

871

159102

VER RESPALDO

VER RESPALDO

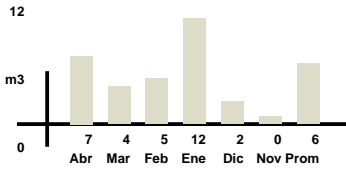
CARVAJAL LIBIA ESPERANZA
 MZ B LOTE 6
 CHINACOTA - CUATRO DE JULIO
 CHINACOTA
 202002000379
 Residencial

114240389003

\$ **12.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|-----|-------|-------|
| 1 - 20 | 20 | 7.021 | 2.808 |
| > 20 | -15 | 6.637 | 6.637 |

| | |
|------------------------------|------------------|
| CONSUMO | 30.539,61 |
| SUBSIDIO CONSUMO | -18.323,77 |
| AJUSTE A LA DECENA | -15,84 |
| GAS | 12.200,00 |
| TOTAL FACTURA DEL MES | 12.200,00 |



| | |
|----------------------|------------------|
| TOTAL A PAGAR | 12.200,00 |
|----------------------|------------------|

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 390 | 395 | 0.83 | 5 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202002000379 | | | |

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



871
 159102
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **12.200**

396

158711

VER RESPALDO

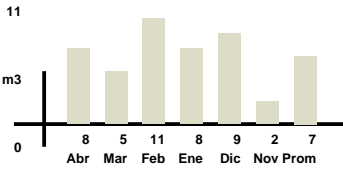
VER RESPALDO

GARCIA BEATRIZ
MZ B LOTE 9
CHINACOTA - CUATRO DE JULIO
CHINACOTA
202002004252
Residencial

114240390003

\$ 141.000
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 2.810,06
SUBSIDIO CONSUMO -6.138,60
AJUSTE A LA DECENA -48,66
GAS **8.900,00**

VALOR FACTURAS ATRASADAS **132.100,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **8.900,00**

TOTAL A PAGAR **141.000,00**

2 2026-04-24 / 2026-05-23
333 2 0.00
MEDIDOR CON LECTURA 335 0.83 GNC
202002004252

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



415770999869788180200000396390000001410009620260627

396
158711
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 141.000

847

159088

VER RESPALDO

VER RESPALDO

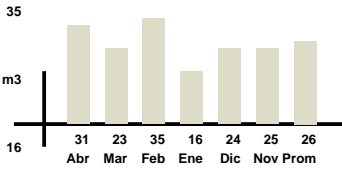
ALVARADO GAFARO RITA JULIA
 MZ B LOTE 12
 CHINACOTA - CUATRO DE JULIO
 CHINACOTA
 202002004251
 Residencial

114240392003

\$ **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 | | | | 2026-04-24 / 2026-05-23 |
| 1139 | | 1168 | 0.83 | 29 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002004251 | | | | |

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



847
159088
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.900**

968

159163

VER RESPALDO

VER RESPALDO

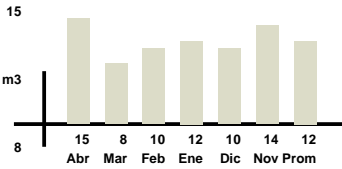
RODRIGUEZ CALVO JESUS
 MZ B LOTE 013
 CHINACOTA - CUATRO DE JULIO
 CHINACOTA
 202002000693
 Residencial

114240393003

\$ **44.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|------------------------------|------------------|
| CONSUMO | 109.942,60 |
| SUBSIDIO CONSUMO | -65.965,56 |
| AJUSTE A LA DECENA | 22,96 |
| GAS | 44.000,00 |
| TOTAL FACTURA DEL MES | 44.000,00 |



TOTAL A PAGAR 44.000,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 835 | 853 | 0.83 | 18 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202002000693 | | | |

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



968
159163
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.000**

5681

161827

VER RESPALDO

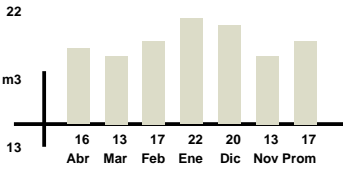
VER RESPALDO

VARGAS MIRIAM
MZ B LOTE 14.
CHINACOTA - CUATRO DE JULIO
CHINACOTA
202002019482
Residencial

114240394003

\$ 74.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



| | |
|---------------------------------|------------------|
| CONSUMO | 85.510,91 |
| INTERESES DE MORA | 858,00 |
| SUBSIDIO CONSUMO | -51.306,54 |
| AJUSTE A LA DECENA | 37,63 |
| GAS | 35.100,00 |
| VALOR FACTURAS ATRASADAS | 39.000,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 35.100,00 |

TOTAL A PAGAR 74.100,00

| | | | | |
|---------------------|-----|------|----|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 971 | 985 | 0.83 | 14 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 202002019482 | | | | |

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



4157709998697881802000005681390000000741009620260627

5681
161827
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 74.100

357

158682

VER RESPALDO

VER RESPALDO

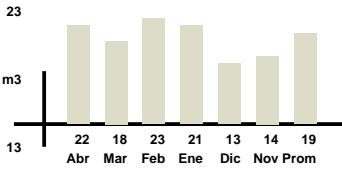
RUIZ SUAREZ BELCY YOLIMA
 MZ B LOTE 15
 CHINACOTA - CUATRO DE JULIO
 CHINACOTA
 202002004256
 Residencial

114240395003

\$ **44.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|------------------------------|------------------|
| CONSUMO | 109.942,60 |
| SUBSIDIO CONSUMO | -65.965,56 |
| AJUSTE A LA DECENA | 22,96 |
| GAS | 44.000,00 |
| TOTAL FACTURA DEL MES | 44.000,00 |



TOTAL A PAGAR 44.000,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1273 | 1291 | 0.83 | 18 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202002004256 | | | |

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



357
158682
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.000**

3373

160407

VER RESPALDO

VER RESPALDO

ORTIZ GOMEZ RAMIRO
MZ A LOTE 13
CHINACOTA - CUATRO DE JULIO
CHINACOTA
202002000692
Residencial

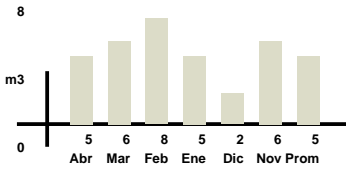
114240396003

\$ **14.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

| | | | |
|--------|-----|-------|-------|
| 1 - 20 | 20 | 7.021 | 2.808 |
| > 20 | -14 | 6.637 | 6.637 |

| | |
|--------------------|------------------|
| CONSUMO | 36.647,53 |
| SUBSIDIO CONSUMO | -21.988,52 |
| AJUSTE A LA DECENA | 40,99 |
| GAS | 14.700,00 |

TOTAL FACTURA DEL MES 14.700,00



TOTAL A PAGAR 14.700,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 940 | 946 | 0.83 | 6 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202002000692 | | | |

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



4157709998697881802000003373390000000147009620260627

3373
160407
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.700**

5318

161615

VER RESPALDO

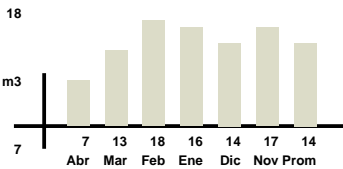
VER RESPALDO

LIZCANO DUARTE LUIS ERNESTO
MZ A LOTE 12
CHINACOTA - CUATRO DE JULIO
CHINACOTA
202002006849
Residencial 114240397003

\$ **79.300**
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 | -38,26 |
| INTERESES REVISION PERIODICA | 1.711,00 |
| GAS | 40.763,44 |
| REVISION PERIODICA | 38.536,56 |
| FINANCIACION | 38.536,56 |
| TOTAL FACTURA DEL MES | 79.300,00 |



REVISION PERIODICA 77.073,13 38.536,57 2,21 2/3

TOTAL A PAGAR **79.300,00**

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 911 | | 927 | 0.83 | 16 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002006849 | | | | |

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



4157709998697881802000005318390000000793009620260627

5318
161615
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **79.300**

356

158681

VER RESPALDO

VER RESPALDO

RUBIO RUBIO JOSE IGNACIO
MZ A LOTE 11
CHINACOTA - CUATRO DE JULIO
CHINACOTA
202002000695
Residencial

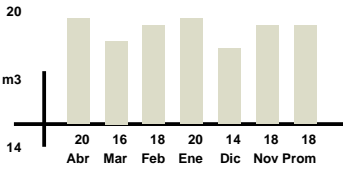
114240398003

\$ **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
962 16 0.00
MEDIDOR CON LECTURA 978 0.83
202002000695 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



356
158681
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

120

158516

VER RESPALDO

VER RESPALDO

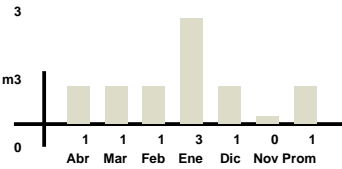
MORANTES FLOREZ ROSALBA
 MZ A LOTE 010
 CHINACOTA - CUATRO DE JULIO
 CHINACOTA
 202002000696
 Residencial

114240399003

\$ **7.600**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

| | |
|--------------------|-----------------|
| CONSUMO | 6.107,92 |
| INTERESES DE MORA | 106,52 |
| SUBSIDIO CONSUMO | -3.664,75 |
| AJUSTE A LA DECENA | -49,69 |
| GAS | 2.500,00 |



| | |
|---------------------------------|-----------------|
| VALOR FACTURAS ATRASADAS | 5.100,00 |
| CANTIDAD FACTURAS ATRASADAS | 2 |
| TOTAL FACTURA DEL MES | 2.500,00 |

| | |
|----------------------|-----------------|
| TOTAL A PAGAR | 7.600,00 |
|----------------------|-----------------|

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 151 | 152 | 0.83 | 1 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202002000696 | | | |

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



120
 158516
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **7.600**

750

159021

VER RESPALDO

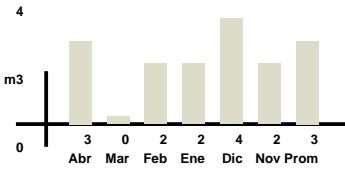
VER RESPALDO

DELGADO ALVAREZ DORIS
 MZ A LOTE 9
 CHINACOTA - CUATRO DE JULIO
 CHINACOTA
 202002000694
 Residencial

114240400003

\$ **21.700**
 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 |
| INTERESES DE MORA | 202,40 |
| SUBSIDIO CONSUMO | -12.277,20 |
| AJUSTE A LA DECENA | 20,41 |
| GAS | 12.500,00 |
| VALOR FACTURAS ATRASADAS | 9.200,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 12.500,00 |

TOTAL A PAGAR 21.700,00

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 286 | 290 | 0.83 | 4 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202002000694 | | | |

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



41577099986978818020000075039000000217009620260627

750
 159021
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.700**

13311

165662

VER RESPALDO

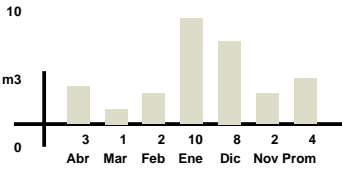
VER RESPALDO

BAUTISTA RUBIO MARTIN
MZ A LOTE 8-
CHINACOTA - CUATRO DE JULIO
CHINACOTA
202002017974
Residencial

114240401003

\$ 14.800
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 |
| INTERESES DE MORA | 160,60 |
| SUBSIDIO CONSUMO | -10.994,26 |
| AJUSTE A LA DECENA | 9,89 |
| GAS | 7.500,00 |
| VALOR FACTURAS ATRASADAS | 7.300,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 7.500,00 |

TOTAL A PAGAR 14.800,00

| | | | | |
|---------------------|--|-----|------|---------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 274 | | 277 | 0.83 | 3 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002017974 | | | | |

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



4157709998697881802000013311390000000148009620260627

13311
165662
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.800

2118

159824

VER RESPALDO

VER RESPALDO

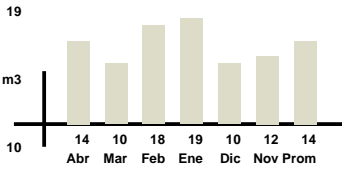
BUITRAGO TRINIDAD
 MZ A LOTE 07
 CHINACOTA - CUATRO DE JULIO
 CHINACOTA
 202102008680
 Residencial

114240402003

\$ 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 |
| 681 | | 694 | 0.83 | 13 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202102008680 | | | | |

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



2118
159824
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

1884

159776

VER RESPALDO

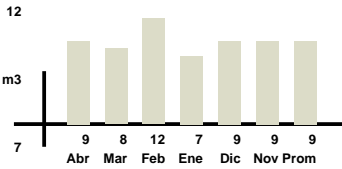
VER RESPALDO

CRUZ SANCHEZ MARTHA
MZ A LOTE 6
CHINACOTA - CUATRO DE JULIO
CHINACOTA
202002000690
Residencial

114240403003

\$ **196.100**
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 |
| SUBSIDIO CONSUMO | -24.554,39 |
| SUSPENSION RECONEXION | 55.930,00 |
| AJUSTE A LA DECENA | 15,60 |
| GAS | 80.500,00 |
| REVISION PERIODICA | 115.600,00 |
| FINANCIACION | 115.600,00 |
| TOTAL FACTURA DEL MES | 196.100,00 |

TOTAL A PAGAR **196.100,00**

2
688 696
MEDIDOR CON LECTURA GNC
202002000690

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

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



1884
159776
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **196.100**

911

159132

VER RESPALDO

VER RESPALDO

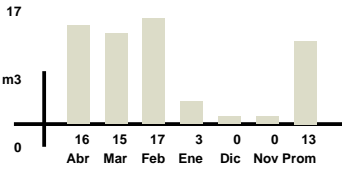
LEIDY VIVIANA ONTIVEROS CRUZ
 C 11 N2 58 MZ A LTE 6 202
 CHINACOTA - CUATRO DE JULIO
 CHINACOTA
 202504308885
 Residencial

114240403103

\$ **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 |
| 51 | 64 | 0.83 | 13 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202504308885 | | | |

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



911
159132
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **31.800**

912

159133

VER RESPALDO

VER RESPALDO

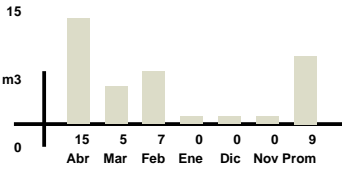
LEIDY VIVIANA ONTIVEROS CRUZ
 C 11 N2 58 MZ A LTE 6 201
 CHINACOTA - CUATRO DE JULIO
 CHINACOTA
 202504308883
 Residencial

114240403203

\$ **14.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|-----|-------|-------|
| 1 - 20 | 20 | 7.021 | 2.808 |
| > 20 | -14 | 6.637 | 6.637 |

| | |
|------------------------------|------------------|
| CONSUMO | 36.647,53 |
| SUBSIDIO CONSUMO | -21.988,52 |
| AJUSTE A LA DECENA | 40,99 |
| GAS | 14.700,00 |
| TOTAL FACTURA DEL MES | 14.700,00 |



TOTAL A PAGAR 14.700,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 27 | 33 | 0.83 | 6 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202504308883 | | | |

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



912
159133
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.700**

12840

165370

VER RESPALDO

VER RESPALDO

JAIMES MARIA VIRGINIA
MZ A LOTE 2 PISO 1
CHINACOTA - CUATRO DE JULIO
CHINACOTA
202102025227
Residencial

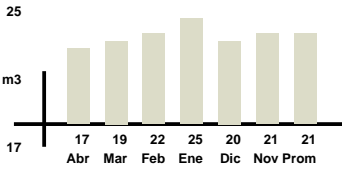
114240404003

\$ **70.600**
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
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -24,97
GAS **70.600,00**

TOTAL FACTURA DEL MES **70.600,00**



TOTAL A PAGAR **70.600,00**

2 2026-04-24 / 2026-05-23
1129 23 0.00
MEDIDOR CON LECTURA 1152 0.83
202102025227 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



12840
165370
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **70.600**

5317

161614

VER RESPALDO

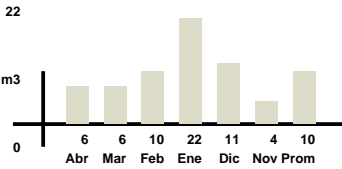
VER RESPALDO

BUITRAGO DE BUITRAGO CARMEN CECILIA
 MZ A LOTE 5
 CHINACOTA - CUATRO DE JULIO
 CHINACOTA
 4211653
 Residencial

114240405003

\$ 48.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



| | |
|------------------------------|------------------|
| CONSUMO | 49.108,79 |
| SUBSIDIO CONSUMO | -24.554,39 |
| INT.INSTALACION INTERNA | 6.047,52 |
| AJUSTE A LA DECENA | 31,60 |
| GAS | 30.633,52 |
| | |
| INSTALACION INTERNA | 18.166,48 |
| FINANCIACION | 18.166,48 |
| | |
| TOTAL FACTURA DEL MES | 48.800,00 |

INSTALACION INTERNA 145.331,80 127.165,32 2,21 54/60

TOTAL A PAGAR 48.800,00

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 446 | 454 | 0.83 | 8 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 4211653 | | | |

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



415770999869788180200005317390000000488009620260627

5317
161614
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 48.800

52

158463

VER RESPALDO

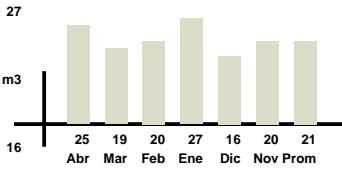
VER RESPALDO

VELAZCO CARLOS EDUARDO
 KDX 9-2
 CHINACOTA - PUEBLO DE PAJA
 CHINACOTA
 202102052484
 Residencial 114240406003

\$ **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 |
| 836 | 858 | 0.83 | 22 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202102052484 | | | |

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



52
 158463
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **67.500**

2229

159867

VER RESPALDO

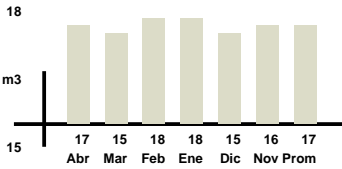
VER RESPALDO

FLORES NORMA CONSTANZA
 CRA 3 # 8N-05
 CHINACOTA - PUEBLO DE PAJA
 CHINACOTA
 4211659
 Residencial

114240407003

\$ **57.200**
 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 |
| INT.DERECHOS DE CONEXION | 348,05 |
| AJUSTE A LA DECENA | 12,37 |
| GAS | 55.607,81 |
| DERECHOS DE CONEXION | 1.112,95 |
| CONEXION SERVICIO - MEDIDOR | 479,24 |
| FINANCIACION | 1.592,19 |
| TOTAL FACTURA DEL MES | 57.200,00 |

| | | | | |
|-------------------------|----------|----------|------|-------|
| DERECHOS DE CONEXION | 6.677,75 | 5.564,80 | 2,21 | 56/60 |
| CONEXION SERVICIO - MEI | 2.808,40 | 2.396,16 | 2,21 | 56/60 |

TOTAL A PAGAR 57.200,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 886 | | 904 | 0.83 | 18 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 4211659 | | | | |

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



4157709998697881802000002229390000000572009620260627

2229
159867
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.200**

2230

159868

VER RESPALDO

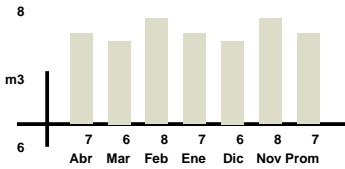
VER RESPALDO

GAMBOA DE FLORES MELIDA
 CRA 3A # 8 08
 CHINACOTA - PUEBLO DE PAJA
 CHINACOTA
 202102008673
 Residencial 114240408003

\$ 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 |
| 398 | 406 | 0.83 | 8 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202102008673 | | | |

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



4157709998697881802000002230390000000246009620260627

2230
 159868
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 24.600

4679

161299

VER RESPALDO

VER RESPALDO

GRANADOS FREDDY IGNACIO
MZ A LOTE 02
CHINACOTA - CUATRO DE JULIO
CHINACOTA
202002000689
Residencial

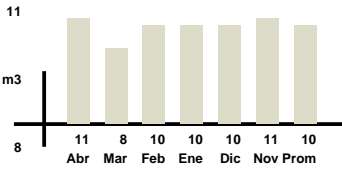
114240409003

\$ 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
443 13 0.00
MEDIDOR CON LECTURA 456 0.83 GNC
202002000689

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



4679
161299
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

12874

165393

VER RESPALDO

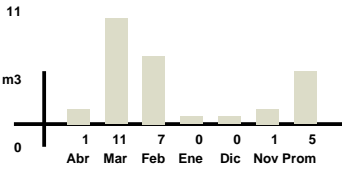
VER RESPALDO

RANGEL FRANCELINA
MZ A LT 1
CHINACOTA - CUATRO DE JULIO
CHINACOTA
202002017339
Residencial

114240410003

\$ 4.900
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 | 52,80 |
| SUBSIDIO CONSUMO | -3.664,75 |
| AJUSTE A LA DECENA | 4,03 |
| GAS | 2.500,00 |
| VALOR FACTURAS ATRASADAS | 2.400,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 2.500,00 |

TOTAL A PAGAR 4.900,00

| | | | | |
|---------------------|--|-----|------|---------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 538 | | 539 | 0.83 | 1 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002017339 | | | | |

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



4157709998697881802000012874390000000049009620260627

12874
165393
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 4.900

5373

161651

VER RESPALDO

VER RESPALDO

DE JESUS MUNOZ JOSE
MZ A LOTE 1
CHINACOTA - SAN NICOLAS
CHINACOTA
201802010034
Residencial

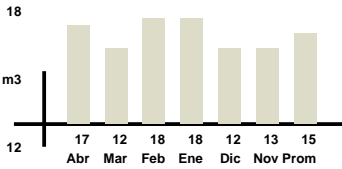
114240412003

\$ 36.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 91.618,83
SUBSIDIO CONSUMO -54.971,30
AJUSTE A LA DECENA -47,53
GAS 36.600,00

TOTAL FACTURA DEL MES 36.600,00



TOTAL A PAGAR 36.600,00

1 2026-04-24 / 2026-05-23
1372 15 0.00
MEDIDOR CON LECTURA 1387 0.83
201802010034 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



5373
161651
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.600

1517

159548

VER RESPALDO

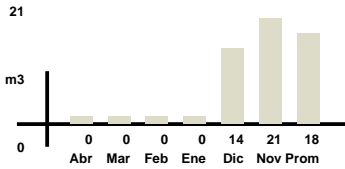
VER RESPALDO

HELENA PENA MARIA
MZ A LOTE 2
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009726
Residencial

114240413003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 987 | | 987 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009726 | | | | |

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



415770999869788180200000151739000000000009620260627

1517
159548
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2002

159788

VER RESPALDO

VER RESPALDO

TARAZONA OBANDO
MZ A LOTE 3
CHINACOTA - SAN NICOLAS
CHINACOTA
201802008759
Residencial

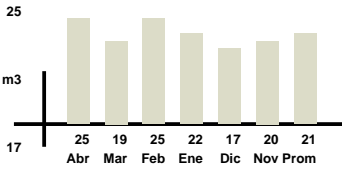
114240414003

\$ 46.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 116.050,52
SUBSIDIO CONSUMO -69.630,31
AJUSTE A LA DECENA -20,21
GAS 46.400,00

TOTAL FACTURA DEL MES 46.400,00



TOTAL A PAGAR 46.400,00

1 2026-04-24 / 2026-05-23
1595 1614 0.83 19 0.00
MEDIDOR CON LECTURA GNC
201802008759

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



4157709998697881802000002002390000000464009620260627

2002
159788
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 46.400

6088

162142

VER RESPALDO

VER RESPALDO

MEDINA FELISA
MZ A CASA#6
CHINACOTA - SAN NICOLAS
CHINACOTA
202002000636
Residencial

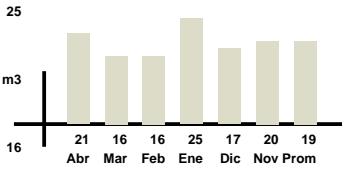
114240416003

\$ **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 |
| 851 | | 865 | 0.83 | 14 |
| MEDIDOR CON LECTURA | | GNC | | 0.00 |
| 202002000636 | | | | |

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



6088
162142
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.000**

4804

161362

VER RESPALDO

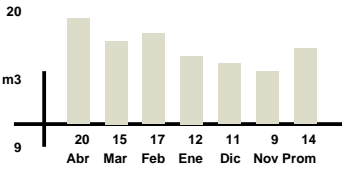
VER RESPALDO

GRACIELA LEAL MARIA
MZ A LOTE 7
CHINACOTA - SAN NICOLAS
CHINACOTA
201802008510
Residencial

114240417003

\$ **81.600**
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 |
| INTERESES DE MORA | 1.073,60 |
| SUBSIDIO CONSUMO | -47.641,79 |
| AJUSTE A LA DECENA | -34,80 |
| GAS | 32.800,00 |
| VALOR FACTURAS ATRASADAS | 48.800,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 32.800,00 |

TOTAL A PAGAR 81.600,00

| | | | | |
|---------------------|--|-----|------|----------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 754 | | 767 | 0.83 | 13 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802008510 | | | | |

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



4804
161362
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **81.600**

200

158573

VER RESPALDO

VER RESPALDO

NESLY GUTIERREZ ANA
MZ A LOTE 8
CHINACOTA - SAN NICOLAS
CHINACOTA
201802008514
Residencial

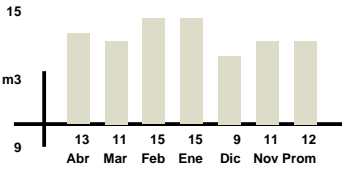
114240418003

\$ **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
1023 13 0.00
MEDIDOR CON LECTURA 1036 0.83
201802008514 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



200
158573
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.900**

2029

159796

VER RESPALDO

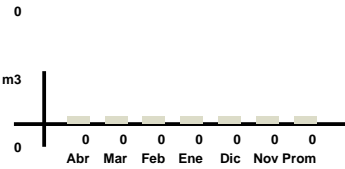
VER RESPALDO

JUANITA LEAL MARIA
MZ A LOTE 9
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009126
Residencial

114240419003

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

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



TOTAL A PAGAR **0,00**

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 668 | | 668 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009126 | | | | |

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



2029
159796
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12

158427

VER RESPALDO

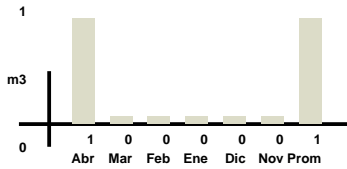
VER RESPALDO

ROSA CHONA LINA
MZ B LOTE 8
CHINACOTA - SAN NICOLAS
CHINACOTA
201802008513
Residencial

114240421003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 478 | | 478 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802008513 | | | | |

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



12
158427
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4821

161372

VER RESPALDO

VER RESPALDO

PENA ROSALBA
MZ B LOTE 5
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009129
Residencial

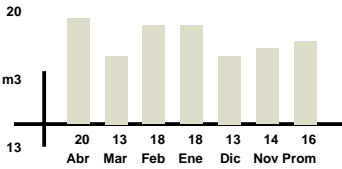
114240422003

\$ **44.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 109.942,60
SUBSIDIO CONSUMO -65.965,56
AJUSTE A LA DECENA 22,96
GAS **44.000,00**

TOTAL FACTURA DEL MES **44.000,00**



TOTAL A PAGAR **44.000,00**

1 2026-04-24 / 2026-05-23
1695 1713 0.83 18 0.00
MEDIDOR CON LECTURA GNC
201802009129

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



4821
161372
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.000**

1181

159314

VER RESPALDO

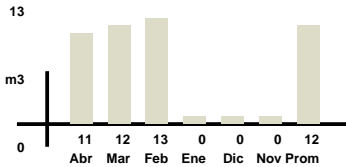
VER RESPALDO

OCHOA SOFIA
MZ B LOTE 4
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009771
Residencial

114240423003

\$ **92.300**
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 |
| INTERESES DE MORA | 1.015,54 |
| SUBSIDIO CONSUMO | -32.982,78 |
| AJUSTE A LA DECENA | 16,66 |
| INTERESES REVISION PERIODICA | 1.711,00 |
| GAS | 24.731,72 |
| REVISION PERIODICA | 19.268,28 |
| FINANCIACION | 19.268,28 |
| VALOR FACTURAS ATRASADAS | 48.300,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 44.000,00 |

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

TOTAL A PAGAR 92.300,00

1 2026-04-24 / 2026-05-23
575 9 0.00
MEDIDOR CON LECTURA 584 GNC 0.83
201802009771

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



1181
159314
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **92.300**

4689

161309

VER RESPALDO

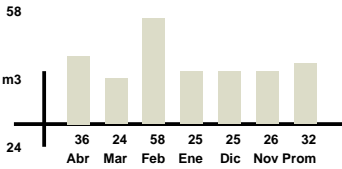
VER RESPALDO

HERNANDEZ MARIBEL
 MZ B LOTE 3
 CHINACOTA - SAN NICOLAS
 CHINACOTA
 201802009605
 Residencial 114240424003

\$ 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 |
| 1331 | 1357 | 26 0.00 |
| MEDIDOR CON LECTURA | GNC | |
| 201802009605 | | |

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



4157709998697881802000004689390000000736009620260627

4689
 161309
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 73.600

1549

159567

VER RESPALDO

VER RESPALDO

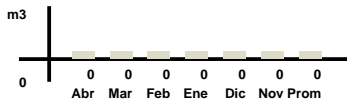
OLIVA BENITEZ GLADYS
MZ B LOTE 1 APTO 2
CHINACOTA - SAN NICOLAS
CHINACOTA
201802010046
Residencial

114240425003

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

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

0



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|-----|---|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 0 | | 0 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802010046 | | | | |

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



1549
159567
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

856

159092

VER RESPALDO

VER RESPALDO

DEL CARMEN ATUESTA MARIA
MZ B LOTE 2
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009772
Residencial

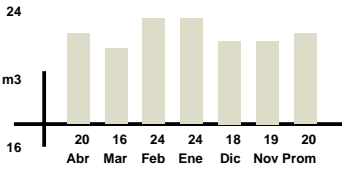
114240426003

\$ **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
1548 20 0.00
MEDIDOR CON LECTURA 1568 0.83 GNC
201802009772

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



856
159092
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.900**

891

159115

VER RESPALDO

VER RESPALDO

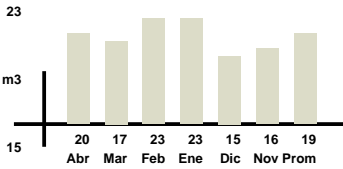
CARDENAS ANA
MZ B LOTE10
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009944
Residencial

114240427003

\$ **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 |
| 1241 | | 1257 | 0.83 | 16 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009944 | | | | |

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



4157709998697881802000000891390000000391009620260627

891
159115
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

3606

160585

VER RESPALDO

VER RESPALDO

CALDERON MIGUEL
MZ B LOTE 11
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009770
Residencial

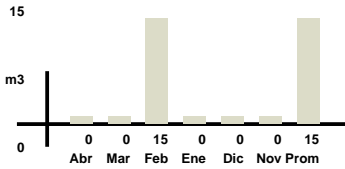
114240428003

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
1000
MEDIDOR CON LECTURA
201802009770

1000
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



3606
160585
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3363

160397

VER RESPALDO

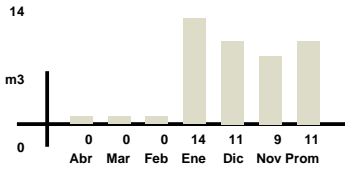
VER RESPALDO

CALDERON MIGUEL
MZ B LOTE 11
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009765
Residencial

114240429003

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

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



TOTAL A PAGAR **0,00**

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 797 | | 797 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009765 | | | | |

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



415770999869788180200000336339000000000009620260627

3363
160397
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

259

158622

VER RESPALDO

VER RESPALDO

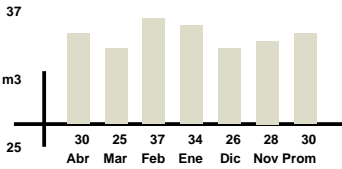
LUCRECIA OCHOA MARIA
MZ B LOTE 13
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009232
Residencial

114240431003

\$ **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 | | | | 2026-04-24 / 2026-05-23 |
| 2478 | | 2507 | 0.83 | 29 |
| MEDIDOR CON LECTURA | | GNC | | 0.00 |
| 201802009232 | | | | |

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



259
158622
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.900**

4838

161386

VER RESPALDO

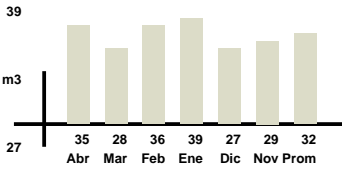
VER RESPALDO

ISABEL MOGOLLON MARIA
MZ B LOTE 14
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009894
Residencial

114240432003

\$ 275.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 15 6.637 6.637



| | |
|------------------------------|-------------------|
| CONSUMO | 209.769,49 |
| INTERESES DE MORA | 2.756,60 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -10,89 |
| INTERESES REVISION PERIODICA | 2.566,00 |
| GAS | 130.834,00 |

| | |
|---------------------|------------------|
| REVISION PERIODICA | 19.266,00 |
| FINANCIACION | 19.266,00 |

| | |
|------------------------------|-------------------|
| VALOR FACTURAS ATRASADAS | 125.300,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 150.100,00 |

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

TOTAL A PAGAR 275.400,00

| | | | | |
|---------------------|------|------|----|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 2381 | 2416 | 0.83 | 35 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802009894 | | | | |

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



4838
161386
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 275.400

1190

159319

VER RESPALDO

VER RESPALDO

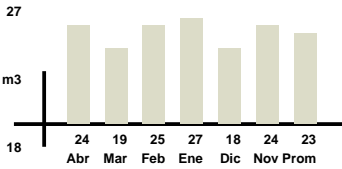
BEATRIZ BENITEZ GLORIA
MZ B LOTE 15
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009731
Residencial

114240433003

\$ **62.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

| | |
|------------------------------|------------------|
| CONSUMO | 146.252,63 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -5,43 |
| GAS | 62.000,00 |
| TOTAL FACTURA DEL MES | 62.000,00 |



TOTAL A PAGAR 62.000,00

| | | | | |
|---------------------|--|------|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1582 | | 1606 | 0.83 | 24 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009731 | | | | |

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



1190
159319
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.000**

1452

159510

VER RESPALDO

VER RESPALDO

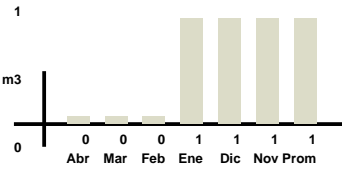
MARINA ANGARITA LUZ
MZ B LOTE 16
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009811
Residencial

114240434003

\$ 2.700
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

INTERESES DE MORA 53,79
AJUSTE A LA DECENA 46,21
GAS **100,00**



VALOR FACTURAS ATRASADAS **2.600,00**
CANTIDAD FACTURAS ATRASADAS 4
TOTAL FACTURA DEL MES **100,00**

TOTAL A PAGAR **2.700,00**

1 2026-04-24 / 2026-05-23
550 0 0.00
MEDIDOR CON LECTURA 550 0.83 GNC
201802009811

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



1452
159510
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 2.700

258

158621

VER RESPALDO

VER RESPALDO

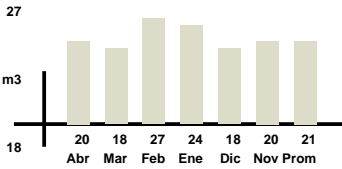
JUAN ROZO JOSE
 MZ B LOTE 17
 CHINACOTA - SAN NICOLAS
 CHINACOTA
 201802009317
 Residencial

114240435003

\$ **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 |
| 2036 | | 2056 | 0.83 | 20 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009317 | | | | |

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



258
158621
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 48.900

2054

159803

VER RESPALDO

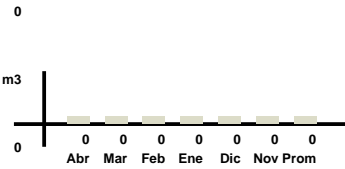
VER RESPALDO

DIEGO FERNANDO CASTELLANOS GOMEZ
 MZ C CASA 8
 CHINACOTA - SAN NICOLAS
 CHINACOTA
 201802008669
 Residencial

114240436003

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

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



TOTAL A PAGAR **0,00**

| | | | | |
|---------------------|-----|--|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 247 | 247 | | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802008669 | | | | |

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



2054
 159803
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

4808

161365

VER RESPALDO

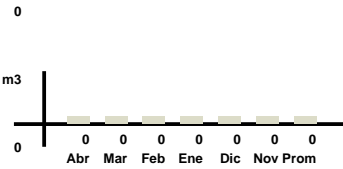
VER RESPALDO

ALFREDO SANDOVAL JULIO
MZ C LOTE 7
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009319
Residencial

114240437003

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

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



TOTAL A PAGAR **0,00**

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 291 | | 291 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009319 | | | | |

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



4808
161365
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5400

161673

VER RESPALDO

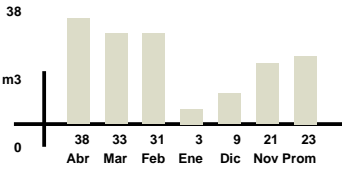
VER RESPALDO

NIEVES VERA BLANCA
MZ C LOTE 6
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009663
Residencial

114240438003

\$ 213.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 5 6.637 6.637



| | |
|---------------------------------|-------------------|
| CONSUMO | 152.026,89 |
| INTERESES DE MORA | 3.135,00 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -14,69 |
| GAS | 70.900,00 |
| VALOR FACTURAS ATRASADAS | 142.500,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 70.900,00 |

TOTAL A PAGAR 213.400,00

| | | | | |
|---------------------|------|------|----|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1795 | 1820 | 0.83 | 25 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802009663 | | | | |

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



5400
161673
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 213.400

4688

161308

VER RESPALDO

VER RESPALDO

JAUREGUI ARACELY
MZ C LOTE 5
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009895
Residencial

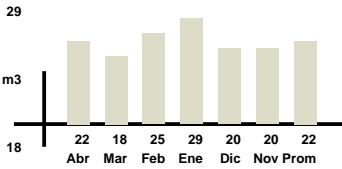
114240439003

\$ 36.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 91.618,83
SUBSIDIO CONSUMO -54.971,30
AJUSTE A LA DECENA -47,53
GAS 36.600,00

TOTAL FACTURA DEL MES 36.600,00



TOTAL A PAGAR 36.600,00

1 2026-04-24 / 2026-05-23
1936 15 0.00
MEDIDOR CON LECTURA 1951 0.83
201802009895 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



4688
161308
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.600

3610

160588

VER RESPALDO

VER RESPALDO

SOFIA ACEVEDO CARMEN
MZ C LOTE 4
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009900
Residencial

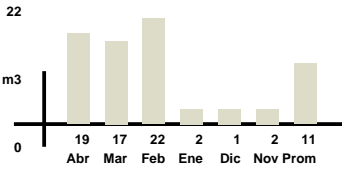
114240440003

\$ **56.200**
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
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -31,17
GAS **56.200,00**

TOTAL FACTURA DEL MES **56.200,00**



TOTAL A PAGAR **56.200,00**

1 2026-04-24 / 2026-05-23
1141 23 0.00
MEDIDOR CON LECTURA 1164 0.83 GNC
201802009900

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



4157709998697881802000003610390000000562009620260627

3610
160588
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **56.200**

4849

161393

VER RESPALDO

VER RESPALDO

LILIANA LEAL MARTHA
MZ C LOTE 3
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009898
Residencial

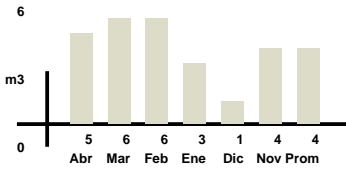
114240441003

\$ **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
342 4 0.00
MEDIDOR CON LECTURA 346 0.83 GNC
201802009898

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



4849
161393
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.800**

954

159155

VER RESPALDO

VER RESPALDO

TERESA GUTIERREZ GLADYS
MZ C LOTE 2
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009267
Residencial

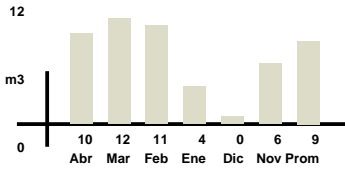
114240442003

\$ 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
483 3 0.00
SIN ACCESO 486 0.83
201802009267 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



954
159155
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.300

12822

165357

VER RESPALDO

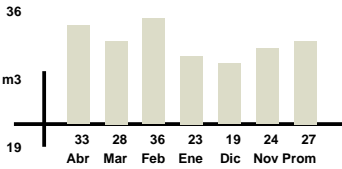
VER RESPALDO

GUTIERREZ JACINTA
MZ C LOTE 12.
CHINACOTA - SAN NICOLAS
CHINACOTA
202002018609
Residencial

114240443003

\$ 389.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 12 6.637 6.637



| | |
|---------------------------------|-------------------|
| CONSUMO | 192.446,71 |
| INTERESES DE MORA | 5.897,70 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | 2,79 |
| GAS | 114.100,00 |
| VALOR FACTURAS ATRASADAS | 275.000,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 114.100,00 |

TOTAL A PAGAR 389.100,00

| | | | |
|---------------------|------|------|----------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1246 | 1278 | 0.83 | 32 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202002018609 | | | |

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



12822
165357
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 389.100

199

158572

VER RESPALDO

VER RESPALDO

ROSA BOTELLO NINFA
MZ C LOTE 12
CHINACOTA - SAN NICOLAS
CHINACOTA
202002018321
Residencial

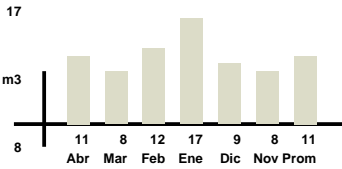
114240444003

\$ 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
428 12 0.00
MEDIDOR CON LECTURA 440 0.83 GNC
202002018321

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



199
158572
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.800

110

158507

VER RESPALDO

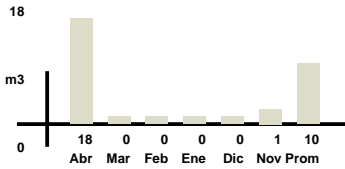
VER RESPALDO

ELENA BALAGUERA MARIA
MZ C LOTE 14
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009234
Residencial 114240446003

\$ **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 |
| 617 | | 643 | 0.83 | 26 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009234 | | | | |

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



110
158507
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

284

158638

VER RESPALDO

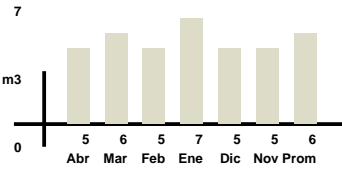
VER RESPALDO

CONTRERAS JULIO
 MZ C LOTE 16
 CHINACOTA - SAN NICOLAS
 CHINACOTA
 201802009265
 Residencial

114240447003

\$ 36.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|-----|-------|-------|
| 1 - 20 | 20 | 7.021 | 2.808 |
| > 20 | -14 | 6.637 | 6.637 |



| | |
|------------------------------|------------------|
| CONSUMO | 36.647,53 |
| SUBSIDIO CONSUMO | -21.988,52 |
| AJUSTE A LA DECENA | 8,99 |
| INTERESES REVISION PERIODICA | 2.566,00 |
| GAS | 17.234,00 |
| REVISION PERIODICA | 19.266,00 |
| FINANCIACION | 19.266,00 |
| TOTAL FACTURA DEL MES | 36.500,00 |

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

TOTAL A PAGAR 36.500,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 322 | 328 | 0.83 | 6 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009265 | | | |

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



284
158638
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 36.500

6067

162121

VER RESPALDO

VER RESPALDO

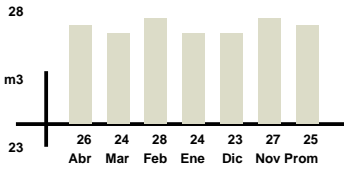
BAUTISTA ISABEL
MZ D CASA 7
CHINACOTA - SAN NICOLAS
CHINACOTA
202002006959
Residencial

114240449003

\$ **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 |
| 721 | | 746 | 0.83 | 25 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002006959 | | | | |

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



4157709998697881802000006067390000000822009620260627

6067
162121
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **82.200**

1513

159546

VER RESPALDO

VER RESPALDO

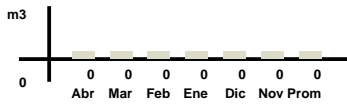
ROJAS HENRRY
MZ D LOTE 6
CHINACOTA - SAN NICOLAS
CHINACOTA
201802010038
Residencial

114240450003

\$ 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 |
| 736 | 736 | 0.83 | 0 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802010038 | | | | |

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



415770999869788180200000151339000000000009620260627

1513
159546
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

115

158512

VER RESPALDO

VER RESPALDO

MARINA VILLAMIZAR LUZ
MZ D LOTE 5
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009320
Residencial

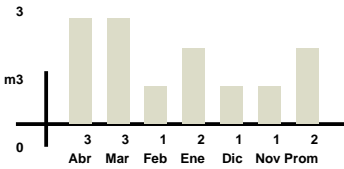
114240451003

\$ **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
272 3 0.00
MEDIDOR CON LECTURA 0.83
201802009320 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



115
158512
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.300**

706

158989

VER RESPALDO

VER RESPALDO

FERNANDEZ ESMELDA
MD D LOTE 4
CHINACOTA - SAN NICOLAS
CHINACOTA
201802008757
Residencial

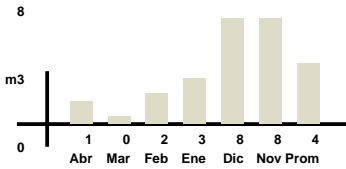
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\$ 2.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
1051 1052 0.83 1 0.00
MEDIDOR CON LECTURA GNC
201802008757

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



706
158989
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 2.400

4690

161310

VER RESPALDO

VER RESPALDO

ANTONIO GOMEZ CARLOS
MZ D LOTE 11
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009345
Residencial

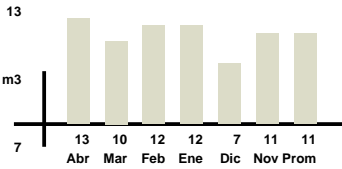
114240453003

\$ **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
728 11 0.00
MEDIDOR CON LECTURA 739 0.83 GNC
201802009345

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



415770999869788180200004690390000000269009620260627

4690
161310
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 26.900

4410

161150

VER RESPALDO

VER RESPALDO

OCHOA MIGUEL
MZ D LOTE 12
CHINACOTA - SAN NICOLAS
CHINACOTA
201802010043
Residencial

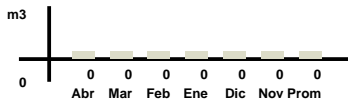
114240454003

\$ **1.900**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.021 | 2.808 |
| > 20 | 0 | 6.637 | 6.637 |

| | |
|---------------------------------|-----------------|
| INTERESES DE MORA | 40,88 |
| AJUSTE A LA DECENA | -40,88 |
| VALOR FACTURAS ATRASADAS | 1.900,00 |
| CANTIDAD FACTURAS ATRASADAS | 14 |
| TOTAL FACTURA DEL MES | 0,00 |

0



TOTAL A PAGAR **1.900,00**

| | | | | |
|--------------|--|------|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1083 | | 1083 | 0.83 | 0 0.00 |
| SIN ACCESO | | GNC | | |
| 201802010043 | | | | |

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



4157709998697881802000004410390000000019009620260627

4410
161150
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **1.900**

302

158651

VER RESPALDO

VER RESPALDO

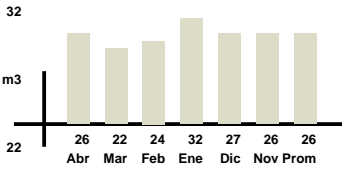
MERY ANAYA ANA
MZ D LOTE 14
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009294
Residencial 114240455003

\$ 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 2028 MEDIDOR CON LECTURA 201802009294 2049 GNC 0.83 2026-04-24 / 2026-05-23 21 0.00

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



302
158651
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.300

6074

162128

VER RESPALDO

VER RESPALDO

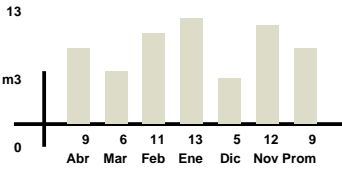
MORANTES FLOREZ ANGUSTIAS
 MZ D LTE 15
 CHINACOTA - SAN NICOLAS
 CHINACOTA
 202002006956
 Residencial

114240456003

\$ **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 |
| 573 | | 581 | 0.83 | 8 |
| MEDIDOR CON LECTURA | | GNC | | 0.00 |
| 202002006956 | | | | |

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



6074
162128
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.600**

8

158424

VER RESPALDO

VER RESPALDO

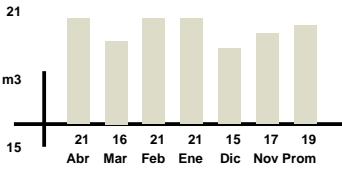
GARCIA MELITON
 MZ D LOTE 16
 CHINACOTA - SAN NICOLAS
 CHINACOTA
 201802009261
 Residencial

114240457003

\$ **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 |
| 1851 | | 1872 | 0.83 | 21 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009261 | | | | |

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



8
 158424
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **51.300**

2373

159915

VER RESPALDO

VER RESPALDO

BARRERA ELENA
MZ E LOTE 8
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009344
Residencial

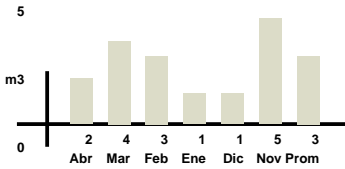
114240458003

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
608
MEDIDOR CON LECTURA
201802009344

608
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



415770999869788180200000237339000000000009620260627

2373
159915
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

881

159109

VER RESPALDO

VER RESPALDO

OLINTA LAZARO MARIA
MZ E LOTE 7
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009235
Residencial

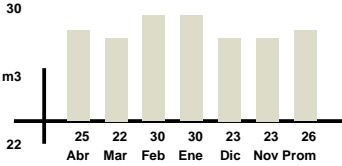
114240459003

\$ **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
2329 2358
MEDIDOR CON LECTURA GNC
201802009235

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



4157709998697881802000000881390000000909009620260627

881
159109
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.900**

1451

159509

VER RESPALDO

VER RESPALDO

PAOLA LIZCANO NIDIA
MZ E LOTE 7
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009348
Residencial

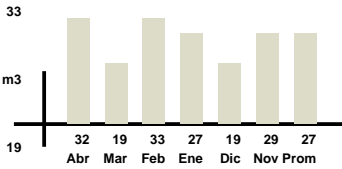
114240460003

\$ **46.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 116.050,52
SUBSIDIO CONSUMO -69.630,31
AJUSTE A LA DECENA -20,21
GAS **46.400,00**

TOTAL FACTURA DEL MES **46.400,00**



TOTAL A PAGAR **46.400,00**

1 2026-04-24 / 2026-05-23
1725 1744 0.83 19 0.00
MEDIDOR CON LECTURA GNC
201802009348

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



4157709998697881802000001451390000000464009620260627

1451
159509
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.400**

2186

159852

VER RESPALDO

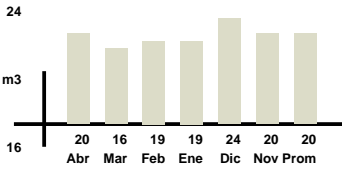
VER RESPALDO

GARCIA OTILIA
MZ E LOTE 6
CHINACOTA - SAN NICOLAS
CHINACOTA
201802008562
Residencial

114240461003

\$ 186.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 17 6.637 6.637



| | |
|---------------------------------|-------------------|
| CONSUMO | 221.318,01 |
| INTERESES DE MORA | 1.073,60 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -44,41 |
| GAS | 138.100,00 |
| VALOR FACTURAS ATRASADAS | 48.800,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 138.100,00 |

TOTAL A PAGAR 186.900,00

| | | | | |
|---------------------|--|------|------|----------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1016 | | 1053 | 0.83 | 37 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802008562 | | | | |

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



4157709998697881802000002186390000001869009620260627

2186
159852
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 186.900

12848

165374

VER RESPALDO

VER RESPALDO

ILDA DAZA ANA
MZ E LOTE 5
CHINACOTA - SAN NICOLAS
CHINACOTA
202002017295
Residencial

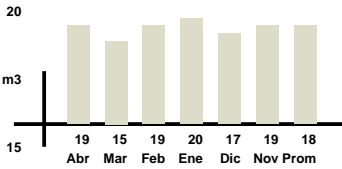
114240462003

\$ 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
754
MEDIDOR CON LECTURA 772
202002017295 GNC

0.83 2026-04-24 / 2026-05-23
18 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



4157709998697881802000012848390000000552009620260627

12848
165374
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 55.200

5377

161654

VER RESPALDO

VER RESPALDO

LEAL FILOMENA
MZ E LOTE 4 SAN NICOLAS
CHINACOTA - SAN NICOLAS
CHINACOTA
201802008464
Residencial

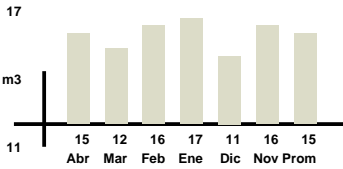
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\$ 36.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 91.618,83
SUBSIDIO CONSUMO -54.971,30
AJUSTE A LA DECENA -47,53
GAS 36.600,00

TOTAL FACTURA DEL MES 36.600,00



TOTAL A PAGAR 36.600,00

1 2026-04-24 / 2026-05-23
1168 15 0.00
MEDIDOR CON LECTURA 1183 0.83 GNC
201802008464

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



5377
161654
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.600

4805

161363

VER RESPALDO

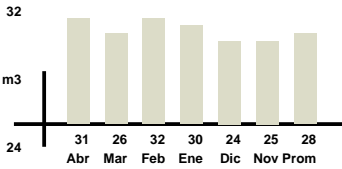
VER RESPALDO

CECILIA PARRA MARTHA
MZ E LOTE 3 APTO 1
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009725
Residencial

114240465003

\$ 158.200
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 |
| INTERESES DE MORA | 2.248,40 |
| SUBSIDIO CONSUMO | -80.624,57 |
| AJUSTE A LA DECENA | 1,89 |
| GAS | 56.000,00 |
| VALOR FACTURAS ATRASADAS | 102.200,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 56.000,00 |

TOTAL A PAGAR 158.200,00

| | | | | |
|---------------------|--|------|------|----------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 2024 | | 2046 | 0.83 | 22 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009725 | | | | |

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



4157709998697881802000004805390000001582009620260627

4805
161363
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 158.200

255

158619

VER RESPALDO

VER RESPALDO

MIRANDA CRUZDELINA
MZ E LOTE 2
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009318
Residencial

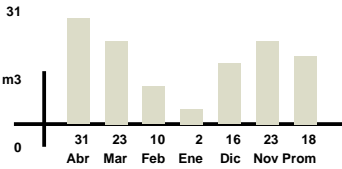
114240466003

\$ **67.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 5 6.637 6.637

CONSUMO 152.026,89
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 20,31
GAS **67.800,00**

TOTAL FACTURA DEL MES **67.800,00**



TOTAL A PAGAR **67.800,00**

1 2026-04-24 / 2026-05-23
1782 25 0.00
MEDIDOR CON LECTURA 1807 0.83 0.00
201802009318 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



255
158619
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 67.800

330

158666

VER RESPALDO

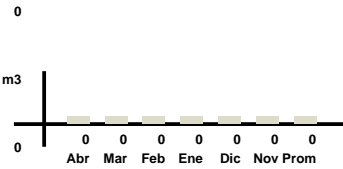
VER RESPALDO

JOSE MAHECHA FABIAN
MZ E CASA 10
CHINACOTA - SAN NICOLAS
CHINACOTA
202002019312
Residencial

114240467003

\$ 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 |
| 561 | 561 | 0.83 | 0 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 202002019312 | | | | |

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



41577099986978818020000033039000000000009620260627

330
158666
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1748

159675

VER RESPALDO

VER RESPALDO

MONCADA JULIA
MZ E LOTE 11
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009266
Residencial

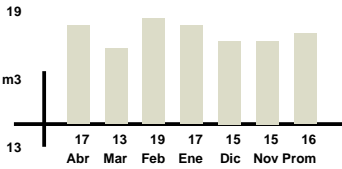
114240468003

\$ 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
1437 16 0.00
MEDIDOR CON LECTURA 1453 0.83 GNC
201802009266

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



1748
159675
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 39.100

2281

159880

VER RESPALDO

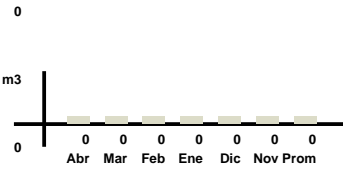
VER RESPALDO

STELLA AMADO RUTH
MZ E LOTE 0012
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009170
Residencial

114240469003

\$ 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 |
| 346 | 346 | 0.83 | 0 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802009170 | | | | |

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



4157709998697881802000002281390000000000009620260627

2281
159880
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4822

161373

VER RESPALDO

VER RESPALDO

ISABEL SOTO MARIA
MZ E LOTE 13
CHINACOTA - SAN NICOLAS
CHINACOTA
201802010036
Residencial

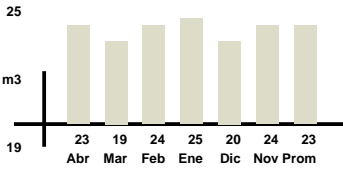
114240470003

\$ **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 |
| 1494 | | 1516 | 0.83 | 22 |
| MEDIDOR CON LECTURA | | GNC | | 0.00 |
| 201802010036 | | | | |

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



4822
161373
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.700**

1188

159317

VER RESPALDO

VER RESPALDO

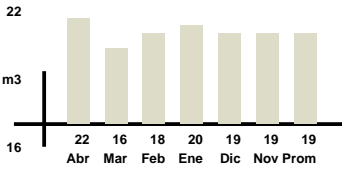
YOHANA FERNANDEZ KARIN
 MZ E LOTE 15
 CHINACOTA - SAN NICOLAS
 CHINACOTA
 201802009236
 Residencial

114240472003

\$ 103.700
 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 |
| INTERESES DE MORA | 1.181,40 |
| SUBSIDIO CONSUMO | -73.295,06 |
| AJUSTE A LA DECENA | -44,78 |
| GAS | 50.000,00 |
| VALOR FACTURAS ATRASADAS | 53.700,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 50.000,00 |



TOTAL A PAGAR 103.700,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1328 | 1348 | 0.83 | 20 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009236 | | | |

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



1188
159317
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 103.700

6065

162119

VER RESPALDO

VER RESPALDO

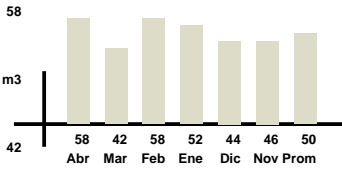
MARINA GAMBOA OLGA
MZ E CASA 16
CHINACOTA - SAN NICOLAS
CHINACOTA
202002004349
Residencial

114240473003

\$ **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 | | | | 2026-04-24 / 2026-05-23 |
| 2678 | 2737 | 0.83 | 59 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 202002004349 | | | | |

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



6065
162119
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **278.500**

5779

161883

VER RESPALDO

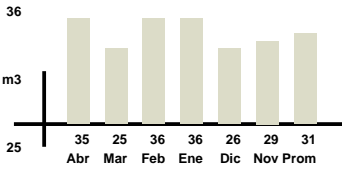
VER RESPALDO

OMAIRA FERNANDEZ GLADYS
 MZ F CASA 15
 CHINACOTA - SAN NICOLAS
 CHINACOTA
 202002006263
 Residencial 114240474003

\$ 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 |
| 1583 | 1618 | 0.83 | 35 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202002006263 | | | |

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



5779
 161883
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 139.900

1747

159674

VER RESPALDO

VER RESPALDO

PABON AVELINO
MZ F LOTE 14
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009893
Residencial

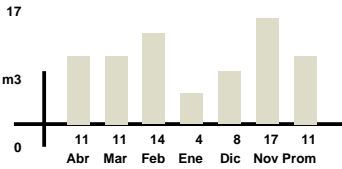
114240475003

\$ **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
916 9 0.00
MEDIDOR CON LECTURA 925 0.83 GNC
201802009893

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



1747
159674
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.000**

1625

159608

VER RESPALDO

VER RESPALDO

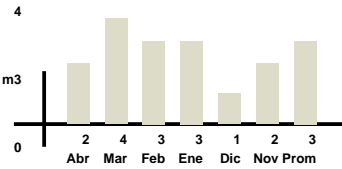
MARINA GUTIERREZ LUZ
 MZ F LOTE 11
 CHINACOTA - SAN NICOLAS
 CHINACOTA
 201802009295
 Residencial

114240476003

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

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

| | |
|--------------------|------------------|
| CONSUMO | 85.510,91 |
| SUBSIDIO CONSUMO | -51.306,54 |
| AJUSTE A LA DECENA | -4,37 |
| GAS | 34.200,00 |



TOTAL FACTURA DEL MES 34.200,00

TOTAL A PAGAR 34.200,00

1
 291
 MEDIDOR CON LECTURA
 201802009295

305
 GNC

0.83

2026-04-24 / 2026-05-23

14 0.00

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



4157709998697881802000001625390000000342009620260627

1625
159608
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.200

6064

162118

VER RESPALDO

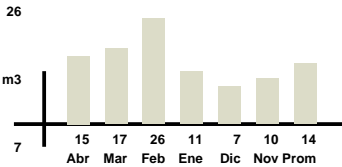
VER RESPALDO

MONCADA MARIELA
MZ F CASA 10
CHINACOTA - SAN NICOLAS
CHINACOTA
202002004350
Residencial

114240477003

\$ 237.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



| | |
|---------------------------------|-------------------|
| CONSUMO | 92.078,97 |
| INTERESES DE MORA | 3.983,41 |
| SUBSIDIO CONSUMO | -46.039,49 |
| AJUSTE A LA DECENA | -22,89 |
| GAS | 50.000,00 |
| VALOR FACTURAS ATRASADAS | 187.000,00 |
| CANTIDAD FACTURAS ATRASADAS | 3 |
| TOTAL FACTURA DEL MES | 50.000,00 |

TOTAL A PAGAR 237.000,00

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 499 | 514 | 0.83 | 15 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202002004350 | | | |

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



4157709998697881802000006064390000002370009620260627

6064
162118
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 237.000

1583

159584

VER RESPALDO

VER RESPALDO

CONTRERAS ELBANIA
MZ F LOTE 9
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009730
Residencial

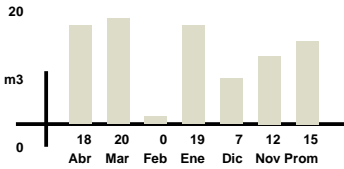
114240478003

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

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

CONSUMO 85.510,91
SUBSIDIO CONSUMO -51.306,54
AJUSTE A LA DECENA -4,37
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

1 2026-04-24 / 2026-05-23
1296 14 0.00
SIN ACCESO 1310 0.83 GNC
201802009730

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



1583
159584
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.200**

430

158736

VER RESPALDO

VER RESPALDO

ROZO SOCORRO
MZ F LOTE 8
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009169
Residencial

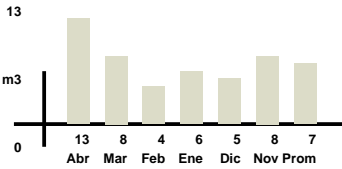
114240479003

\$ 19.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 48.863,38
SUBSIDIO CONSUMO -29.318,03
AJUSTE A LA DECENA -45,35
GAS 19.500,00

TOTAL FACTURA DEL MES 19.500,00



TOTAL A PAGAR 19.500,00

1 2026-04-24 / 2026-05-23
787 8 0.00
MEDIDOR CON LECTURA 795 0.83 GNC
201802009169

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



430
158736
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.500

4801

161360

VER RESPALDO

VER RESPALDO

OVIDIO ACEVEDO LUIS
MZ F LOTE 7
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009233
Residencial

114240480003

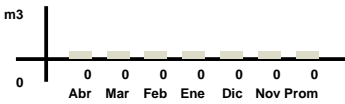
\$ 21.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

AJUSTE A LA DECENA 20,72
INTERESES REVISION PERIODICA 1.711,00
GAS **1.731,72**

0

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



TOTAL FACTURA DEL MES **21.000,00**

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

TOTAL A PAGAR **21.000,00**

1 2026-04-24 / 2026-05-23
747 0 0.00
MEDIDOR CON LECTURA 747 0.83
201802009233 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



4801
161360
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.000

4835

161384

VER RESPALDO

VER RESPALDO

FRANCISCA LEAL ANA
MZ F LOTE 6
CHINACOTA - SAN NICOLAS
CHINACOTA
201802008763
Residencial

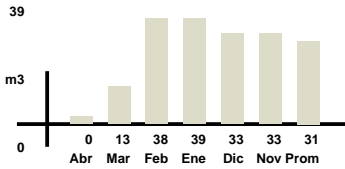
114240481003

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
2572
MEDIDOR CON LECTURA
201802008763

2572
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



415770999869788180200000483539000000000009620260627

4835
161384
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4696

161315

VER RESPALDO

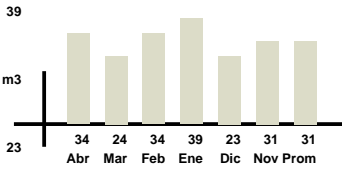
VER RESPALDO

DE LOS ANGELES LIZCANO MARIA
 MZ F LOTE 5
 CHINACOTA - SAN NICOLAS
 CHINACOTA
 201802008516
 Residencial 114240482003

\$ **79.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|--------------------|------------------|
| CONSUMO | 163.575,41 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -28,21 |
| GAS | 79.300,00 |



TOTAL FACTURA DEL MES 79.300,00

TOTAL A PAGAR 79.300,00

| | | | | |
|---------------------|--|------|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1768 | | 1795 | 0.83 | 27 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802008516 | | | | |

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



4696
161315
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **79.300**

3037

160171

VER RESPALDO

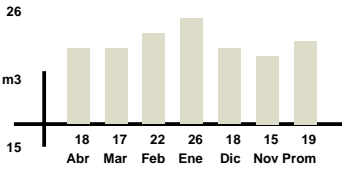
VER RESPALDO

RODRIGUEZ FREDY
MZ F LOTE 4
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009805
Residencial

114240483003

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

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



| | |
|---------------------------------|------------------|
| CONSUMO | 85.510,91 |
| INTERESES DE MORA | 965,80 |
| SUBSIDIO CONSUMO | -51.306,54 |
| AJUSTE A LA DECENA | 29,83 |
| GAS | 35.200,00 |
| VALOR FACTURAS ATRASADAS | 43.900,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 35.200,00 |

TOTAL A PAGAR **79.100,00**

| | | | | |
|---------------------|--|------|------|----------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1477 | | 1491 | 0.83 | 14 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009805 | | | | |

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



3037
160171
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **79.100**

3030

160169

VER RESPALDO

VER RESPALDO

FLOREZ EVELIO
MZ F LOTE 3
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009806
Residencial

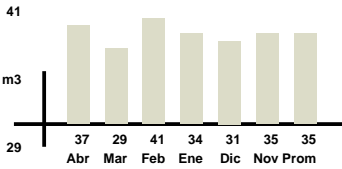
114240484003

\$ 151.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 17 6.637 6.637

CONSUMO 222.023,21
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 35,39
GAS **151.500,00**

TOTAL FACTURA DEL MES **151.500,00**



TOTAL A PAGAR **151.500,00**

2 2026-04-24 / 2026-05-23
2066 37 0.00
MEDIDOR CON LECTURA 2103 0.83
201802009806 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



3030
160169
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 151.500

1612

159599

VER RESPALDO

VER RESPALDO

RUIZ ROSMIRA
MZ G LOTE 2
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009695
Residencial

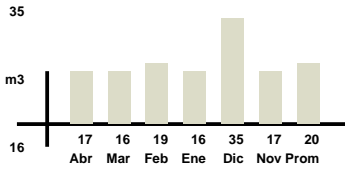
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\$ **51.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
1376 21 0.00
MEDIDOR CON LECTURA 0.83 1397
201802009695 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



1612
159599
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **51.300**

1557

159573

VER RESPALDO

VER RESPALDO

LEONOR GELVEZ CARMEN
MZ G LOTE 3
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009694
Residencial

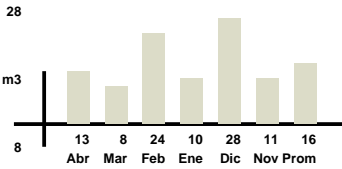
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\$ **31.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
1005 13 0.00
MEDIDOR CON LECTURA 1018 0.83 GNC
201802009694

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



1557
159573
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **31.800**

437

158742

VER RESPALDO

VER RESPALDO

BAUTISTA JOSEFINA
MZ G LOTE 5
CHINACOTA - SAN NICOLAS
CHINACOTA
201802009697
Residencial

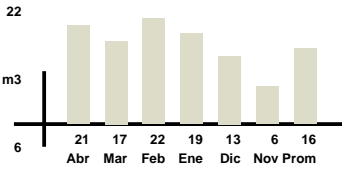
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\$ 30.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
790 10 0.00
MEDIDOR CON LECTURA 800 0.83
201802009697 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



437
158742
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.700

1686

159640

VER RESPALDO

VER RESPALDO

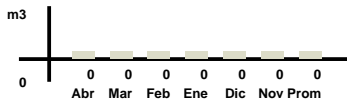
HELENA SALAZAR BLANCA
 MZ G LOTE 4
 CHINACOTA - SAN NICOLAS
 CHINACOTA
 20180209807
 Residencial

114240488003

\$ **148.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.056 | 3.528 |
| > 20 | 0 | 6.637 | 6.637 |

0



| | |
|------------------------------|-------------------|
| INTERESES FINAN. DEUDA | 15.435,47 |
| AJUSTE A LA DECENA | 44,84 |
| GAS | 15.480,31 |
| FINANCIACION DEUDA | 133.019,69 |
| FINANCIACION | 133.019,69 |
| TOTAL FACTURA DEL MES | 148.500,00 |

FINANCIACION DEUDA 462.832,91 340.291,73 2,21 13/17

TOTAL A PAGAR 148.500,00

2 2026-04-24 / 2026-05-23
 146 0 0.00
 MEDIDOR CON LECTURA GNC 0.83
 20180209807

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



4157709998697881802000001686390000001485009620260627

1686
159640
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 148.500

6075

162129

VER RESPALDO

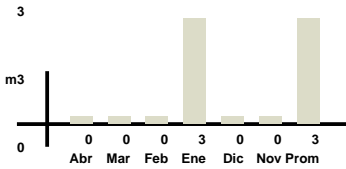
VER RESPALDO

VILLAMIZAR EDDY CONSUELO
CRA 1 # 2N-85
CHINACOTA - BETANIA
CHINACOTA
202002006953
Residencial

114240489003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 75 | | 75 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002006953 | | | | |

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



415770999869788180200000607539000000000009620260627

6075
162129
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12718

165272

VER RESPALDO

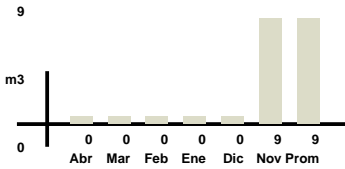
VER RESPALDO

MARTINEZ SILVINO
MZ A LOTE 2 APT 2
CHINACOTA - BETANIA
CHINACOTA
202102009424
Residencial

114240490003

\$ 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 |
| 139 | | 139 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202102009424 | | | | |

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



415770999869788180200001271839000000000009620260627

12718
165272
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12717

165271

VER RESPALDO

VER RESPALDO

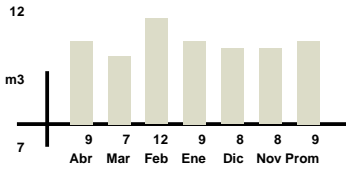
MARTINEZ SILVINO
MZ A LOTE 2 APT 3
CHINACOTA - BETANIA
CHINACOTA
202102009422
Residencial

114240491003

\$ 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 | | |
| 146 | 153 | |
| MEDIDOR CON LECTURA | GNC | |
| 202102009422 | | |

| | |
|------|-------------------------|
| 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



4157709998697881802000012717390000000215009620260627

12717
165271
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.500

12716

165270

VER RESPALDO

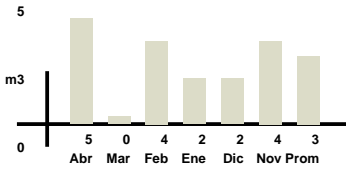
VER RESPALDO

MARTINEZ SILVINO
 MZ A LOTE 2 APTO 1
 CHINACOTA - BETANIA
 CHINACOTA
 202102009421
 Residencial

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

114240492003

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



| | |
|--------------------|------------------|
| CONSUMO | 49.108,79 |
| INTERESES DE MORA | 338,80 |
| SUBSIDIO CONSUMO | -24.554,39 |
| AJUSTE A LA DECENA | 6,80 |
| GAS | 24.900,00 |

| | |
|---------------------------------|------------------|
| VALOR FACTURAS ATRASADAS | 15.400,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 24.900,00 |

| | |
|----------------------|------------------|
| TOTAL A PAGAR | 40.300,00 |
|----------------------|------------------|

| | |
|---------------------|-------------------------|
| 2 | 2026-04-24 / 2026-05-23 |
| 119 | 8 |
| MEDIDOR CON LECTURA | GNC |
| 202102009421 | 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



4157709998697881802000012716390000000403009620260627

12716
 165270
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 40.300

13730

165971

VER RESPALDO

VER RESPALDO

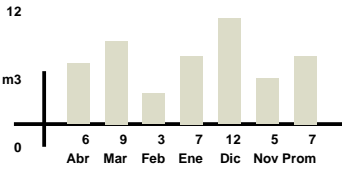
SERGIO ARMANDO SANCHEZ BUITRAGO
MZ B LOTE 4 APTO 2
CHINACOTA - BETANIA V
CHINACOTA
202202043634
Residencial

114240492203

\$ **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
104
MEDIDOR CON LECTURA
202202043634

110
GNC

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

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



4157709998697881802000013730390000000184009620260627

13730
165971
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **18.400**

13731

165972

VER RESPALDO

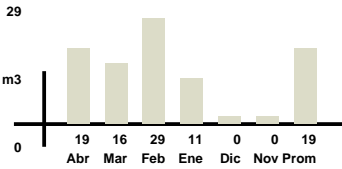
VER RESPALDO

SERGIO ARMANDO SANCHEZ BUITRAGO
 MZ B LOTE 4 APTO 3
 CHINACOTA - BETANIA V
 CHINACOTA
 202202043637
 Residencial

114240492303

\$ **165.700**
 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 |
| INT.DERECHOS DE CONEXION | 11.365,46 |
| INT.INSTALACION INTERNA | 13.466,33 |
| AJUSTE A LA DECENA | -14,69 |
| GAS | 83.133,79 |
| DERECHOS DE CONEXION | 37.789,54 |
| INSTALACION INTERNA | 44.776,67 |
| FINANCIACION | 82.566,21 |
| TOTAL FACTURA DEL MES | 165.700,00 |

| | | | | |
|----------------------|------------|------------|------|-------|
| DERECHOS DE CONEXION | 340.105,90 | 302.316,36 | 2,21 | 16/24 |
| INSTALACION INTERNA | 402.989,95 | 358.213,28 | 2,21 | 16/24 |

TOTAL A PAGAR **165.700,00**

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 78 | 97 | 0.83 | 19 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202202043637 | | | |

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



13731
165972
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **165.700**

5755

161859

VER RESPALDO

VER RESPALDO

GALVIS DIAZ PEDRO ANTONIO
LOTE 20
CHINACOTA - BETANIA
CHINACOTA
202002005798
Residencial

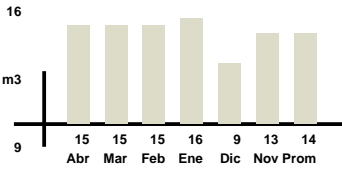
114240493003

\$ **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
1019 16 0.00
MEDIDOR CON LECTURA 1035 0.83
202002005798 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



5755
161859
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

5371

161649

VER RESPALDO

VER RESPALDO

MENDOZA PEREZ JAIME
MZ A LOTE 1.
CHINACOTA - BETANIA
CHINACOTA
202000041649
Residencial

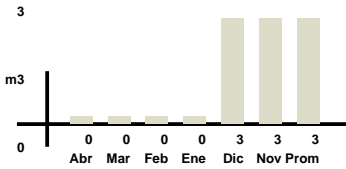
114240494003

\$ **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
288
SIN ACCESO
202000041649

314
GNC

0.83

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

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



4157709998697881802000005371390000000736009620260627

5371
161649
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

1852

159761

VER RESPALDO

VER RESPALDO

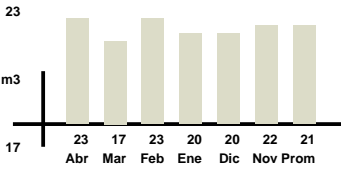
CARDENAS MOLINA ELVIA ROSA
 MZ A LOTE 2
 CHINACOTA - BETANIA
 CHINACOTA
 202000041653
 Residencial

114240495003

\$ **72.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|------------------------------|------------------|
| CONSUMO | 141.183,57 |
| INTERESES DE MORA | 1.555,40 |
| SUBSIDIO CONSUMO | -70.558,60 |
| AJUSTE A LA DECENA | 19,63 |
| GAS | 72.200,00 |
| TOTAL FACTURA DEL MES | 72.200,00 |



TOTAL A PAGAR 72.200,00

| | |
|---------------------|-------------------------|
| 2 | 2026-04-24 / 2026-05-23 |
| 1386 | 23 |
| MEDIDOR CON LECTURA | 0.83 |
| 202000041653 | 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



1852
 159761
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **72.200**

4834

161383

VER RESPALDO

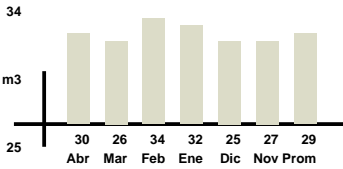
VER RESPALDO

CORREA SANTIAGO
MZ A LOTE 4 P2
CHINACOTA - BETANIA
CHINACOTA
202102044023
Residencial

114240496003

\$ **218.700**
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 |
| INTERESES DE MORA | 2.442,00 |
| SUBSIDIO CONSUMO | -70.558,60 |
| AJUSTE A LA DECENA | -12,53 |
| GAS | 107.700,00 |

| | |
|---------------------------------|-------------------|
| VALOR FACTURAS ATRASADAS | 111.000,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 107.700,00 |

TOTAL A PAGAR **218.700,00**

2
1354 1383
MEDIDOR CON LECTURA GNC
202102044023

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



4157709998697881802000004834390000002187009620260627

4834
161383
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **218.700**

4833

161382

VER RESPALDO

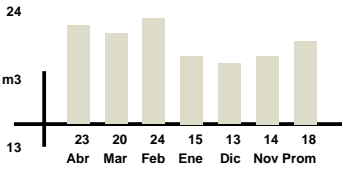
VER RESPALDO

CORREA SANTIAGO
MZ A LOTE 4 P1
CHINACOTA - BETANIA
CHINACOTA
202102044020
Residencial

114240497003

\$ 133.600
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 | 1.555,40 |
| SUBSIDIO CONSUMO | -61.385,98 |
| AJUSTE A LA DECENA | -41,38 |
| GAS | 62.900,00 |
| VALOR FACTURAS ATRASADAS | 70.700,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 62.900,00 |

TOTAL A PAGAR 133.600,00

| | | | | |
|---------------------|-----|------|----|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 929 | 949 | 0.83 | 20 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 202102044020 | | | | |

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



4157709998697881802000004833390000001336009620260627

4833
161382
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 133.600

387

158705

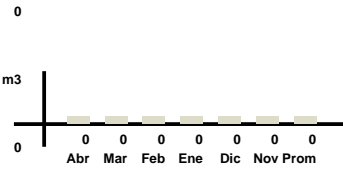
VER RESPALDO

VER RESPALDO

SILVA LEAL CARMEN CECILIA
 MZ B LOTE 4
 CHINACOTA - BETANIA
 CHINACOTA
 202002006957
 Residencial 114240499003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|-----|------|---|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 747 | 747 | 0.83 | 0 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 202002006957 | | | | |

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



387
 158705
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

13603

165890

VER RESPALDO

VER RESPALDO

ROZO CAICEDO GLADYS MARINA
MAZ C LOT 3 APTO 101
CHINACOTA - BETANIA
CHINACOTA
2202001615
Residencial

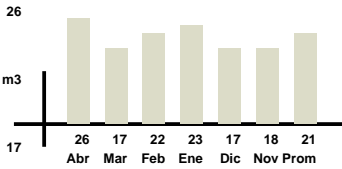
114240500003

\$ 70.600
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
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -24,97
GAS 70.600,00

TOTAL FACTURA DEL MES 70.600,00



TOTAL A PAGAR 70.600,00

2 2026-04-24 / 2026-05-23
880 23 0.00
MEDIDOR CON LECTURA 903 0.83
2202001615 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



13603
165890
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 70.600

5438

161695

VER RESPALDO

VER RESPALDO

SENOVIA GELVEZ MARIA
MZ C LOTE 4
CHINACOTA - BETANIA
CHINACOTA
202002006007
Residencial

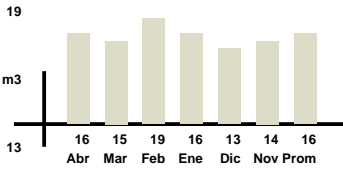
114240501003

\$ 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
921 10 0.00
MEDIDOR CON LECTURA 0.83
202002006007 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



5438
161695
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 24.400

5771

161875

VER RESPALDO

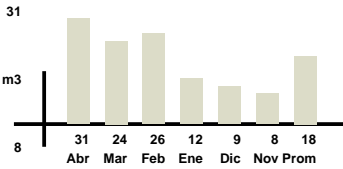
VER RESPALDO

RAMIREZ JOSE ARMANDO
 MZ C LOTE-6 PISO2
 CHINACOTA - BETANIA
 CHINACOTA
 202000041889
 Residencial

114240502003

\$ **230.300**
 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 |
| INTERESES DE MORA | 2.567,40 |
| SUBSIDIO CONSUMO | -70.558,60 |
| AJUSTE A LA DECENA | -12,19 |
| GAS | 113.600,00 |
| VALOR FACTURAS ATRASADAS | 116.700,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 113.600,00 |

TOTAL A PAGAR 230.300,00

| | | | | |
|---------------------|-----|------|----|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 551 | 581 | 0.83 | 30 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 202000041889 | | | | |

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



5771
161875
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 230.300

5770

161874

VER RESPALDO

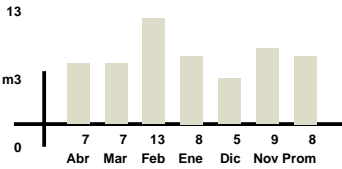
VER RESPALDO

RAMIREZ JOSE ARMANDO
MZ C LOTE 6 A
CHINACOTA - BETANIA
CHINACOTA
202000041890
Residencial

114240503003

\$ **66.500**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



| | |
|---------------------------------|------------------|
| CONSUMO | 42.970,19 |
| INTERESES DE MORA | 930,21 |
| SUBSIDIO CONSUMO | -21.485,09 |
| AJUSTE A LA DECENA | -15,31 |
| GAS | 22.400,00 |
| VALOR FACTURAS ATRASADAS | 44.100,00 |
| CANTIDAD FACTURAS ATRASADAS | 2 |
| TOTAL FACTURA DEL MES | 22.400,00 |

TOTAL A PAGAR 66.500,00

| | | | |
|---------------------|-----|------|---------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 560 | 567 | 0.83 | 7 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202000041890 | | | |

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



41577099986978818020000577039000000665009620260627

5770
161874
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **66.500**

5604

161790

VER RESPALDO

VER RESPALDO

MENDOZA CONTRERAS SONIA
MZ C LOTE 8-9
CHINACOTA - BETANIA
CHINACOTA
202000041986
Residencial

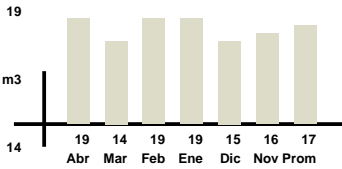
114240504003

\$ **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 |
| 1070 | | 1089 | 0.83 | 19 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202000041986 | | | | |

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



5604
161790
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **58.300**

13357

165701

VER RESPALDO

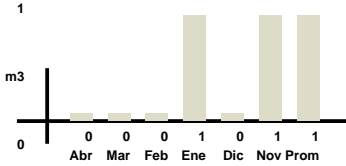
VER RESPALDO

VARGAS MARTINEZ JUAN CARLOS
 MZ B LOT 11 APTO 101
 CHINACOTA - BETANIA
 CHINACOTA
 202002017679
 Residencial 114240505003

\$ 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 |
| 401 | 1 |
| MEDIDOR CON LECTURA | 0.83 |
| 202002017679 | 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



4157709998697881802000013357390000000031009620260627

13357
165701
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.100

13368

165711

VER RESPALDO

VER RESPALDO

ROZO CAICEDO JUAN ANTONIO
MZ C LOTE 8 PISO 2
CHINACOTA - BETANIA
CHINACOTA
202002017682
Residencial

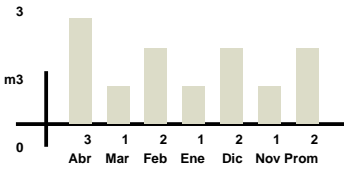
114240506003

\$ 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
158 2 0.00
MEDIDOR CON LECTURA 0.83
GNC 160

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



4157709998697881802000013368390000000061009620260627

13368
165711
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 6.100

12904

165415

VER RESPALDO

VER RESPALDO

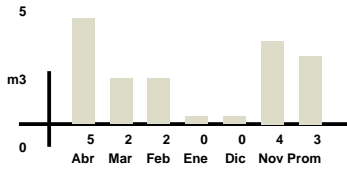
BAUTISTA PITA PEDRO SAUL
MZ B LOTE 11.
CHINACOTA - BETANIA
CHINACOTA
202002017683
Residencial

114240507003

\$ **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 |
| 306 | | 308 | 0.83 | 2 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002017683 | | | | |

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



12904
165415
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.100**

13386

165728

VER RESPALDO

VER RESPALDO

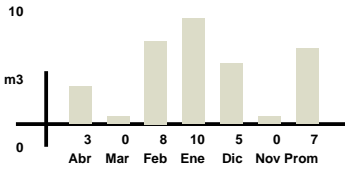
TARAZONA VANEGAS LUCY
 MZ B LOTE 10.
 CHINACOTA - BETANIA
 CHINACOTA
 202002017681
 Residencial

114240508003

\$ **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 |
| 103 | 1 0.00 |
| MEDIDOR CON LECTURA | |
| 202002017681 | |

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



13386
165728
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

2299

159888

VER RESPALDO

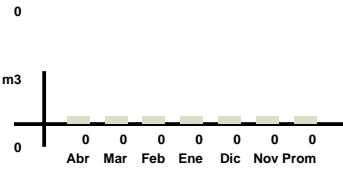
VER RESPALDO

VILLAMIZAR CACERES FREDDY
 BETANIA LOTE
 CHINACOTA - BETANIA
 CHINACOTA
 202000041896
 Residencial 114240509003

\$ 556.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.056 | 3.528 |
| > 20 | 0 | 6.637 | 6.637 |

| | |
|------------------------|------------------|
| INTERESES DE MORA | 5.700,97 |
| INTERESES FINAN. DEUDA | 58.565,60 |
| AJUSTE A LA DECENA | 28,46 |
| GAS | 64.295,03 |



| | |
|---------------------|------------------|
| FINANCIACION DEUDA | 94.304,97 |
| FINANCIACION | 94.304,97 |

| | |
|---------------------------------|-------------------|
| VALOR FACTURAS ATRASADAS | 398.000,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 158.600,00 |

FINANCIACION DEUDA 2.468.025,00 2.350.500,00 2,21 4/24

TOTAL A PAGAR 556.600,00

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 522 | 522 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202000041896 | | | |

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



2299
 159888
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 556.600

4423

161154

VER RESPALDO

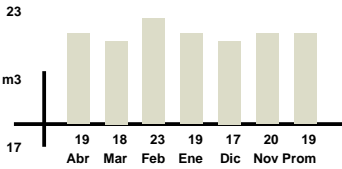
VER RESPALDO

CONTRERAS LEAL SOCORRO
 MZ D LOTE 010
 CHINACOTA - BETANIA
 CHINACOTA
 202102008750
 Residencial 114240510003

\$ 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 |
| 1012 | 1029 | 17 0.00 |
| MEDIDOR CON LECTURA | GNC | |
| 202102008750 | | |

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



4423
 161154
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 52.200

3387

160419

VER RESPALDO

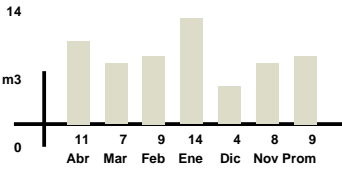
VER RESPALDO

MENDEZ MENDOZA JOHANNA PATRICIA
 MZ D LOTE 9.
 CHINACOTA - BETANIA
 CHINACOTA
 202000041983
 Residencial 114240511003

\$ 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 |
| 730 | 741 | 0.83 | 11 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202000041983 | | | |

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



3387
160419
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 33.800

12868

165388

VER RESPALDO

VER RESPALDO

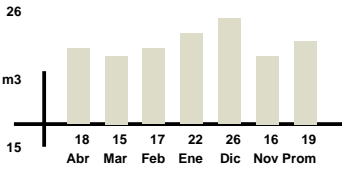
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MZ D LOTE 8.
CHINACOTA - BETANIA
CHINACOTA
202002017285
Residencial

114240512003

\$ 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
921
MEDIDOR CON LECTURA
202002017285

936
GNC

0.83 2026-04-24 / 2026-05-23
15 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



12868
165388
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 46.000

5757

161861

VER RESPALDO

VER RESPALDO

TOLOZA BUITRAGO YOLANDA
MZ D LOTE 8 A
CHINACOTA - BETANIA
CHINACOTA
202000041982
Residencial

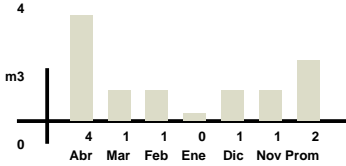
114240513003

\$ **85.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

| | |
|--------------------|------------------|
| CONSUMO | 169.349,67 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -2,47 |
| GAS | 85.100,00 |

TOTAL FACTURA DEL MES 85.100,00



TOTAL A PAGAR 85.100,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 414 | | 442 | 0.83 | 28 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202000041982 | | | | |

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



5757
161861
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.100**

12701

165257

VER RESPALDO

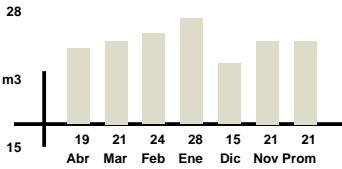
VER RESPALDO

GOMEZ JESSICA PAOLA
MZ D LOTE 6.
CHINACOTA - BETANIA
CHINACOTA
4211634
Residencial

114240514003

\$ 172.100
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO 92.078,97
INTERESES DE MORA 2.650,38
SUBSIDIO CONSUMO -46.039,49
AJUSTE A LA DECENA 10,14
GAS **48.700,00**

VALOR FACTURAS ATRASADAS **123.400,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **48.700,00**

TOTAL A PAGAR **172.100,00**

2 2026-04-24 / 2026-05-23
754 15 0.00
MEDIDOR CON LECTURA 769 0.83 GNC
4211634

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



4157709998697881802000012701390000001721009620260627

12701
165257
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 172.100

5606

161792

VER RESPALDO

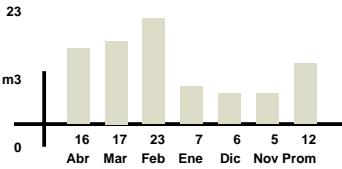
VER RESPALDO

FLOREZ VEGA MARTA ISABEL
MZ D LOTE 5.
CHINACOTA - BETANIA
CHINACOTA
202000041987
Residencial

114240515003

\$ **91.300**
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 |
| INTERESES DE MORA | 1.082,25 |
| SUBSIDIO CONSUMO | -39.900,89 |
| AJUSTE A LA DECENA | 16,86 |
| GAS | 41.000,00 |
| VALOR FACTURAS ATRASADAS | 50.300,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 41.000,00 |

TOTAL A PAGAR **91.300,00**

| | | | | |
|---------------------|--|-----|------|----------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 356 | | 369 | 0.83 | 13 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202000041987 | | | | |

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



415770999869788180200000560639000000913009620260627

5606
161792
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **91.300**

5605

161791

VER RESPALDO

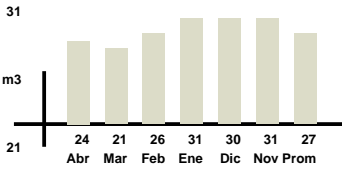
VER RESPALDO

RODRIGUEZ DE GALVIS ESTEFANIA
 MZ D LOTE 4.
 CHINACOTA - BETANIA
 CHINACOTA
 202000041985
 Residencial 114240516003

\$ 70.600
 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 |
| SUBSIDIO CONSUMO | -70.558,60 |
| AJUSTE A LA DECENA | -24,97 |
| GAS | 70.600,00 |



TOTAL FACTURA DEL MES 70.600,00

TOTAL A PAGAR 70.600,00

| | |
|---------------------|-------------------------|
| 2 | 2026-04-24 / 2026-05-23 |
| 2247 | 23 |
| MEDIDOR CON LECTURA | 0.83 |
| 202000041985 | 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



5605
 161791
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 70.600

5520

161748

VER RESPALDO

VER RESPALDO

FABIAN ENRIQUE RAMIREZ VARGAS
MZ D LOTE 3.
CHINACOTA - BETANIA
CHINACOTA
202002018404
Residencial

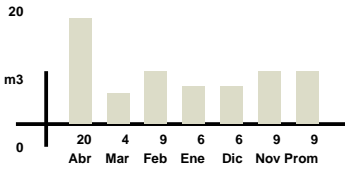
114240517003

\$ **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
736 8 0.00
MEDIDOR CON LECTURA 744 0.83 GNC
202002018404

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



5520
161748
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.600**

119

158515

VER RESPALDO

VER RESPALDO

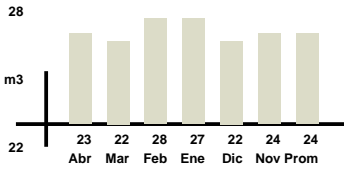
FABIAN ENRIQUE RAMIREZ VARGAS
 MZ D LOTE 3 PISO2
 CHINACOTA - BETANIA
 CHINACOTA
 202202043824
 Residencial 114240517503

\$ **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 |
| 272 | | 298 | 0.83 | 26 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202202043824 | | | | |

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



119
 158515
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **87.900**

3358

160392

VER RESPALDO

VER RESPALDO

PEREZ DE CASTILLO ISABEL
 MZ D LOTE 17
 CHINACOTA - BETANIA
 CHINACOTA
 202000041652
 Residencial

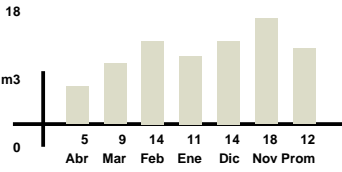
114240518003

\$ 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 |
| 773 | | 774 | 0.83 | 1 |
| MEDIDOR CON LECTURA | | GNC | | 0.00 |
| 202000041652 | | | | |

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



3358
 160392
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 2.400

13380

165723

VER RESPALDO

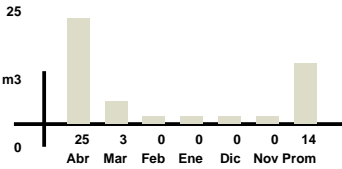
VER RESPALDO

CARRILLO VILLAMIZAR ANGEL JULIO
MZ D LOTE 15.
CHINACOTA - BETANIA
CHINACOTA
202002017684
Residencial

114240520003

\$ 133.300
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 | 1.808,49 |
| SUBSIDIO CONSUMO | -49.108,79 |
| AJUSTE A LA DECENA | -17,27 |
| GAS | 50.900,00 |
| VALOR FACTURAS ATRASADAS | 82.400,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 50.900,00 |

TOTAL A PAGAR 133.300,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 801 | | 817 | 0.83 | 16 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002017684 | | | | |

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



13380
165723
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 133.300

5603

161789

VER RESPALDO

VER RESPALDO

FERREIRA MOYA SANDRA PATRICIA
 NOA MZ E LOTE 11
 CHINACOTA - BETANIA
 CHINACOTA
 202000041981
 Residencial

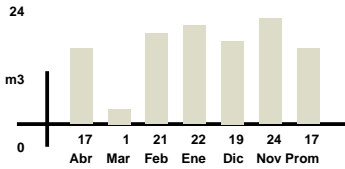
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\$ **15.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|-----|-------|-------|
| 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 |
| 1568 | 1573 | 0.83 | 5 |
| MEDIDOR CON LECTURA | GNC | | 0.00 |
| 202000041981 | | | |

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



4157709998697881802000005603390000000153009620260627

5603
161789
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **15.300**

5471

161718

VER RESPALDO

VER RESPALDO

BOADA FUENTES BELKIS
MZ E LOTE 12 PISO 1
CHINACOTA - BETANIA
CHINACOTA
202102009418
Residencial

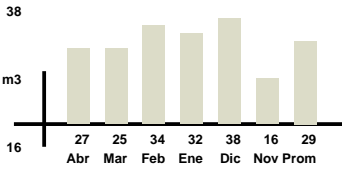
114240522003

\$ 116.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 11 6.637 6.637

CONSUMO 187.377,65
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -19,05
GAS **116.800,00**

TOTAL FACTURA DEL MES **116.800,00**



TOTAL A PAGAR **116.800,00**

2 2026-04-24 / 2026-05-23
1374 31 0.00
MEDIDOR CON LECTURA 1405 0.83
202102009418 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



5471
161718
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 116.800

5448

161700

VER RESPALDO

VER RESPALDO

BARAJAS SEVERO HERNANDO
MZ E LOTE 5 PISO #2
CHINACOTA - BETANIA
CHINACOTA
202000042036
Residencial

114240524003

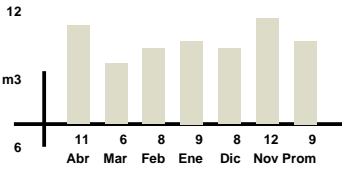
\$ 30.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
646 10 0.00
MEDIDOR CON LECTURA 656 0.83
202000042036 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



5448
161700
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.700

13485

165812

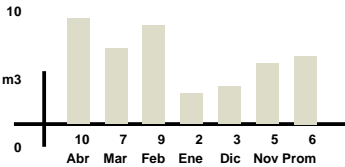
VER RESPALDO

VER RESPALDO

BAUTISTA ESCALANTE JUAN
 MZ 3 LOTE 2.
 CHINACOTA - BETANIA
 CHINACOTA
 202102047474
 Residencial 114240525003

\$ 95.500
 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 |
| SUBSIDIO CONSUMO | -30.692,99 |
| INTERESES FINAN. DEUDA | 8.546,06 |
| AJUSTE A LA DECENA | 24,24 |
| GAS | 39.263,29 |
| FINANCIACION DEUDA | 56.236,71 |
| FINANCIACION | 56.236,71 |
| TOTAL FACTURA DEL MES | 95.500,00 |

FINANCIACION DEUDA 203.283,90 125.125,29 2,21 24/24

TOTAL A PAGAR 95.500,00

2 2026-04-24 / 2026-05-23
 304 10 0.00
 MEDIDOR CON LECTURA 314 0.83
 202102047474 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



415770999869788180200001348539000000955009620260627

13485
 165812
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 95.500

5413

161683

VER RESPALDO

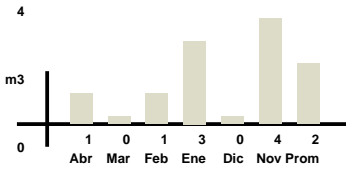
VER RESPALDO

RAMIREZ HERNANDEZ MARIA MIRYAM
 MZ D LOTE 12 APT 2
 CHINACOTA - BETANIA
 CHINACOTA
 202102025228
 Residencial 114240526003

\$ **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 |
| 191 | 194 | 0.83 | 3 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202102025228 | | | |

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



5413
 161683
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **9.200**

5788

161892

VER RESPALDO

VER RESPALDO

DEVIA SUAREZ LUZ STELA
MZ B LOTE 7
CHINACOTA - BETANIA
CHINACOTA
202002006048
Residencial

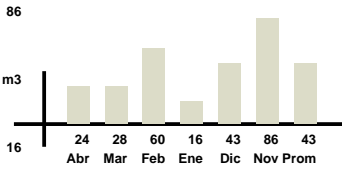
114240527003

\$ 142.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 18 6.637 6.637

CONSUMO 227.092,26
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -45,06
GAS 142.800,00

TOTAL FACTURA DEL MES 142.800,00



TOTAL A PAGAR 142.800,00

1 2026-04-24 / 2026-05-23
1306 38 0.00
MEDIDOR CON LECTURA 1344 0.83 GNC
202002006048

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



5788
161892
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 142.800

5412

161682

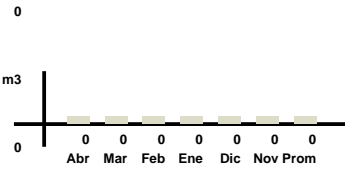
VER RESPALDO

VER RESPALDO

RAMIREZ HERNANDEZ MARIA MIRYAM
 MZ D LOTE 12 APT 1
 CHINACOTA - BETANIA
 CHINACOTA
 202102022520
 Residencial 114240528003

\$ 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 |
| 386 | | 386 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202102022520 | | | | |

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



5412
 161682
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

907

159128

VER RESPALDO

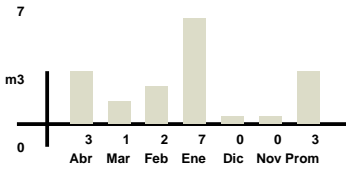
VER RESPALDO

DANLLELY YAJARA RAMIREZ RINCON
 MZ E LOTE 8
 CHINACOTA - BETANIA
 CHINACOTA
 202504308894
 Residencial 114240528203

\$ 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 |
| 13 | 14 | 0.83 | 1 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202504308894 | | | |

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



907
 159128
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.100

5408

161679

VER RESPALDO

VER RESPALDO

PABON ZULAY ALEIDA
MZ E LOTE 07
CHINACOTA - BETANIA
CHINACOTA
202000041658
Residencial

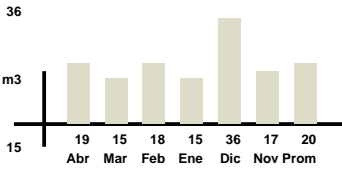
114240529003

\$ **44.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 109.942,60
SUBSIDIO CONSUMO -65.965,56
AJUSTE A LA DECENA 22,96
GAS **44.000,00**

TOTAL FACTURA DEL MES **44.000,00**



TOTAL A PAGAR **44.000,00**

1 2026-04-24 / 2026-05-23
1289 1307 0.83 18 0.00
MEDIDOR CON LECTURA GNC
202000041658

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



5408
161679
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.000**

12774

165320

VER RESPALDO

VER RESPALDO

RUBIO FRANCISCO JAVIER
MZ E LOTE 6 PISO 2
CHINACOTA - BETANIA
CHINACOTA
202102014030
Residencial

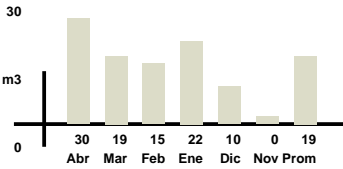
114240530003

\$ **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 | |
| 596 | 21 | 0.00 |
| MEDIDOR CON LECTURA | GNC | 0.83 |
| 202102014030 | | |

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



12774
165320
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **64.500**

12772

165319

VER RESPALDO

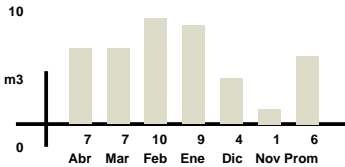
VER RESPALDO

RUBIO FRANCISCO JAVIER
MZ E LOTE 6 PISO 1
CHINACOTA - BETANIA
CHINACOTA
202102014032
Residencial

114240531003

\$ 37.300
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 |
| INTERESES DE MORA | 473,00 |
| SUBSIDIO CONSUMO | -15.346,50 |
| AJUSTE A LA DECENA | -19,49 |
| GAS | 15.800,00 |
| VALOR FACTURAS ATRASADAS | 21.500,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 15.800,00 |

TOTAL A PAGAR 37.300,00

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 521 | 526 | 0.83 | 5 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202102014032 | | | |

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



4157709998697881802000012772390000000373009620260627

12772
165319
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 37.300

5760

161864

VER RESPALDO

VER RESPALDO

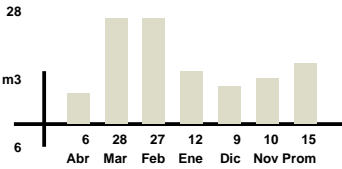
TORRES VALDEZ MARIA
MNZ E LOTE 4
CHINACOTA - BETANIA
CHINACOTA
202202045087
Residencial

114240532003

\$ 14.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

INTERESES DE MORA 321,20
AJUSTE A LA DECENA -21,20
GAS **300,00**



VALOR FACTURAS ATRASADAS **14.600,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **300,00**

TOTAL A PAGAR **14.900,00**

1 2026-04-24 / 2026-05-23
279 0 0.00
MEDIDOR CON LECTURA 279 0.83 GNC
202202045087

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



5760
161864
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.900

2715

160094

VER RESPALDO

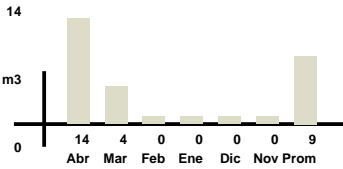
VER RESPALDO

PATERNINA FERNANDO MANUEL
 MZ D LOTE 22 BETANIA I
 CHINACOTA - BETANIA
 CHINACOTA
 202000041654
 Residencial 114240533003

\$ **102.300**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

| | |
|--------------------|------------------|
| CONSUMO | 92.078,97 |
| INTERESES DE MORA | 1.206,49 |
| SUBSIDIO CONSUMO | -46.039,49 |
| AJUSTE A LA DECENA | -45,97 |
| GAS | 47.200,00 |



| | |
|---------------------------------|------------------|
| VALOR FACTURAS ATRASADAS | 55.100,00 |
| CANTIDAD FACTURAS ATRASADAS | 2 |
| TOTAL FACTURA DEL MES | 47.200,00 |

| | |
|----------------------|-------------------|
| TOTAL A PAGAR | 102.300,00 |
|----------------------|-------------------|

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 538 | 553 | 0.83 | 15 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202000041654 | | | |

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



2715
 160094
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **102.300**

5776

161880

VER RESPALDO

VER RESPALDO

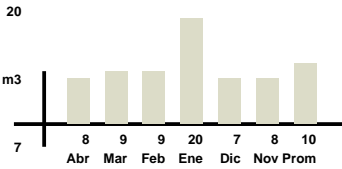
PABON GARCIA CARMEN ELENA
 MZ G LOTE 14
 CHINACOTA - BETANIA
 CHINACOTA
 202002008302
 Residencial

114240534003

\$ 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 |
| 752 | | 752 | 0.83 | 0 |
| MEDIDOR CON LECTURA | | GNC | | 0.00 |
| 202002008302 | | | | |

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



5776
161880
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 25.100

12880

165396

VER RESPALDO

VER RESPALDO

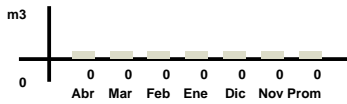
BARAJAS SERGIO GUILLERMO
MZ F LOTE 13 PISO 2A
CHINACOTA - BETANIA
CHINACOTA
202002018975
Residencial

114240535003

\$ 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 | | | |
| 202002018975 | | | | |

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



415770999869788180200001288039000000000009620260627

12880
165396
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13348

165693

VER RESPALDO

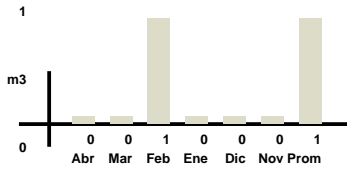
VER RESPALDO

BARAJAS SERGIO GUILLERMO
MZ F LOTE 13 PISO 2-B
CHINACOTA - BETANIA
CHINACOTA
202002018974
Residencial

114240536003

\$ 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 |
| 27 | | 27 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002018974 | | | | |

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



415770999869788180200001334839000000000009620260627

13348
165693
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12879

165395

VER RESPALDO

VER RESPALDO

BARAJAS SERGIO GUILLERMO
MZ F LOTE 13 PISO 1
CHINACOTA - BETANIA
CHINACOTA
202002018979
Residencial

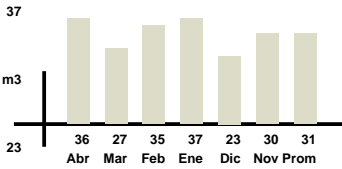
114240537003

\$ 145.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 16 6.637 6.637

CONSUMO 216.248,95
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 9,65
GAS **145.700,00**

TOTAL FACTURA DEL MES **145.700,00**



TOTAL A PAGAR **145.700,00**

2 2026-04-24 / 2026-05-23
680 36 0.00
MEDIDOR CON LECTURA 716 0.83 GNC
202002018979

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



4157709998697881802000012879390000001457009620260627

12879
165395
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 145.700

309

158655

VER RESPALDO

VER RESPALDO

SEPULVEDA GAMBOA CESAR
CALLE 1N # 0-43 MZ F CASA 9
CHINACOTA - BETANIA
CHINACOTA
201802009908
Residencial

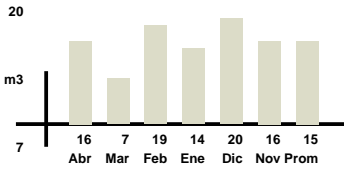
114240538003

\$ 41.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 103.834,67
SUBSIDIO CONSUMO -62.300,80
AJUSTE A LA DECENA -33,87
GAS **41.500,00**

TOTAL FACTURA DEL MES **41.500,00**



TOTAL A PAGAR **41.500,00**

1 2026-04-24 / 2026-05-23
829 17 0.00
MEDIDOR CON LECTURA 846 0.83
201802009908 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



309
158655
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.500

5369

161647

VER RESPALDO

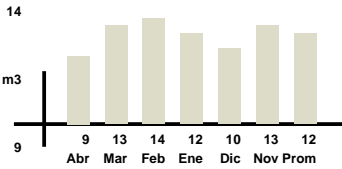
VER RESPALDO

ORTEGA RODRIGUEZ MARIBEL
MZ F LOTE 8
CHINACOTA - BETANIA
CHINACOTA
201802010042
Residencial

114240539003

\$ 43.600
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 | 607,20 |
| SUBSIDIO CONSUMO | -15.346,50 |
| AJUSTE A LA DECENA | 46,31 |
| GAS | 16.000,00 |
| VALOR FACTURAS ATRASADAS | 27.600,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 16.000,00 |

TOTAL A PAGAR 43.600,00

| | | | | |
|---------------------|--|------|------|---------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 1593 | | 1598 | 0.83 | 5 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802010042 | | | | |

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



5369
161647
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 43.600

801

159058

VER RESPALDO

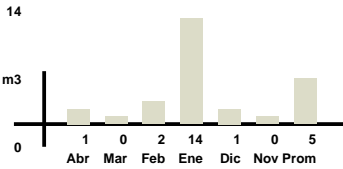
VER RESPALDO

MARIA FIDELINA CONTRERAS QUINTANA
 CL 1AN LOTE 5 MZ F
 CHINACOTA - BETANIA II
 CHINACOTA
 202500309133
 Residencial 114240539203

\$ 131.600
 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 | 8.510,00 |
| INT.INSTALACION INTERNA | 6.960,00 |
| AJUSTE A LA DECENA | -7,75 |
| GAS | 15.462,25 |



| | |
|------------------------------|-------------------|
| DERECHOS DE CONEXION | 63.888,83 |
| INSTALACION INTERNA | 52.248,92 |
| FINANCIACION | 116.137,75 |
| TOTAL FACTURA DEL MES | 131.600,00 |

| | | | | |
|----------------------|------------|------------|------|------|
| DERECHOS DE CONEXION | 383.333,02 | 319.444,19 | 2,21 | 7/12 |
| INSTALACION INTERNA | 313.493,48 | 261.244,56 | 2,21 | 7/12 |

TOTAL A PAGAR 131.600,00

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 18 | 18 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202500309133 | | | |

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



801
 159058
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 131.600

3005

160154

VER RESPALDO

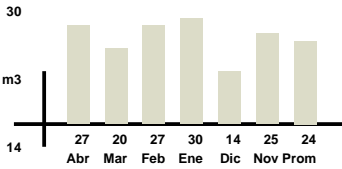
VER RESPALDO

PORTILLA SONIA MARCELA
 CLL 1AN LOTE 3 MZ F BETANIA III
 CHINACOTA - BETANIA
 CHINACOTA
 201802009906
 Residencial 114240540003

\$ **85.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|--------------------|------------------|
| CONSUMO | 169.349,67 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -2,47 |
| GAS | 85.100,00 |



TOTAL FACTURA DEL MES 85.100,00

TOTAL A PAGAR 85.100,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 2382 | 2410 | 0.83 | 28 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009906 | | | |

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



3005
160154
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.100**

1514

159547

VER RESPALDO

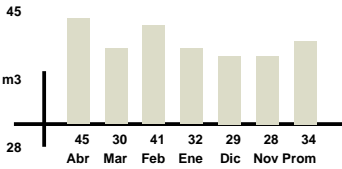
VER RESPALDO

LEAL FERNANDEZ GLORIA ESPERANZA
 MZ G LOTE 3
 CHINACOTA - BETANIA
 CHINACOTA
 201802010039
 Residencial 114240541003

\$ 300.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|---------------------------------|-------------------|
| CONSUMO | 198.220,97 |
| INTERESES DE MORA | 4.021,60 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | 4,63 |
| GAS | 118.000,00 |
| VALOR FACTURAS ATRASADAS | 182.800,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 118.000,00 |



TOTAL A PAGAR 300.800,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 2230 | 2263 | 0.83 | 33 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802010039 | | | |

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



1514
 159547
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 300.800

13650

165913

VER RESPALDO

VER RESPALDO

ARAQUE MARIA HERMENCIA
MZ G LOTE 6.
CHINACOTA - BETANIA
CHINACOTA
202202043508
Residencial

114240542003

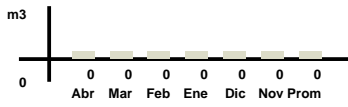
\$ **3.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

| | | | |
|--------|-----|-------|-------|
| 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 |

0

| | |
|------------------------------|-----------------|
| TOTAL FACTURA DEL MES | 3.100,00 |
|------------------------------|-----------------|



| | |
|----------------------|-----------------|
| TOTAL A PAGAR | 3.100,00 |
|----------------------|-----------------|

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 112 | | 113 | 0.83 | 1 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202202043508 | | | | |

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



13650
165913
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

4831

161381

VER RESPALDO

VER RESPALDO

CONTRERAS NANCY YOLIMA
MZ F LOTE 1.
CHINACOTA - BETANIA
CHINACOTA
202102052595
Residencial

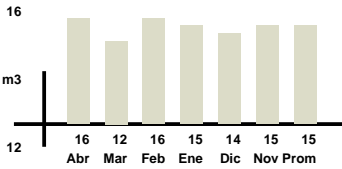
114240543003

\$ **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
790 14 0.00
MEDIDOR CON LECTURA 804 0.83
202102052595 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



4157709998697881802000004831390000000430009620260627

4831
161381
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 43.000

4830

161380

VER RESPALDO

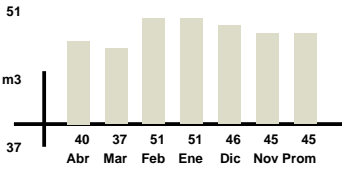
VER RESPALDO

BARRERA CAICEDO OLGA
MZ F LOTE 1
CHINACOTA - BETANIA
CHINACOTA
201802009903
Residencial

114240544003

\$ **210.400**
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 |
| INTERESES FINAN. DEUDA | 3.912,06 |
| AJUSTE A LA DECENA | 16,45 |
| INTERESES REVISION PERIODICA | 2.566,00 |
| GAS | 163.733,37 |
| FINANCIACION DEUDA | 23.546,63 |
| REVISION PERIODICA | 23.120,00 |
| FINANCIACION | 46.666,63 |

TOTAL FACTURA DEL MES **210.400,00**

| | | | | |
|--------------------|------------|------------|------|------|
| FINANCIACION DEUDA | 143.249,71 | 119.374,71 | 2,21 | 7/12 |
| REVISION PERIODICA | 115.600,00 | 92.480,00 | 2,21 | 1/5 |

TOTAL A PAGAR **210.400,00**

2 2026-04-24 / 2026-05-23
3430 38 0.00
MEDIDOR CON LECTURA 3468 0.83 GNC
201802009903

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



4157709998697881802000004830390000002104009620260627

4830
161380
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **210.400**

4817

161370

VER RESPALDO

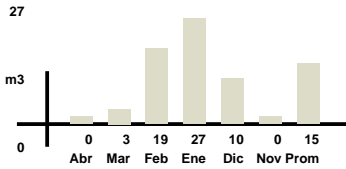
VER RESPALDO

ROMERO SANDRA MILENA
MZ G LOTE 2
CHINACOTA - BETANIA
CHINACOTA
201802009904
Residencial

114240545003

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

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



TOTAL A PAGAR **0,00**

| | | | | |
|---------------------|--|------|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1253 | | 1253 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009904 | | | | |

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



415770999869788180200000481739000000000009620260627

4817
161370
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5607

161793

VER RESPALDO

VER RESPALDO

DIAZ CASTRO GUSTAVO
 MZ C LOTE 6 PISO 2
 CHINACOTA - BETANIA
 CHINACOTA
 202002006043
 Residencial

114240546003

\$ 317.400

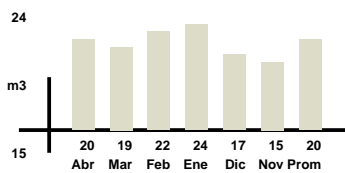
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



| | |
|---------------------------------|-------------------|
| CONSUMO | 110.494,77 |
| INTERESES DE MORA | 4.147,60 |
| SUBSIDIO CONSUMO | -55.247,38 |
| INTERESES FINAN. DEUDA | 9.892,07 |
| AJUSTE A LA DECENA | 4,00 |
| GAS | 69.291,06 |
| FINANCIACION DEUDA | 36.208,94 |
| FINANCIACION | 36.208,94 |
| VALOR FACTURAS ATRASADAS | 211.900,00 |
| CANTIDAD FACTURAS ATRASADAS | 2 |
| TOTAL FACTURA DEL MES | 105.500,00 |

| | | | | |
|--------------------|------------|------------|------|------|
| FINANCIACION DEUDA | 400.842,79 | 360.758,51 | 2,21 | 3/12 |
|--------------------|------------|------------|------|------|

| | |
|----------------------|-------------------|
| TOTAL A PAGAR | 317.400,00 |
|----------------------|-------------------|

2

627

MEDIDOR CON LECTURA

202002006043

645

GNC

0.83

2026-04-24 / 2026-05-23

18

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



4157709998697881802000005607390000003174009620260627

5607
161793
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 317.400

5602

161788

VER RESPALDO

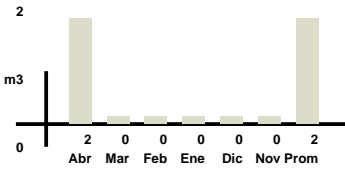
VER RESPALDO

DIAZ CASTRO GUSTAVO
MZ C LOTE 6 PISO I
CHINACOTA - BETANIA
CHINACOTA
202002006047
Residencial

114240547003

\$ **49.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



| | |
|----------------------------|------------------|
| CONSUMO | 36.831,59 |
| INTERESES DE MORA | 767,49 |
| SUBSIDIO CONSUMO | -18.415,79 |
| AJUSTE A LA DECENA | 7,38 |
| INTERESES SERVICIO TECNICO | 1.276,00 |
| GAS | 20.466,67 |

| | |
|---------------------|------------------|
| SERVICIO TECNICO | 28.733,33 |
| FINANCIACION | 28.733,33 |

TOTAL FACTURA DEL MES 49.200,00

SERVICIO TECNICO 57.466,67 28.733,34 2,21 2/3

TOTAL A PAGAR 49.200,00

| | | | | |
|---------------------|--|-----|------|---------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 406 | | 412 | 0.83 | 6 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002006047 | | | | |

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



5602
161788
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.200**

13706

165948

VER RESPALDO

VER RESPALDO

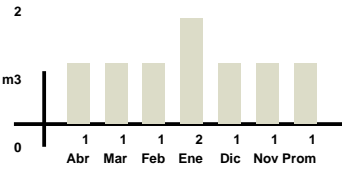
GALLO CARRERO JONATAN JOSE
MZ C LOTE 2 APTO 101
CHINACOTA - BETANIA
CHINACOTA
202202043844
Residencial

114240548003

\$ **6.200**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 132,75
AJUSTE A LA DECENA -32,75
GAS **100,00**



VALOR FACTURAS ATRASADAS **6.100,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **100,00**

TOTAL A PAGAR **6.200,00**

2 2026-04-24 / 2026-05-23
27 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202202043844

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



13706
165948
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **6.200**

13707

165949

VER RESPALDO

VER RESPALDO

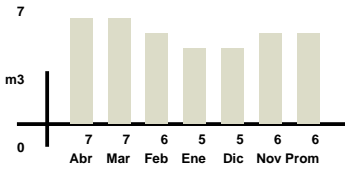
GALLO CARRERO JONATAN JOSE
MZ C LOTE 2 APTO 102
CHINACOTA - BETANIA
CHINACOTA
202202043847
Residencial 114240549003

\$ 80.800
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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

CONSUMO 36.831,59
INTERESES DE MORA 1.317,91
SUBSIDIO CONSUMO -18.415,79
AJUSTE A LA DECENA -33,71
GAS 19.700,00

VALOR FACTURAS ATRASADAS 61.100,00
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES 19.700,00



TOTAL A PAGAR 80.800,00

2 2026-04-24 / 2026-05-23
112 6 0.00
MEDIDOR CON LECTURA 118 0.83
202202043847 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



13707
165949
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 80.800

13709

165951

VER RESPALDO

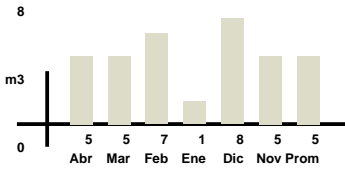
VER RESPALDO

GALLO CARRERO JONATAN JOSE
 MC LOTE 2 APTO 202
 CHINACOTA - BETANIA
 CHINACOTA
 202202043841
 Residencial 114240551003

\$ **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 |
| 120 | 7 0.00 |
| MEDIDOR CON LECTURA | 0.83 |
| 202202043841 | 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



13709
 165951
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ **21.500**

13710

165952

VER RESPALDO

VER RESPALDO

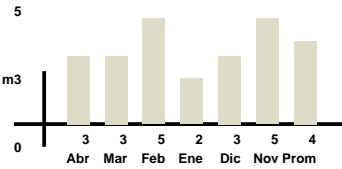
GALLO CARRERO JONATAN JOSE
MC LOTE 2 APTO 301
CHINACOTA - BETANIA
CHINACOTA
202202043848
Residencial

114240552003

\$ **86.800**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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

CONSUMO 18.415,79
INTERESES DE MORA 1.628,39
SUBSIDIO CONSUMO -9.207,90
AJUSTE A LA DECENA -36,28
GAS **10.800,00**



VALOR FACTURAS ATRASADAS **76.000,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **10.800,00**

TOTAL A PAGAR **86.800,00**

2 2026-04-24 / 2026-05-23
70 3 0.00
MEDIDOR CON LECTURA 73 0.83
202202043848 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



415770999869788180200001371039000000868009620260627

13710
165952
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **86.800**

13711

165953

VER RESPALDO

VER RESPALDO

GALLO CARRERO JONATAN JOSE
MC LOTE 2 APTO 302
CHINACOTA - BETANIA
CHINACOTA
202202043842
Residencial

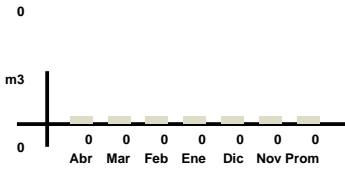
114240553003

\$ 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 | |
| 62 | 2 | 0.00 |
| MEDIDOR CON LECTURA | GNC | 0.83 |
| 202202043842 | | |

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



4157709998697881802000013711390000000061009620260627

13711
165953
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 6.100

5310

161612

VER RESPALDO

VER RESPALDO

DEVIA SUAREZ LUZ STELLA
CALLE 2N MZ B LOTE 7
CHINACOTA - BETANIA
CHINACOTA
201802009346
Residencial

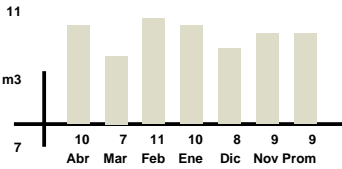
114240554003

\$ 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
1585 8 0.00
MEDIDOR CON LECTURA 1593 0.83
201802009346 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



5310
161612
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 24.600

13659

165918

VER RESPALDO

VER RESPALDO

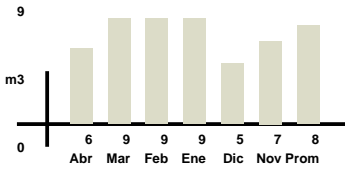
PRADO ANA CECILIA
MZ A LOTE 6 PISO 1
CHINACOTA - BETANIA
CHINACOTA
2018592
Residencial

114240555003

\$ 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
250
MEDIDOR CON LECTURA
2018592

259
GNC

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

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



13659
165918
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.600

925

159146

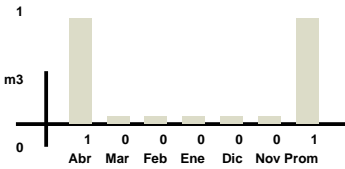
VER RESPALDO

VER RESPALDO

LUIS EDUARDO SOTO GARCIA
MNZ A LTE 4
CHINACOTA - BETANIA V
CHINACOTA
202504309057
Residencial 114240555603

\$ **223.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



| | |
|--------------------------|-------------------|
| CONSUMO | 30.692,99 |
| SUBSIDIO CONSUMO | -15.346,50 |
| INT.DERECHOS DE CONEXION | 9.398,00 |
| INT.INSTALACION INTERNA | 11.439,00 |
| AJUSTE A LA DECENA | -2,49 |
| GAS | 36.181,00 |
| DERECHOS DE CONEXION | 84.667,00 |
| INSTALACION INTERNA | 103.052,00 |
| FINANCIACION | 187.719,00 |

TOTAL FACTURA DEL MES 223.900,00

| | | | | |
|----------------------|------------|------------|------|------|
| DERECHOS DE CONEXION | 423.331,00 | 338.664,00 | 2,21 | 6/10 |
| INSTALACION INTERNA | 515.261,00 | 412.209,00 | 2,21 | 6/10 |

TOTAL A PAGAR 223.900,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 1 | | 6 | 0.83 | 5 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202504309057 | | | | |

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



925
159146
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **223.900**

13676

165926

VER RESPALDO

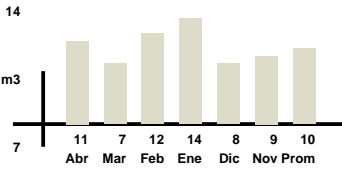
VER RESPALDO

RODRIGUEZ DELGADO LIBARDO
 MZ A LOTE 3.
 CHINACOTA - BETANIA
 CHINACOTA
 202202043509
 Residencial 114240556003

\$ 107.200
 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 |
| SUBSIDIO CONSUMO | -30.692,99 |
| INT.DERECHOS DE CONEXION | 8.815,73 |
| INT.INSTALACION INTERNA | 11.708,00 |
| AJUSTE A LA DECENA | -35,99 |
| GAS | 51.180,73 |
| DERECHOS DE CONEXION | 24.062,27 |
| INSTALACION INTERNA | 31.957,00 |
| FINANCIACION | 56.019,27 |



| | |
|------------------------------|-------------------|
| TOTAL FACTURA DEL MES | 107.200,00 |
|------------------------------|-------------------|

| | | | | |
|----------------------|------------|------------|------|-------|
| DERECHOS DE CONEXION | 264.684,95 | 240.622,68 | 2,21 | 27/36 |
| INSTALACION INTERNA | 351.527,00 | 319.570,00 | 2,21 | 27/36 |

| | |
|----------------------|-------------------|
| TOTAL A PAGAR | 107.200,00 |
|----------------------|-------------------|

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 262 | | 272 | 0.83 | 10 |
| MEDIDOR CON LECTURA | | GNC | | 0.00 |
| 202202043509 | | | | |

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



13676
165926
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 107.200

13332

165681

VER RESPALDO

VER RESPALDO

PINZON ANTONIO MARIA
MZ A LOTE 7 PISO 1
CHINACOTA - BETANIA
CHINACOTA
2044895
Residencial

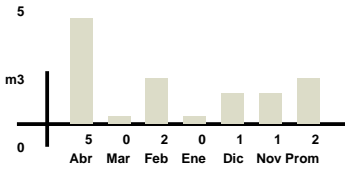
114240557003

\$ 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
251 10 0.00
MEDIDOR CON LECTURA 261 0.83 GNC
2044895

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



13332
165681
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.700

922

159143

VER RESPALDO

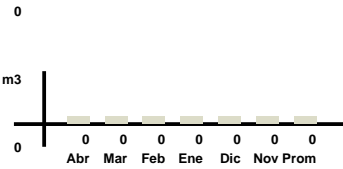
VER RESPALDO

JORGE LEONARDO JAIMES MARIÑO
 NOA 2N MNZ A LTE 11 APTO 101
 CHINACOTA - BETANIA V
 CHINACOTA
 202504308882
 Residencial 114240557203

\$ 208.600
 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 | 9.398,00 |
| INT.INSTALACION INTERNA | 11.439,00 |
| AJUSTE A LA DECENA | 44,00 |
| GAS | 20.881,00 |



| | |
|----------------------|-------------------|
| DERECHOS DE CONEXION | 84.667,00 |
| INSTALACION INTERNA | 103.052,00 |
| FINANCIACION | 187.719,00 |

TOTAL FACTURA DEL MES 208.600,00

| | | | | |
|----------------------|------------|------------|------|------|
| DERECHOS DE CONEXION | 423.331,00 | 338.664,00 | 2,21 | 6/10 |
| INSTALACION INTERNA | 515.261,00 | 412.209,00 | 2,21 | 6/10 |

TOTAL A PAGAR 208.600,00

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 0 | 0 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202504308882 | | | |

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



922
 159143
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 208.600

923

159144

VER RESPALDO

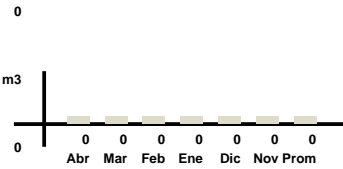
VER RESPALDO

JORGE LEONARDO JAIMES MARIÑO
 NOA MNZ A LTE 11 APTO 201
 CHINACOTA - BETANIA V
 CHINACOTA
 202504308884
 Residencial 114240557303

\$ 208.600
 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 | 9.398,00 |
| INT.INSTALACION INTERNA | 11.439,00 |
| AJUSTE A LA DECENA | 44,00 |
| GAS | 20.881,00 |



| | |
|------------------------------|-------------------|
| DERECHOS DE CONEXION | 84.667,00 |
| INSTALACION INTERNA | 103.052,00 |
| FINANCIACION | 187.719,00 |
| TOTAL FACTURA DEL MES | 208.600,00 |

| | | | | |
|----------------------|------------|------------|------|------|
| DERECHOS DE CONEXION | 423.331,00 | 338.664,00 | 2,21 | 6/10 |
| INSTALACION INTERNA | 515.261,00 | 412.209,00 | 2,21 | 6/10 |

TOTAL A PAGAR 208.600,00

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 0 | 0 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202504308884 | | | |

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



923
 159144
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 208.600

924

159145

VER RESPALDO

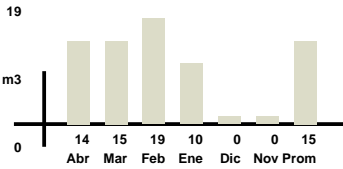
VER RESPALDO

JORGE LEONARDO JAIMES MARIÑO
 CLL 2N MNZ A LTE 11 APTO 301
 CHINACOTA - BETANIA V
 CHINACOTA
 202504308881
 Residencial

114240557403

\$ **260.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



| | |
|------------------------------|-------------------|
| CONSUMO | 104.356,17 |
| SUBSIDIO CONSUMO | -52.178,08 |
| INT.DERECHOS DE CONEXION | 9.398,00 |
| INT.INSTALACION INTERNA | 11.439,00 |
| AJUSTE A LA DECENA | -34,09 |
| GAS | 72.981,00 |
| DERECHOS DE CONEXION | 84.667,00 |
| INSTALACION INTERNA | 103.052,00 |
| FINANCIACION | 187.719,00 |
| TOTAL FACTURA DEL MES | 260.700,00 |

| | | | | |
|----------------------|------------|------------|------|------|
| DERECHOS DE CONEXION | 423.331,00 | 338.664,00 | 2,21 | 6/10 |
| INSTALACION INTERNA | 515.261,00 | 412.209,00 | 2,21 | 6/10 |

TOTAL A PAGAR **260.700,00**

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 58 | | 75 | 17 |
| MEDIDOR CON LECTURA | GNC | 0.83 | 0.00 |
| 202504308881 | | | |

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



924
 159145
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **260.700**

13681

1013681

VER RESPALDO

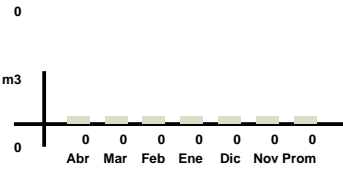
VER RESPALDO

AVELLANEDA MARIA ASCENCION
CLL 2 N MZ A LOTE 8
CHINACOTA - BETANIA
CHINACOTA
202002019378
Residencial

114240558003

\$ 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 | | | |
| 202002019378 | | | | |

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



4157709998697881802000013681390000000000009620260627

13681
1013681
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13680

165929

VER RESPALDO

VER RESPALDO

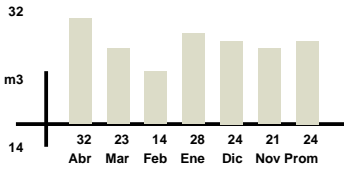
AVELLANEDA MARIA ASCENCION
 MZ A LOTE 8 APTO 2
 CHINACOTA - BETANIA
 CHINACOTA
 202202043652
 Residencial 114240559003

\$ **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
 481 25 0.00
 MEDIDOR CON LECTURA 506 0.83
 202202043652 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



13680
165929
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 82.200

13371

165714

VER RESPALDO

VER RESPALDO

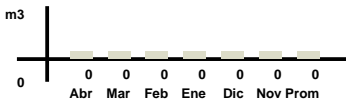
MORENO CORSO ALBEIRO
CRA 1 2N -18 MZ A LOTE 1
CHINACOTA - BETANIA
CHINACOTA
202002019235
Residencial

114240560003

\$ 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 |
| 1702 | 1702 | 0.83 | 0 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 202002019235 | | | | |

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



13371
165714
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13584

165885

VER RESPALDO

VER RESPALDO

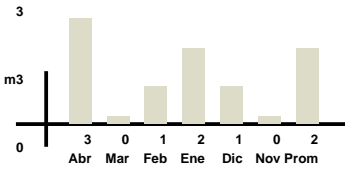
VERGEL OTONIEL
MZ B LOTE 19 AP 201
CHINACOTA - EL ROSAL
CHINACOTA
2202001609
Residencial

114240561003

\$ 10.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.021 | 2.808 |
| > 20 | 0 | 6.637 | 6.637 |

| | |
|--------------------|---------------|
| INTERESES DE MORA | 213,35 |
| AJUSTE A LA DECENA | -13,35 |
| GAS | 200,00 |



| | |
|---------------------------------|-----------------|
| VALOR FACTURAS ATRASADAS | 9.800,00 |
| CANTIDAD FACTURAS ATRASADAS | 3 |
| TOTAL FACTURA DEL MES | 200,00 |

TOTAL A PAGAR 10.000,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 34 | | 34 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 2202001609 | | | | |

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



4157709998697881802000013584390000000100009620260627

13584
165885
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 10.000

446

158749

VER RESPALDO

VER RESPALDO

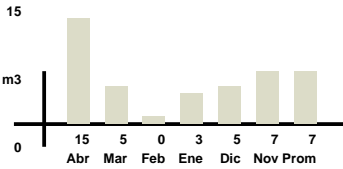
JAIMES VERGEL OSCAR JOSE
MAZ B LOTE 19 APTO 101
CHINACOTA - EL ROSAL
CHINACOTA
202202001613
Residencial

114240562003

\$ **96.200**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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

CONSUMO 116.050,52
INTERESES DE MORA 1.065,69
SUBSIDIO CONSUMO -69.630,31
AJUSTE A LA DECENA 14,10
GAS **47.500,00**



VALOR FACTURAS ATRASADAS **48.700,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **47.500,00**

TOTAL A PAGAR **96.200,00**

1 2026-04-24 / 2026-05-23
172 19 0.00
MEDIDOR CON LECTURA 191 0.83 0.00
202202001613 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



446
158749
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **96.200**

188

158563

VER RESPALDO

VER RESPALDO

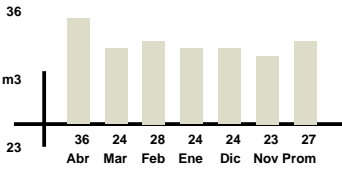
CACUA CACERES EDGAR ALONSO
 MZ B CASA 20
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802009367
 Residencial

114240563003

\$ **93.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|------------------------------|------------------|
| CONSUMO | 175.123,93 |
| INTERESES DE MORA | 2.882,00 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | 41,27 |
| GAS | 93.800,00 |
| TOTAL FACTURA DEL MES | 93.800,00 |



TOTAL A PAGAR 93.800,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1832 | 1861 | 0.83 | 29 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009367 | | | |

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



188
 158563
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **93.800**

904

159125

VER RESPALDO

VER RESPALDO

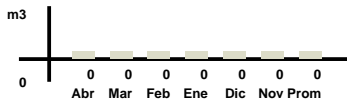
ALFONSO ARIZA GARCIA
CRA 1 0-08 APT 204
CHINACOTA - BETANIA III
CHINACOTA
202504308897
Residencial

114240563303

\$ 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 | | | |
| 202504308897 | | | | |

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



415770999869788180200000090439000000000009620260627

904
159125
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

903

159124

VER RESPALDO

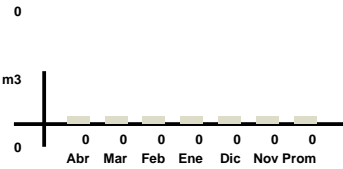
VER RESPALDO

ALFONSO ARIZA GARCIA
CRA 1 0-08 APT 203
CHINACOTA - BETANIA III
CHINACOTA
202504308899
Residencial

114240563403

\$ 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 | | | |
| 202504308899 | | | | |

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



903
159124
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

902

159123

VER RESPALDO

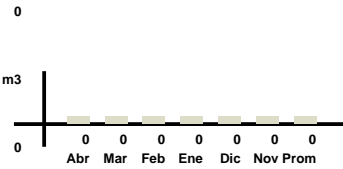
VER RESPALDO

ALFONSO ARIZA GARCIA
CRA 1 0-08 APT 202
CHINACOTA - BETANIA III
CHINACOTA
202504309053
Residencial

114240563503

\$ 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 | | | |
| 202504309053 | | | | |

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



902
159123
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

901

159122

VER RESPALDO

VER RESPALDO

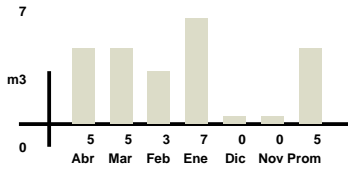
ALFONSO ARIZA GARCIA
CRA 1 0-08 APT 201
CHINACOTA - BETANIA III
CHINACOTA
202504309055
Residencial

114240563603

\$ **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 |
| 20 | | | 4 |
| MEDIDOR CON LECTURA | 24 | 0.83 | 0.00 |
| 202504309055 | 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



4157709998697881802000000901390000000123009620260627

901
159122
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.300**

1472

159525

VER RESPALDO

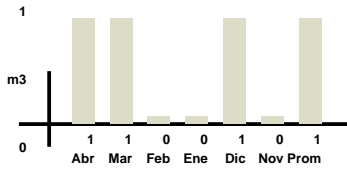
VER RESPALDO

PENALOZA MARY LUZ
MZ B LOTE 30
CHINACOTA - EL ROSAL
CHINACOTA
201802009789
Residencial

114240565003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 51 | | 51 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009789 | | | | |

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



1472
159525
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13719

165961

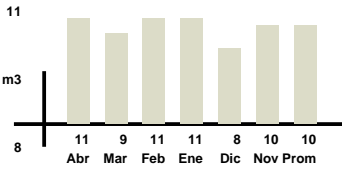
VER RESPALDO

VER RESPALDO

ESTUPINAN CRUZ WENDY CATALINA
 MZ B LOTE 31 APTO 101
 CHINACOTA - EL ROSAL
 CHINACOTA
 202202044770
 Residencial 114240566003

\$ 141.200
 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 | 10.834,78 |
| INT.INSTALACION INTERNA | 12.837,39 |
| AJUSTE A LA DECENA | 39,71 |
| GAS | 57.474,17 |
| DERECHOS DE CONEXION | 38.320,22 |
| INSTALACION INTERNA | 45.405,61 |
| FINANCIACION | 83.725,83 |
| TOTAL FACTURA DEL MES | 141.200,00 |

| | | | | |
|----------------------|------------|-----------|------|-------|
| 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 141.200,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 249 | | 260 | 0.83 | 11 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202202044770 | | | | |

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



13719
 165961
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 141.200

13720

165962

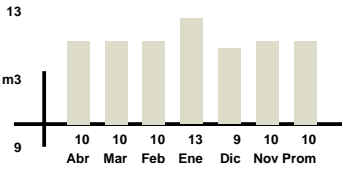
VER RESPALDO

VER RESPALDO

ESTUPINAN CRUZ WENDY CATALINA
 MNZ B LOTE 31 APTO 201
 CHINACOTA - EL ROSAL
 CHINACOTA
 202202044769
 Residencial 114240567003

\$ 144.200
 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 |
| INT.DERECHOS DE CONEXION | 10.834,78 |
| INT.INSTALACION INTERNA | 12.837,39 |
| AJUSTE A LA DECENA | -29,59 |
| GAS | 60.474,17 |

| | |
|----------------------|------------------|
| DERECHOS DE CONEXION | 38.320,22 |
| INSTALACION INTERNA | 45.405,61 |
| FINANCIACION | 83.725,83 |

TOTAL FACTURA DEL MES 144.200,00

| | | | | |
|----------------------|------------|-----------|------|-------|
| 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 144.200,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 251 | | 263 | 0.83 | 12 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202202044769 | | | | |

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



13720
 165962
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 144.200

3002

160151

VER RESPALDO

VER RESPALDO

PARRA JORGE ELIECER
MZ B LOTE 33
CHINACOTA - EL ROSAL
CHINACOTA
201802009790
Residencial

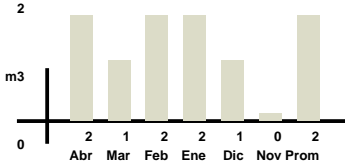
114240569003

\$ **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
220
MEDIDOR CON LECTURA
201802009790

223
GNC

0.83

2026-04-24 / 2026-05-23

3 0.00

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



4157709998697881802000003002390000000092009620260627

3002
160151
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.200**

35

158448

VER RESPALDO

VER RESPALDO

MANTILLA CONTRERAS LAURA PATRICIA
 MZ B CASA 35
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802009791
 Residencial

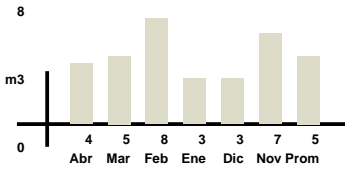
114240570003

\$ **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
 302
 MEDIDOR CON LECTURA
 201802009791

308
 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



35
 158448
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **18.400**

166

158549

VER RESPALDO

VER RESPALDO

LLANES ALEJANDRA
MZ B LOTE 14
CHINACOTA - EL ROSAL
CHINACOTA
201802009729
Residencial

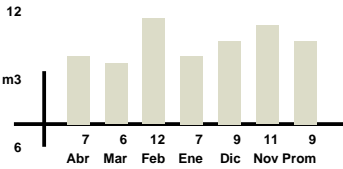
114240571003

\$ **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 |
| 819 | 7 |
| MEDIDOR CON LECTURA | 0.83 |
| 201802009729 | 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



41577099986978818020000016639000000171009620260627

166
158549
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **17.100**

153

158537

VER RESPALDO

VER RESPALDO

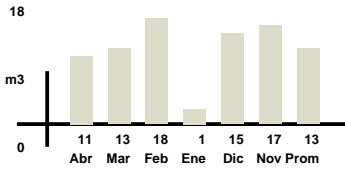
MANTILLA ORTEGA LUZ MARINA
 MZ B CASA 9
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802008874
 Residencial

114240572003

\$ **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 |
| 775 | 789 | 0.83 | 14 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008874 | | | |

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



153
 158537
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **43.000**

1155

159299

VER RESPALDO

VER RESPALDO

DURAN VILLAMIZAR NOEL
MZ B LOTE 5
CHINACOTA - EL ROSAL
CHINACOTA
201802009168
Residencial

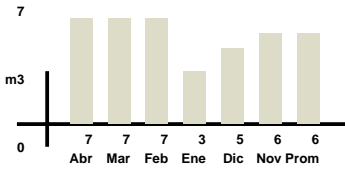
114240573003

\$ **12.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -15 6.637 6.637

CONSUMO 30.539,61
SUBSIDIO CONSUMO -18.323,77
AJUSTE A LA DECENA -15,84
GAS **12.200,00**

TOTAL FACTURA DEL MES **12.200,00**



TOTAL A PAGAR **12.200,00**

1 2026-04-24 / 2026-05-23
538 5 0.00
MEDIDOR CON LECTURA 0.83
201802009168 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



4157709998697881802000001155390000000122009620260627

1155
159299
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.200**

3394

160426

VER RESPALDO

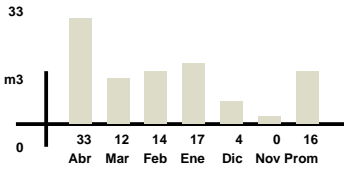
VER RESPALDO

BURBANO DAZA NELIA ROSMIRA
 MZ B LOTE 3 EL ROSAL
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802008670
 Residencial 114240574003

\$ **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 | | | 2026-04-24 / 2026-05-23 |
| 689 | 718 | 0.83 | 29 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008670 | | | |

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



3394
160426
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.900**

2140

159834

VER RESPALDO

VER RESPALDO

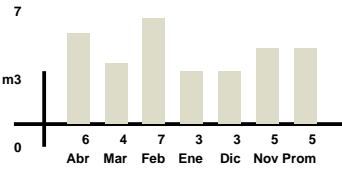
CONDE VIVIANA
 MZ B LOTE 2
 CHINACOTA - EL ROSAL
 CHINACOTA
 202102051626
 Residencial

114240575003

\$ 14.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|-----|-------|-------|
| 1 - 20 | 20 | 7.021 | 2.808 |
| > 20 | -14 | 6.637 | 6.637 |

| | |
|--------------------|------------------|
| CONSUMO | 36.647,53 |
| SUBSIDIO CONSUMO | -21.988,52 |
| AJUSTE A LA DECENA | 40,99 |
| GAS | 14.700,00 |



TOTAL FACTURA DEL MES 14.700,00

TOTAL A PAGAR 14.700,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 192 | 198 | 0.83 | 6 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202102051626 | | | |

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



2140
 159834
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.700

2447

159957

VER RESPALDO

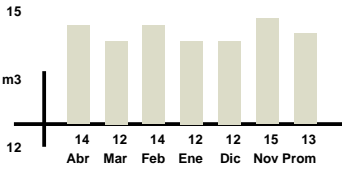
VER RESPALDO

VELASCO JESUS ANTONIO
MZ C LOTE 024
CHINACOTA - EL ROSAL
CHINACOTA
201802008508
Residencial

114240576003

\$ **225.000**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



| | |
|---------------------------------|-------------------|
| CONSUMO | 85.510,91 |
| INTERESES DE MORA | 3.944,37 |
| SUBSIDIO CONSUMO | -51.306,54 |
| AJUSTE A LA DECENA | -48,74 |
| GAS | 38.100,00 |
| VALOR FACTURAS ATRASADAS | 186.900,00 |
| CANTIDAD FACTURAS ATRASADAS | 4 |
| TOTAL FACTURA DEL MES | 38.100,00 |

TOTAL A PAGAR **225.000,00**

| | | | | |
|---------------------|--|-----|------|----------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 806 | | 820 | 0.83 | 14 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802008508 | | | | |

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



2447
159957
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **225.000**

5752

161856

VER RESPALDO

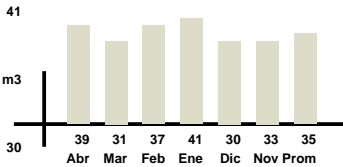
VER RESPALDO

PATINO LUIS FABIO
MZ C LOTE 25.
CHINACOTA - EL ROSAL
CHINACOTA
202002017995
Residencial

114240577003

\$ 449.700
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 7.021 2.808
> 20 11 6.637 6.637



| | |
|--------------------------|-------------------|
| CONSUMO | 186.672,45 |
| INTERESES DE MORA | 6.432,29 |
| SUBSIDIO CONSUMO | -84.247,20 |
| INT.DERECHOS DE CONEXION | 1.298,56 |
| INT.INSTALACION INTERNA | 6.432,37 |
| AJUSTE A LA DECENA | -6,54 |
| GAS | 116.581,93 |

| | |
|----------------------|------------------|
| DERECHOS DE CONEXION | 3.800,44 |
| INSTALACION INTERNA | 18.817,63 |
| FINANCIACION | 22.618,07 |

| | |
|---------------------------------|-------------------|
| VALOR FACTURAS ATRASADAS | 310.500,00 |
| CANTIDAD FACTURAS ATRASADAS | 2 |
| TOTAL FACTURA DEL MES | 139.200,00 |

| | | | | |
|----------------------|------------|------------|------|-------|
| DERECHOS DE CONEXION | 45.605,40 | 41.804,96 | 2,21 | 50/60 |
| INSTALACION INTERNA | 225.811,55 | 206.993,92 | 2,21 | 50/60 |

TOTAL A PAGAR 449.700,00

| | | | | |
|---------------------|--|-----|------|----------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 616 | | 647 | 0.83 | 31 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002017995 | | | | |

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



5752
161856
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 449.700

1607

159596

VER RESPALDO

VER RESPALDO

MARINO BARAJAS GERMAN
MZ C LOTE 27
CHINACOTA - EL ROSAL
CHINACOTA
201802009165
Residencial

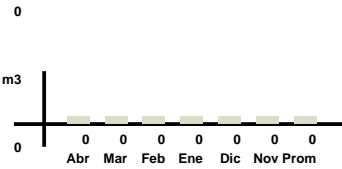
114240578003

\$ 1.027.600

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

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.056 | 3.528 |
| > 20 | 0 | 6.637 | 6.637 |

| | |
|--------------------|------------------|
| INTERESES DE MORA | 11.738,32 |
| AJUSTE A LA DECENA | -38,32 |
| GAS | 11.700,00 |



| | |
|---------------------------------|---------------------|
| VALOR FACTURAS ATRASADAS | 1.015.900,00 |
| CANTIDAD FACTURAS ATRASADAS | 38 |
| TOTAL FACTURA DEL MES | 11.700,00 |

| | |
|----------------------|---------------------|
| TOTAL A PAGAR | 1.027.600,00 |
|----------------------|---------------------|

| | | | | |
|---------------------|-----|----|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 12 | | 12 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802009165 | | | | |

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



41577099986978818020000160739000010276009620260627

1607
159596
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$1.027.600

12737

165289

VER RESPALDO

VER RESPALDO

AGUDELO PAOLA MARCELA
MZ C LOTE 31 PISO 1
CHINACOTA - EL ROSAL
CHINACOTA
202102008679
Residencial

114240579003

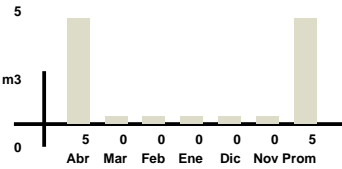
\$ **28.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 24.554,39
INTERESES DE MORA 338,80
SUBSIDIO CONSUMO -12.277,20
AJUSTE A LA DECENA -15,99

GAS 12.600,00

VALOR FACTURAS ATRASADAS 15.400,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 12.600,00



TOTAL A PAGAR 28.000,00

2
318
MEDIDOR CON LECTURA 322
202102008679 GNC

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

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



12737
165289
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

6113

162162

VER RESPALDO

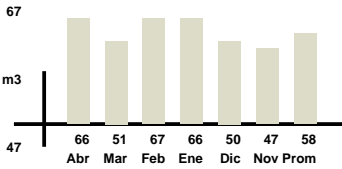
VER RESPALDO

BARRERA LUIS ANTONIO
MZ C LOTE 33
CHINACOTA - EL ROSAL
CHINACOTA
202002006852
Residencial

114240580003

\$ **632.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 44 6.637 6.637



| | |
|---------------------------------|-------------------|
| CONSUMO | 377.928,21 |
| INTERESES DE MORA | 7.000,40 |
| SUBSIDIO CONSUMO | -70.558,60 |
| AJUSTE A LA DECENA | 29,99 |
| GAS | 314.400,00 |
| VALOR FACTURAS ATRASADAS | 318.200,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 314.400,00 |

TOTAL A PAGAR **632.600,00**

| | | | | |
|---------------------|--|------|------|----------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 2813 | | 2877 | 0.83 | 64 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002006852 | | | | |

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



6113
162162
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **632.600**

12864

165386

VER RESPALDO

VER RESPALDO

CONTRERAS GAMBOA CELINA
MZ C LOTE 17 PISO 2
CHINACOTA - EL ROSAL
CHINACOTA
202002018909
Residencial

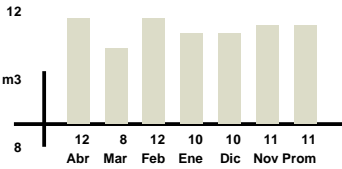
114240581003

\$ 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
533 11 0.00
MEDIDOR CON LECTURA 544 0.83 GNC
202002018909

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



12864
165386
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 26.900

2719

160095

VER RESPALDO

VER RESPALDO

CONTRERAS GAMBOA CELINA
 MANZANA C LOTE 17
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802009293
 Residencial

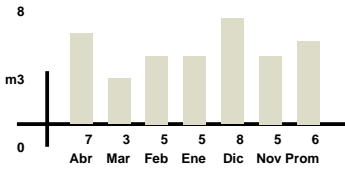
114240582003

\$ 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 |
| 571 | 574 | 3 0.00 |
| MEDIDOR CON LECTURA | GNC | |
| 201802009293 | | |

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



4157709998697881802000002719390000000073009620260627

2719
160095
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.300

275

158633

VER RESPALDO

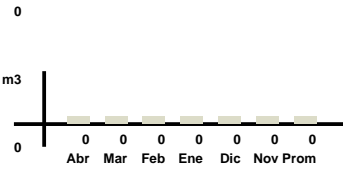
VER RESPALDO

NOVA GUZMAN GLORIA MARINA
MZ C LOTE 16
CHINACOTA - EL ROSAL
CHINACOTA
201802009423
Residencial

114240583003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 555 | | 555 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009423 | | | | |

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



275
158633
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1530

159559

VER RESPALDO

VER RESPALDO

RUEDA MARTINEZ ORLANDO
MZ C LOTE 12
CHINACOTA - EL ROSAL
CHINACOTA
4211639
Residencial

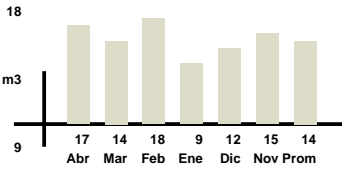
114240584003

\$ **36.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 91.618,83
SUBSIDIO CONSUMO -54.971,30
AJUSTE A LA DECENA -47,53
GAS **36.600,00**

TOTAL FACTURA DEL MES **36.600,00**



TOTAL A PAGAR **36.600,00**

1 2026-04-24 / 2026-05-23
519 15 0.00
MEDIDOR CON LECTURA 534 0.83 GNC
4211639

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



1530
159559
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.600**

5763

161867

VER RESPALDO

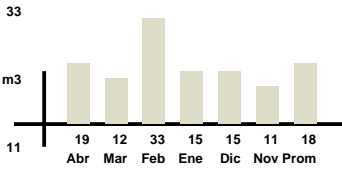
VER RESPALDO

MORA VELASCO BLANCA GILMA
MZ C LOTE 9 A
CHINACOTA - EL ROSAL
CHINACOTA
202000041843
Residencial

114240585003

\$ 141.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 5 6.637 6.637



| | |
|---------------------------------|------------------|
| CONSUMO | 152.732,09 |
| INTERESES DE MORA | 1.284,80 |
| SUBSIDIO CONSUMO | -70.558,60 |
| AJUSTE A LA DECENA | 41,71 |
| GAS | 83.500,00 |
| VALOR FACTURAS ATRASADAS | 58.400,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 83.500,00 |

TOTAL A PAGAR 141.900,00

| | | | | |
|---------------------|--|-----|------|----------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 776 | | 801 | 0.83 | 25 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202000041843 | | | | |

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



4157709998697881802000005763390000001419009620260627

5763
161867
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 141.900

2122

159826

VER RESPALDO

VER RESPALDO

CACERES JUAN DE JESUS
MZ C LOTE 8
CHINACOTA - EL ROSAL
CHINACOTA
201802009661
Residencial

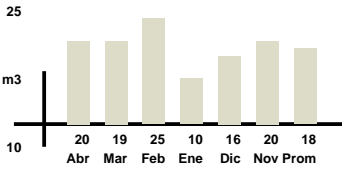
114240586003

\$ 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
950 10 0.00
MEDIDOR CON LECTURA 960 0.83 GNC
201802009661

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



2122
159826
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.700

12695

165251

VER RESPALDO

VER RESPALDO

GARCIA FLOREZ TOMAS
MZ C LOTE 7 PISO 1
CHINACOTA - EL ROSAL
CHINACOTA
202102008751
Residencial

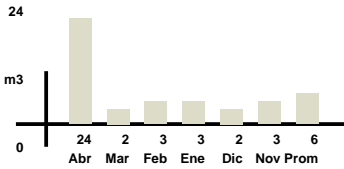
114240587003

\$ **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
883 911
MEDIDOR CON LECTURA GNC
202102008751

0.83 2026-04-24 / 2026-05-23
28 0.00

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



415770999869788180200001269539000000995009620260627

12695
165251
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **99.500**

5338

161627

VER RESPALDO

VER RESPALDO

SOTO PALENCIA INES
MZ C CASA 6
CHINACOTA - EL ROSAL
CHINACOTA
201802009584
Residencial

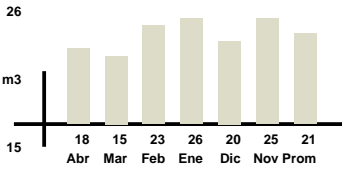
114240588003

\$ 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
1817 1830 0.83 13 0.00
MEDIDOR CON LECTURA GNC
201802009584

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



5338
161627
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

442

158745

VER RESPALDO

VER RESPALDO

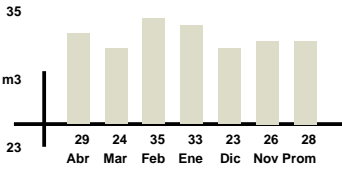
MOTATO TREJOS LUIS FABIAN
MZ C LOTE 5
CHINACOTA - EL ROSAL
CHINACOTA
201802010041
Residencial

114240589003

\$ **56.200**
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 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -31,17 |
| GAS | 56.200,00 |
| TOTAL FACTURA DEL MES | 56.200,00 |



TOTAL A PAGAR 56.200,00

| | | | | |
|---------------------|--|------|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1938 | | 1961 | 0.83 | 23 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802010041 | | | | |

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



442
158745
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **56.200**

5790

161894

VER RESPALDO

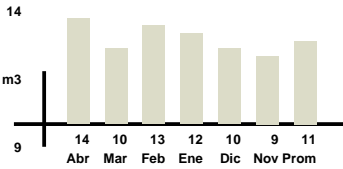
VER RESPALDO

JAIMES MARIA DE LOS ANGELES
 MZ C LOTE 2
 CHINACOTA - EL ROSAL
 CHINACOTA
 202002006045
 Residencial 114240590003

\$ 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 |
| 713 | 726 | 0.83 | 13 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202002006045 | | | |

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



5790
 161894
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 31.800

889

159113

VER RESPALDO

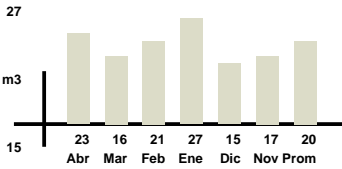
VER RESPALDO

CARVAJAL OCHOA HENRRY ALBERTO
 MZ D CASA 19
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802009428
 Residencial 114240591003

\$ **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 |
| 2094 | 2120 | 0.83 | 26 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009428 | | | |

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



889
 159113
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **73.600**

422

158729

VER RESPALDO

VER RESPALDO

ANGARITA MENDOZA ADELAIDA
MZ D CASA 20
CHINACOTA - EL ROSAL
CHINACOTA
201802009427
Residencial

114240592003

\$ 120.600

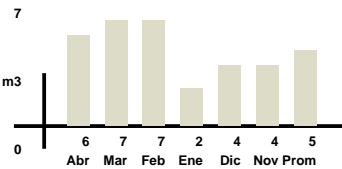
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

1 - 20 20 7.021 2.808
> 20 -15 6.637 6.637



| | |
|--------------------|------------------|
| CONSUMO | 30.539,61 |
| INTERESES DE MORA | 2.277,60 |
| SUBSIDIO CONSUMO | -18.323,77 |
| AJUSTE A LA DECENA | 6,56 |
| GAS | 14.500,00 |

| | |
|---------------------------------|-------------------|
| VALOR FACTURAS ATRASADAS | 106.100,00 |
| CANTIDAD FACTURAS ATRASADAS | 3 |
| TOTAL FACTURA DEL MES | 14.500,00 |

TOTAL A PAGAR 120.600,00

| | | | |
|---------------------|-----|------|---------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 552 | 557 | 0.83 | 5 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009427 | | | |

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



41577099986978818020000042239000001206009620260627

422
158729
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 120.600

2711

160093

VER RESPALDO

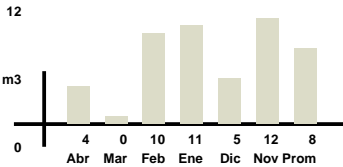
VER RESPALDO

JAUREGUI GARCIA CARMEN YOLANDA
 MANZANA D CASA 21
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802009425
 Residencial 114240593003

\$ 14.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|--------------------|-----------------|
| CONSUMO | 12.215,84 |
| INTERESES DE MORA | 215,60 |
| SUBSIDIO CONSUMO | -7.329,51 |
| AJUSTE A LA DECENA | -1,93 |
| GAS | 5.100,00 |



| | |
|---------------------------------|-----------------|
| VALOR FACTURAS ATRASADAS | 9.800,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 5.100,00 |

TOTAL A PAGAR 14.900,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 606 | 608 | 0.83 | 2 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009425 | | | |

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



2711
 160093
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.900

13704

165946

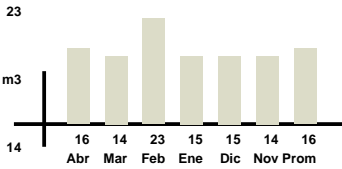
VER RESPALDO

VER RESPALDO

ALBA DE DIAZ FANNY CECILIA
 MZ D LOTE 21 PISO 2
 CHINACOTA - EL ROSAL
 CHINACOTA
 202202043845
 Residencial 114240594003

\$ 196.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|-----|-------|-------|
| 1 - 20 | 20 | 7.021 | 2.808 |
| > 20 | -14 | 6.637 | 6.637 |



| | |
|---------------------------------|-------------------|
| CONSUMO | 36.647,53 |
| INTERESES DE MORA | 2.022,05 |
| SUBSIDIO CONSUMO | -21.988,52 |
| INTERESES FINAN. DEUDA | 17.592,52 |
| AJUSTE A LA DECENA | -38,06 |
| GAS | 34.235,52 |
| FINANCIACION DEUDA | 52.864,48 |
| FINANCIACION | 52.864,48 |
| VALOR FACTURAS ATRASADAS | 109.500,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 87.100,00 |

FINANCIACION DEUDA 422.915,80 370.051,32 2,21 18/24

TOTAL A PAGAR 196.600,00

| | |
|---------------------|-------------------------|
| 1 | 2026-04-24 / 2026-05-23 |
| 154 | 6 0.00 |
| MEDIDOR CON LECTURA | 160 GNC 0.83 |
| 202202043845 | |

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



13704
 165946
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 196.600

13363

165706

VER RESPALDO

VER RESPALDO

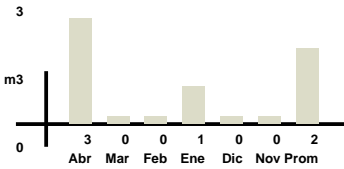
GELVEZ OSWALDO ALBERTO
MZ D LOTE 24.
CHINACOTA - EL ROSAL
CHINACOTA
202102044024
Residencial

114240595003

\$ 9.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 202,40
AJUSTE A LA DECENA -2,40
GAS **200,00**



VALOR FACTURAS ATRASADAS **9.200,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **200,00**

TOTAL A PAGAR **9.400,00**

2 2026-04-24 / 2026-05-23
24 0 0.00
MEDIDOR CON LECTURA 24 0.83
202102044024 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



13363
165706
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 9.400

5311

161613

VER RESPALDO

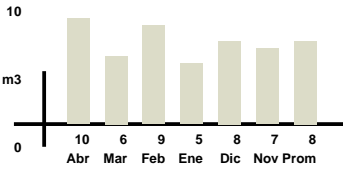
VER RESPALDO

GUTIERREZ YANEZ LUIS ANTONIO
 MZ D LOTE 25
 CHINACOTA - EL ROSAL
 CHINACOTA
 202002018625
 Residencial 114240596003

\$ **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 |
| 256 | 264 | 0.83 | 8 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202002018625 | | | |

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



5311
 161613
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **24.600**

3368

160402

VER RESPALDO

VER RESPALDO

PENALOZA HERNANDEZ RODOLFO
MZ D LOTE 26
CHINACOTA - EL ROSAL
CHINACOTA
201802009582
Residencial

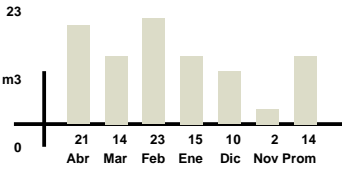
114240597003

\$ 46.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 116.050,52
SUBSIDIO CONSUMO -69.630,31
AJUSTE A LA DECENA -20,21
GAS 46.400,00

TOTAL FACTURA DEL MES 46.400,00



TOTAL A PAGAR 46.400,00

1 2026-04-24 / 2026-05-23
864 19 0.00
MEDIDOR CON LECTURA 883 0.83
201802009582 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



3368
160402
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 46.400

13384

165726

VER RESPALDO

VER RESPALDO

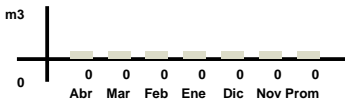
ORTEGA AURA NELCY
MZ D LOTE 27.
CHINACOTA - EL ROSAL
CHINACOTA
202002019032
Residencial

114240598003

\$ 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 |
| 991 | | 991 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002019032 | | | | |

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



415770999869788180200001338439000000000009620260627

13384
165726
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12852

165378

VER RESPALDO

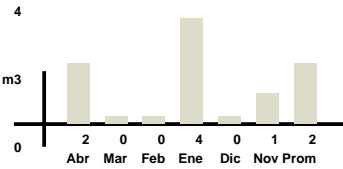
VER RESPALDO

ESCALANTE ANTONIO MARIA
MZ D LOTE 29
CHINACOTA - EL ROSAL
CHINACOTA
202002017991
Residencial 114240599003

\$ 5.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.021 | 2.808 |
| > 20 | 0 | 6.637 | 6.637 |

| | |
|--------------------|---------------|
| INTERESES DE MORA | 107,80 |
| AJUSTE A LA DECENA | -7,80 |
| GAS | 100,00 |



| | |
|---------------------------------|-----------------|
| VALOR FACTURAS ATRASADAS | 4.900,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 100,00 |

TOTAL A PAGAR 5.000,00

| | | | | |
|---------------------|-----|----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 43 | | 43 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 202002017991 | | | | |

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



415770999869788180200001285239000000050009620260627

12852
165378
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 5.000

5411

161681

VER RESPALDO

VER RESPALDO

MORENO CARMEN GRACIELA
MZ D LOTE 32
CHINACOTA - EL ROSAL
CHINACOTA
201802009668
Residencial

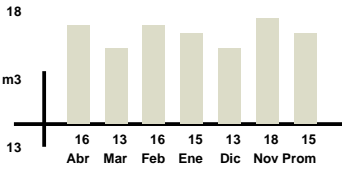
114240600003

\$ **32.600**
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
INTERESES DE MORA 859,03
SUBSIDIO CONSUMO -47.641,79
AJUSTE A LA DECENA -20,23
GAS **32.600,00**

TOTAL FACTURA DEL MES **32.600,00**



TOTAL A PAGAR **32.600,00**

1 2026-04-24 / 2026-05-23
1169 1182 0.83 13 0.00
MEDIDOR CON LECTURA GNC
201802009668

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



5411
161681
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.600**

12742

165293

VER RESPALDO

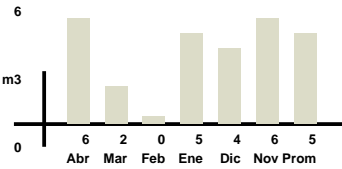
VER RESPALDO

ALVARADO PEREZ CARMEN DELIA
 MZ D LOTE 36
 CHINACOTA - EL ROSAL
 CHINACOTA
 202102008752
 Residencial 114240601003

\$ **24.900**
 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 | 404,80 |
| SUBSIDIO CONSUMO | -6.138,60 |
| AJUSTE A LA DECENA | -43,40 |
| GAS | 6.500,00 |



| | |
|---------------------------------|------------------|
| VALOR FACTURAS ATRASADAS | 18.400,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 6.500,00 |

| | |
|----------------------|------------------|
| TOTAL A PAGAR | 24.900,00 |
|----------------------|------------------|

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 186 | 188 | 0.83 | 2 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202102008752 | | | |

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



12742
 165293
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **24.900**

5476

161723

VER RESPALDO

VER RESPALDO

PAOLA CACUA VIVIANA
MZ B LOTE 3 PISO 1
CHINACOTA - VILLA REAL
CHINACOTA
4211695
Residencial

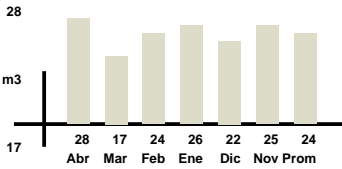
114240602003

\$ 153.900
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 2.189,00
SUBSIDIO CONSUMO -52.178,08
AJUSTE A LA DECENA 32,91
GAS **54.400,00**

VALOR FACTURAS ATRASADAS **99.500,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **54.400,00**



TOTAL A PAGAR **153.900,00**

2 2026-04-24 / 2026-05-23
773 17 0.00
MEDIDOR CON LECTURA 790 0.83
4211695 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



5476
161723
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 153.900

16

158431

VER RESPALDO

VER RESPALDO

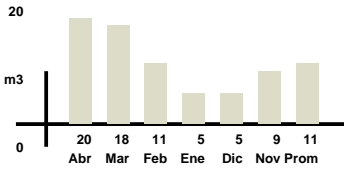
RITA LUNA ANA
MZ B CASA 5
CHINACOTA - VILLA REAL
CHINACOTA
201802009795
Residencial 114240603003

\$ 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 | |
| 1060 | 1080 | | 0.83 | 20 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | | |
| 201802009795 | | | | | |

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



16
158431
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 48.900

12707

165263

VER RESPALDO

VER RESPALDO

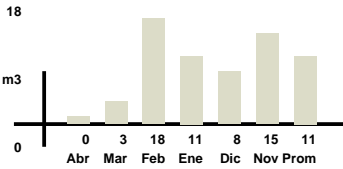
XAVIER MORALES ANDRES
MZ B LOTE 6 PISO 1
CHINACOTA - VILLA REAL
CHINACOTA
202102008746
Residencial

114240604003

\$ **19.800**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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

CONSUMO 36.831,59
INTERESES DE MORA 1.425,04
SUBSIDIO CONSUMO -18.415,79
AJUSTE A LA DECENA -40,84
GAS **19.800,00**



TOTAL FACTURA DEL MES 19.800,00

TOTAL A PAGAR 19.800,00

2
770
MEDIDOR CON LECTURA 776
202102008746 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



12707
165263
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **19.800**

965

159160

VER RESPALDO

VER RESPALDO

RAMON DURAN LUIS
MZ B LOTE 7
CHINACOTA - VILLA REAL
CHINACOTA
201802009796
Residencial

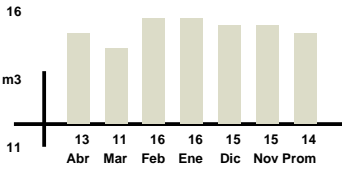
114240605003

\$ **44.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 109.942,60
SUBSIDIO CONSUMO -65.965,56
AJUSTE A LA DECENA 22,96
GAS **44.000,00**

TOTAL FACTURA DEL MES **44.000,00**



TOTAL A PAGAR **44.000,00**

1 2026-04-24 / 2026-05-23
490 18 0.00
MEDIDOR CON LECTURA 508 0.83 GNC
201802009796

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



965
159160
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.000**

937

159154

VER RESPALDO

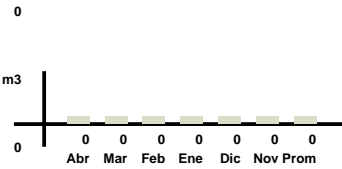
VER RESPALDO

VICENTE ALBERTO DUQUE MONTAYA
MZ B LOTE 10
CHINACOTA - VILLA REAL
CHINACOTA
2025042034127
Residencial

114240606503

\$ 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 | | | |
| 2025042034127 | | | | |

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



415770999869788180200000093739000000000009620260627

937
159154
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

935

159152

VER RESPALDO

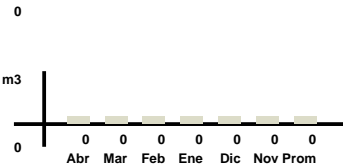
VER RESPALDO

GENNY MARCELA SARMIENTO CEPEDA
 NOA MNZ B LOTE 11
 CHINACOTA - VILLA REAL
 CHINACOTA
 202502034128
 Residencial 114240606603

\$ 194.600
 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 | 17.230,00 |
| INT.INSTALACION INTERNA | 20.971,00 |
| AJUSTE A LA DECENA | -34,00 |
| GAS | 38.167,00 |



| | |
|----------------------|-------------------|
| DERECHOS DE CONEXION | 70.556,00 |
| INSTALACION INTERNA | 85.877,00 |
| FINANCIACION | 156.433,00 |

TOTAL FACTURA DEL MES 194.600,00

| | | | | |
|----------------------|------------|------------|------|------|
| DERECHOS DE CONEXION | 776.110,00 | 705.554,00 | 2,21 | 2/12 |
| INSTALACION INTERNA | 944.644,00 | 858.767,00 | 2,21 | 2/12 |

TOTAL A PAGAR 194.600,00

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 0 | 0 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202502034128 | | | |

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



935
 159152
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 194.600

5765

161869

VER RESPALDO

VER RESPALDO

HERSILIA HERNANDEZ CLAUDIA
MZ A LOTE 13
CHINACOTA - VILLA REAL
CHINACOTA
202000042030
Residencial

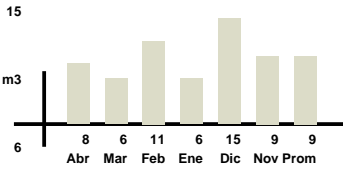
114240607003

\$ 14.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -14 6.637 6.637

CONSUMO 36.647,53
SUBSIDIO CONSUMO -21.988,52
AJUSTE A LA DECENA 40,99
GAS **14.700,00**

TOTAL FACTURA DEL MES **14.700,00**



TOTAL A PAGAR **14.700,00**

1 2026-04-24 / 2026-05-23
325 6 0.00
MEDIDOR CON LECTURA 331 0.83 GNC
202000042030

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



5765
161869
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.700

13713

165955

VER RESPALDO

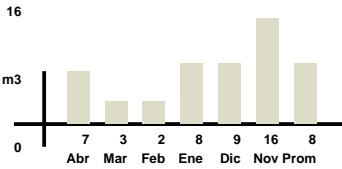
VER RESPALDO

JEFFERSON CONTRERAS FREYNER
MZ A LOTE 7 APTO 101
CHINACOTA - VILLA REAL
CHINACOTA
202202043767
Residencial

114240608003

\$ 264.500
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637



| | |
|---------------------------------|-------------------|
| INTERESES DE MORA | 3.092,54 |
| INT.DERECHOS DE CONEXION | 9.221,93 |
| INT.INSTALACION INTERNA | 12.247,50 |
| AJUSTE A LA DECENA | -35,54 |
| GAS | 24.526,43 |
| DERECHOS DE CONEXION | 23.656,07 |
| INSTALACION INTERNA | 31.417,50 |
| FINANCIACION | 55.073,57 |
| VALOR FACTURAS ATRASADAS | 184.900,00 |
| CANTIDAD FACTURAS ATRASADAS | 2 |
| TOTAL FACTURA DEL MES | 79.600,00 |

| | | | | |
|----------------------|------------|------------|------|-------|
| DERECHOS DE CONEXION | 307.528,95 | 283.872,88 | 2,21 | 25/36 |
| INSTALACION INTERNA | 408.427,50 | 377.010,00 | 2,21 | 25/36 |

TOTAL A PAGAR 264.500,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 123 | | 123 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202202043767 | | | | |

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



4157709998697881802000013713390000002645009620260627

13713
165955
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 264.500

13714

165956

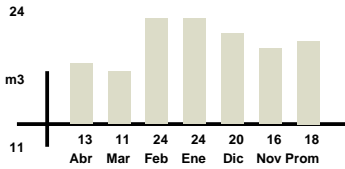
VER RESPALDO

VER RESPALDO

JEFFERSON CONTRERAS FREYNER
 MZ A LOTE 7 APTO 201
 CHINACOTA - VILLA REAL
 CHINACOTA
 202202043768
 Residencial 114240609003

\$ 341.800
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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



| | | | | |
|----------------------|------------|------------|------|-------|
| DERECHOS DE CONEXION | 307.528,95 | 283.872,88 | 2,21 | 25/36 |
| INSTALACION INTERNA | 408.427,50 | 377.010,00 | 2,21 | 25/36 |

| | |
|---------------------------------|-------------------|
| CONSUMO | 67.524,58 |
| INTERESES DE MORA | 4.017,93 |
| SUBSIDIO CONSUMO | -33.762,29 |
| INT.DERECHOS DE CONEXION | 9.221,93 |
| INT.INSTALACION INTERNA | 12.247,50 |
| AJUSTE A LA DECENA | -23,22 |
| GAS | 59.226,43 |
| DERECHOS DE CONEXION | 23.656,07 |
| INSTALACION INTERNA | 31.417,50 |
| FINANCIACION | 55.073,57 |
| VALOR FACTURAS ATRASADAS | 227.500,00 |
| CANTIDAD FACTURAS ATRASADAS | 2 |
| TOTAL FACTURA DEL MES | 114.300,00 |

TOTAL A PAGAR 341.800,00

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 408 | 419 | 0.83 | 11 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202202043768 | | | |

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



13714
 165956
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 341.800

13678

165927

VER RESPALDO

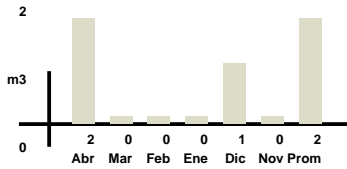
VER RESPALDO

PINTO XIOMARA
MZ A LOTE 6-
CHINACOTA - VILLA REAL
CHINACOTA
202202043505
Residencial

114240610003

\$ **88.800**
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 | 8.815,73 |
| INT.INSTALACION INTERNA | 11.708,00 |
| AJUSTE A LA DECENA | -41,30 |
| INTERESES PUNTO ADICIONAL | 2.474,85 |
| GAS | 26.026,58 |

| | |
|----------------------|------------------|
| DERECHOS DE CONEXION | 24.062,27 |
| INSTALACION INTERNA | 31.957,00 |
| PUNTO ADICIONAL | 6.754,15 |
| FINANCIACION | 62.773,42 |

TOTAL FACTURA DEL MES 88.800,00

| | | | | |
|----------------------|------------|------------|------|-------|
| DERECHOS DE CONEXION | 264.684,95 | 240.622,68 | 2,21 | 27/36 |
| INSTALACION INTERNA | 351.527,00 | 319.570,00 | 2,21 | 27/36 |
| PUNTO ADICIONAL | 74.295,75 | 67.541,60 | 2,21 | 27/36 |

TOTAL A PAGAR 88.800,00

| | | | | |
|---------------------|--|-----|------|---------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 28 | | 29 | 0.83 | 1 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202202043505 | | | | |

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



415770999869788180200001367839000000888009620260627

13678
165927
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **88.800**

964

159159

VER RESPALDO

VER RESPALDO

COTE DAZA JUAN
MZ A CASA 8
CHINACOTA - VILLA REAL
CHINACOTA
201802008652
Residencial

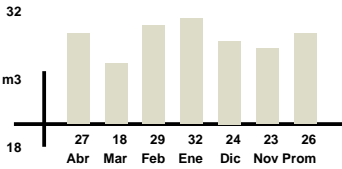
114240611003

\$ 44.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 109.942,60
SUBSIDIO CONSUMO -65.965,56
AJUSTE A LA DECENA 22,96
GAS 44.000,00

TOTAL FACTURA DEL MES 44.000,00



TOTAL A PAGAR 44.000,00

1 2026-04-24 / 2026-05-23
2011 18 0.00
MEDIDOR CON LECTURA 0.83
201802008652 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



964
159159
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 44.000

3023

160166

VER RESPALDO

VER RESPALDO

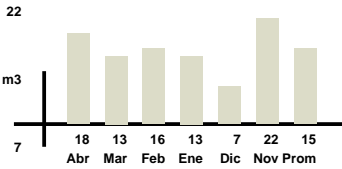
FRANCISCO SUAREZ LUIS
 MZ A LOTE 19
 CHINACOTA - VILLA REAL
 CHINACOTA
 201802009714
 Residencial

114240612003

\$ 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 |
| 770 | 785 | 0.83 | 15 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009714 | | | |

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



3023
160166
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 46.000

5439

161696

VER RESPALDO

VER RESPALDO

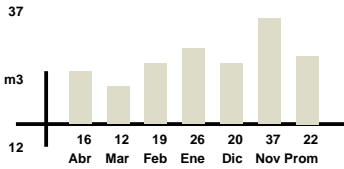
FRANCISCO SUAREZ LUIS
 MZ A LOTE 19 2DO PISO
 CHINACOTA - VILLA REAL
 CHINACOTA
 202000041587
 Residencial

114240613003

\$ **96.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|---------------------------------|------------------|
| CONSUMO | 92.078,97 |
| INTERESES DE MORA | 1.080,20 |
| SUBSIDIO CONSUMO | -46.039,49 |
| AJUSTE A LA DECENA | -19,68 |
| GAS | 47.100,00 |
| VALOR FACTURAS ATRASADAS | 49.100,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 47.100,00 |



TOTAL A PAGAR **96.200,00**

| | | | |
|---------------------|------|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 1087 | 1102 | 0.83 | 15 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202000041587 | | | |

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



415770999869788180200000543939000000962009620260627

5439
161696
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **96.200**

2445

159955

VER RESPALDO

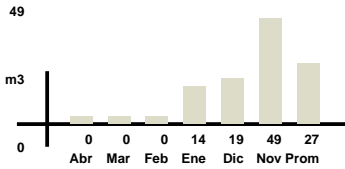
VER RESPALDO

ALEJANDRA LLANES MONICA
MANZANA A LOTE 18
CHINACOTA - VILLA REAL
CHINACOTA
201802008532
Residencial

114240614003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|------|------|---|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1367 | 1367 | 0.83 | 0 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802008532 | | | | |

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



4157709998697881802000024453900000000009620260627

2445
159955
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4828

161379

VER RESPALDO

VER RESPALDO

MARY DELGADO LUZ
MZ A CASA 11
CHINACOTA - VILLA REAL
CHINACOTA
201802009172
Residencial

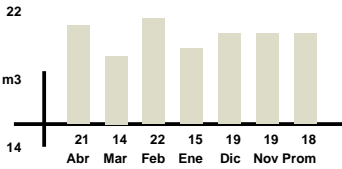
114240615003

\$ **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 |
| 1209 | | 1221 | 0.83 | 12 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009172 | | | | |

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



4828
161379
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.800**

3004

160153

VER RESPALDO

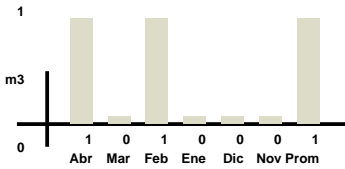
VER RESPALDO

CARRERO LOPEZ NUBIA
MZ A LOTE 8-9
CHINACOTA - VILLA REAL
CHINACOTA
201802009793
Residencial

114240616003

\$ 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 |
| 966 | | 966 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009793 | | | | |

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



3004
160153
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13686

165933

VER RESPALDO

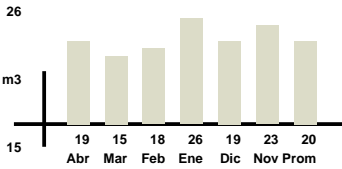
VER RESPALDO

ELENA OVIEDO CARMEN
MZ A LOTE 4
CHINACOTA - VILLA REAL
CHINACOTA
202202045121
Residencial

114240617003

\$ 185.500
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 | 1.940,91 |
| SUBSIDIO CONSUMO | -49.108,79 |
| INT.DERECHOS DE CONEXION | 7.070,47 |
| INT.INSTALACION INTERNA | 1.109,12 |
| AJUSTE A LA DECENA | 12,31 |
| GAS | 59.241,59 |

| | |
|----------------------|------------------|
| DERECHOS DE CONEXION | 25.807,53 |
| INSTALACION INTERNA | 4.050,88 |
| FINANCIACION | 29.858,41 |

| | |
|---------------------------------|------------------|
| VALOR FACTURAS ATRASADAS | 96.400,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 89.100,00 |

TOTAL A PAGAR 185.500,00

| | | | | |
|----------------------|-----------|-----------|------|-------|
| DERECHOS DE CONEXION | 51.615,05 | 25.807,52 | 2,21 | 36/36 |
| INSTALACION INTERNA | 8.101,80 | 4.050,92 | 2,21 | 36/36 |

| | | | | |
|---------------------|--|-----|------|----------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 492 | | 508 | 0.83 | 16 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202202045121 | | | | |

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



13686
165933
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 185.500

274

158632

VER RESPALDO

VER RESPALDO

BUITRAGO ROSMIRA
MZ A CASA 3
CHINACOTA - VILLA REAL
CHINACOTA
201802009794
Residencial

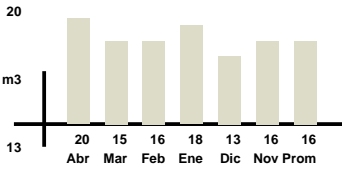
114240618003

\$ **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
1078 18 0.00
MEDIDOR CON LECTURA 1096 0.83
201802009794 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



274
158632
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.200**

761

159030

VER RESPALDO

VER RESPALDO

MORANTES MENDOZA MARIBEL
MZ D CASA 17
CHINACOTA - EL ROSAL
CHINACOTA
201802008979
Residencial

114240619003

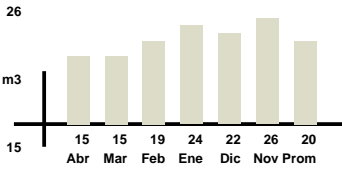
\$ 162.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 116.050,52
SUBSIDIO CONSUMO -69.630,31
AJUSTE A LA DECENA -20,21
GAS **46.400,00**

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

TOTAL FACTURA DEL MES **162.000,00**



TOTAL A PAGAR **162.000,00**

1 2026-04-24 / 2026-05-23
1412 19 0.00
MEDIDOR CON LECTURA 1431 0.83 GNC
201802008979

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



761
159030
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 162.000

5341

161629

VER RESPALDO

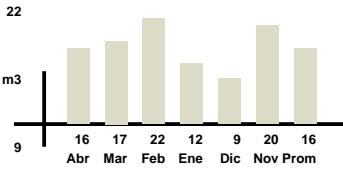
VER RESPALDO

PARADA MARINO LUIS EDUARDO
MZ D LOTE 16
CHINACOTA - EL ROSAL
CHINACOTA
201802008976
Residencial 114240620003

\$ 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 |
| 893 | 913 | 0.83 | 20 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008976 | | | |

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



4157709998697881802000005341390000000489009620260627

5341
161629
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 48.900

5395

161668

VER RESPALDO

VER RESPALDO

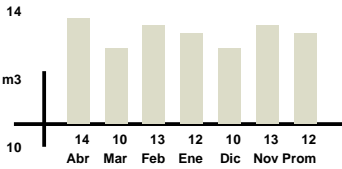
IBARRA MENDOZA WILSON YESID
MZ D CASA 13
CHINACOTA - EL ROSAL
CHINACOTA
201802008950
Residencial

114240621003

\$ **93.700**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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

CONSUMO 79.402,99
INTERESES DE MORA 1.269,41
SUBSIDIO CONSUMO -47.641,79
AJUSTE A LA DECENA -30,61
GAS **33.000,00**



VALOR FACTURAS ATRASADAS **60.700,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **33.000,00**

TOTAL A PAGAR **93.700,00**

1 2026-04-24 / 2026-05-23
945 13 0.00
MEDIDOR CON LECTURA 958 0.83 GNC
201802008950

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



415770999869788180200000539539000000937009620260627

5395
161668
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **93.700**

13727

165968

VER RESPALDO

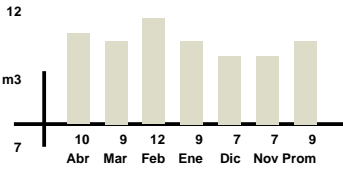
VER RESPALDO

SERRANO RODRIGUEZ CARMEN RUBIELA
 NOA MNZ D LOTE 13 APTO 201
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802009755
 Residencial 114240622003

\$ **124.400**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

| | |
|--------------------|------------------|
| CONSUMO | 61.079,22 |
| INTERESES DE MORA | 2.085,78 |
| SUBSIDIO CONSUMO | -36.647,53 |
| AJUSTE A LA DECENA | -17,47 |
| GAS | 26.500,00 |



| | |
|---------------------------------|------------------|
| VALOR FACTURAS ATRASADAS | 97.900,00 |
| CANTIDAD FACTURAS ATRASADAS | 4 |
| TOTAL FACTURA DEL MES | 26.500,00 |

TOTAL A PAGAR 124.400,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 394 | 404 | 0.83 | 10 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009755 | | | |

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



13727
 165968
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **124.400**

1518

159549

VER RESPALDO

VER RESPALDO

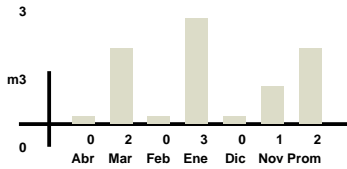
PALACIOS MURILLO AMINTA
MZ D LOTE 11
CHINACOTA - EL ROSAL
CHINACOTA
202102047120
Residencial

114240623003

\$ -45.500
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 | -45.500,00 |
| CANTIDAD FACTURAS ATRASADAS | 0 |
| TOTAL FACTURA DEL MES | 0,00 |



| | |
|---------------|------------|
| TOTAL A PAGAR | -45.500,00 |
|---------------|------------|

| | | | | |
|----------------------|-----|----|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 23 | | 23 | 0.83 | 0 |
| ACOMETIDA NO VISIBLE | GNC | | | 0.00 |
| 202102047120 | | | | |

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



415770999869788180200000151839000000-455009620260627

1518
159549
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -45.500

5362

161642

VER RESPALDO

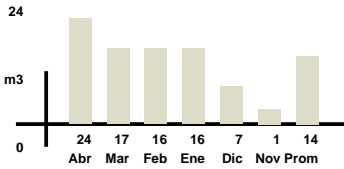
VER RESPALDO

CONTRERAS BARRERA MARIA CONCEPCION
 MZ D LOTE 10
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802008977
 Residencial 114240624003

\$ 125.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|---------------------------------|------------------|
| CONSUMO | 146.252,63 |
| INTERESES DE MORA | 1.361,80 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | 32,77 |
| GAS | 63.400,00 |
| VALOR FACTURAS ATRASADAS | 61.900,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 63.400,00 |



TOTAL A PAGAR 125.300,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 855 | 879 | 0.83 | 24 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008977 | | | |

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



5362
 161642
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 125.300

3378

160411

VER RESPALDO

VER RESPALDO

DUQUE FLOREZ LUIS ALFONSO
MZ D LOTE 7 2DO PISO
CHINACOTA - EL ROSAL
CHINACOTA
201802008974
Residencial

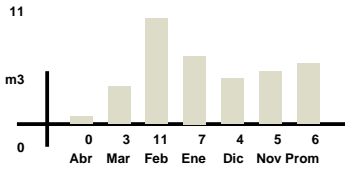
114240625003

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
811
MEDIDOR CON LECTURA
201802008974

811
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



415770999869788180200000337839000000000009620260627

3378
160411
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3377

160410

VER RESPALDO

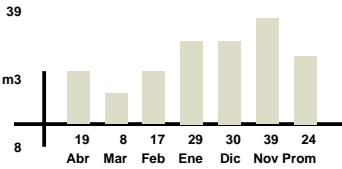
VER RESPALDO

DUQUE FLOREZ LUIS ALFONSO
 MZ D LOTE 7 1ER PISO
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802008980
 Residencial 114240626003

\$ **56.200**
 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 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -31,17 |
| GAS | 56.200,00 |
| TOTAL FACTURA DEL MES | 56.200,00 |



TOTAL A PAGAR 56.200,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1641 | 1664 | 0.83 | 23 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008980 | | | |

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



3377
160410
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **56.200**

3879

160749

VER RESPALDO

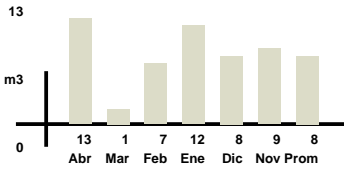
VER RESPALDO

SANCHEZ OLIVEROS ZORAIDA
 MZ D LOTE 6
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802009585
 Residencial 114240627003

\$ **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 |
| 857 | 866 | 0.83 | 9 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009585 | | | |

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



3879
160749
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 22.000

1539

159562

VER RESPALDO

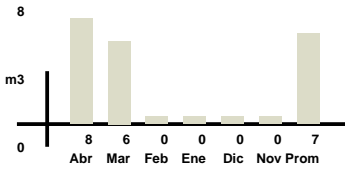
VER RESPALDO

BLANCO BLANCO LUIS ENRIQUE
 MZ D LOTE 5 PISO 1
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802009588
 Residencial 114240628003

\$ 19.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|------------------------------|------------------|
| CONSUMO | 48.863,38 |
| SUBSIDIO CONSUMO | -29.318,03 |
| AJUSTE A LA DECENA | -45,35 |
| GAS | 19.500,00 |
| TOTAL FACTURA DEL MES | 19.500,00 |



TOTAL A PAGAR 19.500,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 698 | 706 | 0.83 | 8 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009588 | | | |

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



1539
 159562
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 19.500

5787

161891

VER RESPALDO

VER RESPALDO

BLANCO LUIS ENRIQUE
MZ D LOTE 5 PISO 2
CHINACOTA - EL ROSAL
CHINACOTA
202002004648
Residencial

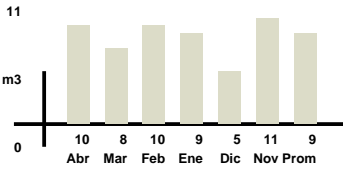
114240629003

\$ **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
665 10 0.00
MEDIDOR CON LECTURA 675 0.83 GNC
202002004648

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



5787
161891
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.400**

5756

161860

VER RESPALDO

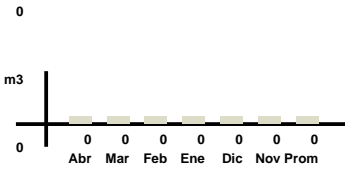
VER RESPALDO

RUBIO SIERRA NEYLA YOLIMA
MZA D LOTE 4
CHINACOTA - EL ROSAL
CHINACOTA
201802009858
Residencial

114240630003

\$ 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 |
| 124 | 124 | 0.83 | 0 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802009858 | | | | |

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



415770999869788180200000575639000000000009620260627

5756
161860
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5402

161675

VER RESPALDO

VER RESPALDO

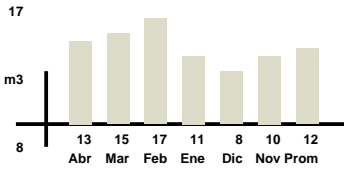
VILLAREAL DE GUERRERO GLORIA
 MZ D LOTE 3
 CHINACOTA - EL ROSAL
 CHINACOTA
 201802010044
 Residencial 114240631003

\$ 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 |
| 1186 | 1206 | 0.83 | 20 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802010044 | | | |

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



5402
161675
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 48.900

13728

165969

VER RESPALDO

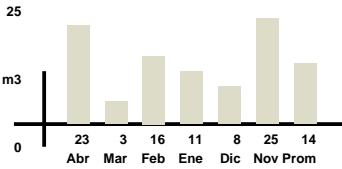
VER RESPALDO

ROZO RANGEL ERIKA BEATRIZ
 NOA MNZ D LTE 3 APT 201
 CHINACOTA - EL ROSAL
 CHINACOTA
 202202043649
 Residencial

114240632003

\$ 146.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



| | |
|------------------------------|-------------------|
| CONSUMO | 97.726,75 |
| SUBSIDIO CONSUMO | -58.636,05 |
| INT.DERECOS DE CONEXION | 11.109,16 |
| INT.INSTALACION INTERNA | 13.162,53 |
| AJUSTE A LA DECENA | 11,30 |
| GAS | 63.373,69 |
| DERECHOS DE CONEXION | 38.045,84 |
| INSTALACION INTERNA | 45.080,47 |
| FINANCIACION | 83.126,31 |
| TOTAL FACTURA DEL MES | 146.500,00 |

| | | | | |
|----------------------|------------|------------|------|-------|
| 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 146.500,00

| | |
|---------------------|-------------------------|
| 1 | 2026-04-24 / 2026-05-23 |
| 511 | 16 0.00 |
| MEDIDOR CON LECTURA | 0.83 |
| 202202043649 | 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



13728
165969
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 146.500

5614

161796

VER RESPALDO

VER RESPALDO

ARDILA LEAL DARY EAGNI
MZ D CASA 2
CHINACOTA - EL ROSAL
CHINACOTA
201802008675
Residencial

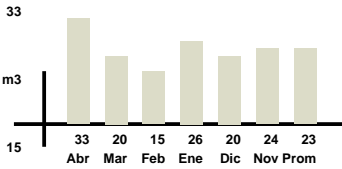
114240633003

\$ 137.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 17 6.637 6.637

CONSUMO 221.318,01
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 29,19
GAS **137.100,00**

TOTAL FACTURA DEL MES **137.100,00**



TOTAL A PAGAR **137.100,00**

1 2026-04-24 / 2026-05-23
785 37 0.00
MEDIDOR CON LECTURA 822 0.83 GNC
201802008675

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



5614
161796
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 137.100

2450

159960

VER RESPALDO

VER RESPALDO

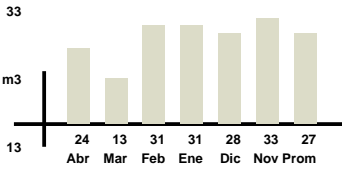
MARIA CARDENAS FLOR
MZ D LOTE 01
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802008870
Residencial

114240634003

\$ **85.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

| | |
|--------------------|------------------|
| CONSUMO | 169.349,67 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -2,47 |
| GAS | 85.100,00 |



TOTAL FACTURA DEL MES 85.100,00

TOTAL A PAGAR 85.100,00

| | |
|---------------------|-------------------------|
| 1 | 2026-04-24 / 2026-05-23 |
| 1506 | 28 |
| MEDIDOR CON LECTURA | 0.83 |
| 201802008870 | 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



415770999869788180200002450390000000851009620260627

2450
159960
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.100**

713

158995

VER RESPALDO

VER RESPALDO

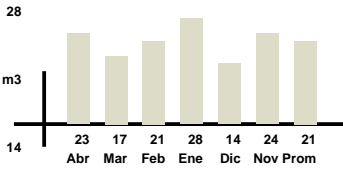
JHON ANDERSON MARIÁ'O MONTAÑEZ
 MZ D LOTE 2 VILLAS DE MEJUE
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008975
 Residencial

114240635003

\$ 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 |
| 1210 | 1231 | 0.83 | 21 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008975 | | | |

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



713
 158995
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.300

1692

159644

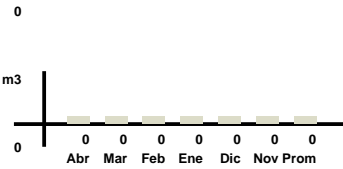
VER RESPALDO

VER RESPALDO

CASTELLANOS ANICIA
 MZ D CASA 3
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009587
 Residencial 114240636003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|-----|------|---|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 913 | 913 | 0.83 | 0 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802009587 | | | | |

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



1692
 159644
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

118

158514

VER RESPALDO

VER RESPALDO

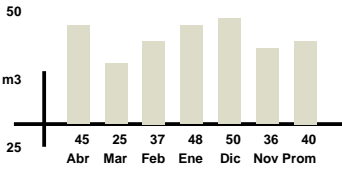
CARRERO HELMAN
 MZ D LOTE 4
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009586
 Residencial

114240637003

\$ **137.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|--------------------|-------------------|
| CONSUMO | 221.318,01 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | 29,19 |
| GAS | 137.100,00 |



TOTAL FACTURA DEL MES **137.100,00**

TOTAL A PAGAR **137.100,00**

| | | | | |
|---------------------|------|------|----|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 2777 | 2814 | 0.83 | 37 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802009586 | | | | |

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



118
 158514
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **137.100**

1585

159586

VER RESPALDO

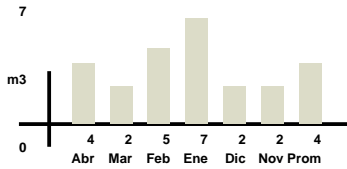
VER RESPALDO

MORALES SANDRA
 MZ D CASA 5
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009581
 Residencial

114240638003

\$ 127.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|-----|-------|-------|
| 1 - 20 | 20 | 7.021 | 2.808 |
| > 20 | -16 | 6.637 | 6.637 |



| | |
|---------------------------------|------------------|
| CONSUMO | 24.431,69 |
| INTERESES DE MORA | 1.325,28 |
| SUBSIDIO CONSUMO | -14.659,01 |
| AJUSTE A LA DECENA | 12,04 |
| INTERESES SERVICIO TECNICO | 2.240,00 |
| GAS | 13.350,00 |
| SERVICIO TECNICO | 50.450,00 |
| FINANCIACION | 50.450,00 |
| VALOR FACTURAS ATRASADAS | 63.600,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 63.800,00 |

| | | | | |
|------------------|------------|-----------|------|-----|
| SERVICIO TECNICO | 100.900,00 | 50.450,00 | 2,21 | 2/3 |
|------------------|------------|-----------|------|-----|

TOTAL A PAGAR 127.400,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1003 | 1007 | 0.83 | 4 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009581 | | | |

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



1585
 159586
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 127.400

3393

160425

VER RESPALDO

VER RESPALDO

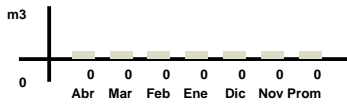
JULIANA RUBIO PAULA
MZ D LOTE 8
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009136
Residencial

114240639003

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

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

0



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 490 | | 490 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009136 | | | | |

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



4157709998697881802000003393390000000000009620260627

3393
160425
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2437

159948

VER RESPALDO

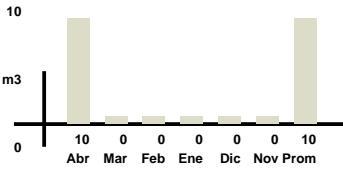
VER RESPALDO

ARELY JIMENEZ LUZ
MZ D LOTE 9
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009109
Residencial

114240640003

\$ 56.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



| | |
|---------------------------------|------------------|
| CONSUMO | 79.402,99 |
| INTERESES DE MORA | 536,80 |
| SUBSIDIO CONSUMO | -47.641,79 |
| AJUSTE A LA DECENA | 2,00 |
| GAS | 32.300,00 |
| VALOR FACTURAS ATRASADAS | 24.400,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 32.300,00 |

TOTAL A PAGAR 56.700,00

| | | | | |
|---------------------|--|-----|------|----------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 809 | | 822 | 0.83 | 13 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009109 | | | | |

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



2437
159948
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 56.700

5396

161669

VER RESPALDO

VER RESPALDO

MELO ZORAIDA
MZ D LOTE 10
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009583
Residencial

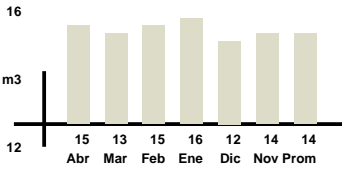
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\$ 31.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
545 13 0.00
MEDIDOR CON LECTURA 558 0.83 GNC
201802009583

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



5396
161669
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

114

158511

VER RESPALDO

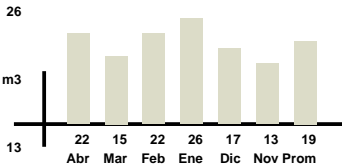
VER RESPALDO

CECILIA VILLAMIZAR CARMEN
MZ D LOTE 12
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009727
Residencial

114240642003

\$ 96.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



| | |
|---------------------------------|------------------|
| CONSUMO | 103.834,67 |
| INTERESES DE MORA | 1.181,40 |
| SUBSIDIO CONSUMO | -62.300,80 |
| AJUSTE A LA DECENA | -15,27 |
| GAS | 42.700,00 |
| VALOR FACTURAS ATRASADAS | 53.700,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 42.700,00 |

TOTAL A PAGAR 96.400,00

| | | | | |
|---------------------|--|------|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1869 | | 1886 | 0.83 | 17 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009727 | | | | |

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



41577099986978818020000011439000000964009620260627

114
158511
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 96.400

2439

159950

VER RESPALDO

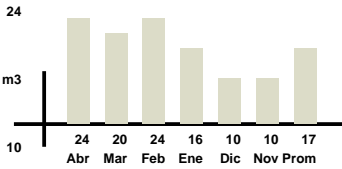
VER RESPALDO

RANGEL BACILIA
 MZ D LOTE 13
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009085
 Residencial 114240643003

\$ **62.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|------------------------------|------------------|
| CONSUMO | 146.252,63 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -5,43 |
| GAS | 62.000,00 |
| TOTAL FACTURA DEL MES | 62.000,00 |



TOTAL A PAGAR 62.000,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1498 | 1522 | 0.83 | 24 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009085 | | | |

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



2439
159950
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 62.000

1588

159587

VER RESPALDO

VER RESPALDO

PEREZ VICELA
MZ E LOTE 1
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802010040
Residencial

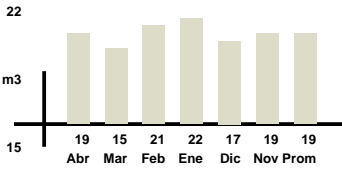
114240644003

\$ **46.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 116.050,52
SUBSIDIO CONSUMO -69.630,31
AJUSTE A LA DECENA -20,21
GAS **46.400,00**

TOTAL FACTURA DEL MES **46.400,00**



TOTAL A PAGAR **46.400,00**

1 2026-04-24 / 2026-05-23
1803 1822 0.83 19 0.00
MEDIDOR CON LECTURA GNC
201802010040

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



1588
159587
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.400**

2704

160091

VER RESPALDO

VER RESPALDO

PENALOZA OSCAR
 MZ E LOTE 2
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 202002004633
 Residencial

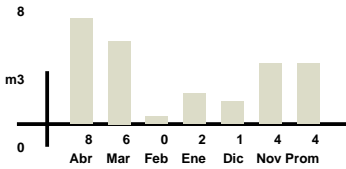
114240645003

\$ **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 |
| 444 | | 454 | 0.83 | 10 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002004633 | | | | |

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



2704
160091
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.700**

13701

165943

VER RESPALDO

VER RESPALDO

PENALOZA OSCAR
MZ E LOTE 2.
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202002019458
Residencial

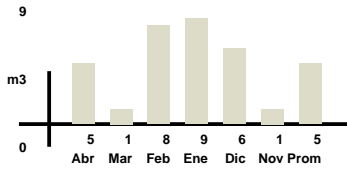
114240646003

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
84
MEDIDOR CON LECTURA
202002019458

84
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



415770999869788180200001370139000000000009620260627

13701
165943
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2440

159951

VER RESPALDO

VER RESPALDO

ALFREDO QUINTERO JOSE
MZ E CASA 3
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202002019419
Residencial

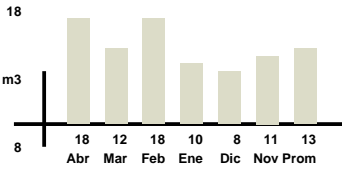
114240647003

\$ **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
453 14 0.00
MEDIDOR CON LECTURA 467 0.83
202002019419 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



2440
159951
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.000**

365

158689

VER RESPALDO

VER RESPALDO

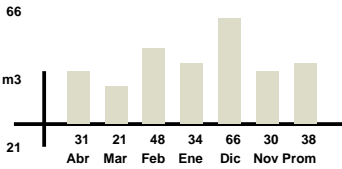
VILLAMIZAR OMAIRA
 MZ E CASA 6
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009589
 Residencial

114240648003

\$ **131.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|----|-------|-------|
| 1 - 20 | 20 | 7.021 | 2.808 |
| > 20 | 16 | 6.637 | 6.637 |

| | |
|--------------------|-------------------|
| CONSUMO | 215.543,75 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | 3,45 |
| GAS | 131.300,00 |



TOTAL FACTURA DEL MES 131.300,00

TOTAL A PAGAR 131.300,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 2036 | 2072 | 0.83 | 36 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009589 | | | |

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



365
158689
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **131.300**

2438

159949

VER RESPALDO

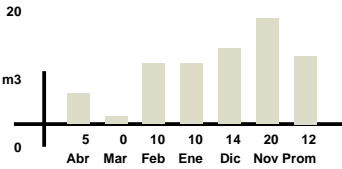
VER RESPALDO

ISABEL AYALA MARIA
 MZ E CASA 8
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009112
 Residencial 114240649003

\$ **32.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|------------------------------|------------------|
| CONSUMO | 6.107,92 |
| SUBSIDIO CONSUMO | -3.664,75 |
| AJUSTE A LA DECENA | -28,59 |
| INTERESES REVISION PERIODICA | 1.283,00 |
| GAS | 3.697,58 |
| REVISION PERIODICA | 28.902,42 |
| FINANCIACION | 28.902,42 |
| TOTAL FACTURA DEL MES | 32.600,00 |



REVISION PERIODICA 57.804,85 28.902,43 2,21 3/4

TOTAL A PAGAR 32.600,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1159 | 1160 | 0.83 | 1 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009112 | | | |

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



2438
 159949
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **32.600**

1674

159635

VER RESPALDO

VER RESPALDO

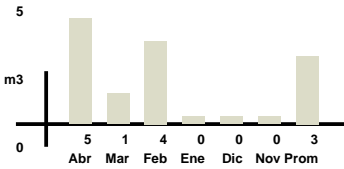
SOFIA PARADA FANNY
MZ E LOTE 10
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009115
Residencial

114240651003

\$ 12.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

INTERESES DE MORA 268,40
AJUSTE A LA DECENA 31,60
GAS **300,00**



VALOR FACTURAS ATRASADAS **12.200,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **300,00**

TOTAL A PAGAR **12.500,00**

1 2026-04-24 / 2026-05-23
1088 0 0.00
ACOMETIDA NO VISIBLE 1088 0.83
201802009115 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



4157709998697881802000001674390000000125009620260627

1674
159635
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 12.500

5339

161628

VER RESPALDO

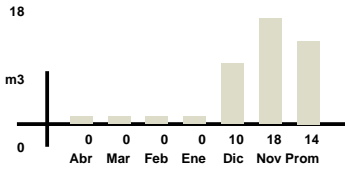
VER RESPALDO

LUCIA CABALLERO ANA
MZ E LOTE 11
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009113
Residencial

114240652003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|----------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 842 | | 842 | 0.83 | 0 0.00 |
| ACOMETIDA NO VISIBLE | | GNC | | |
| 201802009113 | | | | |

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



415770999869788180200000533939000000000009620260627

5339
161628
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2432

159943

VER RESPALDO

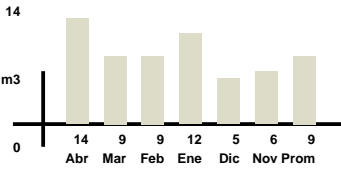
VER RESPALDO

HUMBERTO CRUZ CARLOS
MZ E CASA 12
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009111
Residencial

114240653003

\$ 133.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



| | |
|------------------------|------------------|
| CONSUMO | 67.187,14 |
| INTERESES DE MORA | 1.495,79 |
| SUBSIDIO CONSUMO | -40.312,29 |
| INTERESES FINAN. DEUDA | 1.518,48 |
| AJUSTE A LA DECENA | -13,67 |
| GAS | 29.875,45 |

| | |
|---------------------|------------------|
| FINANCIACION DEUDA | 33.824,55 |
| FINANCIACION | 33.824,55 |

| | |
|------------------------------|------------------|
| VALOR FACTURAS ATRASADAS | 69.500,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 63.700,00 |

| | |
|----------------------|-------------------|
| TOTAL A PAGAR | 133.200,00 |
|----------------------|-------------------|

| | | | | |
|---------------------|--|-----|------|----------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 984 | | 995 | 0.83 | 11 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009111 | | | | |

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



2432
159943
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 133.200

717

158998

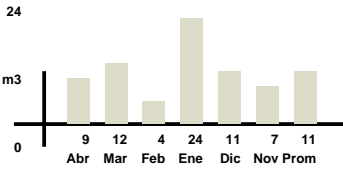
VER RESPALDO

VER RESPALDO

EUGENIA PEREZ MARIA
 MZ E LOTE 12
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008973
 Residencial 114240654003

\$ 106.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



| | |
|---------------------------------|------------------|
| CONSUMO | 146.252,63 |
| INTERESES DE MORA | 484,00 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -21,43 |
| INTERESES REVISION PERIODICA | 2.566,00 |
| GAS | 65.034,00 |
| REVISION PERIODICA | 19.266,00 |
| FINANCIACION | 19.266,00 |
| VALOR FACTURAS ATRASADAS | 22.000,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 84.300,00 |

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

TOTAL A PAGAR 106.300,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1015 | 1039 | 0.83 | 24 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008973 | | | |

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



717
 158998
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 106.300

12788

165330

VER RESPALDO

VER RESPALDO

MARIA CONTRERAS ANTONIO
MZ E LOTE 13
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202002019420
Residencial

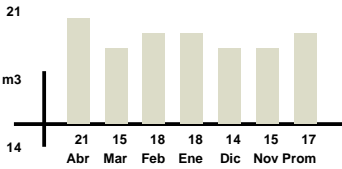
114240655003

\$ **44.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 109.942,60
SUBSIDIO CONSUMO -65.965,56
AJUSTE A LA DECENA 22,96
GAS **44.000,00**

TOTAL FACTURA DEL MES **44.000,00**



TOTAL A PAGAR **44.000,00**

1 2026-04-24 / 2026-05-23
1030 18 0.00
MEDIDOR CON LECTURA 1048 0.83
202002019420 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



12788
165330
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.000**

5378

161655

VER RESPALDO

VER RESPALDO

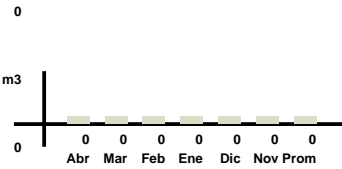
MARIA MORA ILDA
MZ E LOTE 14
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009033
Residencial

114240656003

\$ 157.800
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.021 | 2.808 |
| > 20 | 0 | 6.637 | 6.637 |

| | |
|--------------------|-----------------|
| INTERESES DE MORA | 2.665,98 |
| AJUSTE A LA DECENA | 34,02 |
| GAS | 2.700,00 |



| | |
|---------------------------------|-------------------|
| VALOR FACTURAS ATRASADAS | 155.100,00 |
| CANTIDAD FACTURAS ATRASADAS | 26 |
| TOTAL FACTURA DEL MES | 2.700,00 |

TOTAL A PAGAR 157.800,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 208 | 208 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009033 | | | |

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



4157709998697881802000005378390000001578009620260627

5378
161655
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 157.800

5780

161884

VER RESPALDO

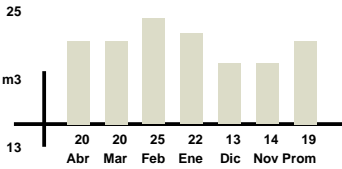
VER RESPALDO

TEODORA REINA ZULLY
 MZ E LOTE 16
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 202000041639
 Residencial 114240657003

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

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

| | |
|--------------------|------------------|
| CONSUMO | 85.510,91 |
| SUBSIDIO CONSUMO | -51.306,54 |
| AJUSTE A LA DECENA | -4,37 |
| GAS | 34.200,00 |



TOTAL FACTURA DEL MES 34.200,00

TOTAL A PAGAR 34.200,00

| | |
|---------------------|-------------------------|
| 1 | 2026-04-24 / 2026-05-23 |
| 898 | 14 0.00 |
| MEDIDOR CON LECTURA | 0.83 |
| 202000041639 | 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



5780
161884
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.200**

2422

159938

VER RESPALDO

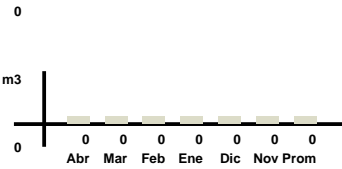
VER RESPALDO

ALIRIO GALVIS JOSE
MZ E CASA 17
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802008991
Residencial

114240658003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|-----|---|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 0 | | 0 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802008991 | | | | |

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



2422
159938
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2409

159929

VER RESPALDO

VER RESPALDO

CACIQUE CRISAIDA
MZ E CASA 18
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802008992
Residencial

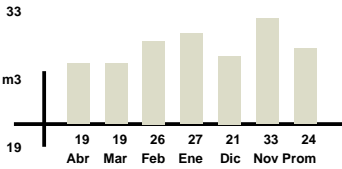
114240659003

\$ 44.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 109.942,60
SUBSIDIO CONSUMO -65.965,56
AJUSTE A LA DECENA 22,96
GAS 44.000,00

TOTAL FACTURA DEL MES 44.000,00



TOTAL A PAGAR 44.000,00

1 2026-04-24 / 2026-05-23
1907 18 0.00
MEDIDOR CON LECTURA 1925 0.83
201802008992 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



2409
159929
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 44.000

321

158663

VER RESPALDO

VER RESPALDO

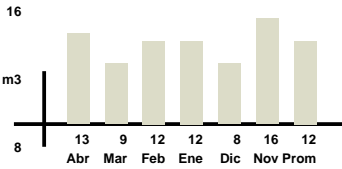
JOSE ROJAS JUAN
 MZ E CASA 19
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009728
 Residencial

114240660003

\$ **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 |
| 1154 | 1167 | 0.83 | 13 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009728 | | | |

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



321
 158663
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **31.800**

2442

159953

VER RESPALDO

VER RESPALDO

PEREZ RUBIELA
MZ E CASA 20
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009036
Residencial

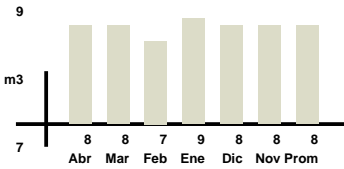
114240661003

\$ 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
842 10 0.00
MEDIDOR CON LECTURA 852 0.83 GNC
201802009036

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



2442
159953
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 24.400

2430

159942

VER RESPALDO

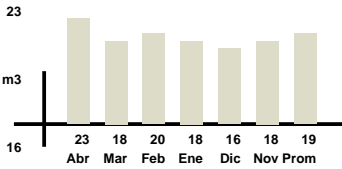
VER RESPALDO

MILENE QUINTERO SANDRA
MZ E CASA 21
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009035
Residencial

114240662003

\$ 103.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



| | |
|---------------------------------|------------------|
| CONSUMO | 116.050,52 |
| INTERESES DE MORA | 1.236,40 |
| SUBSIDIO CONSUMO | -69.630,31 |
| AJUSTE A LA DECENA | 43,39 |
| GAS | 47.700,00 |
| VALOR FACTURAS ATRASADAS | 56.200,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 47.700,00 |

TOTAL A PAGAR 103.900,00

| | | | | |
|---------------------|--|------|------|----------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1309 | | 1328 | 0.83 | 19 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009035 | | | | |

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



2430
159942
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 103.900

2410

159930

VER RESPALDO

VER RESPALDO

MARELIS BOLIVAR DELLIS
MZ D CASA 16
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009138
Residencial

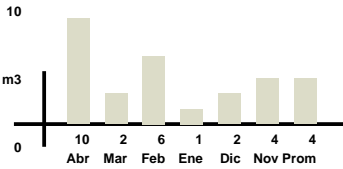
114240666003

\$ 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
694 7 0.00
MEDIDOR CON LECTURA 701 0.83 GNC
201802009138

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



2410
159930
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 17.100

2413

159932

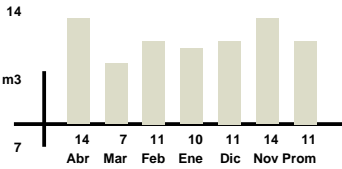
VER RESPALDO

VER RESPALDO

VELGEL FIAYO NORLEY
 MZ D CASA 17
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008995
 Residencial 114240667003

\$ **61.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



| | |
|---------------------------------|------------------|
| CONSUMO | 67.187,14 |
| INTERESES DE MORA | 752,40 |
| SUBSIDIO CONSUMO | -40.312,29 |
| AJUSTE A LA DECENA | -27,25 |
| GAS | 27.600,00 |
| VALOR FACTURAS ATRASADAS | 34.200,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 27.600,00 |

TOTAL A PAGAR 61.800,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1153 | 1164 | 0.83 | 11 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008995 | | | |

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



2413
 159932
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **61.800**

2408

159928

VER RESPALDO

VER RESPALDO

GAFARO SANCHEZ DOROMILDA
MZ D CASA 20
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009110
Residencial

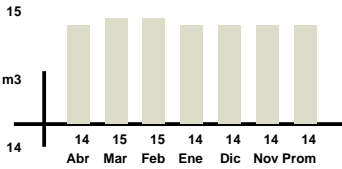
114240670003

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

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

CONSUMO 85.510,91
SUBSIDIO CONSUMO -51.306,54
AJUSTE A LA DECENA -4,37
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

1 2026-04-24 / 2026-05-23
1060 14 0.00
MEDIDOR CON LECTURA 1074 0.83
201802009110 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



2408
159928
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.200

2441

159952

VER RESPALDO

VER RESPALDO

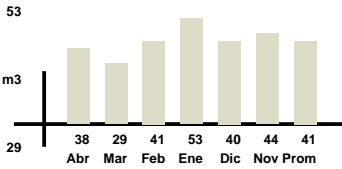
BAUTISTA JUAN
 MZ D CASA 21
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009032
 Residencial

114240671003

\$ 154.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|--------------------|-------------------|
| CONSUMO | 238.640,78 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | 6,42 |
| GAS | 154.400,00 |



TOTAL FACTURA DEL MES 154.400,00

TOTAL A PAGAR 154.400,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 2028 | 2068 | 0.83 | 40 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009032 | | | |

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



2441
 159952
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 154.400

2414

159933

VER RESPALDO

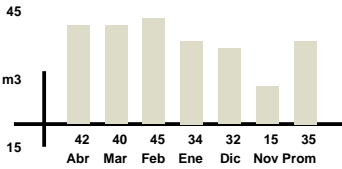
VER RESPALDO

ELIAS SILVA TITO
MZ D CASA 22
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009030
Residencial

114240672003

\$ 317.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 19 6.637 6.637



| | |
|---------------------------------|-------------------|
| CONSUMO | 232.866,52 |
| INTERESES DE MORA | 3.643,20 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | 37,48 |
| GAS | 152.300,00 |
| VALOR FACTURAS ATRASADAS | 165.600,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 152.300,00 |

TOTAL A PAGAR 317.900,00

| | | | | |
|---------------------|--|------|------|----------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1976 | | 2015 | 0.83 | 39 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009030 | | | | |

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



2414
159933
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 317.900

3366

160400

VER RESPALDO

VER RESPALDO

ANTONIO LEAL CIRO
 MZ D LOTE 24
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009127
 Residencial

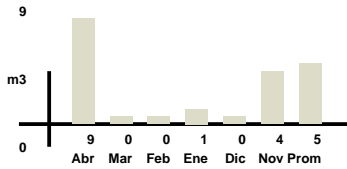
114240673003

\$ **165.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|----|-------|-------|
| 1 - 20 | 20 | 7.021 | 2.808 |
| > 20 | 22 | 6.637 | 6.637 |

| | |
|--------------------|-------------------|
| CONSUMO | 250.189,30 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -42,10 |
| GAS | 165.900,00 |

TOTAL FACTURA DEL MES 165.900,00



TOTAL A PAGAR 165.900,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1160 | 1202 | 0.83 | 42 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009127 | | | |

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



4157709998697881802000003366390000001659009620260627

3366
160400
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **165.900**

3367

160401

VER RESPALDO

VER RESPALDO

CONDE CAICEDO DARIO
MZ G LOTE 2
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009594
Residencial

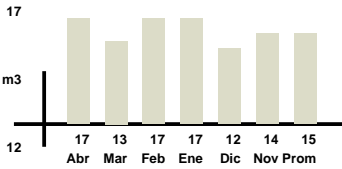
114240674003

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

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

CONSUMO 85.510,91
SUBSIDIO CONSUMO -51.306,54
AJUSTE A LA DECENA -4,37
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

1 2026-04-24 / 2026-05-23
1151 14 0.00
MEDIDOR CON LECTURA 1165 0.83
201802009594 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



3367
160401
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.200

3382

160415

VER RESPALDO

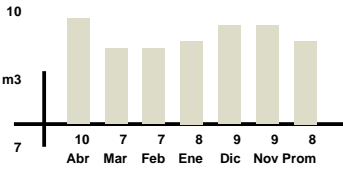
VER RESPALDO

AMANDA SANCHEZ LILIA
MZ G LOTE 5
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009139
Residencial

114240676003

\$ **56.900**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 7.021 2.808
> 20 -14 6.637 6.637



| | |
|---------------------------------|------------------|
| CONSUMO | 36.647,53 |
| INTERESES DE MORA | 900,61 |
| SUBSIDIO CONSUMO | -21.988,52 |
| AJUSTE A LA DECENA | 40,38 |
| GAS | 15.600,00 |
| VALOR FACTURAS ATRASADAS | 41.300,00 |
| CANTIDAD FACTURAS ATRASADAS | 2 |
| TOTAL FACTURA DEL MES | 15.600,00 |

TOTAL A PAGAR 56.900,00

| | | | | |
|---------------------|--|-----|------|---------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 940 | | 946 | 0.83 | 6 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009139 | | | | |

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



4157709998697881802000003382390000000569009620260627

3382
160415
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **56.900**

5334

161625

VER RESPALDO

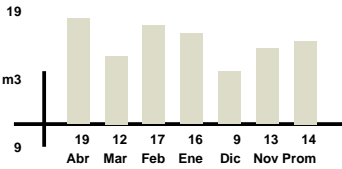
VER RESPALDO

AURA ARIAS ROSA
 MZ G LOTE 6
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009590
 Residencial 114240677003

\$ **92.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|------------------------------|------------------|
| CONSUMO | 79.402,99 |
| SUBSIDIO CONSUMO | -47.641,79 |
| AJUSTE A LA DECENA | -27,20 |
| INTERESES REVISION PERIODICA | 2.566,00 |
| GAS | 34.300,00 |
| REVISION PERIODICA | 57.800,00 |
| FINANCIACION | 57.800,00 |
| TOTAL FACTURA DEL MES | 92.100,00 |



| | | | | |
|--------------------|------------|-----------|------|-----|
| REVISION PERIODICA | 115.600,00 | 57.800,00 | 2,21 | 1/2 |
|--------------------|------------|-----------|------|-----|

TOTAL A PAGAR 92.100,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1194 | 1207 | 0.83 | 13 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009590 | | | |

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



5334
161625
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **92.100**

5249

161572

VER RESPALDO

VER RESPALDO

CARRILLO ISABEL
 MZ G TEL 8
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009593
 Residencial 114240679003

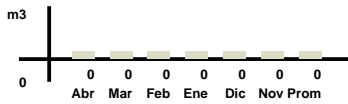
\$ 192.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.021 | 2.808 |
| > 20 | 0 | 6.637 | 6.637 |

| | |
|------------------------|------------------|
| INTERESES FINAN. DEUDA | 59.956,25 |
| AJUSTE A LA DECENA | 37,64 |
| GAS | 59.993,89 |

0

| | |
|---------------------|-------------------|
| FINANCIACION DEUDA | 132.506,11 |
| FINANCIACION | 132.506,11 |



| | |
|------------------------------|-------------------|
| TOTAL FACTURA DEL MES | 192.500,00 |
|------------------------------|-------------------|

| | | | | |
|--------------------|--------------|--------------|------|------|
| FINANCIACION DEUDA | 2.367.402,85 | 2.219.440,17 | 2,21 | 9/24 |
|--------------------|--------------|--------------|------|------|

| | |
|----------------------|-------------------|
| TOTAL A PAGAR | 192.500,00 |
|----------------------|-------------------|

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 585 | 585 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009593 | | | |

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



5249
 161572
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 192.500

3356

160390

VER RESPALDO

VER RESPALDO

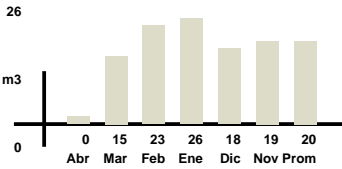
HERNANDEZ HERMES
MZ F CASA 2
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009591
Residencial

114240680003

\$ **36.900**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.021 | 2.808 |
| > 20 | 0 | 6.637 | 6.637 |

| | |
|--------------------|---------------|
| INTERESES DE MORA | 777,11 |
| AJUSTE A LA DECENA | 22,89 |
| GAS | 800,00 |



| | |
|---------------------------------|------------------|
| VALOR FACTURAS ATRASADAS | 36.100,00 |
| CANTIDAD FACTURAS ATRASADAS | 2 |
| TOTAL FACTURA DEL MES | 800,00 |

| | |
|----------------------|------------------|
| TOTAL A PAGAR | 36.900,00 |
|----------------------|------------------|

| | | | | |
|---------------------|--|------|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1386 | | 1386 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009591 | | | | |

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



4157709998697881802000003356390000000369009620260627

3356
160390
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **36.900**

2082

159810

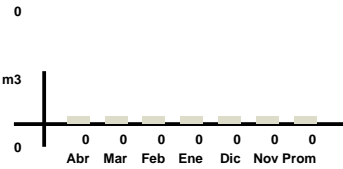
VER RESPALDO

VER RESPALDO

BUITRAGO JAVIER
 MZ F CASA 3
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009135
 Residencial 114240681003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 933 | | 933 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009135 | | | | |

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



2082
 159810
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5781

161885

VER RESPALDO

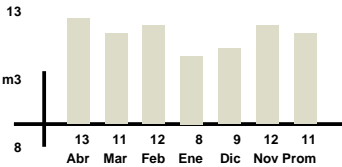
VER RESPALDO

ESPERANZA CASTRO NUBIA
MZ F LOTE 5
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202002005570
Residencial

114240682003

\$ 304.100
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO 73.295,06
INTERESES DE MORA 5.579,84
SUBSIDIO CONSUMO -43.977,04
AJUSTE A LA DECENA 2,14
GAS **34.900,00**

VALOR FACTURAS ATRASADAS **269.200,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **34.900,00**

TOTAL A PAGAR **304.100,00**

1 2026-04-24 / 2026-05-23
767 12 0.00
MEDIDOR CON LECTURA 779 0.83 GNC
202002005570

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



41577099986978818020000578139000003041009620260627

5781
161885
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 304.100

2421

159937

VER RESPALDO

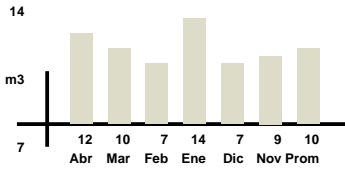
VER RESPALDO

FERRER BRICEIDA
 MZ F CASA 6
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009595
 Residencial 114240683003

\$ 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 |
| 800 | 807 | 0.83 | 7 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009595 | | | |

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



2421
 159937
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 17.100

5363

161643

VER RESPALDO

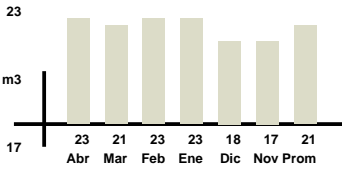
VER RESPALDO

ALEXANDRA CABALLERO DANIELA
 MZ F LOTE 9
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009091
 Residencial 114240684003

\$ 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 |
| 1182 | 1203 | 0.83 | 21 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009091 | | | |

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



5363
 161643
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.300

5364

161644

VER RESPALDO

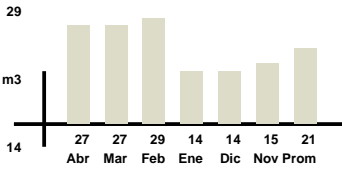
VER RESPALDO

ANDREINA CABALLERO ERIKA
MZ F LOTE 9
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009092
Residencial 114240685003

\$ 46.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

| | |
|--------------------|------------------|
| CONSUMO | 116.050,52 |
| SUBSIDIO CONSUMO | -69.630,31 |
| AJUSTE A LA DECENA | -20,21 |
| GAS | 46.400,00 |



TOTAL FACTURA DEL MES 46.400,00

TOTAL A PAGAR 46.400,00

| | | | | |
|---------------------|--|------|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1191 | | 1210 | 0.83 | 19 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009092 | | | | |

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



5364
161644
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 46.400

1951

159786

VER RESPALDO

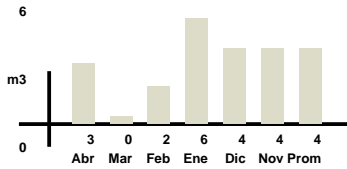
VER RESPALDO

ARIAS CRUZ SOCORRO
 MZ F CASA 10
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009028
 Residencial 114240686003

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

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

| | |
|------------------------------|-----------------|
| CONSUMO | 12.215,84 |
| SUBSIDIO CONSUMO | -7.329,51 |
| AJUSTE A LA DECENA | 13,67 |
| GAS | 4.900,00 |
| TOTAL FACTURA DEL MES | 4.900,00 |



TOTAL A PAGAR 4.900,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 407 | 409 | 0.83 | 2 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009028 | | | |

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



1951
 159786
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 4.900

2720

160096

VER RESPALDO

VER RESPALDO

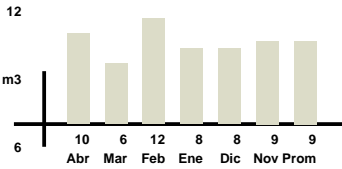
CRISTINA LIZARAZO MARIA
 MANZANA F CASA 11
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009128
 Residencial

114240687003

\$ **12.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|-----|-------|-------|
| 1 - 20 | 20 | 7.021 | 2.808 |
| > 20 | -15 | 6.637 | 6.637 |

| | |
|------------------------------|------------------|
| CONSUMO | 30.539,61 |
| SUBSIDIO CONSUMO | -18.323,77 |
| AJUSTE A LA DECENA | -15,84 |
| GAS | 12.200,00 |
| TOTAL FACTURA DEL MES | 12.200,00 |



| | |
|----------------------|------------------|
| TOTAL A PAGAR | 12.200,00 |
|----------------------|------------------|

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1347 | 1352 | 0.83 | 5 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009128 | | | |

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



2720
160096
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.200**

2200

159854

VER RESPALDO

VER RESPALDO

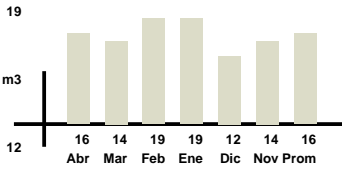
JOSEFA PABA MARIA
MZ F CASA 13
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009029
Residencial

114240689003

\$ 159.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 109.942,60
SUBSIDIO CONSUMO -65.965,56
AJUSTE A LA DECENA 22,96
GAS **44.000,00**



REVISION PERIODICA 115.600,00
FINANCIACION **115.600,00**
TOTAL FACTURA DEL MES **159.600,00**

TOTAL A PAGAR **159.600,00**

1 2026-04-24 / 2026-05-23
1288 18 0.00
MEDIDOR CON LECTURA 1306 0.83
201802009029 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



2200
159854
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 159.600

2444

159954

VER RESPALDO

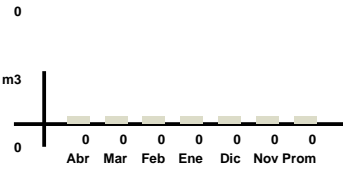
VER RESPALDO

FERRER CONTRERAS SAMUEL
 MZ F CASA 15
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009114
 Residencial 114240690003

\$ 136.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.021 | 2.808 |
| > 20 | 0 | 6.637 | 6.637 |

| | |
|------------------------|------------------|
| INTERESES DE MORA | 2.375,68 |
| INTERESES FINAN. DEUDA | 24.117,23 |
| AJUSTE A LA DECENA | 27,02 |
| GAS | 26.519,93 |



| | |
|------------------------------|-------------------|
| FINANCIACION DEUDA | 110.380,07 |
| FINANCIACION | 110.380,07 |
| TOTAL FACTURA DEL MES | 136.900,00 |

| | | | | |
|--------------------|------------|------------|------|------|
| FINANCIACION DEUDA | 935.550,42 | 818.606,62 | 2,21 | 5/12 |
|--------------------|------------|------------|------|------|

TOTAL A PAGAR 136.900,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1836 | 1836 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009114 | | | |

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



2444
 159954
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 136.900

13526

165842

VER RESPALDO

VER RESPALDO

LAGUADO MARIBEL
MZ G LOTE 9.
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202002017154
Residencial

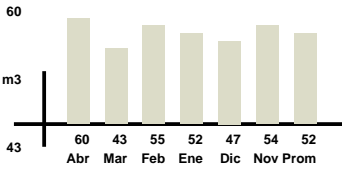
114240691003

\$ 241.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 35 6.637 6.637

CONSUMO 325.254,68
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -7,48
GAS 241.000,00

TOTAL FACTURA DEL MES 241.000,00



TOTAL A PAGAR 241.000,00

1 2026-04-24 / 2026-05-23
1872 55 0.00
MEDIDOR CON LECTURA 1927 0.83 GNC
202002017154

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



13526
165842
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 241.000

128

158521

VER RESPALDO

VER RESPALDO

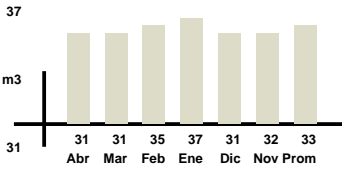
FUENTES ESTELLA
 MZ G CASA 11
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 202002018355
 Residencial

114240692003

\$ 178.000
 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 |
| INTERESES DE MORA | 2.248,40 |
| SUBSIDIO CONSUMO | -84.247,20 |
| AJUSTE A LA DECENA | -2,35 |
| GAS | 75.800,00 |



| | |
|---------------------------------|-------------------|
| VALOR FACTURAS ATRASADAS | 102.200,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 75.800,00 |

| | |
|----------------------|-------------------|
| TOTAL A PAGAR | 178.000,00 |
|----------------------|-------------------|

| | | | |
|--------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1134 | 1160 | 0.83 | 26 0.00 |
| SIN ACCESO | GNC | | |
| 202002018355 | | | |

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



128
 158521
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 178.000

2435

159946

VER RESPALDO

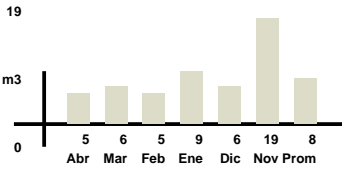
VER RESPALDO

XIOMARA LEAL ALIX
 MZ G LOTE 12
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 202002017151
 Residencial 114240693003

\$ **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 |
| 416 | | 425 | 0.83 | 9 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202002017151 | | | | |

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



2435
159946
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 27.600

2417

159934

VER RESPALDO

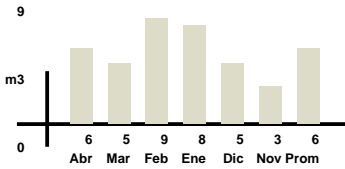
VER RESPALDO

HERNANDEZ ULPIANO
 MZ G CASA 13
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009090
 Residencial

114240694003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 675 | | 675 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009090 | | | | |

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



2417
 159934
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

125

158519

VER RESPALDO

VER RESPALDO

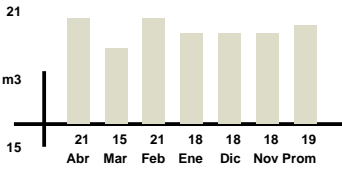
JUDITH MENDOZA MARTHA
 MZ H LOTE 1
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008978
 Residencial

114240695003

\$ **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 |
| 1444 | 1466 | 0.83 | 22 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008978 | | | |

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



125
 158519
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **53.700**

5389

161664

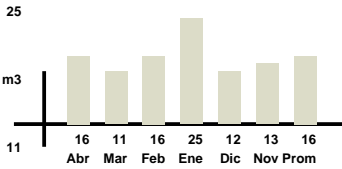
VER RESPALDO

VER RESPALDO

JOSEFA SILVA LAURA
MZ H LOTE 2
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009907
Residencial 114240696003

\$ **249.400**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO 79.402,99
INTERESES DE MORA 3.606,77
SUBSIDIO CONSUMO -47.641,79
INTERESES FINAN. DEUDA 5.783,33
AJUSTE A LA DECENA -4,97
GAS 41.146,33

FINANCIACION DEUDA 20.453,67
FINANCIACION 20.453,67

VALOR FACTURAS ATRASADAS 187.800,00
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES 61.600,00

FINANCIACION DEUDA 61.360,95 40.907,28 2,21 23/24

TOTAL A PAGAR 249.400,00

1 2026-04-24 / 2026-05-23
1549 1562 0.83 13 0.00
MEDIDOR CON LECTURA GNC
201802009907

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



4157709998697881802000005389390000002494009620260627

5389
161664
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **249.400**

5401

161674

VER RESPALDO

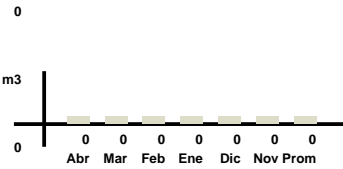
VER RESPALDO

JESUS FLOREZ LUIS
MZ H LOTE 3
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009901
Residencial

114240697003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|--------------|-----|------|---|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 302 | 302 | 0.83 | 0 | 0.00 |
| SIN ACCESO | GNC | | | |
| 201802009901 | | | | |

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



5401
161674
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5359

161641

VER RESPALDO

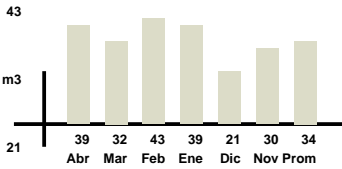
VER RESPALDO

DARIO CABALLERO SAMUEL
MZ H LOTE 5 (2DO PISO)
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802008876
Residencial

114240698003

\$ 403.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



| | |
|---------------------------------|-------------------|
| CONSUMO | 239.345,98 |
| INTERESES DE MORA | 3.581,60 |
| SUBSIDIO CONSUMO | -70.558,60 |
| AJUSTE A LA DECENA | -26,65 |
| INTERESES SERVICIO TECNICO | 4.226,00 |
| GAS | 176.568,33 |
| SERVICIO TECNICO | 64.031,67 |
| FINANCIACION | 64.031,67 |
| VALOR FACTURAS ATRASADAS | 162.800,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 240.600,00 |

SERVICIO TECNICO 192.095,00 128.063,33 2,21 1/3

TOTAL A PAGAR 403.400,00

| | | | | |
|---------------------|--|------|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 1075 | | 1115 | 0.83 | 40 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802008876 | | | | |

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



5359
161641
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 403.400

5358

161640

VER RESPALDO

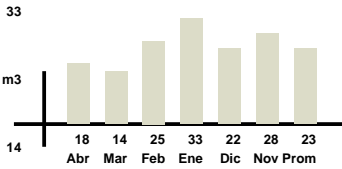
VER RESPALDO

DARIO CABALLERO SAMUEL
MZ H LOTE 5 (1ER PISO)
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802008871
Residencial

114240699003

\$ **230.000**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO 92.078,97
INTERESES DE MORA 3.866,56
SUBSIDIO CONSUMO -46.039,49
AJUSTE A LA DECENA -6,04
GAS **49.900,00**

VALOR FACTURAS ATRASADAS **180.100,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **49.900,00**

TOTAL A PAGAR **230.000,00**

2 2026-04-24 / 2026-05-23
490 15 0.00
MEDIDOR CON LECTURA 505 0.83 GNC
201802008871

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



5358
161640
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **230.000**

5329

161622

VER RESPALDO

VER RESPALDO

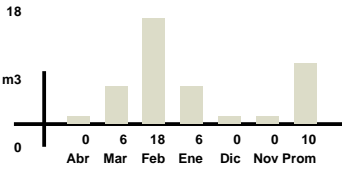
ANTONIO DIAZ SEGUNDO
 MZ H LOTE 6 1ER PISO
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008872
 Residencial

114240700003

\$ **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
 663
 MEDIDOR CON LECTURA
 201802008872

664
 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



5329
161622
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

5330

161623

VER RESPALDO

VER RESPALDO

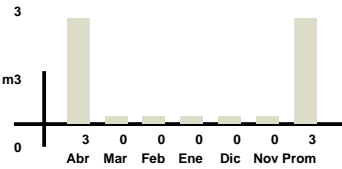
ANTONIO DIAZ SEGUNDO
MZ H LOTE 6 2DO PISO
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802008873
Residencial

114240701003

\$ **9.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.056 | 3.528 |
| > 20 | 0 | 6.637 | 6.637 |

| | |
|--------------------|---------------|
| INTERESES DE MORA | 202,40 |
| AJUSTE A LA DECENA | -2,40 |
| GAS | 200,00 |



| | |
|---------------------------------|-----------------|
| VALOR FACTURAS ATRASADAS | 9.200,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 200,00 |

| | |
|----------------------|-----------------|
| TOTAL A PAGAR | 9.400,00 |
|----------------------|-----------------|

| | | | | | |
|---------------------|--|-----|------|-------------------------|------|
| 2 | | | | 2026-04-24 / 2026-05-23 | |
| 607 | | 607 | 0.83 | 0 | 0.00 |
| MEDIDOR CON LECTURA | | GNC | | | |
| 201802008873 | | | | | |

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



41577099986978818020000533039000000094009620260627

5330
161623
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.400**

2427

159941

VER RESPALDO

VER RESPALDO

BARRERA ESPERANZA
 MZ H CASA 7 APTO 2
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008869
 Residencial

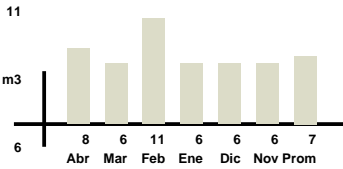
114240702003

\$ **14.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

| | | | |
|--------|-----|-------|-------|
| 1 - 20 | 20 | 7.021 | 2.808 |
| > 20 | -14 | 6.637 | 6.637 |

| | |
|--------------------|------------------|
| CONSUMO | 36.647,53 |
| SUBSIDIO CONSUMO | -21.988,52 |
| AJUSTE A LA DECENA | 40,99 |
| GAS | 14.700,00 |

| | |
|------------------------------|------------------|
| TOTAL FACTURA DEL MES | 14.700,00 |
|------------------------------|------------------|



| | |
|----------------------|------------------|
| TOTAL A PAGAR | 14.700,00 |
|----------------------|------------------|

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 983 | | 989 | 0.83 | 6 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802008869 | | | | |

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



2427
159941
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.700**

2425

159939

VER RESPALDO

VER RESPALDO

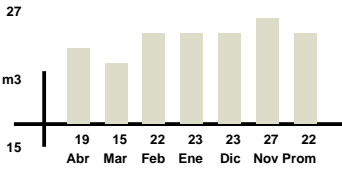
BARRERA ESPERANZA
 MZ H CASA 7 APTO 1
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008875
 Residencial

114240703003

\$ **44.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|------------------------------|------------------|
| CONSUMO | 109.942,60 |
| SUBSIDIO CONSUMO | -65.965,56 |
| AJUSTE A LA DECENA | 22,96 |
| GAS | 44.000,00 |
| TOTAL FACTURA DEL MES | 44.000,00 |



TOTAL A PAGAR 44.000,00

| | | | |
|---------------------|-----|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 852 | 870 | 0.83 | 18 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008875 | | | |

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



2425
159939
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 44.000

1552

159570

VER RESPALDO

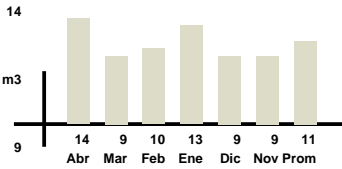
VER RESPALDO

ESPERANZA SANCHEZ NUBIA
 MZ H CASA 8
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009034
 Residencial 114240704003

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

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

| | |
|------------------------------|------------------|
| CONSUMO | 67.187,14 |
| INTERESES DE MORA | 752,40 |
| SUBSIDIO CONSUMO | -40.312,29 |
| AJUSTE A LA DECENA | -27,25 |
| GAS | 27.600,00 |
| TOTAL FACTURA DEL MES | 27.600,00 |



TOTAL A PAGAR 27.600,00

| | | | |
|---------------------|------|------|-------------------------|
| 1 | | | 2026-04-24 / 2026-05-23 |
| 1084 | 1095 | 0.83 | 11 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009034 | | | |

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



1552
 159570
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.600**

2420

159936

VER RESPALDO

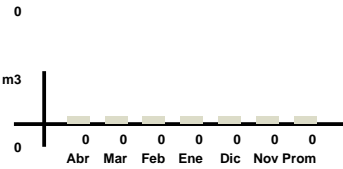
VER RESPALDO

PEREZ CRISOSTOMO
MZ H CASA 9
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009902
Residencial

114240705003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 11 | | 11 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009902 | | | | |

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



2420
159936
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1600

159592

VER RESPALDO

VER RESPALDO

GUSTAVO RODRIGUEZ NELSON
MZ H CASA 11
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009087
Residencial

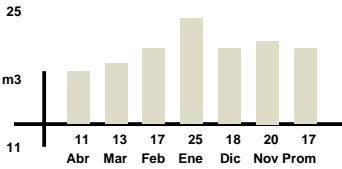
114240706003

\$ 36.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 91.618,83
SUBSIDIO CONSUMO -54.971,30
AJUSTE A LA DECENA -47,53
GAS 36.600,00

TOTAL FACTURA DEL MES 36.600,00



TOTAL A PAGAR 36.600,00

1 2026-04-24 / 2026-05-23
1601 15 0.00
MEDIDOR CON LECTURA 1616 0.83
201802009087 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



1600
159592
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.600

798

159055

VER RESPALDO

VER RESPALDO

ALICIA CONTRERAS CARMEN
MZ H CASA 12
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009086
Residencial

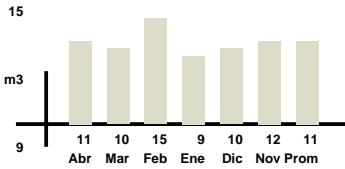
114240707003

\$ **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
579 11 0.00
MEDIDOR CON LECTURA 590 0.83 GNC
201802009086

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



798
159055
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.900**

2419

159935

VER RESPALDO

VER RESPALDO

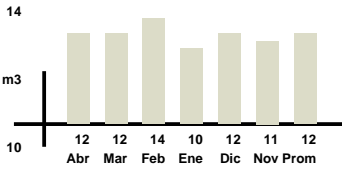
MENDOZA ROCXANIA
 MZ H CASA 14
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009089
 Residencial

114240708003

\$ **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 |
| 990 | 1001 | 0.83 | 11 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009089 | | | |

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



2419
 159935
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **26.900**

16675

167015

VER RESPALDO

VER RESPALDO

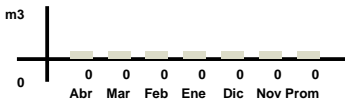
GLADYS TORRES
CLL 3 6-35 201
CHINACOTA - VILLA FLORES
CHINACOTA
202202045082
Residencial

114240709001

\$ 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 | | | |
| 202202045082 | | | | |

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



415770999869788180200001667539000000000009620260627

16675
167015
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6063

162117

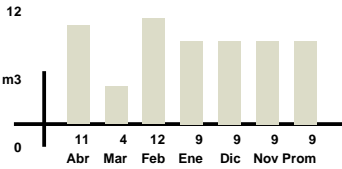
VER RESPALDO

VER RESPALDO

EDUARDO SUAREZ JAIME
MANZ H LOTE 14
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202002007121
Residencial 114240709003

\$ **56.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



| | |
|---------------------------------|------------------|
| CONSUMO | 73.295,06 |
| INTERESES DE MORA | 589,60 |
| SUBSIDIO CONSUMO | -43.977,04 |
| AJUSTE A LA DECENA | -7,62 |
| GAS | 29.900,00 |
| VALOR FACTURAS ATRASADAS | 26.800,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 29.900,00 |

TOTAL A PAGAR 56.700,00

1 2026-04-24 / 2026-05-23
737 12 0.00
MEDIDOR CON LECTURA GNC 0.83
202002007121

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



6063
162117
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **56.700**

5563

161770

VER RESPALDO

VER RESPALDO

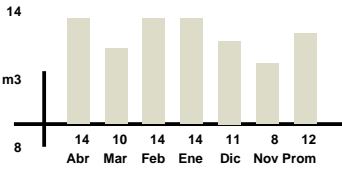
ELENA LEAL ROSA
 MZ H LOTE 16.
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009016
 Residencial

114240710003

\$ **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
 624
 SIN ACCESO
 201802009016

636
 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



415770999869788180200000556339000000368009620260627

5563
161770
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.800**

862

159096

VER RESPALDO

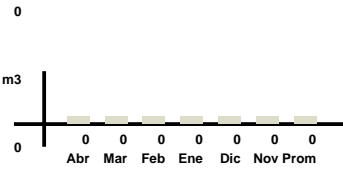
VER RESPALDO

FONSECA TERESA
CLL H CASA 20
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009018
Residencial

114240711003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|---------------------|-----|------|---|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 267 | 267 | 0.83 | 0 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 201802009018 | | | | |

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



862
159096
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2411

159931

VER RESPALDO

VER RESPALDO

PARRA AMPARO
MZ H LOTE 021
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202000041883
Residencial

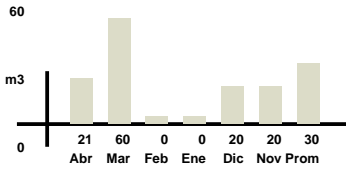
114240712003

\$ 56.200
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
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -31,17
GAS 56.200,00

TOTAL FACTURA DEL MES 56.200,00



TOTAL A PAGAR 56.200,00

1 2026-04-24 / 2026-05-23
1536 23 0.00
MEDIDOR CON LECTURA 1559 0.83
202000041883 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



2411
159931
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 56.200

159

158542

VER RESPALDO

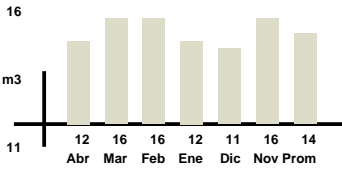
VER RESPALDO

ROSA ARTEAGA CARMEN
 MZ H CASA 23
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009130
 Residencial 114240713003

\$ 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 |
| 1472 | | 1485 | 0.83 | 13 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 201802009130 | | | | |

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



159
 158542
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 31.800

401

158716

VER RESPALDO

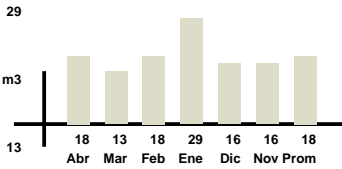
VER RESPALDO

ELVIA GELVEZ ANA
 MZ H # 24
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009223
 Residencial 114240714003

\$ 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 |
| 1235 | 1248 | 0.83 | 13 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802009223 | | | |

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



401
 158716
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 31.800

13459

165787

VER RESPALDO

VER RESPALDO

YAMILET PABON LUCY
CALLE 1A #1-03 MZ C LOTE 15
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202102047102
Residencial

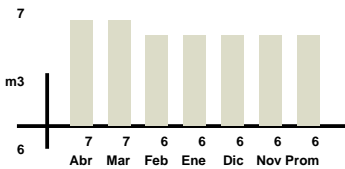
114240715003

\$ **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
428 6 0.00
MEDIDOR CON LECTURA 434 0.83 GNC
202102047102

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



13459
165787
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **18.400**

13700

165942

VER RESPALDO

VER RESPALDO

YAMILET PABON LUCY
CRA 1A #03
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202002017317
Residencial

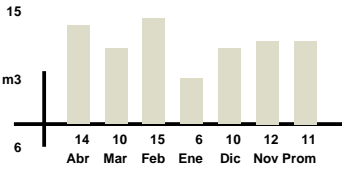
114240716003

\$ **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
255 13 0.00
MEDIDOR CON LECTURA 268 0.83 GNC
202002017317

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



13700
165942
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.900**

6055

162109

VER RESPALDO

VER RESPALDO

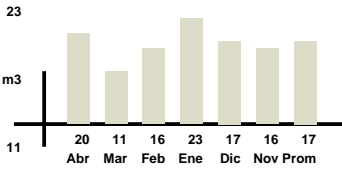
ANTONIO JAIMES PABLO
 MZ C LOTE 13
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 202002006089
 Residencial

114240718003

\$ **-28.600**
 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 | 21,91 |
| GAS | 52.200,00 |



| | |
|---------------------------------|-------------------|
| VALOR FACTURAS ATRASADAS | -80.800,00 |
| CANTIDAD FACTURAS ATRASADAS | 0 |
| TOTAL FACTURA DEL MES | 52.200,00 |

| | |
|----------------------|-------------------|
| TOTAL A PAGAR | -28.600,00 |
|----------------------|-------------------|

| | | | | |
|---------------------|------|------|----|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 1730 | 1747 | 0.83 | 17 | 0.00 |
| MEDIDOR CON LECTURA | GNC | | | |
| 202002006089 | | | | |

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



415770999869788180200000605539000000-286009620260627

6055
162109
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **-28.600**

3372

160406

VER RESPALDO

VER RESPALDO

DELGADO RAFAEL
MZ C LOTE 10.
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202102008748
Residencial

114240719003

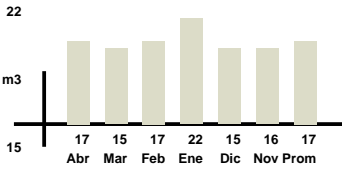
\$ 54.300

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 2.125,71
SUBSIDIO CONSUMO -52.178,08
AJUSTE A LA DECENA -3,80
GAS **54.300,00**

TOTAL FACTURA DEL MES **54.300,00**



TOTAL A PAGAR **54.300,00**

2
925
MEDIDOR CON LECTURA 942
202102008748 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



3372
160406
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 54.300

5645

161813

VER RESPALDO

VER RESPALDO

ZULAY MONCADA JENY
MZ C LOTE 8
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802008807
Residencial

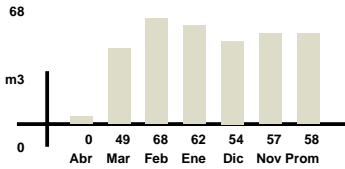
114240720003

\$ 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

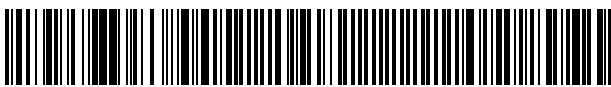
2
1491
MEDIDOR CON LECTURA
201802008807

1491
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



415770999869788180200000564539000000000009620260627

5645
161813
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5635

161806

VER RESPALDO

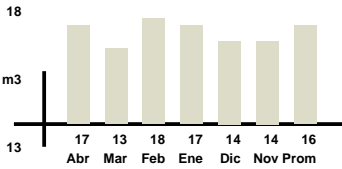
VER RESPALDO

DE JESUS LLANO OSCAR
 MZ C LOTE 7.
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008461
 Residencial 114240721003

\$ **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 |
| 1022 | 1037 | 0.83 | 15 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008461 | | | |

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



4157709998697881802000005635390000000460009620260627

5635
161806
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.000**

5636

161807

VER RESPALDO

VER RESPALDO

LEON GOMEZ ALFONSO
MZ C LOTE 6.
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802008468
Residencial

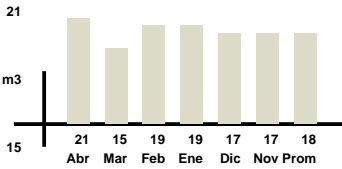
114240722003

\$ **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
1088 19 0.00
MEDIDOR CON LECTURA 1107 0.83
201802008468 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



5636
161807
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **58.300**

13375

165718

VER RESPALDO

VER RESPALDO

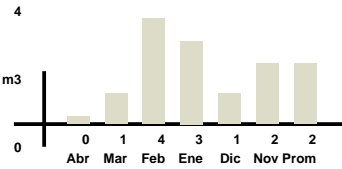
XIOMARA DELGADO RUTH
MZ C LOTE 13.
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202002017804
Residencial

114240724003

\$ 400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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



VALOR FACTURAS ATRASADAS **-8.800,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **9.200,00**

TOTAL A PAGAR **400,00**

2 2026-04-24 / 2026-05-23
138 3 0.00
MEDIDOR CON LECTURA 141 0.83 GNC
202002017804

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



13375
165718
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 400

2448

159958

VER RESPALDO

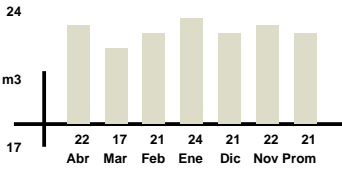
VER RESPALDO

ESTELA NOVA MARIA
 MZ B CASA 26
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008462
 Residencial 114240725003

\$ **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 |
| 1341 | 1361 | 0.83 | 20 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008462 | | | |

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



2448
 159958
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **61.400**

189

158564

VER RESPALDO

VER RESPALDO

BARON YOLANDA
 CALLE 1B CASA 25
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 2018020008808
 Residencial

114240726003

\$ 1.786.700

2026-06-02

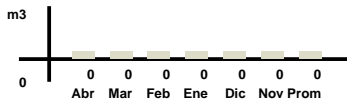
** INMEDIATO **

** INMEDIATO **

20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.056 | 3.528 |
| > 20 | 0 | 6.637 | 6.637 |

0



| | |
|------------------------------|------------------|
| INTERESES DE MORA | 31.128,23 |
| INTERESES FINAN. DEUDA | 22.548,24 |
| AJUSTE A LA DECENA | -26,83 |
| INTERESES REVISION PERIODICA | 1.283,00 |
| GAS | 54.932,64 |

| | |
|---------------------|-------------------|
| FINANCIACION DEUDA | 103.199,08 |
| REVISION PERIODICA | 19.268,28 |
| FINANCIACION | 122.467,36 |

| | |
|---------------------------------|---------------------|
| VALOR FACTURAS ATRASADAS | 1.609.300,00 |
| CANTIDAD FACTURAS ATRASADAS | 3 |
| TOTAL FACTURA DEL MES | 177.400,00 |

| | | | | |
|--------------------|------------|------------|------|------|
| FINANCIACION DEUDA | 874.686,41 | 765.350,61 | 2,21 | 5/12 |
| REVISION PERIODICA | 57.804,85 | 38.536,57 | 2,21 | 4/6 |

TOTAL A PAGAR 1.786.700,00

2

827

MEDIDOR CON LECTURA

2018020008808

827

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



415770999869788180200000189390000017867009620260627

189
 158564
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$1.786.700

187

158562

VER RESPALDO

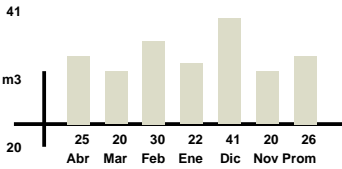
VER RESPALDO

ANGEL PENALOZA JOSE
 MZ B LOTE 24
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008958
 Residencial 114240727003

\$ **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 |
| 1887 | 1909 | 22 0.00 |
| MEDIDOR CON LECTURA | GNC | |
| 201802008958 | | |

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



187
 158562
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **67.500**

2727

160098

VER RESPALDO

VER RESPALDO

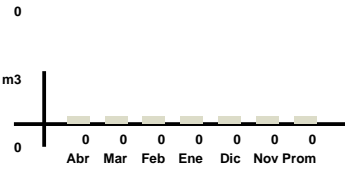
LILIANA NUNEZ YULY
MZ B LOTE 23
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802008957
Residencial

114240728003

\$ 2.445.000
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 51.996,43
AJUSTE A LA DECENA 3,57
GAS **52.000,00**



VALOR FACTURAS ATRASADAS **2.393.000,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **52.000,00**

TOTAL A PAGAR **2.445.000,00**

2 2026-04-24 / 2026-05-23
624 0 0.00
ACOMETIDA NO VISIBLE 624 0.83
201802008957 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



2727
160098
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$2.445.000

2383

159918

VER RESPALDO

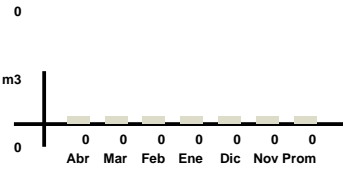
VER RESPALDO

AYALA TORRES ESPERANZA
MZ B LOTE 22
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802008959
Residencial

114240729003

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

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



TOTAL A PAGAR 0,00

| | | | | |
|--------------|------|------|---|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 1046 | 1046 | 0.83 | 0 | 0.00 |
| SIN ACCESO | GNC | | | |
| 201802008959 | | | | |

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



4157709998697881802000002383390000000000009620260627

2383
159918
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13712

165954

VER RESPALDO

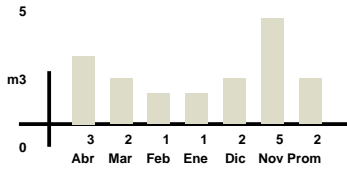
VER RESPALDO

PENALOZA YOANY
MZ B LOTE 20 PISO 1
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
202202043764
Residencial

114240730003

\$ 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 |
| 210 | | 210 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202202043764 | | | | |

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



4157709998697881802000013712390000000000009620260627

13712
165954
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5387

161662

VER RESPALDO

VER RESPALDO

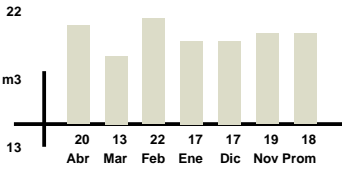
YOLANDA OCHOA CARMEN
 MZ B LOTE 21.
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008960
 Residencial

114240731003

\$ **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 |
| 1561 | 1582 | 0.83 | 21 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008960 | | | |

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



4157709998697881802000005387390000000645009620260627

5387
161662
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **64.500**

2707

160092

VER RESPALDO

VER RESPALDO

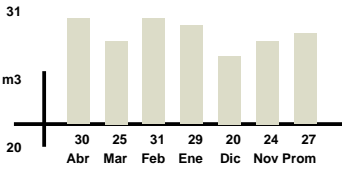
ACEVEDO HECTOR
 MANZANA B CASA 17
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802008805
 Residencial

114240732003

\$ **105.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

| | |
|------------------------------|-------------------|
| CONSUMO | 175.829,13 |
| SUBSIDIO CONSUMO | -70.558,60 |
| AJUSTE A LA DECENA | 29,47 |
| GAS | 105.300,00 |
| TOTAL FACTURA DEL MES | 105.300,00 |



TOTAL A PAGAR **105.300,00**

| | | | |
|---------------------|------|------|-------------------------|
| 2 | | | 2026-04-24 / 2026-05-23 |
| 2371 | 2400 | 0.83 | 29 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 201802008805 | | | |

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



2707
160092
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **105.300**

1501

159540

VER RESPALDO

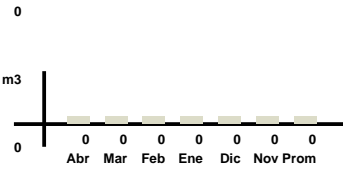
VER RESPALDO

JUDTH RAMON CARMEN
MZ 6 CASA 4
CHINACOTA - VILLAS DE MEJUE
CHINACOTA
201802009596
Residencial 114240733003

\$ 18.300
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

| | | | |
|--------|---|-------|-------|
| 1 - 20 | 0 | 7.021 | 2.808 |
| > 20 | 0 | 6.637 | 6.637 |

| | |
|--------------------|---------------|
| INTERESES DE MORA | 317,90 |
| AJUSTE A LA DECENA | -17,90 |
| GAS | 300,00 |



| | |
|---------------------------------|------------------|
| VALOR FACTURAS ATRASADAS | 18.000,00 |
| CANTIDAD FACTURAS ATRASADAS | 14 |
| TOTAL FACTURA DEL MES | 300,00 |

TOTAL A PAGAR 18.300,00

| | | | | |
|--------------|--|-----|------|-------------------------|
| 1 | | | | 2026-04-24 / 2026-05-23 |
| 99 | | 99 | 0.83 | 0 0.00 |
| SIN ACCESO | | GNC | | |
| 201802009596 | | | | |

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



1501
159540
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 18.300

5331

161624

VER RESPALDO

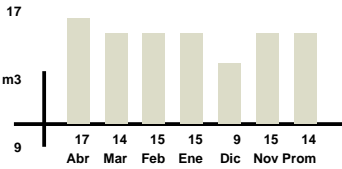
VER RESPALDO

PENA ALEXANDER
 MZ D LOTE 16
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 201802009140
 Residencial 114240734003

\$ **74.200**
 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 |
| INTERESES DE MORA | 913,00 |
| SUBSIDIO CONSUMO | -47.641,79 |
| AJUSTE A LA DECENA | 25,80 |
| GAS | 32.700,00 |



| | |
|---------------------------------|------------------|
| VALOR FACTURAS ATRASADAS | 41.500,00 |
| CANTIDAD FACTURAS ATRASADAS | 1 |
| TOTAL FACTURA DEL MES | 32.700,00 |

| | |
|----------------------|------------------|
| TOTAL A PAGAR | 74.200,00 |
|----------------------|------------------|

| | |
|---------------------|-------------------------|
| 1 | 2026-04-24 / 2026-05-23 |
| 616 | 13 0.00 |
| MEDIDOR CON LECTURA | 0.83 |
| 201802009140 | |

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



5331
161624
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **74.200**

1689

159642

VER RESPALDO

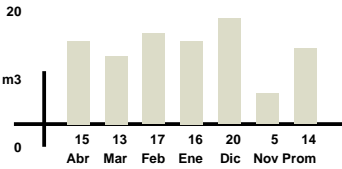
VER RESPALDO

FREDDY ROLANDO PEÑA PÉREZ
 MNZ B LOTE 11-A
 CHINACOTA - VILLAS DE MEJUE
 CHINACOTA
 202500309138
 Residencial

541720023020

\$ 192.500
 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 |
| INT.DERECHOS DE CONEXION | 9.398,00 |
| INT.INSTALACION INTERNA | 7.814,00 |
| AJUSTE A LA DECENA | 27,44 |
| GAS | 63.278,92 |
| DERECHOS DE CONEXION | 70.555,50 |
| INSTALACION INTERNA | 58.665,58 |
| FINANCIACION | 129.221,08 |
| TOTAL FACTURA DEL MES | 192.500,00 |

| | | | | |
|----------------------|------------|------------|------|------|
| DERECHOS DE CONEXION | 423.333,00 | 352.777,50 | 2,21 | 7/12 |
| INSTALACION INTERNA | 351.993,52 | 293.327,94 | 2,21 | 7/12 |

TOTAL A PAGAR 192.500,00

| | | | | |
|---------------------|--|-----|------|-------------------------|
| 2 | | | | 2026-04-24 / 2026-05-23 |
| 81 | | 96 | 0.83 | 15 0.00 |
| MEDIDOR CON LECTURA | | GNC | | |
| 202500309138 | | | | |

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



1689
 159642
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 192.500

593

158884

VER RESPALDO

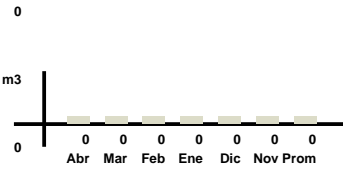
VER RESPALDO

GLADYS SOTO ARENALES
AVENIDA 2 # 6-49KDX 242
CHINACOTA - OBREROS
CHINACOTA
202500309061
Residencial

542390021200

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

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



TOTAL A PAGAR 0,00

| | | |
|----------------------|-----|-------------------------|
| 1 | 0 | 2026-04-24 / 2026-05-23 |
| 0 | 0 | 0 0.00 |
| ACOMETIDA NO VISIBLE | GNC | 0.83 |
| 202500309061 | | |

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



593
158884
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16681

0

VER RESPALDO

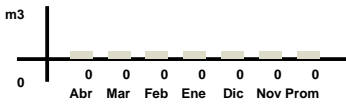
VER RESPALDO

FABIAN ALBERTO VERA GARCIA
CRA 6C 6-15
CHINACOTA - OBREROS
CHINACOTA
202502034132
Residencial 9561131107782

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

| | | | | | |
|--------|---|---|---|-----------------------|------|
| 1 - 20 | 0 | 0 | 0 | TOTAL FACTURA DEL MES | 0,00 |
| > 20 | 0 | 0 | 0 | | |

0



TOTAL A PAGAR 0,00

| | | |
|---------------------|-----|-------------------------|
| 2 | 0 | 2026-04-24 / 2026-05-23 |
| 0 | 0 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | 0.83 |
| 202502034132 | | |

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



415770999869788180200001668139000000000009620260627

16681
0
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16682

0

VER RESPALDO

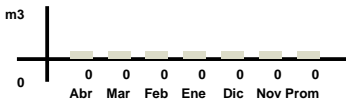
VER RESPALDO

FABIAN ALBERTO VERA GARCIA
CRA 6C 6-15
CHINACOTA - OBREROS
CHINACOTA
202502034132
Residencial 9561131107782

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

| | | | | | |
|--------|---|---|---|------------------------------|-------------|
| 1 - 20 | 0 | 0 | 0 | TOTAL FACTURA DEL MES | 0,00 |
| > 20 | 0 | 0 | 0 | | |

0



TOTAL A PAGAR 0,00

| | | | |
|---------------------|-----|------|-------------------------|
| 2 | 0 | | 2026-04-24 / 2026-05-23 |
| 0 | 0 | 0.83 | 0 0.00 |
| MEDIDOR CON LECTURA | GNC | | |
| 202502034132 | | | |

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



415770999869788180200001668239000000000009620260627

16682
0
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0