

885

159112

VER RESPALDO

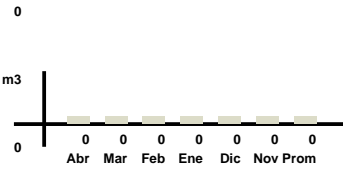
VER RESPALDO

ARIZA CARLOS OVIDIO  
CLL 5 # 8-04  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202000042029  
Residencial

114220817001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
423	423	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202000042029				

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



41577099986978818020000088539000000000009620260627

885  
159112  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6068

162122

VER RESPALDO

VER RESPALDO

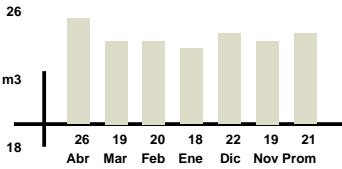
SEPULVEDA ANA SOCORRO  
CLL 5 # 8-30  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002006288  
Residencial

114220818001

\$ 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  
1322                      21                      0.00  
MEDIDOR CON LECTURA                      1343                      0.83  
202002006288                      GNC

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6068  
162122  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 64.500

54

158465

VER RESPALDO

VER RESPALDO

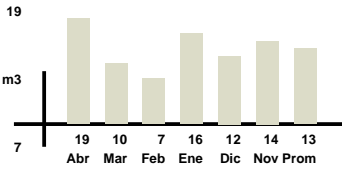
VERA SOTO MARIA JOSEFA  
 CLL 5 # 8-36  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202000041665  
 Residencial

114220819001

**\$ 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
<b>GAS</b>	<b>43.000,00</b>



**TOTAL FACTURA DEL MES 43.000,00**

**TOTAL A PAGAR 43.000,00**

2  
 479  
 MEDIDOR CON LECTURA  
 202000041665

493  
 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



54  
 158465  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 43.000**

910

159131

VER RESPALDO

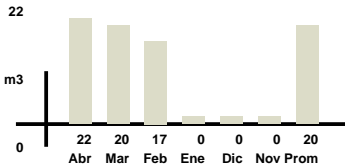
VER RESPALDO

MARIA JOSEFA VERA SOTO  
 CLL 5 8-36 MZ E LT 6  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202504308880  
 Residencial

114220819101

\$ **356.300**  
 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	3.207,52
SUBSIDIO CONSUMO	-61.385,98
INT.DERECHOS DE CONEXION	14.880,00
INT.INSTALACION INTERNA	18.111,00
AJUSTE A LA DECENA	-0,50
<b>GAS</b>	<b>97.584,00</b>

DERECHOS DE CONEXION	35.278,00
INSTALACION INTERNA	42.938,00
<b>FINANCIACION</b>	<b>78.216,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>180.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>175.800,00</b>

DERECHOS DE CONEXION	670.276,00	634.998,00	2,21	6/24
INSTALACION INTERNA	815.831,00	772.893,00	2,21	6/24

<b>TOTAL A PAGAR</b>	<b>356.300,00</b>
----------------------	-------------------

2			2026-04-24 / 2026-05-23
59	79	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202504308880			

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



41577099986978818020000091039000003563009620260627

**910**  
**159131**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **356.300**

1160

159303

VER RESPALDO

VER RESPALDO

ACEVEDO JOSE ANTONIO  
 CLL 5 # 8-42 SEGUNDO PISO  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202000041645  
 Residencial

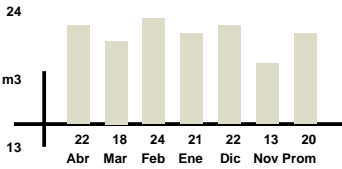
114220820001

\$ **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
<b>GAS</b>	<b>58.300,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>58.300,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>58.300,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
1265		1284	0.83	19
MEDIDOR CON LECTURA		GNC		0.00
202000041645				

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



**1160**  
**159303**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **58.300**

1159

159302

VER RESPALDO

VER RESPALDO

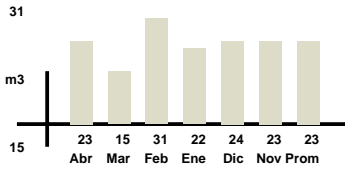
ACEVEDO JOSE ANTONIO  
 CLL 5 # 8-42 PRIMER PISO  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202000041648  
 Residencial

114220821001

\$ **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
<b>GAS</b>	<b>70.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>70.600,00</b>



**TOTAL A PAGAR 70.600,00**

2	2026-04-24 / 2026-05-23
713	23
MEDIDOR CON LECTURA	0.83
202000041648	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



1159  
 159302  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **70.600**

6072

162126

VER RESPALDO

VER RESPALDO

MENDEZ VILLABONA SANTIAGO  
 CALLE 5 # 8-95  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202002006958  
 Residencial

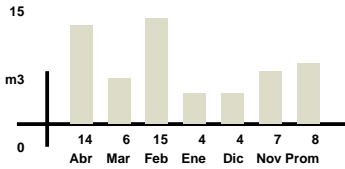
114220822001

**\$ 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
<b>GAS</b>	<b>39.900,00</b>

**TOTAL FACTURA DEL MES 39.900,00**



**TOTAL A PAGAR 39.900,00**

2	2026-04-24 / 2026-05-23
1809	13
MEDIDOR CON LECTURA	0.83
202002006958	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



**6072**  
**162126**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 39.900**

12754

165305

VER RESPALDO

VER RESPALDO

CONTRERAS NARANJO JESUS EDUARDO  
 CLL 4A8-115 APTO 5  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 4211763  
 Residencial

114220823001

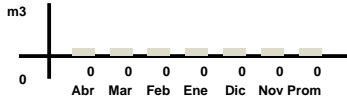
\$ 119.500  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	1.272,33
AJUSTE A LA DECENA	22,83
<b>GAS</b>	<b>1.295,16</b>

0

REVISION PERIODICA	57.804,84
<b>FINANCIACION</b>	<b>57.804,84</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>60.400,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>59.100,00</b>

<b>TOTAL A PAGAR</b>	<b>119.500,00</b>
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2			2026-04-24 / 2026-05-23
94	94	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
4211763			

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



4157709998697881802000012754390000001195009620260627

12754  
 165305  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 119.500

12752

165303

VER RESPALDO

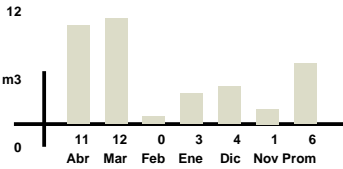
VER RESPALDO

CONTRERAS NARANJO JESUS EDUARDO  
 CLL 4A8-115 APTO 3  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 4211770  
 Residencial

114220824001

\$ **166.600**  
 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	1.591,74
SUBSIDIO CONSUMO	-49.108,79
AJUSTE A LA DECENA	-48,08
INTERESES REVISION PERIODICA	1.711,00
<b>GAS</b>	<b>52.363,44</b>
REVISION PERIODICA	38.536,56
<b>FINANCIACION</b>	<b>38.536,56</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>75.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>90.900,00</b>

REVISION PERIODICA	77.073,13	38.536,57	2,21	2/3
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**TOTAL A PAGAR** **166.600,00**

2				2026-04-24 / 2026-05-23
92		108	0.83	16
MEDIDOR CON LECTURA		GNC		0.00
4211770				

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



12752  
 165303  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **166.600**

12753

165304

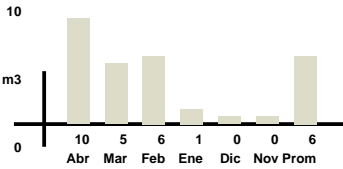
VER RESPALDO

VER RESPALDO

CONTRERAS NARANJO JESUS EDUARDO  
 CLL 4A8-115 APTO 4  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 4211766  
 Residencial 114220825001

\$ 190.800  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

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



CONSUMO	49.108,79
INTERESES DE MORA	2.272,76
SUBSIDIO CONSUMO	-24.554,39
AJUSTE A LA DECENA	-32,00
<b>GAS</b>	<b>26.795,16</b>
REVISION PERIODICA	57.804,84
<b>FINANCIACION</b>	<b>57.804,84</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>106.200,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>84.600,00</b>

**TOTAL A PAGAR 190.800,00**

2	206	212	0.83	2026-04-24 / 2026-05-23
MEDIDOR CON LECTURA	GNC			8 0.00
4211766				

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



12753  
 165304  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 190.800

5693

161833

VER RESPALDO

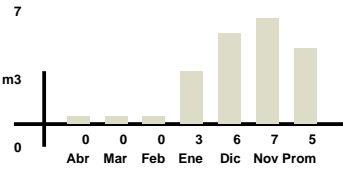
VER RESPALDO

CONTRERAS NARANJO JESUS EDUARDO  
 CLL 4A8-115 APTO 1  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 4211768  
 Residencial 114220826001

\$ 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
<b>GAS</b>	<b>12.300,00</b>



**TOTAL FACTURA DEL MES 12.300,00**

**TOTAL A PAGAR 12.300,00**

2			2026-04-24 / 2026-05-23
329	333	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
4211768			

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



5693  
 161833  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 12.300

12708

165264

VER RESPALDO

VER RESPALDO

CONTRERAS NARANJO JESUS EDUARDO  
CLL 4A 8-115 APTO 102  
CHINACOTA - SAN MARCOS  
CHINACOTA  
4211771  
Residencial

114220827001

\$ 179.000

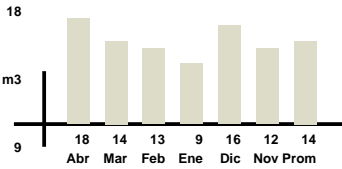
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

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



CONSUMO	73.663,18
INTERESES DE MORA	2.971,91
SUBSIDIO CONSUMO	-36.831,59
AJUSTE A LA DECENA	-3,50
<b>GAS</b>	<b>39.800,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>139.200,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>39.800,00</b>

**TOTAL A PAGAR 179.000,00**

2				2026-04-24 / 2026-05-23
235		247	0.83	12                    0.00
MEDIDOR CON LECTURA		GNC		
4211771				

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



4157709998697881802000012708390000001790009620260627

12708  
165264  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 179.000

2367

159913

VER RESPALDO

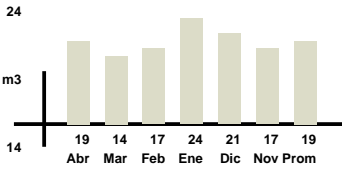
VER RESPALDO

ACEVEDO CLAUDIA MONTANEZ  
CLL 4A # 8-115  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202000041644  
Residencial

114220828001

\$ 121.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    0                        6.637                    6.637



CONSUMO	122.771,96
INTERESES DE MORA	1.284,80
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	29,22
<b>GAS</b>	<b>62.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>58.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>62.700,00</b>

**TOTAL A PAGAR** 121.100,00

2				2026-04-24 / 2026-05-23
1239		1259	0.83	20                    0.00
MEDIDOR CON LECTURA		GNC		
202000041644				

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



2367  
159913  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 121.100

12757

165308

VER RESPALDO

VER RESPALDO

LEAL VEGA JACINTA  
CLL 4 8-124  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202102014029  
Residencial

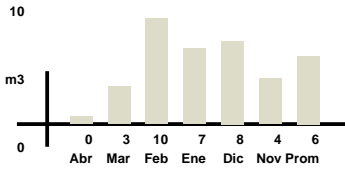
114220829001

\$ 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  
476  
MEDIDOR CON LECTURA  
202102014029

476  
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



415770999869788180200001275739000000000009620260627

12757  
165308  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

768

159035

VER RESPALDO

VER RESPALDO

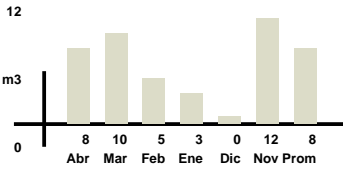
GONZALEZ JUAN JESUS  
 CLL 4 # 8-205  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202000041640  
 Residencial

114220830001

\$ **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
<b>GAS</b>	<b>12.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.300,00</b>



<b>TOTAL A PAGAR</b>	<b>12.300,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
497	501	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202000041640			

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



768  
 159035  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
 \$ **12.300**

4413

161151

VER RESPALDO

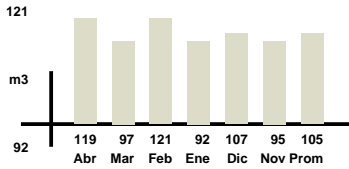
VER RESPALDO

ASOCIACION SAN VICENTE DE PAUL  
 CALLE 4 # 7-46  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 90000383  
 Residencial 114220831001

\$ 593.200  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	96	6.637	6.637

CONSUMO	677.484,51
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-37,31
<b>GAS</b>	<b>593.200,00</b>



**TOTAL FACTURA DEL MES 593.200,00**

**TOTAL A PAGAR 593.200,00**

1				2026-04-24 / 2026-05-23
5388		5504	0.83	116 0.00
MEDIDOR CON LECTURA		GNC		
90000383				

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



4413  
 161151  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 593.200

13672

165925

VER RESPALDO

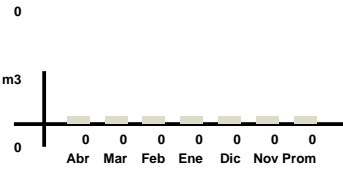
VER RESPALDO

PINTO MANUEL ANTONIO  
CLL 4A # 8-124 APTO 101  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202202043620  
Residencial

114220832001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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		
202202043620			

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



4157709998697881802000013672390000000000009620260627

13672  
165925  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12867

165387

VER RESPALDO

VER RESPALDO

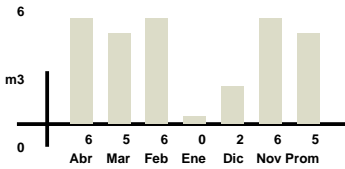
LEON GONZALES OMAR  
CLL 4A # I-124 PISO 2  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002017076  
Residencial

114220833001

\$ **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
<b>GAS</b>	<b>24.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>24.600,00</b>



**TOTAL A PAGAR** **24.600,00**

2  
263  
MEDIDOR CON LECTURA  
202002017076

271  
GNC

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

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



4157709998697881802000012867390000000246009620260627

12867  
165387  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **24.600**

12863

165385

VER RESPALDO

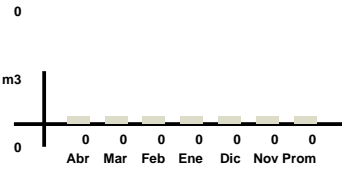
VER RESPALDO

RAMIRES CARLOS AUGUSTO  
CLL 4A # 1-124 PISO 1  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002017072  
Residencial

114220834001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
5	5	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002017072			

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



415770999869788180200001286339000000000009620260627

12863  
165385  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

106

158504

VER RESPALDO

VER RESPALDO

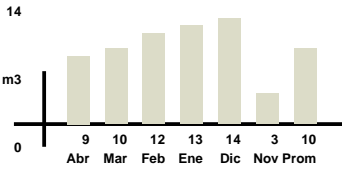
OVALLOS CASTRO ANA BELEN  
 CLL 4A # 8-144  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202000041647  
 Residencial

114220835001

**\$ 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
<b>GAS</b>	<b>36.800,00</b>



**TOTAL FACTURA DEL MES 36.800,00**

**TOTAL A PAGAR 36.800,00**

2				2026-04-24 / 2026-05-23
693		705	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
202000041647				

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



**106**  
**158504**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 36.800**

12704

165260

VER RESPALDO

VER RESPALDO

SINISTERRA MARIA ERMINIA  
CLL 4 A 8-99 MZ E LOTE 20  
CHINACOTA - SAN MARCOS  
CHINACOTA  
4211765  
Residencial

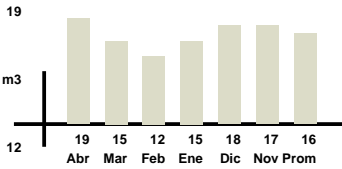
114220836001

\$ **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
<b>GAS</b>	<b>58.300,00</b>

**TOTAL FACTURA DEL MES 58.300,00**



**TOTAL A PAGAR 58.300,00**

2  
913  
MEDIDOR CON LECTURA  
4211765

932  
GNC

2026-04-24 / 2026-05-23  
0.83  
19 0.00

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



12704  
165260  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **58.300**

2365

159911

VER RESPALDO

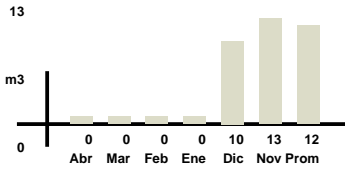
VER RESPALDO

VEGA FERNANDEZ LINO ANDRES  
CLL 4A 8-74 PISO 2  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002017188  
Residencial

114220837001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
1002		1002	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002017188				

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



2365  
159911  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5694

161834

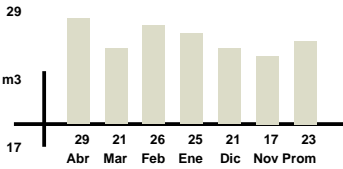
VER RESPALDO

VER RESPALDO

LEAL DE MORANTES MARIA OFELIA  
 CLL 4A #8-64  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202000042034  
 Residencial 114220838001

\$ 119.500  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637



CONSUMO	158.506,35
SUBSIDIO CONSUMO	-70.558,60
INT.DERECOS DE CONEXION	1.085,29
INT.INSTALACION INTERNA	5.662,76
AJUSTE A LA DECENA	23,25
<b>GAS</b>	<b>94.719,05</b>
DERECHOS DE CONEXION	3.970,71
INSTALACION INTERNA	20.810,24
<b>FINANCIACION</b>	<b>24.780,95</b>
<b>TOTAL FACTURA DEL MES</b>	<b>119.500,00</b>

DERECHOS DE CONEXION	7.941,35	3.970,64	2,21	60/60
INSTALACION INTERNA	41.620,40	20.810,16	2,21	60/60

**TOTAL A PAGAR 119.500,00**

2			2026-04-24 / 2026-05-23
955	981	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
202000042034			

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



5694  
 161834  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 119.500

12902

165413

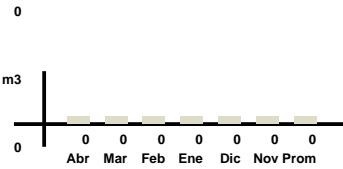
VER RESPALDO

VER RESPALDO

ORTEGA CARRERO SANDRA LILIANA  
 CLL 4A CR 8-63 PISO 2.  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202102042666  
 Residencial 114220839001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
172	172		0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202102042666				

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



12902  
 165413  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

12901

165412

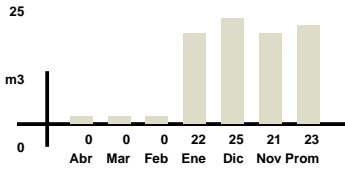
VER RESPALDO

VER RESPALDO

ORTEGA CARRERO SANDRA LILIANA  
 CLL 4A CR 8-63 PISO 1.  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202002018892  
 Residencial 114220840001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
433	433	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002018892				

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



12901  
 165412  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

12903

165414

VER RESPALDO

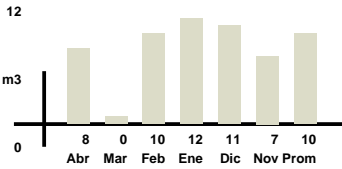
VER RESPALDO

ORTEGA SANDRA LILIANA  
CLL 4A - 8-75  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002018354  
Residencial

114220841001

\$ **56.600**  
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
INTERESES DE MORA	429,00
SUBSIDIO CONSUMO	-54.971,30
AJUSTE A LA DECENA	23,47
<b>GAS</b>	<b>37.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>19.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>37.100,00</b>

**TOTAL A PAGAR 56.600,00**

1				2026-04-24 / 2026-05-23
705		720	0.83	15                    0.00
MEDIDOR CON LECTURA		GNC		
202002018354				

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



**12903**  
**165414**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **56.600**

5785

161889

VER RESPALDO

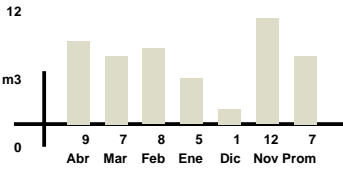
VER RESPALDO

VERA SILVA DIANA DEL PILAR  
CLL 4A #8-44  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002006258  
Residencial

114220842001

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

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



CONSUMO	67.524,58
INTERESES DE MORA	607,20
SUBSIDIO CONSUMO	-33.762,29
AJUSTE A LA DECENA	30,51
<b>GAS</b>	<b>34.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>27.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>34.400,00</b>

**TOTAL A PAGAR** **62.000,00**

2				2026-04-24 / 2026-05-23
1003		1014	0.83	11                    0.00
MEDIDOR CON LECTURA		GNC		
202002006258				

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



5785  
161889  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **62.000**

837

159081

VER RESPALDO

VER RESPALDO

BERMON EMELINA ACERO  
CLL 4A #8-43  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002007139  
Residencial

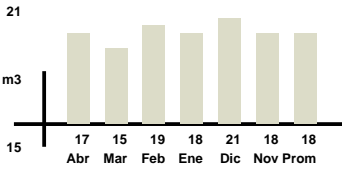
114220843001

\$ 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  
1045                    15                    0.00  
MEDIDOR CON LECTURA                    1060                    0.83  
202002007139                    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



837  
159081  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 46.000

13648

165911

VER RESPALDO

VER RESPALDO

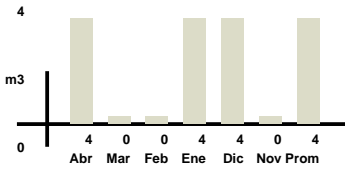
DIAZ AREVALO NURY CELENY  
CLL 4 A # 8-24  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202202045103  
Residencial

114220844001

\$ **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
<b>GAS</b>	<b>6.100,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>6.100,00</b>



**TOTAL A PAGAR** **6.100,00**

2			2026-04-24 / 2026-05-23
101	103	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202202045103			

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



4157709998697881802000013648390000000061009620260627

13648  
165911  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **6.100**

2083

159811

VER RESPALDO

VER RESPALDO

BUITRAGO JAVIER  
CLL 4 # 8-27  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202202044953  
Residencial

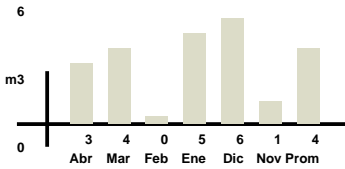
114220845001

\$ **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  
140  
MEDIDOR CON LECTURA                      143  
202202044953                      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



2083  
159811  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **9.200**

5546

161762

VER RESPALDO

VER RESPALDO

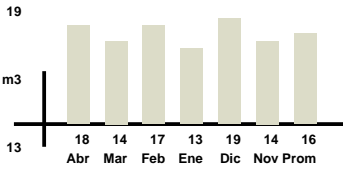
GAMBOA RODRIGUEZ JAVIER  
CLL 4A 8-11 MZ E LOTE 31 APTO 2  
CHINACOTA - SAN MARCOS  
CHINACOTA  
201802009103  
Residencial

114220846001

**\$ 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
<b>GAS</b>	<b>46.000,00</b>



**TOTAL FACTURA DEL MES 46.000,00**

**TOTAL A PAGAR 46.000,00**

2				2026-04-24 / 2026-05-23
1068		1083	0.83	15
MEDIDOR CON LECTURA		GNC		0.00
201802009103				

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



**5546**  
**161762**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 46.000**

875

159106

VER RESPALDO

VER RESPALDO

MORENO MARTINEZ HUMBERTO  
CLL 4A # 7-77  
CHINACOTA - SAN MARCOS  
CHINACOTA  
4211769  
Residencial

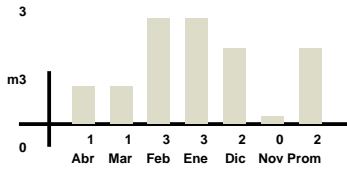
114220847001

\$ 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  
152  
MEDIDOR CON LECTURA  
4211769

152  
GNC

0.83

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

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



875  
159106  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5575

161777

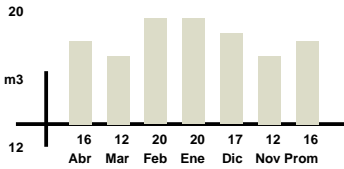
VER RESPALDO

VER RESPALDO

QUINTANA PARRA ROSALBA  
CLL 4A MZ F LOTE 1  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202000041885  
Residencial 114220848001

\$ 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
<b>GAS</b>	<b>33.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>33.800,00</b>

**TOTAL A PAGAR 33.800,00**

2	2026-04-24 / 2026-05-23
851	11 0.00
MEDIDOR CON LECTURA	
202000041885	

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



415770999869788180200005575390000000338009620260627

5575  
161777  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 33.800

6086

162140

VER RESPALDO

VER RESPALDO

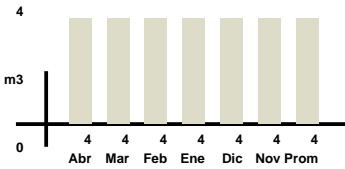
GARCIA FLORES GERMAN  
CLL 4 #8-05 APT 202  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002002936  
Residencial

114220849001

\$ **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
<b>GAS</b>	<b>9.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>9.200,00</b>



**TOTAL A PAGAR 9.200,00**

2				2026-04-24 / 2026-05-23
166		169	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002002936				

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



415770999869788180200000608639000000092009620260627

**6086**  
**162140**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **9.200**

6085

162139

VER RESPALDO

VER RESPALDO

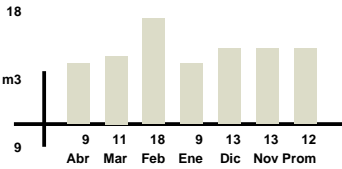
GARCIA FLORES GERMAN  
CLL 4 #8-05 APT 201  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002007137  
Residencial

114220850001

\$ 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
<b>GAS</b>	<b>64.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>64.500,00</b>



**TOTAL A PAGAR** 64.500,00

2				2026-04-24 / 2026-05-23
630		651	0.83	21
MEDIDOR CON LECTURA		GNC		0.00
202002007137				

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



6085  
162139  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 64.500

6084

162138

VER RESPALDO

VER RESPALDO

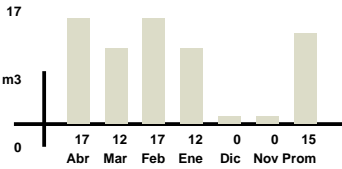
GARCIA FLORES GERMAN  
 CLL 4 #8-05 APT 101  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202002007140  
 Residencial

114220851001

\$ **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
<b>GAS</b>	<b>43.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>43.000,00</b>



**TOTAL A PAGAR** **43.000,00**

2			2026-04-24 / 2026-05-23
453	467	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202002007140			

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



**6084**  
**162138**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **43.000**

957

159156

VER RESPALDO

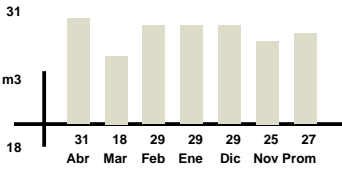
VER RESPALDO

VILLAMIZAR GAFARO TIODOLINDA  
 CLL 4A # 7-64  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 201802009054  
 Residencial 114220852001

\$ **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
<b>GAS</b>	<b>79.300,00</b>



**TOTAL FACTURA DEL MES 79.300,00**

**TOTAL A PAGAR 79.300,00**

1			2026-04-24 / 2026-05-23
2001	2028	0.83	27 0.00
MEDIDOR CON LECTURA	GNC		
201802009054			

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



**957**  
**159156**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **79.300**

**876**

**159107**

VER RESPALDO

VER RESPALDO

CRUZ MENESES DANIEL  
CLL 4A # 7-52  
CHINACOTA - SAN MARCOS  
CHINACOTA  
201802008902  
Residencial

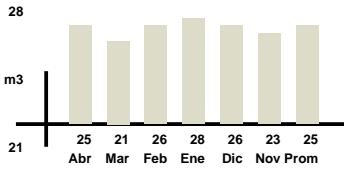
114220853001

**\$ 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  
2356    20                      0.00  
MEDIDOR CON LECTURA                      2376                      0.83  
201802008902                      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



**876**  
**159107**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 48.900**

5233

161567

VER RESPALDO

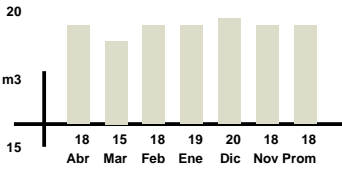
VER RESPALDO

GUTIERREZ ZAPATA NANCY SULAY  
 CALLE 4 A # 7-44  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 201802008605  
 Residencial 114220854001

\$ **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
<b>GAS</b>	<b>43.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>43.000,00</b>



**TOTAL A PAGAR 43.000,00**

2			2026-04-24 / 2026-05-23
971	985	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
201802008605			

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



**5233**  
**161567**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **43.000**



5774

161878

VER RESPALDO

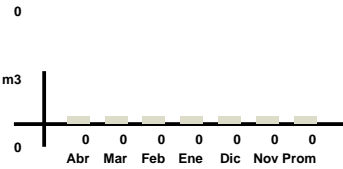
VER RESPALDO

GALVIS MARIA CARMENZA  
CLL 4A #7-55  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002006003  
Residencial

114220856001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
1788	1788	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002006003				

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



4157709998697881802000005774390000000000009620260627

5774  
161878  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5380

161657

VER RESPALDO

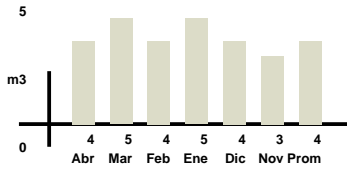
VER RESPALDO

TORRES DELGADO DIEGO ARMANDO  
 CALLE 4A #7-45  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 201802008606  
 Residencial 114220857001

\$ 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
<b>GAS</b>	<b>12.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.200,00</b>



**TOTAL A PAGAR 12.200,00**

1			2026-04-24 / 2026-05-23
345	350	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
201802008606			

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



5380  
 161657  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 12.200

5769

161873

VER RESPALDO

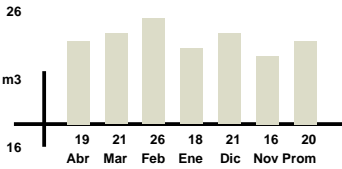
VER RESPALDO

BAUTISTA JOSE GREGORIO  
MZ D LOTE 12 APTO 201  
CHINACOTA - SAN MARCOS  
CHINACOTA  
201802008608  
Residencial

114220858001

\$ **185.800**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    0                        6.637                    6.637



CONSUMO	122.771,96
INTERESES DE MORA	2.649,54
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	-35,52
<b>GAS</b>	<b>64.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>121.800,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>64.000,00</b>

**TOTAL A PAGAR** **185.800,00**

2				2026-04-24 / 2026-05-23
1001		1021	0.83	20                    0.00
MEDIDOR CON LECTURA		GNC		
201802008608				

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



**5769**  
**161873**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **185.800**

5768

161872

VER RESPALDO

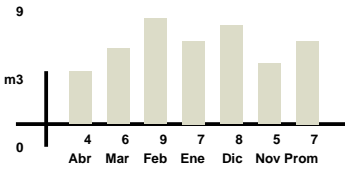
VER RESPALDO

CONTRERAS RUBIO LUZ MARINA  
 MZ D LOTE 12 APTO 1  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 201802008609  
 Residencial 114220859001

**\$ 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
<b>GAS</b>	<b>21.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>21.500,00</b>



**TOTAL A PAGAR 21.500,00**

2			2026-04-24 / 2026-05-23
699	706	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
201802008609			

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



**5768**  
**161872**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 21.500**

5398

161671

VER RESPALDO

VER RESPALDO

ORTIZ LUIS ANTONIO  
CARRERA 4A #7-25  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202000042021  
Residencial

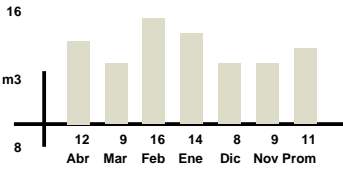
114220860001

\$ 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  
601                    611  
MEDIDOR CON LECTURA                    GNC  
202000042021

0.83                    2026-04-24 / 2026-05-23  
10                    0.00

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



5398  
161671  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 30.700

13662

165920

VER RESPALDO

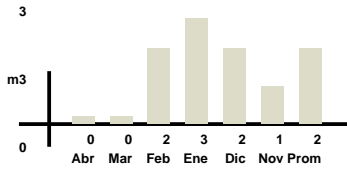
VER RESPALDO

DELGADO HERNANDEZ SIMEON  
CRA 4A # 7-25 MZ D LOTE 13  
CHINACOTA - SAN MARCOS  
CHINACOTA  
2045126  
Residencial

114220861001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
79			0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2045126				

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



415770999869788180200001366239000000000009620260627

13662  
165920  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5784

161888

VER RESPALDO

VER RESPALDO

RINCON WILMER LEONEL  
CLL 4A #7-15  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002006257  
Residencial

114220862001

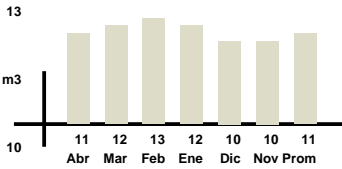
\$ 43.700

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

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

CONSUMO                    85.940,37  
INTERESES DE MORA                    747,90  
SUBSIDIO CONSUMO                    -42.970,19  
AJUSTE A LA DECENA                    -18,08  
**GAS**                    **43.700,00**

**TOTAL FACTURA DEL MES**                    **43.700,00**



**TOTAL A PAGAR**                    **43.700,00**

2  
1005                    1019  
MEDIDOR CON LECTURA                    GNC  
202002006257

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



5784  
161888  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 43.700

740

159014

VER RESPALDO

VER RESPALDO

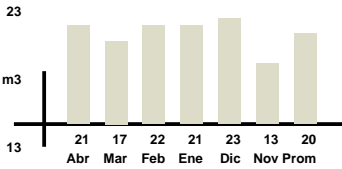
GAMBOA ANA JOSEFA  
CLL 4A # 7-03  
CHINACOTA - SAN MARCOS  
CHINACOTA  
201802008607  
Residencial

114220863001

\$ **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
<b>GAS</b>	<b>34.200,00</b>



**TOTAL FACTURA DEL MES 34.200,00**

**TOTAL A PAGAR 34.200,00**

1				2026-04-24 / 2026-05-23
1211		1225	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
201802008607				

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



740  
159014  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.200**

2336

159899

VER RESPALDO

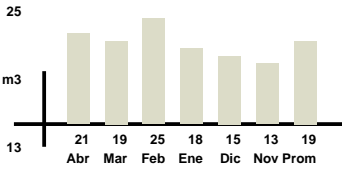
VER RESPALDO

JOSE AVELINO BOHORQUEZ RAMIREZ  
 CLL 4A # 7-14  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 201802008861  
 Residencial 114220864001

\$ 106.100  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
INTERESES DE MORA	1.128,23
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-34,77
<b>GAS</b>	<b>52.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>53.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>52.400,00</b>



**TOTAL A PAGAR 106.100,00**

1	2026-04-24 / 2026-05-23
653	21 0.00
MEDIDOR CON LECTURA	0.83
201802008861	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



2336  
 159899  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 106.100

2301

159890

VER RESPALDO

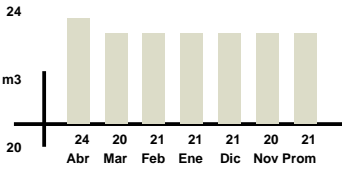
VER RESPALDO

JAIMES CARMEN CECILIA  
CLL 4A # 7-04  
CHINACOTA - SAN MARCOS  
CHINACOTA  
201802008904  
Residencial

114220865001

\$ 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
<b>GAS</b>	<b>63.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>61.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>63.400,00</b>

**TOTAL A PAGAR** 125.300,00

1				2026-04-24 / 2026-05-23
1896		1920	0.83	24 0.00
MEDIDOR CON LECTURA		GNC		
201802008904				

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



2301  
159890  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 125.300

5385

161660

VER RESPALDO

VER RESPALDO

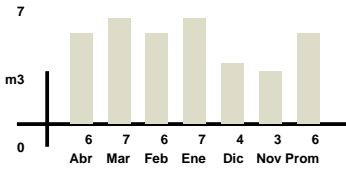
ALVAREZ ROZO LUIS ALBERTO  
 CLL 4A # 6-84 PISO 2 SAN MARCOS  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 201802008611  
 Residencial

114220866001

\$ **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
<b>GAS</b>	<b>12.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.300,00</b>



<b>TOTAL A PAGAR</b>	<b>12.300,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
439	443	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
201802008611			

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



4157709998697881802000005385390000000123009620260627

5385  
 161660  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **12.300**

1531

159560

VER RESPALDO

VER RESPALDO

ALVAREZ LUIS ALBERTO  
CLL 4A # 6-84  
CHINACOTA - SAN MARCOS  
CHINACOTA  
201802008610  
Residencial

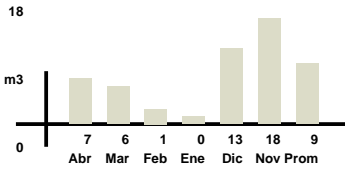
114220867001

\$ 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  
530  
MEDIDOR CON LECTURA                      536  
201802008610                      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



1531  
159560  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 18.400

5381

161658

VER RESPALDO

VER RESPALDO

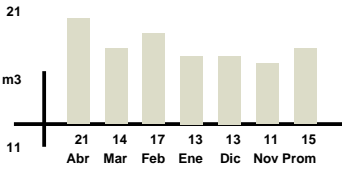
CONTRERAS CAICEDO CECILIA  
CLL 4A # 6-74  
CHINACOTA - SAN MARCOS  
CHINACOTA  
201802008905  
Residencial 114220868001

\$ 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  
1057 12 1069 0.83 0.00  
MEDIDOR CON LECTURA GNC  
201802008905

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



5381  
161658  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 36.800

5690

161831

VER RESPALDO

VER RESPALDO

ROZO JAIMES ALICIA  
CLL 4A 6-64  
CHINACOTA - SAN MARCOS  
CHINACOTA  
201802008770  
Residencial

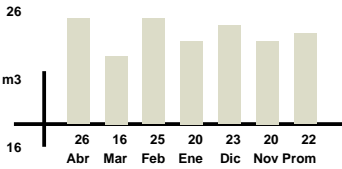
114220869001

\$ **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  
1756    23    0.00  
MEDIDOR CON LECTURA    1779    0.83  
201802008770    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



5690  
161831  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **70.600**

399

158714

VER RESPALDO

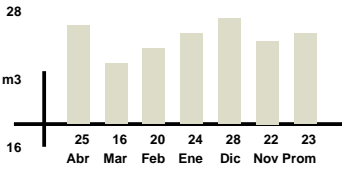
VER RESPALDO

GOMEZ GOMEZ LUDY LUCIA  
 CRA 4A # 6-44  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 201802008901  
 Residencial 114220870001

\$ **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
<b>GAS</b>	<b>58.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>58.300,00</b>



**TOTAL A PAGAR 58.300,00**

2				2026-04-24 / 2026-05-23
1411		1430	0.83	19 0.00
MEDIDOR CON LECTURA		GNC		
201802008901				

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



**399**  
**158714**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **58.300**

5782

161886

VER RESPALDO

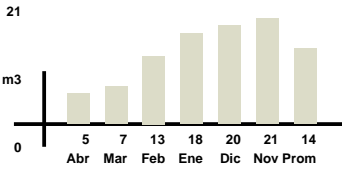
VER RESPALDO

GAMBOA RODRIGUEZ JAVIER  
 CLL 4A #6-34  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202002006262  
 Residencial 114220871001

\$ **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
<b>GAS</b>	<b>67.500,00</b>



**TOTAL FACTURA DEL MES 67.500,00**

**TOTAL A PAGAR 67.500,00**

2			2026-04-24 / 2026-05-23
973	995	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
202002006262			

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



**5782**  
**161886**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **67.500**

5783

161887

VER RESPALDO

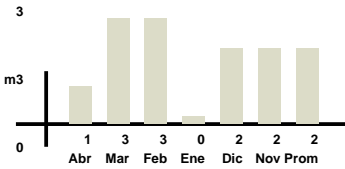
VER RESPALDO

ALVAREZ TOLOZA SANGELY  
CLL 4A #6-28  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002005569  
Residencial

114220872001

\$ **31.200**  
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 460,08  
SUBSIDIO CONSUMO -9.207,90  
AJUSTE A LA DECENA 32,03  
**GAS 9.700,00**

**VALOR FACTURAS ATRASADAS 21.500,00**  
CANTIDAD FACTURAS ATRASADAS 3  
**TOTAL FACTURA DEL MES 9.700,00**

**TOTAL A PAGAR 31.200,00**

2  
610  
MEDIDOR CON LECTURA  
202002005569

613  
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



4157709998697881802000005783390000000312009620260627

**5783**  
**161887**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **31.200**

13575

165879

VER RESPALDO

VER RESPALDO

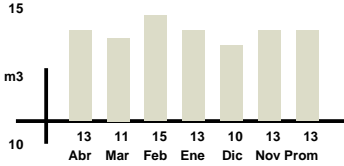
VILLAMIZAR MARIO ALBERTO  
CARRERA 4 A 6-14  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202102047443  
Residencial

114220873001

\$ 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
<b>GAS</b>	<b>43.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>43.000,00</b>



**TOTAL A PAGAR 43.000,00**

2				2026-04-24 / 2026-05-23
534		548	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
202102047443				

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



4157709998697881802000013575390000000430009620260627

13575  
165879  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 43.000

5354

161637

VER RESPALDO

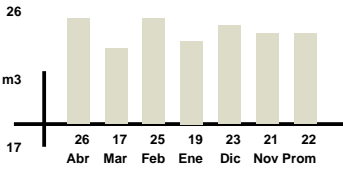
VER RESPALDO

JAIMES CARVAJAL LUIS DANIEL  
 CALLE 4 A # 6-83  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 201802008908  
 Residencial 114220874001

\$ 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
<b>GAS</b>	<b>70.600,00</b>



**TOTAL FACTURA DEL MES 70.600,00**

**TOTAL A PAGAR 70.600,00**

2				2026-04-24 / 2026-05-23
1394		1417	0.83	23 0.00
MEDIDOR CON LECTURA		GNC		
201802008908				

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



5354  
 161637  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 70.600

5388

161663

VER RESPALDO

VER RESPALDO

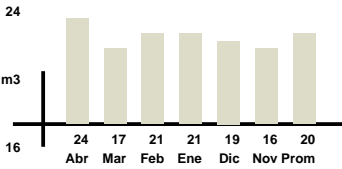
CONTRERAS ELENA MIRANDA  
 CLL 4A CR 8-63 1  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202002017975  
 Residencial

114220875001

\$ **63.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
INTERESES DE MORA	1.680,80
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	33,22
<b>GAS</b>	<b>63.100,00</b>



<b>TOTAL FACTURA DEL MES</b>	<b>63.100,00</b>
------------------------------	------------------

<b>TOTAL A PAGAR</b>	<b>63.100,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
709		729	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
202002017975				

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



5388  
 161663  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **63.100**

5383

161659

VER RESPALDO

VER RESPALDO

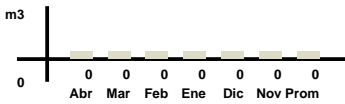
LATORRE GAMBOA DOMINGO  
CALLE 4A #6-75  
CHINACOTA - SAN MARCOS  
CHINACOTA  
201802009905  
Residencial

114220876001

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

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

0



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
519	519	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009905				

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



415770999869788180200000538339000000000009620260627

5383  
161659  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6148

162195

VER RESPALDO

VER RESPALDO

CASADIEGO ANA MERCEDEZ  
CLL 4 A # 6-69  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002008567  
Residencial

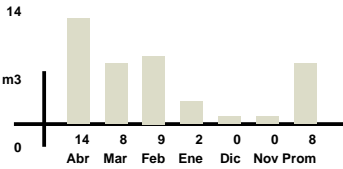
114220877001

\$ **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  
323                    13                    0.00  
MEDIDOR CON LECTURA                    336                    0.83                    GNC  
202002008567

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



4157709998697881802000006148390000000399009620260627

**6148**  
**162195**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **39.900**

5386

161661

VER RESPALDO

VER RESPALDO

RUEDA LEON FLOR DE MARIA  
CLL 4A # 6-45  
CHINACOTA - SAN MARCOS  
CHINACOTA  
201802008903  
Residencial

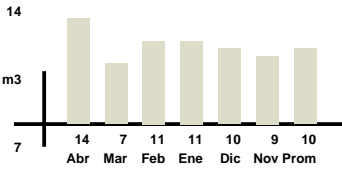
114220878001

\$ **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
<b>GAS</b>	<b>33.800,00</b>

**TOTAL FACTURA DEL MES 33.800,00**



**TOTAL A PAGAR 33.800,00**

2				2026-04-24 / 2026-05-23
1020		1031		11 0.00
MEDIDOR CON LECTURA		GNC	0.83	
201802008903				

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



4157709998697881802000005386390000000338009620260627

5386  
161661  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **33.800**

2304

159892

VER RESPALDO

VER RESPALDO

GUALDRON MARLENY BLANCO  
CLL 4A # 6-47  
CHINACOTA - SAN MARCOS  
CHINACOTA  
201802008907  
Residencial

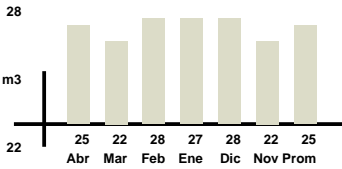
114220879001

\$ 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  
1751                                    25                                    0.00  
MEDIDOR CON LECTURA                                    1776                                    0.83  
201802008907                                    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



2304  
159892  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 67.800

6094

162147

VER RESPALDO

VER RESPALDO

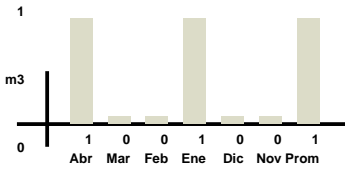
CRUZ JORGE ALCIDES  
CLL 4A #6-39  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002000638  
Residencial

114220880001

\$ 1.000  
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                    22,00  
AJUSTE A LA DECENA                    -22,00  
**VALOR FACTURAS ATRASADAS                    1.000,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES                    0,00**



**TOTAL A PAGAR                    1.000,00**

2                    2026-04-24 / 2026-05-23  
304                    0                    0.00  
MEDIDOR CON LECTURA                    304                    0.83                    GNC  
202002000638

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



6094  
162147  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 1.000

13564

165872

VER RESPALDO

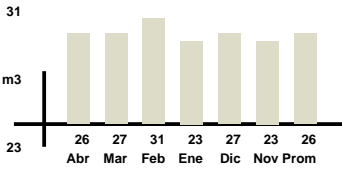
VER RESPALDO

MONCADA CONTRERAS GUILLERMINA  
 CLL 4A #6-23  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202002018323  
 Residencial 114220881001

\$ 172.100  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	152.732,09
INTERESES DE MORA	1.936,00
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-9,49
<b>GAS</b>	<b>84.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>88.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>84.100,00</b>



**TOTAL A PAGAR 172.100,00**

2	2026-04-24 / 2026-05-23
527	25
MEDIDOR CON LECTURA	0.83
202002018323	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



13564  
 165872  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 172.100

443

158746

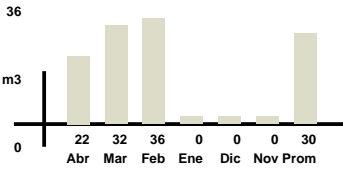
VER RESPALDO

VER RESPALDO

GUILLERMINA MONCADA CONTRERAS  
 CLL 4A 6-23 APTO 101 MC LOTE 12  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202002019270  
 Residencial 114220881101

\$ 434.500  
 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	4.589,66
SUBSIDIO CONSUMO	-49.108,79
INT.DERECHOS DE CONEXION	5.971,00
INT.INSTALACION INTERNA	7.212,00
AJUSTE A LA DECENA	23,81
<b>GAS</b>	<b>66.905,25</b>
DERECHOS DE CONEXION	61.274,75
INSTALACION INTERNA	81.220,00
<b>FINANCIACION</b>	<b>142.494,75</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>225.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>209.400,00</b>

DERECHOS DE CONEXION	268.983,00	201.737,25	2,21	9/12
INSTALACION INTERNA	324.880,00	243.660,00	2,21	9/12

**TOTAL A PAGAR 434.500,00**

2	0	2026-04-24 / 2026-05-23
90	106	16 0.00
MEDIDOR CON LECTURA	GNC	
202002019270		

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



443  
 158746  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 434.500

5391

161665

VER RESPALDO

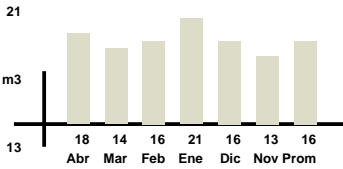
VER RESPALDO

LEAL MONCADA LEIDY MARGARITA  
 CALLE 4 A # 6-23  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 201802008906  
 Residencial 114220882001

\$ 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
<b>GAS</b>	<b>52.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>52.200,00</b>



**TOTAL A PAGAR 52.200,00**

2			2026-04-24 / 2026-05-23
1036	1053	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
201802008906			

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



5391  
 161665  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 52.200

13313

165664

VER RESPALDO

VER RESPALDO

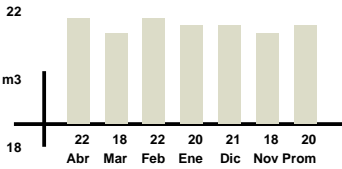
MIRANDA PASTOR GAFARO  
CLL 4 #5-84  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002017183  
Residencial

114220883001

\$ 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  
715                    19                    0.00  
MEDIDOR CON LECTURA                    734                    0.83                    GNC  
202002017183

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



13313  
165664  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ 58.300

5699

161836

VER RESPALDO

VER RESPALDO

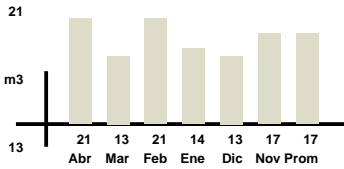
OROZCO GAFARO PASCUALA  
 CLL 4 5-55  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802009183  
 Residencial 114220884001

**\$ 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
<b>GAS</b>	<b>67.500,00</b>

**TOTAL FACTURA DEL MES 67.500,00**



**TOTAL A PAGAR 67.500,00**

2	2026-04-24 / 2026-05-23
797	22 0.00
MEDIDOR CON LECTURA	0.83
201802009183	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



415770999869788180200000569939000000675009620260627

**5699**  
**161836**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 67.500**

6061

162115

VER RESPALDO

VER RESPALDO

BARAJAS JUAN EVANGELISTA  
CLL 4 # 5-45  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002007123  
Residencial

114220885001

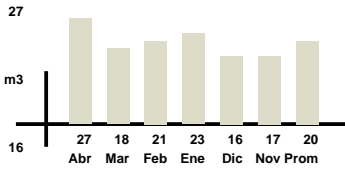
\$ 76.400

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

1 - 20 20 7.056 3.528  
> 20 4 6.637 6.637

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

TOTAL FACTURA DEL MES 76.400,00



TOTAL A PAGAR 76.400,00

2 2026-04-24 / 2026-05-23  
1338 24 0.00  
MEDIDOR CON LECTURA 1362 GNC 0.83  
202002007123

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



4157709998697881802000006061390000000764009620260627

6061  
162115  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 76.400

6062

162116

VER RESPALDO

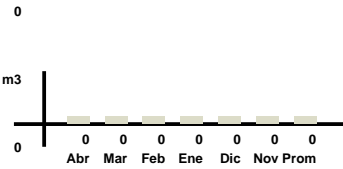
VER RESPALDO

SIERRA CARMEN JULIA  
CALL 4 #5-45  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002004345  
Residencial

114220886001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
1348	1348	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002004345				

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



415770999869788180200000606239000000000009620260627

6062  
162116  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1461

159516

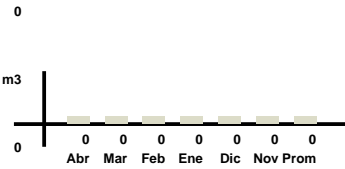
VER RESPALDO

VER RESPALDO

DIAZ GONZALEZ CARMEN BEATRIZ  
 CLL 4 # 5-19 SEGUNDO PISO  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008854  
 Residencial 114220888001

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

1 - 20	0	7.021	2.808	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
201802008854				

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



1461  
 159516  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

1460

159515

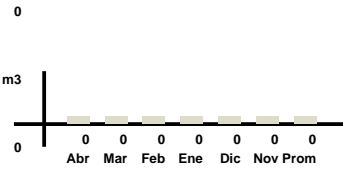
VER RESPALDO

VER RESPALDO

DIAZ GONZALEZ CARMEN BEATRIZ  
 CLL 4 # 5-17 PRIMER PISO  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008860  
 Residencial 114220889001

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

1 - 20	0	7.021	2.808	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
201802008860				

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



1460  
 159515  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

1459

159514

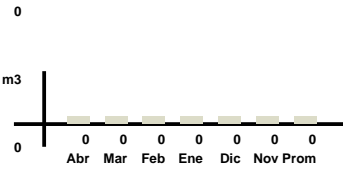
VER RESPALDO

VER RESPALDO

DIAZ GONZALEZ CARMEN BEATRIZ  
 CLL 4 # 5-15  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802009185  
 Residencial 114220890001

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

1 - 20	0	7.021	2.808	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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		
201802009185				

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



1459  
 159514  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

1738

159670

VER RESPALDO

VER RESPALDO

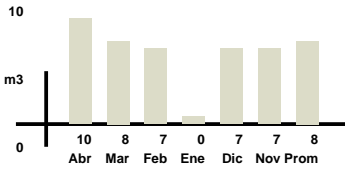
SUESCUN LINO  
 CLL 4 # 5-58 PISO 2  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202002019345  
 Residencial

114220891001

\$ **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
<b>GAS</b>	<b>24.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>24.600,00</b>



**TOTAL A PAGAR** **24.600,00**

2			2026-04-24 / 2026-05-23
266	274	0.83	8
MEDIDOR CON LECTURA	GNC		0.00
202002019345			

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



4157709998697881802000001738390000000246009620260627

1738  
 159670  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
 \$ **24.600**

1737

159669

VER RESPALDO

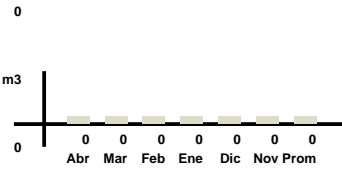
VER RESPALDO

SUESCUN LINO  
CLL 4 # 5-58 PISO 1  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002019349  
Residencial

114220892001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
706	706	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002019349				

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



415770999869788180200000173739000000000009620260627

1737  
159669  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1484

159530

VER RESPALDO

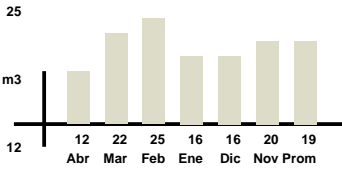
VER RESPALDO

PENARANDA OCTAVIANO  
CLL 4 # 5-78  
CHINACOTA - EL CARMEN  
CHINACOTA  
202102047149  
Residencial

114220893001

\$ **86.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	98.217,57
INTERESES DE MORA	811,80
SUBSIDIO CONSUMO	-49.108,79
AJUSTE A LA DECENA	-20,58
<b>GAS</b>	<b>49.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>36.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>49.900,00</b>

**TOTAL A PAGAR** **86.800,00**

2				2026-04-24 / 2026-05-23
599	615	0.83	16	0.00
MEDIDOR CON LECTURA	GNC			
202102047149				

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



1484  
159530  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **86.800**

1485

159531

VER RESPALDO

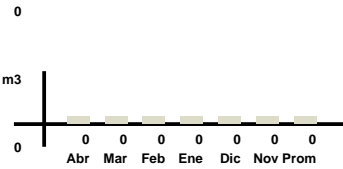
VER RESPALDO

PENARANDA OCTAVIANO  
CRA 6 # 3-71  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009854  
Residencial

114220894001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
112	112	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009854				

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



415770999869788180200000148539000000000009620260627

1485  
159531  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5357

161639

VER RESPALDO

VER RESPALDO

MENDOZA MARIA OLIMPIA  
CARRERA 6 # 3- 51  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008765  
Residencial

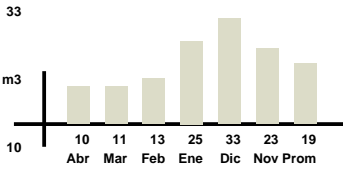
114220895001

\$ 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  
1492                    10                    0.00  
MEDIDOR CON LECTURA                    1502                    0.83                    GNC  
201802008765

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



5357  
161639  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 24.400

1157

159301

VER RESPALDO

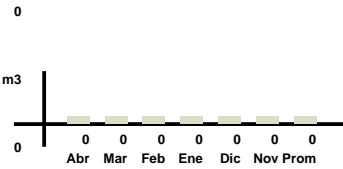
VER RESPALDO

CAMACHO GRANADOS JAIRO ALBERTO  
 CRRRA 6 # 3-43  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008769  
 Residencial 114220896001

\$ **65.400**  
 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	847,80
AJUSTE A LA DECENA	-27,08
INTERESES REVISION PERIODICA	1.711,00
<b>GAS</b>	<b>2.531,72</b>



REVISION PERIODICA	19.268,28
<b>FINANCIACION</b>	<b>19.268,28</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>43.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.800,00</b>

REVISION PERIODICA	77.073,13	57.804,85	2,21	3/6
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<b>TOTAL A PAGAR</b>	<b>65.400,00</b>
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1				2026-04-24 / 2026-05-23
630		630	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008769				

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



1157  
 159301  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **65.400**

1156

159300

VER RESPALDO

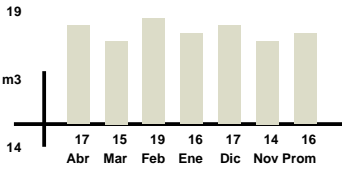
VER RESPALDO

CAMACHO GRANADOS JAIRO ALBERTO  
 CRA 6 # 3-43  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008767  
 Residencial 114220897001

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

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

CONSUMO	91.618,83
INTERESES DE MORA	913,00
SUBSIDIO CONSUMO	-54.971,30
AJUSTE A LA DECENA	39,47
<b>GAS</b>	<b>37.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>41.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>37.600,00</b>



**TOTAL A PAGAR 79.100,00**

1			2026-04-24 / 2026-05-23
139	154	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
201802008767			

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



1156  
 159300  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **79.100**

2169

159846

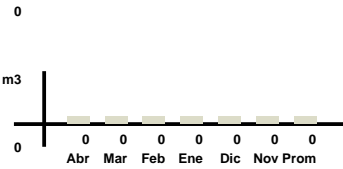
VER RESPALDO

VER RESPALDO

CAMACHO GUSTAVO MELQUISEDEC  
 CRA 6 # 3-45  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008766  
 Residencial 114220898001

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

1 - 20	0	7.021	2.808	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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		
201802008766				

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



2169  
 159846  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

2168

159845

VER RESPALDO

VER RESPALDO

GRANADOS ANA MERCEDES  
 CLL 3 # 5-79 APTO 2  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008772  
 Residencial

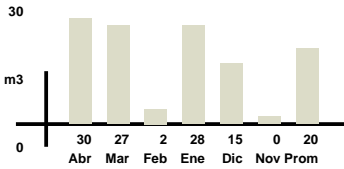
114220899001

**\$ 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
<b>GAS</b>	<b>22.000,00</b>

**TOTAL FACTURA DEL MES 22.000,00**



**TOTAL A PAGAR 22.000,00**

1				2026-04-24 / 2026-05-23
1549		1558	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
201802008772				

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



**2168**  
**159845**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 22.000**

1154

159298

VER RESPALDO

VER RESPALDO

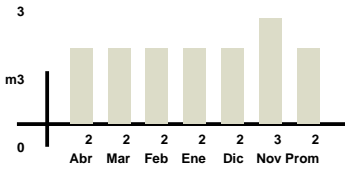
GRANADOS ANA MERCEDES  
 CLL 3 # 5-79 APTO 1  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802009057  
 Residencial

114220900001

\$ **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
<b>GAS</b>	<b>4.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>4.900,00</b>



<b>TOTAL A PAGAR</b>	<b>4.900,00</b>
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1			2026-04-24 / 2026-05-23
1277	1279	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
201802009057			

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



4157709998697881802000001154390000000049009620260627

1154  
 159298  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **4.900**

2319

159895

VER RESPALDO

VER RESPALDO

CAICEDO OJEDA ARMANDO  
CLL 3 # 6-03  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009104  
Residencial

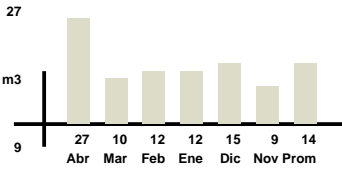
114220901001

\$ 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  
1341                    19                    0.00  
MEDIDOR CON LECTURA                    1360                    0.83                    GNC  
201802009104

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



2319  
159895  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 46.400

1626

159609

VER RESPALDO

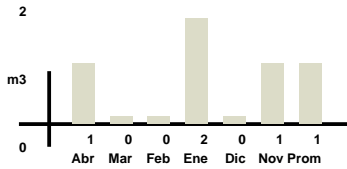
VER RESPALDO

CAICEDO ARMANDO  
CLL 3 # 6-07  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009102  
Residencial

114220902001

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
17		17	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009102				

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



415770999869788180200000162639000000000009620260627

1626  
159609  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1628

159611

VER RESPALDO

VER RESPALDO

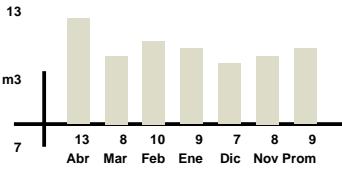
CAICEDO ARMANDO  
CRA 6 # 3-18 APTO 201  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009507  
Residencial

114220903001

\$ **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
<b>GAS</b>	<b>31.800,00</b>



**TOTAL FACTURA DEL MES 31.800,00**

**TOTAL A PAGAR 31.800,00**

1				2026-04-24 / 2026-05-23
466	479		0.83	13 0.00
MEDIDOR CON LECTURA	GNC			
201802009507				

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



4157709998697881802000001628390000000318009620260627

**1628**  
**159611**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **31.800**

1627

159610

VER RESPALDO

VER RESPALDO

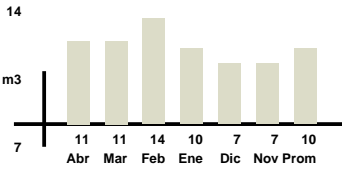
CAICEDO ARMANDO  
CRA 6 # 3-18 APTO 101  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009506  
Residencial

114220904001

\$ 131.100  
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	20,78
INTERESES SERVICIO TECNICO	5.645,00
<b>GAS</b>	<b>45.566,67</b>
SERVICIO TECNICO	85.533,33
<b>FINANCIACION</b>	<b>85.533,33</b>
<b>TOTAL FACTURA DEL MES</b>	<b>131.100,00</b>



SERVICIO TECNICO                    256.600,00                    171.066,67                    2,21                    1/3

**TOTAL A PAGAR**                    **131.100,00**

2                    2026-04-24 / 2026-05-23  
573                    13                    0.00  
MEDIDOR CON LECTURA                    586                    0.83                    GNC  
201802009506

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



1627  
159610  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ 131.100

5418

161687

VER RESPALDO

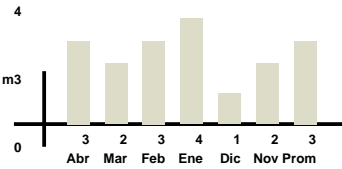
VER RESPALDO

VILLAMIZAR ANA IRMA  
CRA 6 3-26  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009181  
Residencial

114220905001

\$ 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
<b>GAS</b>	<b>7.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>7.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>7.500,00</b>

**TOTAL A PAGAR 14.800,00**

1				2026-04-24 / 2026-05-23
686		689	0.83	3                    0.00
MEDIDOR CON LECTURA		GNC		
201802009181				

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



4157709998697881802000005418390000000148009620260627

5418  
161687  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 14.800

5544

161760

VER RESPALDO

VER RESPALDO

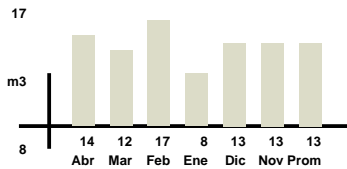
GUERRERO DURAN GERMAN  
CRA 6 3-34 APTO 101  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008644  
Residencial

114220907001

**\$ 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
<b>GAS</b>	<b>43.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>43.000,00</b>



**TOTAL A PAGAR** **43.000,00**

2				2026-04-24 / 2026-05-23
951		965	0.83	14
MEDIDOR CON LECTURA		GNC		0.00
201802008644				

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



**5544**  
**161760**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 43.000**

5545

161761

VER RESPALDO

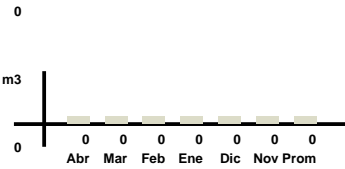
VER RESPALDO

GUERRERO DURAN GERMAN  
CRA 6 3-34 APTO 202  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009106  
Residencial

114220908001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
1049	1049	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009106				

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



415770999869788180200000554539000000000009620260627

5545  
161761  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

**13565**

**165873**

VER RESPALDO

VER RESPALDO

LEAL LEIDY MARGARITA  
 CLL 3 # 6-28  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202002017153  
 Residencial

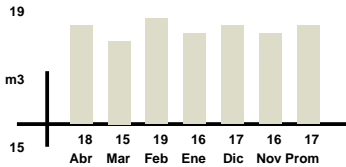
114220909001

**\$ 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  
 636    17    0.00  
 MEDIDOR CON LECTURA                      653    0.83  
 202002017153                      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



**13565**  
**165873**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 52.200**

13551

165861

VER RESPALDO

VER RESPALDO

MONCADA YOLIMAR  
AV 6 #3-54 PISO  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002017157  
Residencial

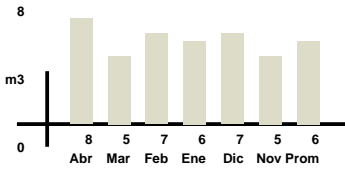
114220910001

\$ **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
<b>GAS</b>	<b>39.900,00</b>

**TOTAL FACTURA DEL MES 39.900,00**



**TOTAL A PAGAR 39.900,00**

2			2026-04-24 / 2026-05-23
237	250	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202002017157			

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



4157709998697881802000013551390000000399009620260627

**13551**  
**165861**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 39.900**

147

158533

VER RESPALDO

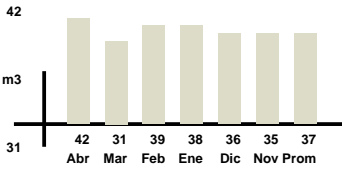
VER RESPALDO

MENDOZA PABON RICAR  
 CALLE 3 # 6-48 (INCOMPLETA)  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802009107  
 Residencial 114220911001

\$ 163.000  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	19	6.637	6.637

CONSUMO	233.571,72
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-13,12
<b>GAS</b>	<b>163.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>163.000,00</b>



**TOTAL A PAGAR 163.000,00**

2				2026-04-24 / 2026-05-23
2421	2460	0.83	39	0.00
MEDIDOR CON LECTURA	GNC			
201802009107				

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



147  
 158533  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 163.000

2221

159866

VER RESPALDO

VER RESPALDO

BARAJAS FLORELIA  
CLL 3 # 6-35  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009108  
Residencial

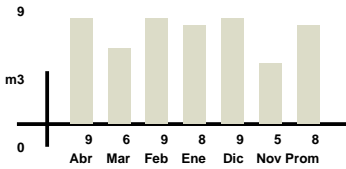
114220912001

\$ 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  
731                    8                    0.00  
MEDIDOR CON LECTURA                    739                    0.83                    GNC  
201802009108

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



2221  
159866  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 19.500

1483

159529

VER RESPALDO

VER RESPALDO

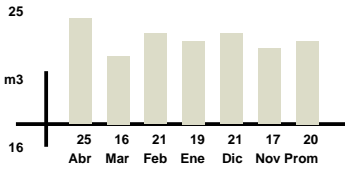
PENARANDA OCTAVIANO  
 CLL 6 # 3-64  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802009855  
 Residencial

114220913001

\$ 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
<b>GAS</b>	<b>48.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>48.900,00</b>



<b>TOTAL A PAGAR</b>	<b>48.900,00</b>
----------------------	------------------

1			2026-04-24 / 2026-05-23
1322	1342	0.83	20      0.00
MEDIDOR CON LECTURA	GNC		
201802009855			

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



**1483**  
**159529**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 48.900**

1564

159576

VER RESPALDO

VER RESPALDO

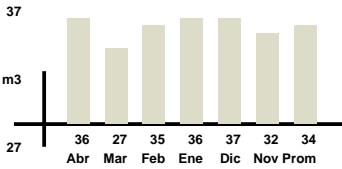
MONTANEZ RAMIRO  
CLL 4 # 6-02  
CHINACOTA - EL CARMEN  
CHINACOTA  
202102040465  
Residencial

114220914001

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

1 - 20	20	7.056	3.528	CONSUMO	187.377,65
> 20	11	6.637	6.637	SUBSIDIO CONSUMO	-70.558,60

AJUSTE A LA DECENA	-19,05
<b>GAS</b>	<b>116.800,00</b>



**TOTAL FACTURA DEL MES** **116.800,00**

**TOTAL A PAGAR** **116.800,00**

2				2026-04-24 / 2026-05-23
1475		1506	0.83	31
MEDIDOR CON LECTURA		GNC		0.00
202102040465				

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415770999869788180200001564390000001168009620260627

1564  
159576  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 116.800**

13651

165914

VER RESPALDO

VER RESPALDO

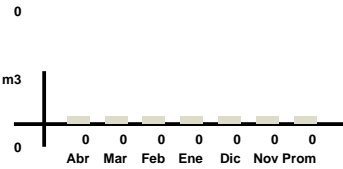
LAGUADO MARIA ESPERANZA  
 CLL 4 6-14  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202202044955  
 Residencial

114220915001

\$ **76.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INT.DERECHOS DE CONEXION	8.815,73
INT.INSTALACION INTERNA	11.708,00
AJUSTE A LA DECENA	-43,00
<b>GAS</b>	<b>20.480,73</b>



DERECHOS DE CONEXION	24.062,27
INSTALACION INTERNA	31.957,00
<b>FINANCIACION</b>	<b>56.019,27</b>

<b>TOTAL FACTURA DEL MES</b>	<b>76.500,00</b>
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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

<b>TOTAL A PAGAR</b>	<b>76.500,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
113	113	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202202044955			

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



**13651**  
**165914**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **76.500**

**5659**

**161820**

VER RESPALDO

VER RESPALDO

JAIMES ORTEGA CELMIRA  
CLL 4 6-28.  
CHINACOTA - EL CARMEN  
CHINACOTA  
202102040461  
Residencial

114220916001

\$ **386.000**

2026-06-02

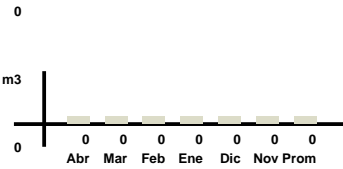
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	5.228,37
INT.INSTALACION INTERNA	6.866,07
AJUSTE A LA DECENA	16,63
<b>GAS</b>	<b>12.111,07</b>



INSTALACION INTERNA	18.388,93
<b>FINANCIACION</b>	<b>18.388,93</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>355.500,00</b>
CANTIDAD FACTURAS ATRASADAS	10
<b>TOTAL FACTURA DEL MES</b>	<b>30.500,00</b>

INSTALACION INTERNA 275.834,05 257.445,12 2,21 47/60

**TOTAL A PAGAR** 386.000,00

2	2026-04-24 / 2026-05-23
0	0 0.00
MEDIDOR CON LECTURA	GNC 0.83
202102040461	

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



4157709998697881802000005659390000003860009620260627

**5659**  
**161820**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **386.000**

5571

161773

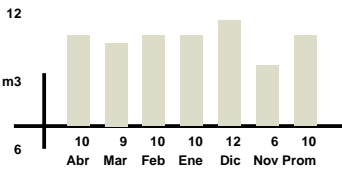
VER RESPALDO

VER RESPALDO

BECERRA PENALOZA MARIA MARY  
 CLL 4 6-28  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202102041889  
 Residencial 114220917001

\$ **64.100**  
 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	1.385,73
INT.INSTALACION INTERNA	6.866,07
AJUSTE A LA DECENA	-16,29
<b>GAS</b>	<b>41.997,80</b>
DERECHOS DE CONEXION	3.713,27
INSTALACION INTERNA	18.388,93
<b>FINANCIACION</b>	<b>22.102,20</b>
<b>TOTAL FACTURA DEL MES</b>	<b>64.100,00</b>

DERECHOS DE CONEXION	55.698,95	51.985,68	2,21	47/60
INSTALACION INTERNA	275.834,05	257.445,12	2,21	47/60

**TOTAL A PAGAR 64.100,00**

2			2026-04-24 / 2026-05-23
430	441	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202102041889			

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



5571  
 161773  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **64.100**

13437

165772

VER RESPALDO

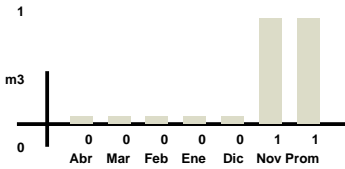
VER RESPALDO

MARTINEZ YAMILE  
CALLE 4 # 6-39  
CHINACOTA - EL CARMEN  
CHINACOTA  
202102047033  
Residencial

114220918001

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

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



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

2				2026-04-24 / 2026-05-23
80		80	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102047033				

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



13437  
165772  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1470

159523

VER RESPALDO

VER RESPALDO

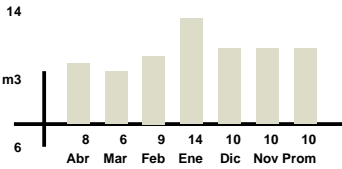
RICO CARRILLO CLARA INES  
 CLL 4 # 6-38  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202102040462  
 Residencial

114220919001

\$ **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
<b>GAS</b>	<b>27.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>27.600,00</b>



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

2		2026-04-24 / 2026-05-23
467	476	9
MEDIDOR CON LECTURA	GNC	0.00
202102040462		

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



1470  
 159523  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
 \$ **27.600**

1722

159658

VER RESPALDO

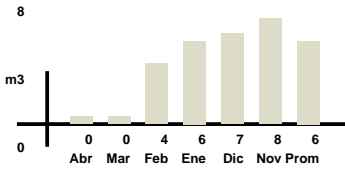
VER RESPALDO

MESA VILLAVIZAR MARYEM  
CLL 4 # 6-46  
CHINACOTA - EL CARMEN  
CHINACOTA  
202102041868  
Residencial

114220920001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
496		496	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102041868				

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



415770999869788180200000172239000000000009620260627

1722  
159658  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1318

159415

VER RESPALDO

VER RESPALDO

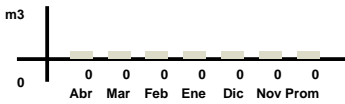
JAIMES FERNANDEZ SUSANA  
CLL 4 # 6-54  
CHINACOTA - EL CARMEN  
CHINACOTA  
202102051625  
Residencial

114220921001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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		
202102051625			

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



415770999869788180200000131839000000000009620260627

1318  
159415  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5568

161772

VER RESPALDO

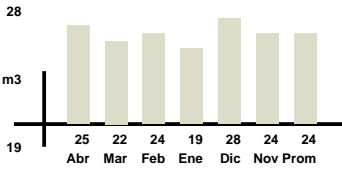
VER RESPALDO

SOSA VARGAS MARGARITA  
CLL 4 6-80  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002019391  
Residencial

114220922001

\$ 160.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    4                        6.637                    6.637



CONSUMO	146.957,83
INTERESES DE MORA	1.808,40
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-7,63
<b>GAS</b>	<b>78.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>82.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>78.200,00</b>

**TOTAL A PAGAR 160.400,00**

2				2026-04-24 / 2026-05-23
1090		1114	0.83	24                    0.00
MEDIDOR CON LECTURA		GNC		
202002019391				

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



5568  
161772  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 160.400

13396

165737

VER RESPALDO

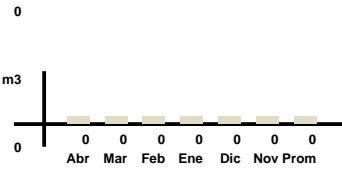
VER RESPALDO

ORTIZ GUTIERREZ JESUS MARIA  
 CLL 4 #6-07  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202002018602  
 Residencial 114220923001

\$ **43.300**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	644,19
AJUSTE A LA DECENA	-44,19
<b>GAS</b>	<b>600,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>42.700,00</b>
CANTIDAD FACTURAS ATRASADAS	9
<b>TOTAL FACTURA DEL MES</b>	<b>600,00</b>

<b>TOTAL A PAGAR</b>	<b>43.300,00</b>
----------------------	------------------

1			2026-04-24 / 2026-05-23
750	750	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002018602			

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



**13396**  
**165737**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **43.300**



394

158709

VER RESPALDO

VER RESPALDO

RODRIGUEZ ANGEL MARIA  
CLL 4 # 6 -07 LOTE 3 APT 2  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002017801  
Residencial

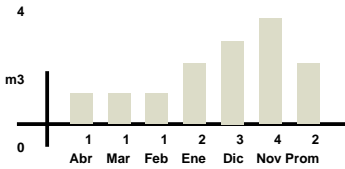
114220925001

\$ 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  
877                    3                    0.00  
MEDIDOR CON LECTURA                    880                    0.83                    GNC  
202002017801

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



394  
158709  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.300

1543

159565

VER RESPALDO

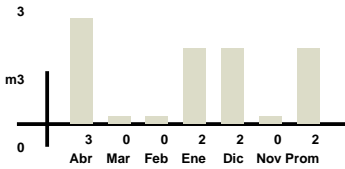
VER RESPALDO

GALVIZ JUAN DE JESUS  
CALLE 4 # 6-07 APTO 2  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202102047089  
Residencial

114220926001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
56		56	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102047089				

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



415770999869788180200000154339000000000009620260627

1543  
159565  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1542

159564

VER RESPALDO

VER RESPALDO

GALVIZ JUAN DE JESUS  
CALLE 4 # 6-07  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002018373  
Residencial

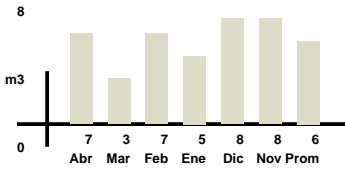
114220927001

\$ **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  
124                    12                    0.00  
MEDIDOR CON LECTURA                    136                    0.83  
202002018373                    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



**1542**  
**159564**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **36.800**

1590

159588

VER RESPALDO

VER RESPALDO

CONTRERAS ROSALBA  
CALLE 4 # 6-19  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202102041885  
Residencial

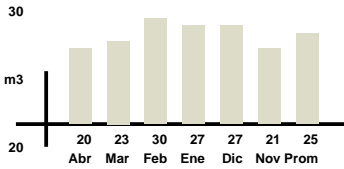
114220928001

\$ **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
<b>GAS</b>	<b>64.500,00</b>

**TOTAL FACTURA DEL MES 64.500,00**



**TOTAL A PAGAR 64.500,00**

2				2026-04-24 / 2026-05-23
1263		1284	0.83	21 0.00
MEDIDOR CON LECTURA		GNC		
202102041885				

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



4157709998697881802000001590390000000645009620260627

**1590**  
**159588**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **64.500**

1881

159775

VER RESPALDO

VER RESPALDO

SANDOVAL GLORIA MARIA  
CLL 4 # 6-33  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202102041886  
Residencial

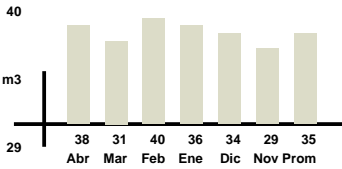
114220929001

\$ 134.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      14                      6.637                      6.637

CONSUMO    204.700,43  
SUBSIDIO CONSUMO    -70.558,60  
AJUSTE A LA DECENA    -41,83  
**GAS**    **134.100,00**

**TOTAL FACTURA DEL MES**    **134.100,00**



**TOTAL A PAGAR**    **134.100,00**

2    2026-04-24 / 2026-05-23  
1333    34    0.00  
MEDIDOR CON LECTURA    1367    0.83  
202102041886    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



1881  
159775  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 134.100

1333

159423

VER RESPALDO

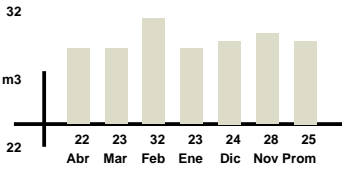
VER RESPALDO

MONTANEZ BARAJAS ESPERANZA  
 CLL 4 # 6-39  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202102041871  
 Residencial 114220930001

\$ 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
<b>GAS</b>	<b>70.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>70.600,00</b>



**TOTAL A PAGAR 70.600,00**

2			2026-04-24 / 2026-05-23
990	1013	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202102041871			

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



1333  
 159423  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 70.600

13385

165727

VER RESPALDO

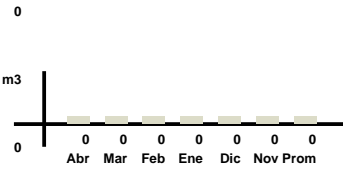
VER RESPALDO

BARON HECTOR EFRAIN  
CLL 4 #6-43  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002018600  
Residencial

114220931001

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

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



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

2				2026-04-24 / 2026-05-23
281		281	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002018600				

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



13385  
165727  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

155

158538

VER RESPALDO

VER RESPALDO

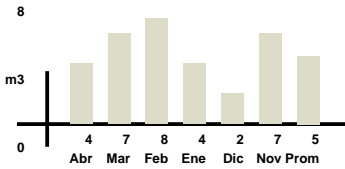
BAUTISTA VERA FELIX MARIA  
CLL 4 # 6 - 51  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002017797  
Residencial

114220932001

\$ 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  
381                    7                    0.00  
MEDIDOR CON LECTURA                    388                    0.83  
202002017797                    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



41577099986978818020000015539000000215009620260627

155  
158538  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 21.500

13420

165759

VER RESPALDO

VER RESPALDO

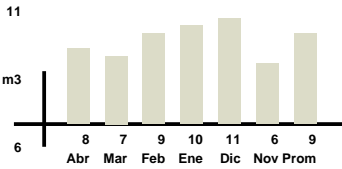
BAUTISTA VERA FELIX MARIA  
CLL 4 # 6-51 PISO 1  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002017796  
Residencial

114220933001

\$ **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  
344                    8                    0.00  
MEDIDOR CON LECTURA                    352                    0.83                    GNC  
202002017796

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



**13420**  
**165759**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **24.600**

5572

161774

VER RESPALDO

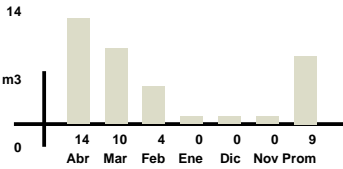
VER RESPALDO

GONZALEZ ESQUIVEL FLOR MIRYAM  
CALLE 4 # 6-58 PISO 2  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202102041888  
Residencial

114220934001

\$ **65.100**  
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	1.414,71
INT.INSTALACION INTERNA	7.275,45
AJUSTE A LA DECENA	25,71
<b>GAS</b>	<b>42.478,16</b>
DERECHOS DE CONEXION	3.684,29
INSTALACION INTERNA	18.937,55
<b>FINANCIACION</b>	<b>22.621,84</b>
<b>TOTAL FACTURA DEL MES</b>	<b>65.100,00</b>

DERECHOS DE CONEXION	58.948,65	55.264,36	2,21	46/60
INSTALACION INTERNA	303.000,75	284.063,20	2,21	46/60

**TOTAL A PAGAR** **65.100,00**

2  
343  
MEDIDOR CON LECTURA  
202102041888

354  
GNC

2026-04-24 / 2026-05-23  
0.83  
11                      0.00

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



5572  
161774  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **65.100**

5573

161775

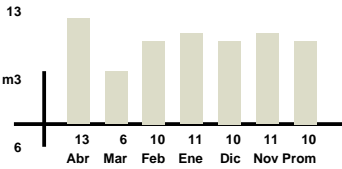
VER RESPALDO

VER RESPALDO

GONZALEZ ESQUIVEL FLOR MIRYAM  
 CALLE 4 # 6-58 PISO 1  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202102041872  
 Residencial 114220935001

\$ **65.100**  
 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.DERECOS DE CONEXION	1.414,71
INT.INSTALACION INTERNA	7.275,45
AJUSTE A LA DECENA	25,71
<b>GAS</b>	<b>42.478,16</b>
DERECHOS DE CONEXION	3.684,29
INSTALACION INTERNA	18.937,55
<b>FINANCIACION</b>	<b>22.621,84</b>
<b>TOTAL FACTURA DEL MES</b>	<b>65.100,00</b>

DERECHOS DE CONEXION	58.948,65	55.264,36	2,21	46/60
INSTALACION INTERNA	303.000,75	284.063,20	2,21	46/60

**TOTAL A PAGAR 65.100,00**

2			2026-04-24 / 2026-05-23
415	426	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202102041872			

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**5573**  
**161775**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **65.100**

2250

159871

VER RESPALDO

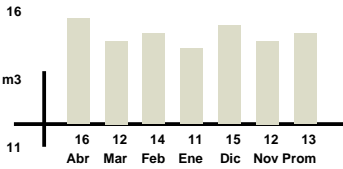
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SUAREZ CONTRERAS LUIS EDUARDO  
 CLL 4 # 6-57 SEGUNDO PISO  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202102047151  
 Residencial 114220936001

\$ **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
<b>GAS</b>	<b>39.100,00</b>



**TOTAL FACTURA DEL MES 39.100,00**

**TOTAL A PAGAR 39.100,00**

1			2026-04-24 / 2026-05-23
905	921	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202102047151			

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



**2250**  
**159871**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **39.100**

728

159006

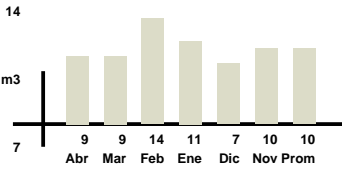
VER RESPALDO

VER RESPALDO

SUAREZ CONTRERAS LUIS EDUARDO  
 CLL 4 # 6-59 SABADO  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202102041867  
 Residencial 114220937001

\$ **58.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	61.385,98
INTERESES DE MORA	607,20
SUBSIDIO CONSUMO	-30.692,99
AJUSTE A LA DECENA	-0,19
<b>GAS</b>	<b>31.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>27.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>31.300,00</b>

**TOTAL A PAGAR 58.900,00**

2			2026-04-24 / 2026-05-23
132	142	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202102041867			

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



4157709998697881802000000728390000000589009620260627

728  
 159006  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **58.900**

1700

159648

VER RESPALDO

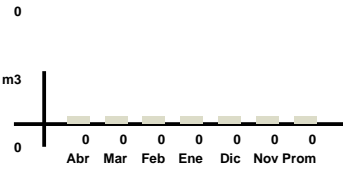
VER RESPALDO

PEREZ CIRO ALFONSO  
CLL 4 # 6-83  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002017799  
Residencial

114220938001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
202002017799				

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



1700  
159648  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5560

161768

VER RESPALDO

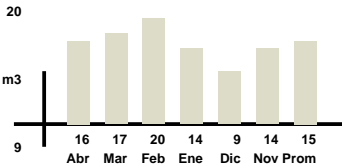
VER RESPALDO

SUAREZ LEAL YANIRETH GABRIELA  
 CLL 4 7-03  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202002017791  
 Residencial 114220939001

\$ 151.900  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

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

CONSUMO	98.217,57
INTERESES DE MORA	2.188,85
SUBSIDIO CONSUMO	-49.108,79
AJUSTE A LA DECENA	2,37
<b>GAS</b>	<b>51.300,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>100.600,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>51.300,00</b>

<b>TOTAL A PAGAR</b>	<b>151.900,00</b>
----------------------	-------------------

2			2026-04-24 / 2026-05-23
793	809	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202002017791			

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



5560  
 161768  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 151.900

5649

161814

VER RESPALDO

VER RESPALDO

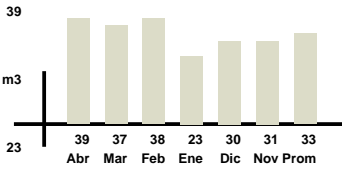
LEAL SOSA YANI TERESA  
CLL 4 7-03 MZ B  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002017792  
Residencial

114220940001

\$ **174.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	21	6.637	6.637

CONSUMO	245.120,24
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	38,36
<b>GAS</b>	<b>174.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>174.600,00</b>



**TOTAL A PAGAR** **174.600,00**

2				2026-04-24 / 2026-05-23
1375		1416	0.83	41
MEDIDOR CON LECTURA		GNC		0.00
202002017792				

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



5649  
161814  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **174.600**

2265

159875

VER RESPALDO

VER RESPALDO

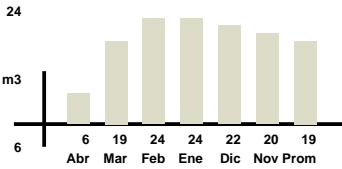
GALVIS VILLAN MARIA TRINIDAD  
 CLL 4 7-07 B PISO 2  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202002019231  
 Residencial

114220941001

\$ **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
<b>GAS</b>	<b>39.900,00</b>



**TOTAL FACTURA DEL MES 39.900,00**

**TOTAL A PAGAR 39.900,00**

2			2026-04-24 / 2026-05-23
240	253	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202002019231			

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



**2265**  
**159875**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **39.900**

2025

159795

VER RESPALDO

VER RESPALDO

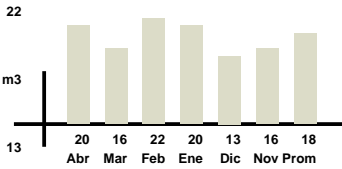
GALVIS VILLAN MARIA TRINIDAD  
 CLL 4 7-07 B PISO 1  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202002019232  
 Residencial

114220942001

\$ **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
<b>GAS</b>	<b>24.600,00</b>



**TOTAL FACTURA DEL MES 24.600,00**

**TOTAL A PAGAR 24.600,00**

2  
 758  
 MEDIDOR CON LECTURA  
 202002019232

766  
 GNC

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

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



**2025**  
**159795**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **24.600**

12749

165300

VER RESPALDO

VER RESPALDO

DUARTE SUSANA BERBESI  
CRA 4 # 7-23  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202102043938  
Residencial

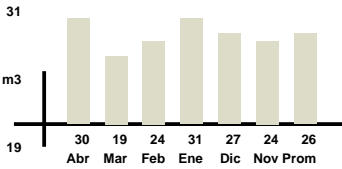
114220943001

\$ 119.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    11                    6.637                    6.637

CONSUMO                    187.377,65  
INTERESES DE MORA                    2.442,00  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    38,95  
**GAS**                    **119.300,00**

**TOTAL FACTURA DEL MES**                    **119.300,00**



**TOTAL A PAGAR**                    **119.300,00**

2                    2026-04-24 / 2026-05-23  
1109                    31                    0.00  
MEDIDOR CON LECTURA                    1140                    0.83  
202102043938                    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



12749  
165300  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 119.300

5662

161822

VER RESPALDO

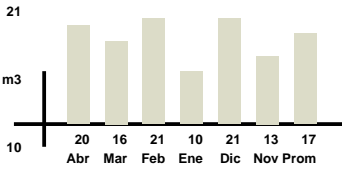
VER RESPALDO

BETANCOUR SOSA FREDY DOMINGO  
 CLL 4 6-90  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202000041656  
 Residencial 114220944001

\$ **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
<b>GAS</b>	<b>61.400,00</b>



**TOTAL FACTURA DEL MES 61.400,00**

**TOTAL A PAGAR 61.400,00**

2				2026-04-24 / 2026-05-23
879		899	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
202000041656				

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



5662  
 161822  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **61.400**

2305

159893

VER RESPALDO

VER RESPALDO

ROJAS PRADA MARYLUZ  
CLL 4 # 6-90  
CHINACOTA - EL CARMEN  
CHINACOTA  
202000041642  
Residencial

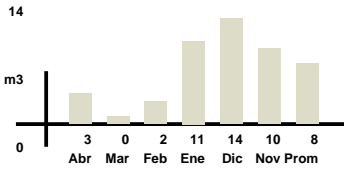
114220945001

\$ 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
<b>GAS</b>	<b>6.100,00</b>

**TOTAL FACTURA DEL MES 6.100,00**



**TOTAL A PAGAR 6.100,00**

2  
1371  
MEDIDOR CON LECTURA  
202000041642

1373  
GNC

0.83

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

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



41577099986978818020000230539000000061009620260627

2305  
159893  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 6.100

5775

161879

VER RESPALDO

VER RESPALDO

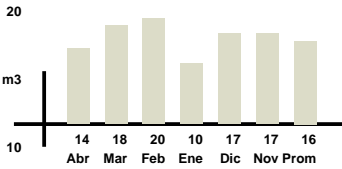
SIERRA VICTOR MANUEL  
CRA 7A 3-71  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202000041650  
Residencial

114220946001

\$ **59.300**  
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  
INTERESES DE MORA                    946,00  
SUBSIDIO CONSUMO                    -58.316,68  
AJUSTE A LA DECENA                    37,31  
**GAS**                    **59.300,00**  
  
**TOTAL FACTURA DEL MES**                    **59.300,00**



**TOTAL A PAGAR**                    **59.300,00**

2                    2026-04-24 / 2026-05-23  
1149                    19                    0.00  
MEDIDOR CON LECTURA                    1168                    0.83  
202000041650                    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



**5775**  
**161879**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **59.300**

1889

159779

VER RESPALDO

VER RESPALDO

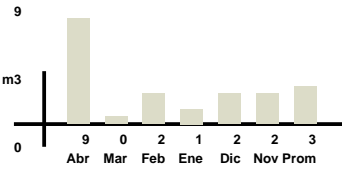
GELVEZ CACUA ROSALBA  
CRA 7 # 3-59  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002018980  
Residencial

114220947001

\$ **31.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO	6.138,60
INTERESES DE MORA	607,20
SUBSIDIO CONSUMO	-3.069,30
AJUSTE A LA DECENA	23,50
<b>GAS</b>	<b>3.700,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>27.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>3.700,00</b>

**TOTAL A PAGAR 31.300,00**

2				2026-04-24 / 2026-05-23
96		97	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002018980				

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



**1889**  
**159779**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **31.300**

66

158476

VER RESPALDO

VER RESPALDO

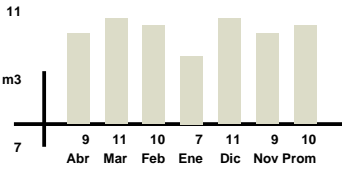
MORA ROPERO WILMER  
 CRA 7 # 3-34  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 202000041886  
 Residencial

114220948001

\$ **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
<b>GAS</b>	<b>30.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>30.700,00</b>



<b>TOTAL A PAGAR</b>	<b>30.700,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
719	729	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202000041886			

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



66  
 158476  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **30.700**

369

158691

VER RESPALDO

VER RESPALDO

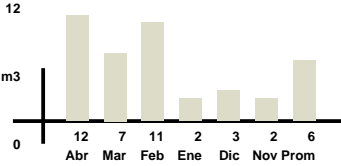
MORA ROPERO WILMER  
CRA 7 # 3-34 (CAJA DOBLE)  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202000041884  
Residencial

114220949001

\$ **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
<b>GAS</b>	<b>21.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>21.500,00</b>



**TOTAL A PAGAR** 21.500,00

2  
799  
MEDIDOR CON LECTURA  
202000041884

806  
GNC

0.83

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

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



415770999869788180200000369390000000215009620260627

**369**  
**158691**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 21.500**

2334

159898

VER RESPALDO

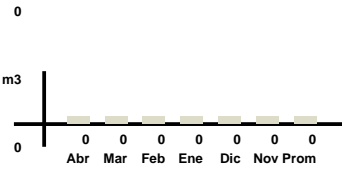
VER RESPALDO

MEZA DE VARGAS ANA DE JESUS  
CLL 7 SOTANO 101A DIF CRUZ CELIS  
CHINACOTA - EL CARMEN  
CHINACOTA  
202000041655  
Residencial

114220950001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
511	511	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202000041655				

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



415770999869788180200000233439000000000009620260627

2334  
159898  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

730

159008

VER RESPALDO

VER RESPALDO

OJEDA LUIS YAMIL  
CRA 3A # 7A-58  
CHINACOTA - EL CARMEN  
CHINACOTA  
202000041888  
Residencial

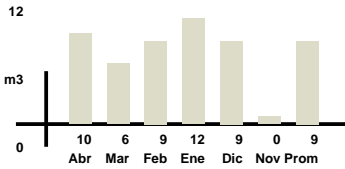
114220951001

\$ 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  
691                    7                    0.00  
MEDIDOR CON LECTURA                    698                    0.83  
202000041888                    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



730  
159008  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 21.500

13537

165851

VER RESPALDO

VER RESPALDO

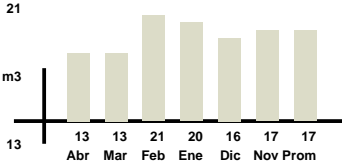
PENA DELGADO ROSALBA  
MZ G LOTE 9 PISO 1  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202102052601  
Residencial

114220952001

\$ 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
<b>GAS</b>	<b>61.400,00</b>



**TOTAL FACTURA DEL MES 61.400,00**

**TOTAL A PAGAR 61.400,00**

2			2026-04-24 / 2026-05-23
715	735	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202102052601			

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



13537  
165851  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 61.400

13536

165850

VER RESPALDO

VER RESPALDO

PENA DELGADO ROSALBA  
CARRERA 7A # 3-40 APT 02  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202102052602  
Residencial

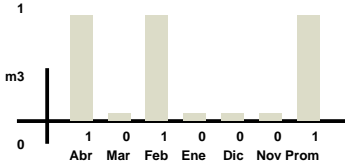
114220953001

\$ 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  
144                      2                      0.00  
MEDIDOR CON LECTURA                      146                      0.83  
202102052602                      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



13536  
165850  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 6.100

6076

162130

VER RESPALDO

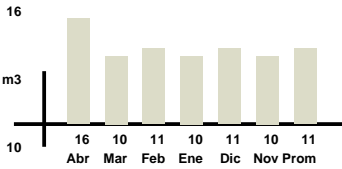
VER RESPALDO

DAZA JORGE ENRIQUE  
CRA 7 # 3-48  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002005794  
Residencial

114220954001

\$ **87.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	73.663,18
INTERESES DE MORA	1.081,28
SUBSIDIO CONSUMO	-36.831,59
AJUSTE A LA DECENA	-12,87
<b>GAS</b>	<b>37.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>49.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>37.900,00</b>

**TOTAL A PAGAR 87.700,00**

2				2026-04-24 / 2026-05-23
1131		1143	0.83	12                    0.00
MEDIDOR CON LECTURA		GNC		
202002005794				

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



**6076**  
**162130**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **87.700**

2361

159909

VER RESPALDO

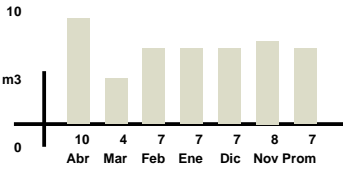
VER RESPALDO

BARRERA ARCINIEGAS EVILA  
K7 # 3-56MZ G LOTE 11  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202000041657  
Residencial

114220955001

\$ **53.200**  
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
INTERESES DE MORA	676,29
SUBSIDIO CONSUMO	-21.485,09
AJUSTE A LA DECENA	38,61
<b>GAS</b>	<b>22.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>31.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>22.200,00</b>

**TOTAL A PAGAR 53.200,00**

2			2026-04-24 / 2026-05-23
539	546	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202000041657			

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



2361  
159909  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **53.200**

2266

159876

VER RESPALDO

VER RESPALDO

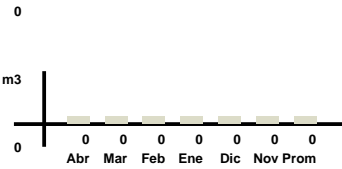
GALVIS VILLAN BALVINA  
CRA 7 #3-68 MZ G LOTE 13  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002006091  
Residencial

114220956001

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

1 - 20 0 7.056 3.528  
> 20 0 6.637 6.637

INTERESES DE MORA 87,66  
AJUSTE A LA DECENA 12,34  
**GAS 100,00**



**VALOR FACTURAS ATRASADAS 6.400,00**  
CANTIDAD FACTURAS ATRASADAS 14  
**TOTAL FACTURA DEL MES 100,00**

**TOTAL A PAGAR 6.500,00**

2 2026-04-24 / 2026-05-23  
0 0 0.83 0 0.00  
MEDIDOR CON LECTURA GNC  
202002006091

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



415770999869788180200000226639000000065009620260627

2266  
159876  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 6.500

660

158945

VER RESPALDO

VER RESPALDO

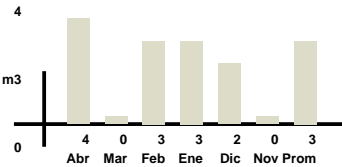
JOSE RAMIRO ACEVEDO ROZO  
CALLE 4 # 7-61  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202500309129  
Residencial

114220956301

\$ 18.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    12.277,20  
INTERESES DE MORA                    270,60  
SUBSIDIO CONSUMO                    -6.138,60  
AJUSTE A LA DECENA                    -9,20  
**GAS**                    **6.400,00**



**VALOR FACTURAS ATRASADAS**                    **12.300,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **6.400,00**

**TOTAL A PAGAR**                    **18.700,00**

2                    2026-04-24 / 2026-05-23  
10                    2                    0.00  
MEDIDOR CON LECTURA                    GNC                    0.83  
202500309129

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



660  
158945  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 18.700

2267

159877

VER RESPALDO

VER RESPALDO

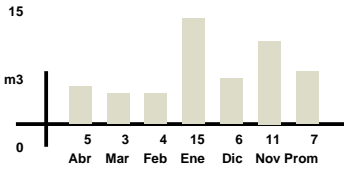
ACEVEDO ROZO JOSE RAMIRO  
CLL 4 # 7-61  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002018122  
Residencial

114220957001

\$ 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  
638                    7                    0.00  
MEDIDOR CON LECTURA                    645                    0.83                    GNC  
202002018122

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



2267  
159877  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 21.500

5651

161816

VER RESPALDO

VER RESPALDO

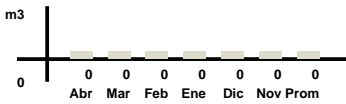
SOSA DE LEAL TERESA  
CLL 4 7-69 MZ B PISO 2  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002017793  
Residencial

114220958001

\$ **253.400**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20            0            7.056            3.528  
> 20            0            6.637            6.637

0



INTERESES DE MORA	3.605,01
INT.DERECHOS DE CONEXION	1.191,61
INT.INSTALACION INTERNA	5.897,72
AJUSTE A LA DECENA	-5,01
<b>GAS</b>	<b>10.689,33</b>
DERECHOS DE CONEXION	4.587,39
INSTALACION INTERNA	22.723,28
<b>FINANCIACION</b>	<b>27.310,67</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>215.400,00</b>
CANTIDAD FACTURAS ATRASADAS	5
<b>TOTAL FACTURA DEL MES</b>	<b>38.000,00</b>

DERECHOS DE CONEXION	13.762,15	9.174,76	2,21	47/48
INSTALACION INTERNA	68.169,80	45.446,52	2,21	47/48

**TOTAL A PAGAR** **253.400,00**

2				2026-04-24 / 2026-05-23
705		705	0.83	0            0.00
MEDIDOR CON LECTURA		GNC		
202002017793				

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



5651  
161816  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **253.400**

5650

161815

VER RESPALDO

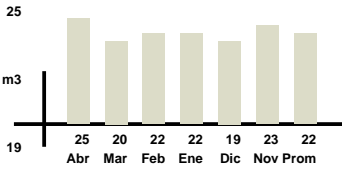
VER RESPALDO

SOSA DE LEAL TERESA  
CLL 4 7-69 MZ B PISO 1  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002017761  
Residencial

\$ 101.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

114220959001

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637



CONSUMO	135.049,16
SUBSIDIO CONSUMO	-67.524,58
INT.DERECHOS DE CONEXION	1.191,61
INT.INSTALACION INTERNA	5.897,72
AJUSTE A LA DECENA	-24,58
<b>GAS</b>	<b>74.589,33</b>
DERECHOS DE CONEXION	4.587,39
INSTALACION INTERNA	22.723,28
<b>FINANCIACION</b>	<b>27.310,67</b>
<b>TOTAL FACTURA DEL MES</b>	<b>101.900,00</b>

DERECHOS DE CONEXION	13.762,15	9.174,76	2,21	47/48
INSTALACION INTERNA	68.169,80	45.446,52	2,21	47/48

**TOTAL A PAGAR** 101.900,00

2	2026-04-24 / 2026-05-23
828	22 0.00
MEDIDOR CON LECTURA	0.83
202002017761	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



5650  
161815  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 101.900

5658

161819

VER RESPALDO

VER RESPALDO

REMOLINA IRMA  
CRA 4 7A-22  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202000041651  
Residencial

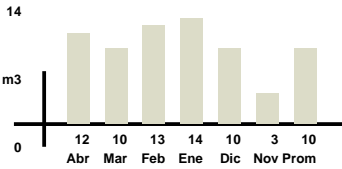
114220960001

\$ 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  
1005    11    0.00  
MEDIDOR CON LECTURA    1016    0.83  
202000041651    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



5658  
161819  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 33.800

13419

165758

VER RESPALDO

VER RESPALDO

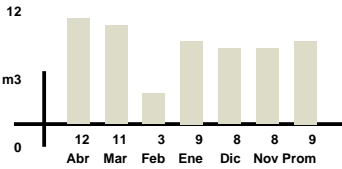
LLANES BELKIS  
CLL 4 #7A -22  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002019397  
Residencial

114220961001

\$ 37.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    73.663,18  
INTERESES DE MORA                    811,47  
SUBSIDIO CONSUMO                    -36.831,59  
AJUSTE A LA DECENA                    -43,06  
**GAS**                    **37.600,00**  
  
**TOTAL FACTURA DEL MES**                    **37.600,00**



**TOTAL A PAGAR**                    **37.600,00**

2                    2026-04-24 / 2026-05-23  
128                    12                    0.00  
MEDIDOR CON LECTURA                    140                    0.83                    GNC  
202002019397

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



4157709998697881802000013419390000000376009620260627

13419  
165758  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 37.600

1726

159659

VER RESPALDO

VER RESPALDO

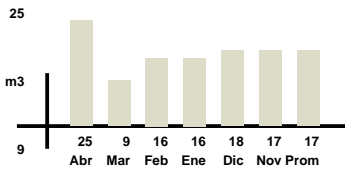
ANDRES OROZCO JUAN  
 CLL 4 # 8-25  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 4211702  
 Residencial

114220962001

\$ **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
<b>GAS</b>	<b>64.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>64.500,00</b>



**TOTAL A PAGAR** **64.500,00**

2	2026-04-24 / 2026-05-23
636	21
MEDIDOR CON LECTURA	0.83
4211702	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



4157709998697881802000001726390000000645009620260627

1726  
 159659  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **64.500**

266

158625

VER RESPALDO

VER RESPALDO

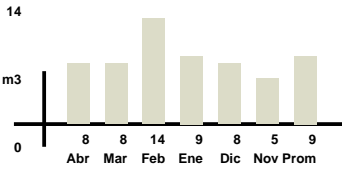
GAFARO FLORENTINA  
CLL 4 # 8-31  
CHINACOTA - SAN MARCOS  
CHINACOTA  
42116972021  
Residencial

114220963001

\$ 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  
495                    7                    0.00  
MEDIDOR CON LECTURA                    502                    0.83  
42116972021                    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



266  
158625  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 21.500

13358

165702

VER RESPALDO

VER RESPALDO

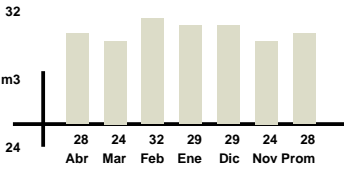
ALICIA SALAZAR CARMEN  
CLL 4 7-31  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202002017820  
Residencial

114220964001

**\$ 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  
1293    25    0.00  
MEDIDOR CON LECTURA    1318    0.83    GNC  
202002017820

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



4157709998697881802000013358390000000822009620260627

**13358**  
**165702**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 82.200**

12756

165307

VER RESPALDO

VER RESPALDO

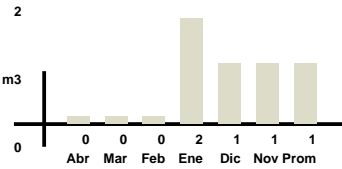
ALEXANDRA RUIZ DANIELA  
CLL 4 8-53  
CHINACOTA - SAN MARCOS  
CHINACOTA  
202102014025  
Residencial

114220965001

\$ **4.800**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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

CONSUMO                    6.138,60  
INTERESES DE MORA                    36,58  
SUBSIDIO CONSUMO                    -3.069,30  
AJUSTE A LA DECENA                    -5,88  
**GAS**                    **3.100,00**



**VALOR FACTURAS ATRASADAS**                    **1.700,00**  
CANTIDAD FACTURAS ATRASADAS                    4  
**TOTAL FACTURA DEL MES**                    **3.100,00**

**TOTAL A PAGAR**                    **4.800,00**

2                    2026-04-24 / 2026-05-23  
67                    1                    0.00  
MEDIDOR CON LECTURA                    68                    0.83  
202102014025                    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



**12756**  
**165307**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **4.800**

12747

165298

VER RESPALDO

VER RESPALDO

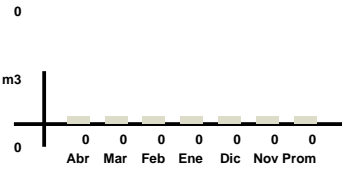
AGUILAR PEDRO  
CLL 4 # 559  
CHINACOTA - SAN MARCOS  
CHINACOTA  
4211701  
Residencial

114220966001

\$ **260.300**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	4.913,07
AJUSTE A LA DECENA	-13,07
<b>GAS</b>	<b>4.900,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>255.400,00</b>
CANTIDAD FACTURAS ATRASADAS	5
<b>TOTAL FACTURA DEL MES</b>	<b>4.900,00</b>

**TOTAL A PAGAR** **260.300,00**

2				2026-04-24 / 2026-05-23
833		833	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
4211701				

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



12747  
165298  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **260.300**

1302

159410

VER RESPALDO

VER RESPALDO

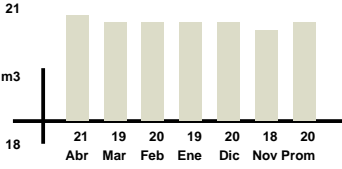
AILLON ALIRIO  
CLL 4 # 8-73  
CHINACOTA - SAN MARCOS  
CHINACOTA  
4211703  
Residencial

114220967001

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

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

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



**TOTAL FACTURA DEL MES** 76.400,00

**TOTAL A PAGAR** 76.400,00

2				2026-04-24 / 2026-05-23
934	958	0.83	24	0.00
MEDIDOR CON LECTURA	GNC			
4211703				

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



1302  
159410  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 76.400

12765

165316

VER RESPALDO

VER RESPALDO

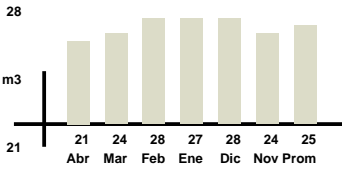
MIGUEL MOGOLLON JOSE  
 CLL 4 # 8-79  
 CHINACOTA - SAN MARCOS  
 CHINACOTA  
 4211692  
 Residencial

114220968001

\$ **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
<b>GAS</b>	<b>82.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>82.200,00</b>



**TOTAL A PAGAR 82.200,00**

2				2026-04-24 / 2026-05-23
1290	1315	0.83	25	0.00
MEDIDOR CON LECTURA	GNC			
4211692				

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



4157709998697881802000012765390000000822009620260627

**12765**  
**165316**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **82.200**

169

158552

VER RESPALDO

VER RESPALDO

CESAR RODRIGUEZ JULIO  
CALLE 4 # 8-89  
CHINACOTA - SAN MARCOS  
CHINACOTA  
4211704  
Residencial

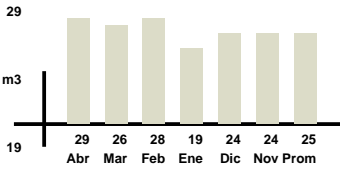
114220969001

\$ 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
<b>GAS</b>	<b>105.300,00</b>

**TOTAL FACTURA DEL MES 105.300,00**



**TOTAL A PAGAR 105.300,00**

2				2026-04-24 / 2026-05-23
1357		1386	0.83	29 0.00
MEDIDOR CON LECTURA		GNC		
4211704				

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



415770999869788180200000169390000001053009620260627

169  
158552  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 105.300

13591

165888

VER RESPALDO

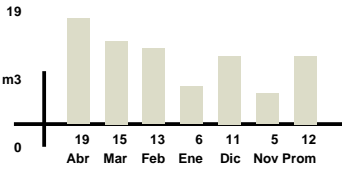
VER RESPALDO

KUNKEL JAIME  
CLL 3 # 8-162  
CHINACOTA - EL CARMEN  
CHINACOTA  
2202003108  
Residencial

114220970001

\$ 105.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	92.078,97
INTERESES DE MORA	1.284,80
SUBSIDIO CONSUMO	-46.039,49
AJUSTE A LA DECENA	-24,28
<b>GAS</b>	<b>47.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>58.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>47.300,00</b>

**TOTAL A PAGAR 105.700,00**

2			2026-04-24 / 2026-05-23
178	193	0.83	15                    0.00
MEDIDOR CON LECTURA	GNC		
2202003108			

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



4157709998697881802000013591390000001057009620260627

13591  
165888  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 105.700

6143

162190

VER RESPALDO

VER RESPALDO

SANDOVAL ANA VICENTA  
CLL 3 # 8-126  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002008561  
Residencial

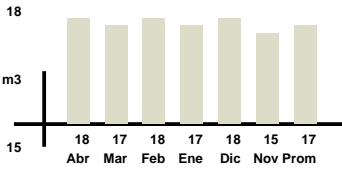
114220971001

\$ **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  
1170                    1188                    0.83                    18                    0.00  
MEDIDOR CON LECTURA                    GNC  
202002008561

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



**6143**  
**162190**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **44.000**

1615

159601

VER RESPALDO

VER RESPALDO

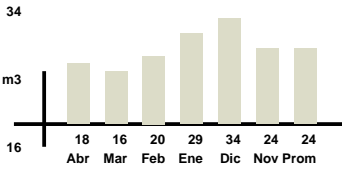
MIRANDA ADELA  
CLL 3 # 8-100  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009503  
Residencial

114220972001

\$ **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
<b>GAS</b>	<b>53.700,00</b>



**TOTAL FACTURA DEL MES 53.700,00**

**TOTAL A PAGAR 53.700,00**

1	2026-04-24 / 2026-05-23	
1966	22	0.00
MEDIDOR CON LECTURA	1988	0.83
201802009503	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



4157709998697881802000001615390000000537009620260627

1615  
159601  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **53.700**

269

158628

VER RESPALDO

VER RESPALDO

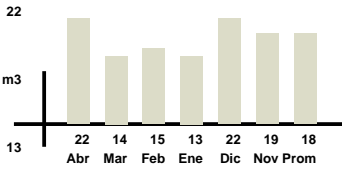
ARBOLEDAS NANCY  
CLL 3 # 8 - 82  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008794  
Residencial

114220973001

\$ **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
<b>GAS</b>	<b>52.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>52.200,00</b>



**TOTAL A PAGAR** **52.200,00**

2	2026-04-24 / 2026-05-23
1298	17
MEDIDOR CON LECTURA	0.83
201802008794	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



269  
158628  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **52.200**

2338

159900

VER RESPALDO

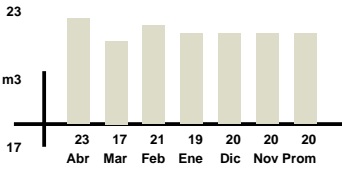
VER RESPALDO

BUITRAGO GAMBOA LUIS FRANCISCO  
 CLL 3 # 8-74  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008790  
 Residencial 114220974001

**\$ 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
<b>GAS</b>	<b>48.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>48.900,00</b>



**TOTAL A PAGAR 48.900,00**

1				2026-04-24 / 2026-05-23
2157	2177	0.83	20	0.00
MEDIDOR CON LECTURA	GNC			
201802008790				

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



**2338**  
**159900**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 48.900**

5556

161767

VER RESPALDO

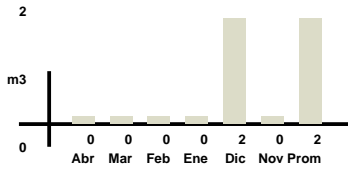
VER RESPALDO

GRATERON IPIA PEDRO RAMON  
 CLL 3 # 8-62  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008793  
 Residencial

114220975001

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

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



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

1				2026-04-24 / 2026-05-23
1820		1820	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008793				

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



5556  
 161767  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

2320

159896

VER RESPALDO

VER RESPALDO

DE GRATERON ELODIA IPIA  
 CLL 3 # 8-54  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202000041879  
 Residencial

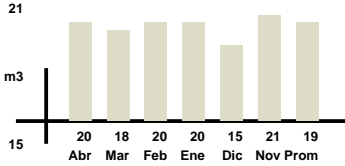
114220976001

\$ **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
<b>GAS</b>	<b>48.900,00</b>

**TOTAL FACTURA DEL MES 48.900,00**



**TOTAL A PAGAR 48.900,00**

1		2026-04-24 / 2026-05-23
1412	1432	20 0.00
MEDIDOR CON LECTURA	GNC	
202000041879		

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



415770999869788180200002320390000000489009620260627

**2320**  
**159896**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 48.900**

5555

161766

VER RESPALDO

VER RESPALDO

CONTRERAS MIRANDA CARMEN ELIZABETH  
 CLL 3 8-48  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802009058  
 Residencial

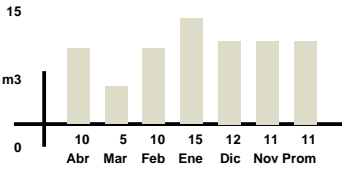
114220977001

\$ **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
<b>GAS</b>	<b>19.500,00</b>

**TOTAL FACTURA DEL MES 19.500,00**



**TOTAL A PAGAR 19.500,00**

1			2026-04-24 / 2026-05-23
947	955	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
201802009058			

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



**5555**  
**161766**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **19.500**

5554

161765

VER RESPALDO

VER RESPALDO

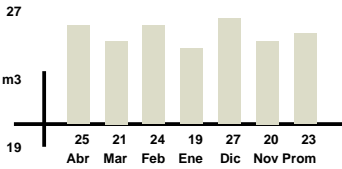
DE MIRANDA ELISA OLEJUA  
CLL 3 8-42  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008789  
Residencial

114220978001

**\$ 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
<b>GAS</b>	<b>62.000,00</b>



**TOTAL FACTURA DEL MES 62.000,00**

**TOTAL A PAGAR 62.000,00**

1  
1532  
MEDIDOR CON LECTURA  
201802008789

1556  
GNC

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



**5554**  
**161765**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 62.000**

5772

161876

VER RESPALDO

VER RESPALDO

MORA PABLO EMILIO  
CLL 3 #8-30  
CHINACOTA - EL CARMEN  
CHINACOTA  
202000041897  
Residencial

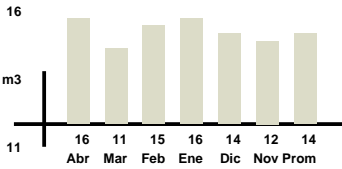
114220979001

\$ **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  
1154                    1168                    0.83                    14                    0.00  
MEDIDOR CON LECTURA                    GNC  
202000041897

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



**5772**  
**161876**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.200**

12743

165294

VER RESPALDO

VER RESPALDO

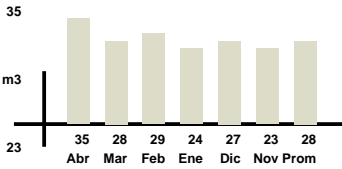
RANGEL EDGAR ALONSO  
CLL 3 # 8 10  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002018905  
Residencial

114220980001

\$ **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
<b>GAS</b>	<b>105.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>105.300,00</b>



**TOTAL A PAGAR 105.300,00**

2  
770  
MEDIDOR CON LECTURA  
202002018905

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



4157709998697881802000012743390000001053009620260627

**12743**  
**165294**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **105.300**

12744

165295

VER RESPALDO

VER RESPALDO

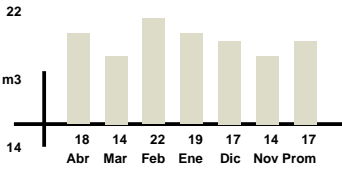
RANGEL EDGAR ALONSO  
CLL 3 8-10 CASA  
CHINACOTA - EL CARMEN  
CHINACOTA  
4211699  
Residencial

114220981001

\$ **279.800**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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

CONSUMO                    98.217,57  
INTERESES DE MORA                    4.789,31  
SUBSIDIO CONSUMO                    -49.108,79  
AJUSTE A LA DECENA                    1,91  
**GAS**                    **53.900,00**



**VALOR FACTURAS ATRASADAS**                    **225.900,00**  
CANTIDAD FACTURAS ATRASADAS                    3  
**TOTAL FACTURA DEL MES**                    **53.900,00**

**TOTAL A PAGAR**                    **279.800,00**

2  
588  
MEDIDOR CON LECTURA                    604  
4211699                    GNC

2026-04-24 / 2026-05-23  
16                    0.00

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



12744  
165295  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **279.800**

278

158635

VER RESPALDO

VER RESPALDO

GONZALEZ MARIA AZUCENA  
 AV 8 # 2 - 18  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008791  
 Residencial

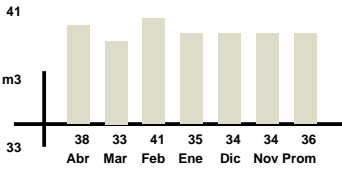
114220982001

\$ **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
<b>GAS</b>	<b>137.100,00</b>

**TOTAL FACTURA DEL MES 137.100,00**



**TOTAL A PAGAR 137.100,00**

1				2026-04-24 / 2026-05-23
2701		2738	0.83	37 0.00
MEDIDOR CON LECTURA		GNC		
201802008791				

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



278  
 158635  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **137.100**

1465

159519

VER RESPALDO

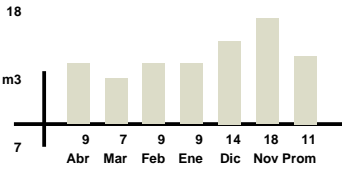
VER RESPALDO

CONTRERAS GAUTA ZORAIDA IMELDA  
 CRA 8 # 2-10  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008795  
 Residencial 114220983001

\$ **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
<b>GAS</b>	<b>26.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>26.900,00</b>



**TOTAL A PAGAR 26.900,00**

1			2026-04-24 / 2026-05-23
1427	1438	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
201802008795			

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



1465  
 159519  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **26.900**

13695

165940

VER RESPALDO

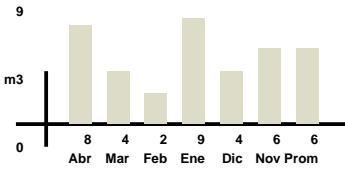
VER RESPALDO

RODRIGUEZ MENDOZA ROSA EDITH  
CRA 8 N 2-33  
CHINACOTA - EL CARMEN  
CHINACOTA  
202202045173  
Residencial

114220984001

\$ 29.700  
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 429,00  
SUBSIDIO CONSUMO -14.659,01  
AJUSTE A LA DECENA -1,68  
**GAS 10.200,00**

**VALOR FACTURAS ATRASADAS 19.500,00**  
CANTIDAD FACTURAS ATRASADAS 1  
**TOTAL FACTURA DEL MES 10.200,00**

**TOTAL A PAGAR 29.700,00**

1  
121                      125  
MEDIDOR CON LECTURA                      GNC  
202202045173

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

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



4157709998697881802000013695390000000297009620260627

**13695  
165940  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26**

\$ 29.700

1703

159649

VER RESPALDO

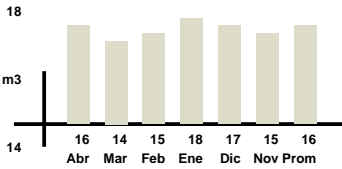
VER RESPALDO

RAMIRO BOHORQUEZ ANGEL  
CRA 8 # 2-02  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008796  
Residencial

114220985001

\$ 293.200  
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
INTERESES DE MORA	2.353,01
SUBSIDIO CONSUMO	-58.636,05
SUSPENSION RECONEXION	9.321,67
INTERESES FINAN. DEUDA	37.191,37
AJUSTE A LA DECENA	-43,97
<b>GAS</b>	<b>87.912,78</b>
FINANCIACION DEUDA	59.887,22
<b>FINANCIACION</b>	<b>59.887,22</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>145.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>147.800,00</b>

SUSPENSION RECONEXION	27.964,99	18.643,32	2,21	4/6
FINANCIACION DEUDA	1.567.289,14	1.492.656,32	2,21	4/24

**TOTAL A PAGAR 293.200,00**

1				2026-04-24 / 2026-05-23
1187		1203	0.83	16                      0.00
MEDIDOR CON LECTURA		GNC		
201802008796				

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



1703  
159649  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 293.200

**6070**

**162124**

VER RESPALDO

VER RESPALDO

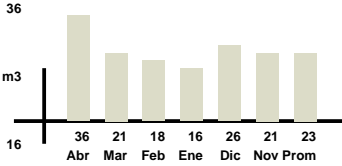
TELLEZ GLORIA ISABEL  
KRA 8 # 2-101  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002001437  
Residencial

114220987001

**\$ 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  
1888    25    0.00  
MEDIDOR CON LECTURA    1913    0.83  
202002001437    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



4157709998697881802000006070390000000822009620260627

**6070**  
**162124**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
  
**\$ 82.200**

6077

162131

VER RESPALDO

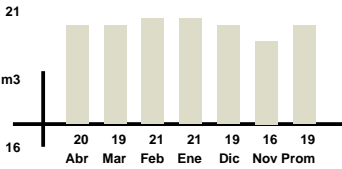
VER RESPALDO

MENDEZ SANTOS EZEQUIEL  
 AV 8#2-107  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202002000380  
 Residencial

114220988001

**\$ 86.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637



CONSUMO	128.910,56
SUBSIDIO CONSUMO	-64.455,28
AJUSTE A LA DECENA	12,72
INTERESES REVISION PERIODICA	2.566,00
<b>GAS</b>	<b>67.034,00</b>
REVISION PERIODICA	19.266,00
<b>FINANCIACION</b>	<b>19.266,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>86.300,00</b>

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

**TOTAL A PAGAR 86.300,00**

2	2026-04-24 / 2026-05-23
724	21 0.00
MEDIDOR CON LECTURA	0.83
202002000380	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



**6077**  
**162131**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 86.300**

13550

165860

VER RESPALDO

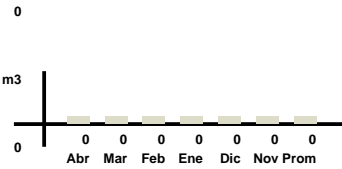
VER RESPALDO

CRUZ VEGA JOSE RAMON  
CLL 3 #7-60  
CHINACOTA - EL CARMEN  
CHINACOTA  
202102047541  
Residencial

114220989001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
552	552	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202102047541				

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



13550  
165860  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

404

158719

VER RESPALDO

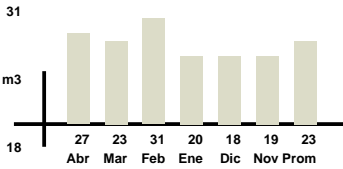
VER RESPALDO

JAIMES MIRANDA ROSENDO  
CLL 3 # 7 - 34 (CAJA)  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009667  
Residencial

114220990001

\$ **207.400**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    5                        6.637                    6.637



CONSUMO	152.026,89
INTERESES DE MORA	2.933,42
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-13,11
<b>GAS</b>	<b>70.700,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>136.700,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>70.700,00</b>

**TOTAL A PAGAR** **207.400,00**

1				2026-04-24 / 2026-05-23
1071		1096	0.83	25                    0.00
MEDIDOR CON LECTURA		GNC		
201802009667				

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



**404**  
**158719**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **207.400**

5663

161823

VER RESPALDO

VER RESPALDO

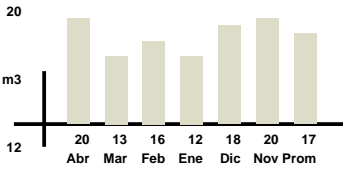
SUAREZ GAMBOA GRACIELA  
 CLL 3 7-10  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008864  
 Residencial

114220991001

\$ **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
<b>GAS</b>	<b>43.000,00</b>



**TOTAL FACTURA DEL MES 43.000,00**

**TOTAL A PAGAR 43.000,00**

2  
 991  
 MEDIDOR CON LECTURA  
 201802008864

1005  
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



4157709998697881802000005663390000000430009620260627

5663  
 161823  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **43.000**

5346

161632

VER RESPALDO

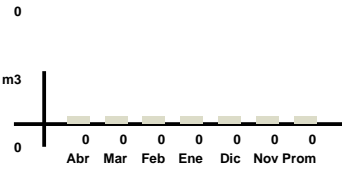
VER RESPALDO

BERBESI MARIA DEL ROSARIO  
CALLE 3 # 7-57  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009056  
Residencial

114220992001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
1901		1901	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009056				

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



5346  
161632  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1890

159780

VER RESPALDO

VER RESPALDO

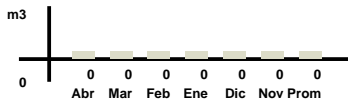
GELVEZ CACUA ROSALBA  
CLL 3 # 7-49  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009060  
Residencial

114220993001

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

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

0



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

1				2026-04-24 / 2026-05-23
855	855	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009060				

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



415770999869788180200000189039000000000009620260627

1890  
159780  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5553

161764

VER RESPALDO

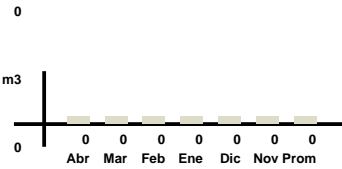
VER RESPALDO

GALVIS HERNANDEZ VICTOR ALFONSO  
 CLL 3 7-69  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008866  
 Residencial 114220994001

\$ **721.000**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	10.594,29
AJUSTE A LA DECENA	5,71
<b>GAS</b>	<b>10.600,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>710.400,00</b>
CANTIDAD FACTURAS ATRASADAS	24
<b>TOTAL FACTURA DEL MES</b>	<b>10.600,00</b>

<b>TOTAL A PAGAR</b>	<b>721.000,00</b>
----------------------	-------------------

2			2026-04-24 / 2026-05-23
1381	1381	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
201802008866			

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



4157709998697881802000005553390000007210009620260627

5553  
 161764  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ **721.000**

13600

165889

VER RESPALDO

VER RESPALDO

HERNANDEZ ZUNIGA ALBERTO  
CLL 3 # 7 -69 APTO 101  
CHINACOTA - EL CARMEN  
CHINACOTA  
2202001612  
Residencial

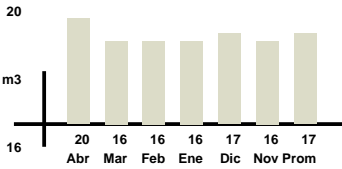
114220995001

\$ **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  
819                    18                    0.00  
MEDIDOR CON LECTURA                    837                    0.83  
2202001612                    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



**13600**  
**165889**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **55.200**

12738

165290

VER RESPALDO

VER RESPALDO

BURGOS ANA BEATRIZ  
CLL 3 7-09  
CHINACOTA - EL CARMEN  
CHINACOTA  
202102022521  
Residencial

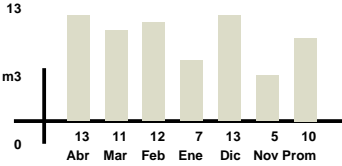
114220997001

\$ **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
<b>GAS</b>	<b>33.800,00</b>

**TOTAL FACTURA DEL MES** **33.800,00**



**TOTAL A PAGAR** **33.800,00**

2				2026-04-24 / 2026-05-23
449		460	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
202102022521				

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



4157709998697881802000012738390000000338009620260627

12738  
165290  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **33.800**

5342

161630

VER RESPALDO

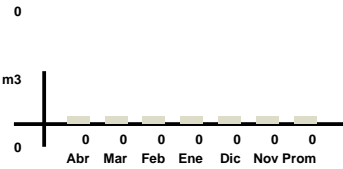
VER RESPALDO

PARADA LIZCANO MARIA FANNY  
CALLE 3 # 6-87  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008678  
Residencial

114220998001

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

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



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

2				2026-04-24 / 2026-05-23
2147	2147	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802008678				

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



415770999869788180200000534239000000000009620260627

5342  
161630  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6054

162108

VER RESPALDO

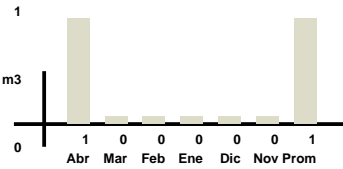
VER RESPALDO

RUIZ CHINCHILLA LUIS ALBERTO  
 CLL 3 # 6-65  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202002006096  
 Residencial 114220999001

\$ 109.400  
 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 44,97  
 INTERESES REVISION PERIODICA 2.139,00  
**GAS 90.131,72**



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

**TOTAL FACTURA DEL MES 109.400,00**

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

**TOTAL A PAGAR 109.400,00**

2 2026-04-24 / 2026-05-23  
 132 26 0.00  
 MEDIDOR CON LECTURA 158 0.83  
 202002006096 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



6054  
 162108  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 109.400

2357

159908

VER RESPALDO

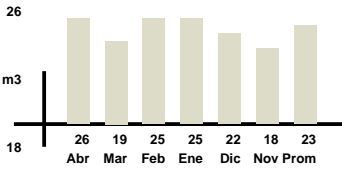
VER RESPALDO

CAMACHO SOLANO EDITH MARCELA  
 CLL 3 # 6-59  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202002017301  
 Residencial 114230001002

\$ **485.500**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	152.732,09
INTERESES DE MORA	8.305,97
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	20,54
<b>GAS</b>	<b>90.500,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>395.000,00</b>
CANTIDAD FACTURAS ATRASADAS	4
<b>TOTAL FACTURA DEL MES</b>	<b>90.500,00</b>

<b>TOTAL A PAGAR</b>	<b>485.500,00</b>
----------------------	-------------------

2			2026-04-24 / 2026-05-23
979	1004	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
202002017301			

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



2357  
 159908  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ **485.500**

12899

165411

VER RESPALDO

VER RESPALDO

HERNANDEZ ARMANDO ALBERTO  
CLL 3 6-49  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002017073  
Residencial

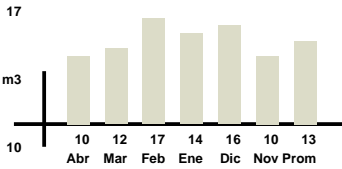
114230002002

\$ 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  
559                    16                    0.00  
MEDIDOR CON LECTURA                    575                    0.83                    GNC  
202002017073

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



4157709998697881802000012899390000000391009620260627

12899  
165411  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 39.100

5367

161646

VER RESPALDO

VER RESPALDO

RODRIGUEZ DE SUESCUN FLOR DE MARIA  
 CALLE 3 # 6-49  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008677  
 Residencial

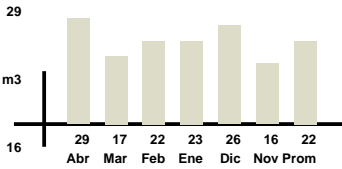
114230003002

\$ **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
<b>GAS</b>	<b>70.600,00</b>

**TOTAL FACTURA DEL MES 70.600,00**



**TOTAL A PAGAR 70.600,00**

2			2026-04-24 / 2026-05-23
1744	1767	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
201802008677			

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



**5367**  
**161646**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **70.600**

2276

159879

VER RESPALDO

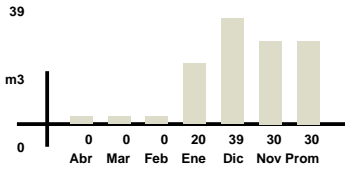
VER RESPALDO

CARRILLO PARADA JOSE EUSEBIO  
CLL 3 # 6-39  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008865  
Residencial

114230004002

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
1392		1392	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008865				

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



415770999869788180200000227639000000000009620260627

2276  
159879  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1493

159537

VER RESPALDO

VER RESPALDO

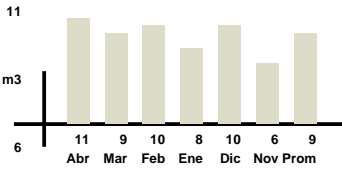
LEAL FRANCISCO JAVIER  
CL3 # 6 -35  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008804  
Residencial

114230005002

\$ 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
<b>GAS</b>	<b>24.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>24.600,00</b>



**TOTAL A PAGAR 24.600,00**

2			2026-04-24 / 2026-05-23
944			8 0.00
MEDIDOR CON LECTURA	952	0.83	
201802008804	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



1493  
159537  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 24.600

16676

167016

VER RESPALDO

VER RESPALDO

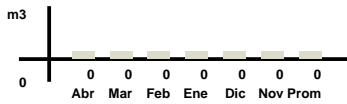
CLL 3 6-35 202  
GLADYS TORRES  
CHINACOTA - VILLA FLORES  
CHINACOTA  
202202045086  
Residencial

114230005202

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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		
202202045086			

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



415770999869788180200001667639000000000009620260627

16676  
167016  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5589

161784

VER RESPALDO

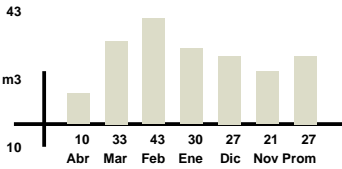
VER RESPALDO

ROZO JAIMES JOSE LUIS  
CLL 3 6-23  
CHINACOTA - EL CARMEN  
CHINACOTA  
202102047148  
Residencial

114230006002

\$ **52.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	42.970,19
INTERESES DE MORA	675,40
SUBSIDIO CONSUMO	-21.485,09
AJUSTE A LA DECENA	39,50
<b>GAS</b>	<b>22.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>30.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>22.200,00</b>

**TOTAL A PAGAR 52.900,00**

2			2026-04-24 / 2026-05-23
1227	1234	0.83	7                    0.00
MEDIDOR CON LECTURA	GNC		
202102047148			

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



4157709998697881802000005589390000000529009620260627

5589  
161784  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **52.900**

5685

161830

VER RESPALDO

VER RESPALDO

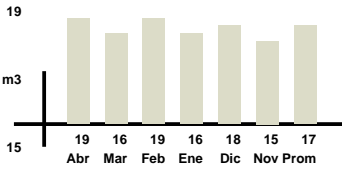
RAMIREZ ANGARITA MARINA  
CLL 3 5-44 PISO 2  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009059  
Residencial

114230008002

\$ **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
<b>GAS</b>	<b>55.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>55.200,00</b>



**TOTAL A PAGAR** 55.200,00

2			2026-04-24 / 2026-05-23
1064		1082	18 0.00
MEDIDOR CON LECTURA		GNC	
201802009059			

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



4157709998697881802000005685390000000552009620260627

5685  
161830  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **55.200**

5684

161829

VER RESPALDO

VER RESPALDO

RAMIREZ ANGARITA MARINA  
CLL 3 5-44  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009053  
Residencial

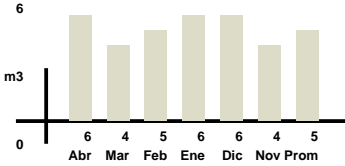
114230009002

\$ 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  
330    5    0.00  
MEDIDOR CON LECTURA    335    0.83  
201802009053    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



5684  
161829  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 15.300



5715

161841

VER RESPALDO

VER RESPALDO

CONTRERAS CAICEDO CONSUELO  
 CLL 3 #5-80  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202002019276  
 Residencial

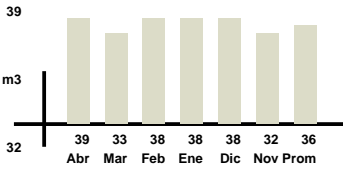
114230011002

\$ **122.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	12	6.637	6.637

CONSUMO	193.151,91
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	6,69
<b>GAS</b>	<b>122.600,00</b>

**TOTAL FACTURA DEL MES 122.600,00**



**TOTAL A PAGAR 122.600,00**

2				2026-04-24 / 2026-05-23
766		798	0.83	32 0.00
MEDIDOR CON LECTURA		GNC		
202002019276				

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



**5715**  
**161841**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **122.600**

2060

159806

VER RESPALDO

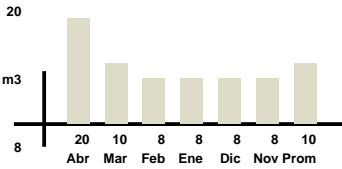
VER RESPALDO

DELGADO CARMEN YOLANDA  
AV 6 # 2-83  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009182  
Residencial

114230012002

\$ 71.900  
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	1.073,60
SUBSIDIO CONSUMO	-32.982,78
AJUSTE A LA DECENA	37,88
<b>GAS</b>	<b>23.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>48.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>23.100,00</b>

**TOTAL A PAGAR** 71.900,00

1				2026-04-24 / 2026-05-23
1381		1390	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
201802009182				

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



2060  
159806  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 71.900

2355

159906

VER RESPALDO

VER RESPALDO

DELGADO CARMEN YOLANDA  
AV 6 # 2-79  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009184  
Residencial

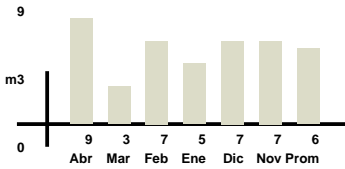
114230013002

\$ **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  
412                    9                    0.00  
MEDIDOR CON LECTURA                    421                    0.83                    GNC  
201802009184

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



4157709998697881802000002355390000000220009620260627

**2355**  
**159906**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **22.000**

853

159090

VER RESPALDO

VER RESPALDO

JAUREGUI ACEVEDO MARIA BERNARDA  
 CRA 6 # 2-37  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802009434  
 Residencial 114230014002

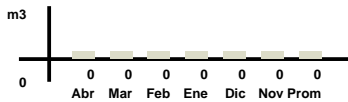
\$ 21.000  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

AJUSTE A LA DECENA	20,72
INTERESES REVISION PERIODICA	1.711,00
<b>GAS</b>	<b>1.731,72</b>

0

REVISION PERIODICA	19.268,28
<b>FINANCIACION</b>	<b>19.268,28</b>



<b>TOTAL FACTURA DEL MES</b>	<b>21.000,00</b>
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REVISION PERIODICA	77.073,13	57.804,85	2,21	3/6
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<b>TOTAL A PAGAR</b>	<b>21.000,00</b>
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2	2026-04-24 / 2026-05-23
0	0
MEDIDOR CON LECTURA	GNC
201802009434	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



853  
 159090  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 21.000

5799

161903

VER RESPALDO

VER RESPALDO

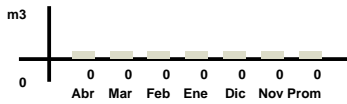
ACEVEDO MARIA NATIVIDAD  
CRA6 #2-27  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002004646  
Residencial

114230015002

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

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

0



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

2				2026-04-24 / 2026-05-23
500	500	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002004646				

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



415770999869788180200000579939000000000009620260627

5799  
161903  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4841

161389

VER RESPALDO

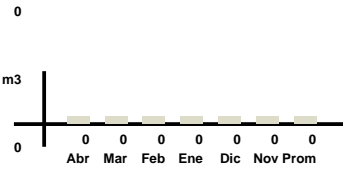
VER RESPALDO

ROMAN AYALA JOSE ANTONIO  
CRA 6 # 2-42  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009435  
Residencial

114230016002

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
201802009435				

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



4841  
161389  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4840

161388

VER RESPALDO

VER RESPALDO

ROMAN AYALA JOSE ANTONIO  
CRA 6 # 2-72  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002017381  
Residencial

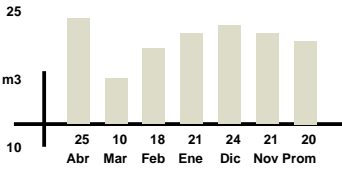
114230017002

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

1 - 20	20	7.056	3.528
> 20	7	6.637	6.637

CONSUMO	164.280,61
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-22,01
<b>GAS</b>	<b>93.700,00</b>

**TOTAL FACTURA DEL MES** **93.700,00**



**TOTAL A PAGAR** **93.700,00**

2				2026-04-24 / 2026-05-23
1014		1041	0.83	27
MEDIDOR CON LECTURA		GNC		0.00
202002017381				

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



4840  
161388  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **93.700**

793

159053

VER RESPALDO

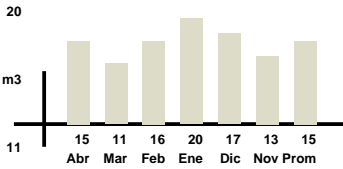
VER RESPALDO

GONZALES PARRA VICTOR MIGUEL  
 CRA 6 # 2-84  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802009504  
 Residencial 114230018002

\$ **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
<b>GAS</b>	<b>34.200,00</b>



**TOTAL FACTURA DEL MES 34.200,00**

**TOTAL A PAGAR 34.200,00**

1				2026-04-24 / 2026-05-23
1190		1204	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
201802009504				

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



793  
 159053  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.200**

378

158698

VER RESPALDO

VER RESPALDO

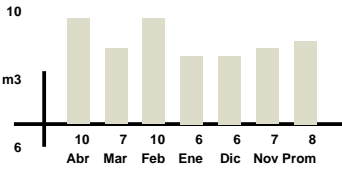
ARMANDO CAICEDO OJEDA  
 CLL 3 6-06 KDX 333  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202002017315  
 Residencial

114230018202

\$ **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
<b>GAS</b>	<b>43.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>43.000,00</b>



**TOTAL A PAGAR 43.000,00**

2			2026-04-24 / 2026-05-23
55	69	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202002017315			

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



**378**  
**158698**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 43.000**

1685

159639

VER RESPALDO

VER RESPALDO

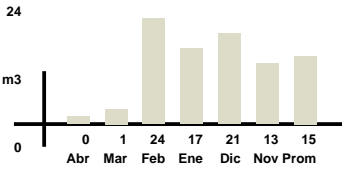
GELVEZ LAZARO HARBEY ANTONIO  
CLL 3 CRA 5 # 6-18  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002017815  
Residencial

114230019002

\$ 147.000

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

1 - 20                    20                    7.056                    3.528  
> 20                    1                        6.637                    6.637



CONSUMO	128.910,56
INTERESES DE MORA	1.703,63
SUBSIDIO CONSUMO	-64.455,28
AJUSTE A LA DECENA	41,09
<b>GAS</b>	<b>66.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>80.800,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>66.200,00</b>

**TOTAL A PAGAR 147.000,00**

2				2026-04-24 / 2026-05-23
683		704	0.83	21                    0.00
MEDIDOR CON LECTURA		GNC		
202002017815				

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



4157709998697881802000001685390000001470009620260627

1685  
159639  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 147.000

5640

161810

VER RESPALDO

VER RESPALDO

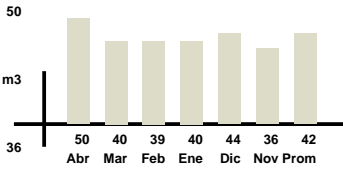
VILLAREAL DE GUERRERO GLORIA  
CLL 3 6-26  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002006008  
Residencial

114230020002

\$ 399.900  
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	4.974,20
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	38,42
<b>GAS</b>	<b>173.800,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>226.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>173.800,00</b>

**TOTAL A PAGAR 399.900,00**

2	2026-04-24 / 2026-05-23
2519	40 0.00
MEDIDOR CON LECTURA	0.83
202002006008	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



5640  
161810  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 399.900

374

158696

VER RESPALDO

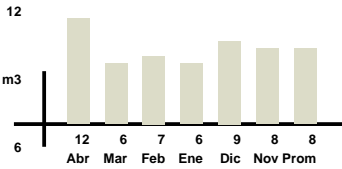
VER RESPALDO

GUECHA TORRES ROSA EDICLIA  
 CLL 3 # 6 - 38  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008802  
 Residencial 114230021002

\$ **63.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	49.108,79
INTERESES DE MORA	810,96
SUBSIDIO CONSUMO	-24.554,39
AJUSTE A LA DECENA	34,64
<b>GAS</b>	<b>25.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>37.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>25.400,00</b>



**TOTAL A PAGAR 63.100,00**

2			2026-04-24 / 2026-05-23
261	269	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
201802008802			

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



374  
 158696  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **63.100**

12808

165343

VER RESPALDO

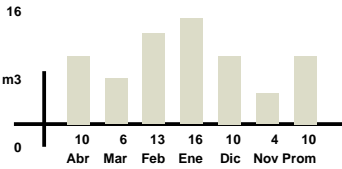
VER RESPALDO

MORANTES ABIGAIL  
MZ D LOTE 1 PISO 2  
CHINACOTA - VILLA REAL  
CHINACOTA  
202102020260  
Residencial

114230022002

\$ **134.400**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	49.108,79
INTERESES DE MORA	2.296,65
SUBSIDIO CONSUMO	-24.554,39
AJUSTE A LA DECENA	48,95
<b>GAS</b>	<b>26.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>107.500,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>26.900,00</b>

**TOTAL A PAGAR** **134.400,00**

2				2026-04-24 / 2026-05-23
513		521	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202102020260				

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



4157709998697881802000012808390000001344009620260627

**12808**  
**165343**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **134.400**

**12807**

**165342**

VER RESPALDO

VER RESPALDO

MORANTES ABIGAIL  
MZ D LOTE 1  
CHINACOTA - VILLA REAL  
CHINACOTA  
202102020263  
Residencial

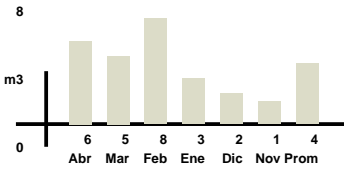
114230023002

**\$ 12.700**  
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                              406,44  
SUBSIDIO CONSUMO                               -12.277,20  
AJUSTE A LA DECENA                              16,37  
**GAS**    **12.700,00**

**TOTAL FACTURA DEL MES                      12.700,00**



**TOTAL A PAGAR                                      12.700,00**

2  
243  
MEDIDOR CON LECTURA                      247  
202102020263                      GNC

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

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



**12807**  
**165342**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 12.700**

13660

165919

VER RESPALDO

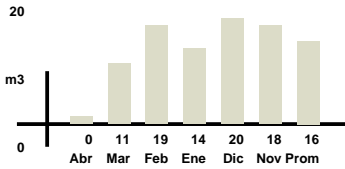
VER RESPALDO

GONZALEZ ELENA BUENO  
CLL 2A 6-32 APT 101  
CHINACOTA - EL CARMEN  
CHINACOTA  
2045099  
Residencial

114230024002

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

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



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

1				2026-04-24 / 2026-05-23
523		523	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2045099				

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



415770999869788180200001366039000000000009620260627

13660  
165919  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

**5469**

**161717**

VER RESPALDO

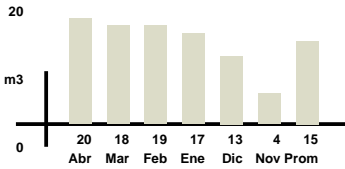
VER RESPALDO

ALIX CAPACHO LUZ  
MZ A LOTE 7.  
CHINACOTA - VILLA REAL  
CHINACOTA  
20212004544  
Residencial

114230025002

**\$ 68.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	104.356,17
SUBSIDIO CONSUMO	-52.178,08
INT.INSTALACION INTERNA	3.884,71
AJUSTE A LA DECENA	-25,09
<b>GAS</b>	<b>56.037,71</b>
INSTALACION INTERNA	12.462,29
<b>FINANCIACION</b>	<b>12.462,29</b>
<b>TOTAL FACTURA DEL MES</b>	<b>68.500,00</b>

INSTALACION INTERNA 74.773,65 62.311,36 2,21 56/60

**TOTAL A PAGAR 68.500,00**

2	2026-04-24 / 2026-05-23
683	17 0.00
MEDIDOR CON LECTURA	
20212004544	
700 GNC	0.83

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



415770999869788180200000546939000000685009620260627

**5469**  
**161717**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 68.500**

5594

161786

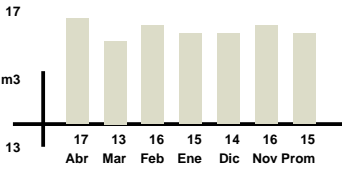
VER RESPALDO

VER RESPALDO

JAIMES RAMIREZ LIGNY LICETH  
MZ A LOTE 3. URB. VILLA REAL  
CHINACOTA - EL CARMEN  
CHINACOTA  
20200041892  
Residencial 114230026002

\$ 140.500  
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
INTERESES DE MORA	1.148,40
SUBSIDIO CONSUMO	-46.039,49
AJUSTE A LA DECENA	13,12
INTERESES REVISION PERIODICA	2.566,00
<b>GAS</b>	<b>49.767,00</b>
REVISION PERIODICA	38.533,00
<b>FINANCIACION</b>	<b>38.533,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>52.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>88.300,00</b>

REVISION PERIODICA 115.600,00 77.067,00 2,21 1/3

**TOTAL A PAGAR 140.500,00**

2 2026-04-24 / 2026-05-23  
855 15 0.00  
MEDIDOR CON LECTURA 870 GNC 0.83  
20200041892

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



5594  
161786  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 140.500

65

158475

VER RESPALDO

VER RESPALDO

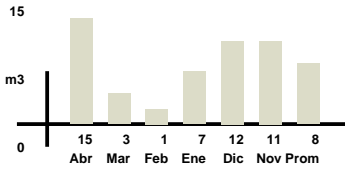
JAUREGUI CLAUDIA ESTHER  
 CALLE 3 # 6-44  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008863  
 Residencial

114230027002

\$ **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
<b>GAS</b>	<b>46.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>46.000,00</b>



**TOTAL A PAGAR 46.000,00**

2			2026-04-24 / 2026-05-23
505	520	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
201802008863			

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



65  
 158475  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **46.000**

29

158442

VER RESPALDO

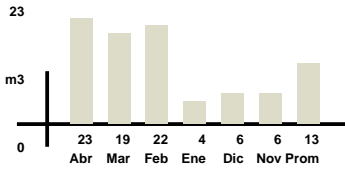
VER RESPALDO

HORMAZA MORENO MANUEL  
 CALLE 3 # 6-52  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008862  
 Residencial 114230028002

\$ **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
<b>GAS</b>	<b>52.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>52.200,00</b>



**TOTAL A PAGAR 52.200,00**

2			2026-04-24 / 2026-05-23
1880	1897	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
201802008862			

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



29  
 158442  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **52.200**

6053

162107

VER RESPALDO

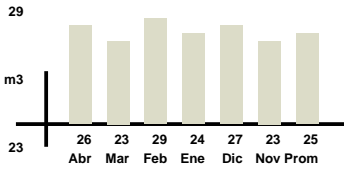
VER RESPALDO

RUIZ CHINCHILLA LUIS ALBERTO  
 CLL 3 #6-64  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202002006004  
 Residencial 114230030002

\$ 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
<b>GAS</b>	<b>70.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>70.600,00</b>



**TOTAL A PAGAR 70.600,00**

2			2026-04-24 / 2026-05-23
1634	1657	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202002006004			

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



6053  
 162107  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 70.600

5643

161812

VER RESPALDO

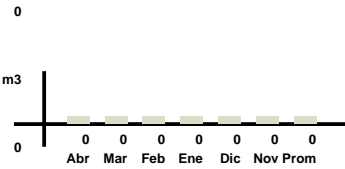
VER RESPALDO

CAMARGO BARRERA VIRGILIO  
CLL 3 6-82 PISO 2  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008680  
Residencial

114230031002

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

1 - 20	0	7.056	3.528	REVISION PERIODICA	115.600,00
> 20	0	6.637	6.637	<b>FINANCIACION</b>	<b>115.600,00</b>
<b>TOTAL FACTURA DEL MES</b>					<b>115.600,00</b>



**TOTAL A PAGAR** 115.600,00

2				2026-04-24 / 2026-05-23
100		100	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008680				

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



5643  
161812  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 115.600

5642

161811

VER RESPALDO

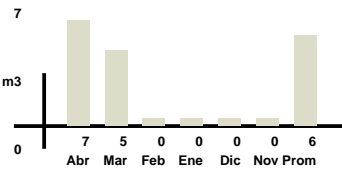
VER RESPALDO

CAMARGO BARRERA VIRGILIO  
CLL 3 6-82  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008679  
Residencial

114230032002

\$ 363.400  
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
INTERESES FINAN. DEUDA	9.988,12
AJUSTE A LA DECENA	-22,53
<b>GAS</b>	<b>25.312,08</b>
FINANCIACION DEUDA	222.487,92
REVISION PERIODICA	115.600,00
<b>FINANCIACION</b>	<b>338.087,92</b>
<b>TOTAL FACTURA DEL MES</b>	<b>363.400,00</b>

**TOTAL A PAGAR 363.400,00**

2	2026-04-24 / 2026-05-23
49	5
MEDIDOR CON LECTURA	0.83
201802008679	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



5642  
161811  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 363.400

5679

161826

VER RESPALDO

VER RESPALDO

MENDEZ CARMEN ALICIA  
CLL 3 7-02  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008868  
Residencial

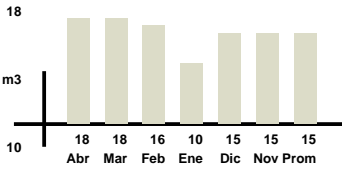
114230033002

\$ 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
<b>GAS</b>	<b>39.900,00</b>

**TOTAL FACTURA DEL MES 39.900,00**



**TOTAL A PAGAR 39.900,00**

2				2026-04-24 / 2026-05-23
1369		1382	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
201802008868				

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



4157709998697881802000005679390000000399009620260627

5679  
161826  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 39.900

5567

161771

VER RESPALDO

VER RESPALDO

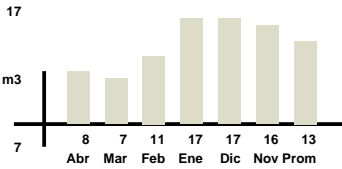
GALVIS LUNA ANA JULIA  
AV 7 2-71  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008683  
Residencial

114230034002

\$ 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  
1257                    7                    0.00  
MEDIDOR CON LECTURA                    1264                    0.83                    GNC  
201802008683

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



5567  
161771  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 21.500

5574

161776

VER RESPALDO

VER RESPALDO

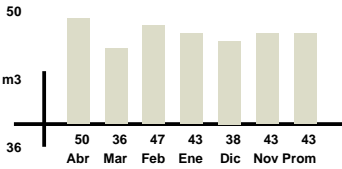
GALVIS CONTRERAS FLORINDA  
CR 7 CL 3 #2-62  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008612  
Residencial

114230035002

\$ 127.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    12                    6.637                    6.637

CONSUMO                    193.151,91  
INTERESES DE MORA                    4.974,20  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    32,49  
**GAS**                    **127.600,00**  
  
**TOTAL FACTURA DEL MES**                    **127.600,00**



**TOTAL A PAGAR**                    **127.600,00**

2                    2026-04-24 / 2026-05-23  
2467                    32                    0.00  
MEDIDOR CON LECTURA                    2499                    0.83                    GNC  
201802008612

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



5574  
161776  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 127.600

5777

161881

VER RESPALDO

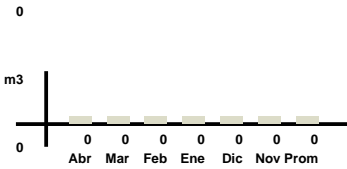
VER RESPALDO

SANDOVAL JOSE MERCEDES  
CRA 7 #2-45  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002005574  
Residencial

114230036002

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
742	742	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002005574				

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



4157709998697881802000005777390000000000009620260627

5777  
161881  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6051

162105

VER RESPALDO

VER RESPALDO

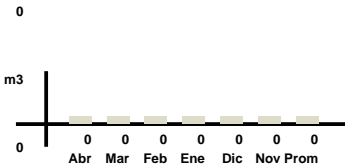
PARADA MARIA JOSEFA  
AV 7 #2-31  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002006001  
Residencial

114230037002

\$ 180.600  
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            1.762,76  
INTERESES FINAN. DEUDA            7.518,90  
AJUSTE A LA DECENA            14,05  
**GAS**            **9.295,71**



FINANCIACION DEUDA            81.904,29  
**FINANCIACION**            **81.904,29**

**VALOR FACTURAS ATRASADAS**            **89.400,00**  
CANTIDAD FACTURAS ATRASADAS            0  
**TOTAL FACTURA DEL MES**            **91.200,00**

FINANCIACION DEUDA    248.599,99    165.733,32    2,21    4/6

**TOTAL A PAGAR**            **180.600,00**

2            2026-04-24 / 2026-05-23  
100            0            0.00  
MEDIDOR CON LECTURA            100            0.83            0.00  
GNC  
202002006001

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



6051  
162105  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 180.600

5778

161882

VER RESPALDO

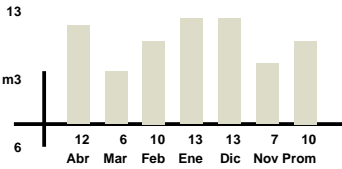
VER RESPALDO

CONTRERAS RODRIGUEZ MARGARITA  
 CRA 7 #2-50  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202002005575  
 Residencial 114230038002

**\$ 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
<b>GAS</b>	<b>21.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>21.500,00</b>



**TOTAL A PAGAR 21.500,00**

2			2026-04-24 / 2026-05-23
927	934	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002005575			

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



**5778**  
**161882**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 21.500**

2048

159798

VER RESPALDO

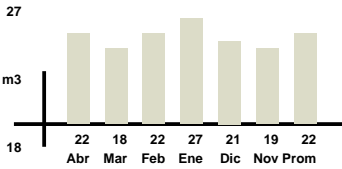
VER RESPALDO

MONSALVE RAFAEL ANTONIO  
AV 07 # 2-46  
CHINACOTA - EL CARMEN  
CHINACOTA  
202102051027  
Residencial

114230040002

\$ 128.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	116.633,37
INTERESES DE MORA	1.487,85
SUBSIDIO CONSUMO	-58.316,68
AJUSTE A LA DECENA	-4,54
<b>GAS</b>	<b>59.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>68.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>59.800,00</b>

**TOTAL A PAGAR 128.600,00**

2			2026-04-24 / 2026-05-23
849	868	0.83	19                    0.00
MEDIDOR CON LECTURA	GNC		
202102051027			

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



2048  
159798  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 128.600

1855

159763

VER RESPALDO

VER RESPALDO

GIL DELGADO DALLI YOMARA  
CRA 7 # 2-28  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802009502  
Residencial

114230042002

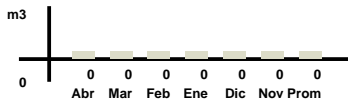
\$ 133.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 0 7.021 2.808  
> 20 0 6.637 6.637

INTERESES FINAN. DEUDA 11.223,93  
AJUSTE A LA DECENA 12,45  
**GAS 11.236,38**

0

FINANCIACION DEUDA 122.263,62  
**FINANCIACION 122.263,62**



**TOTAL FACTURA DEL MES 133.500,00**

FINANCIACION DEUDA 348.197,53 232.131,70 2,21 10/12

**TOTAL A PAGAR 133.500,00**

1 2026-04-24 / 2026-05-23  
0 0 0.83 0 0.00  
MEDIDOR CON LECTURA GNC  
201802009502

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



4157709998697881802000001855390000001335009620260627

1855  
159763  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 133.500

1565

159577

VER RESPALDO

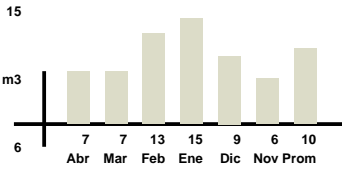
VER RESPALDO

JAIMES JULLY ZULAY  
CRA 7 # 2-19  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008798  
Residencial

114230043002

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

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



CONSUMO	42.755,45
INTERESES DE MORA	376,20
SUBSIDIO CONSUMO	-25.653,27
AJUSTE A LA DECENA	21,62
<b>GAS</b>	<b>17.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>17.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>17.500,00</b>

**TOTAL A PAGAR 34.600,00**

1				2026-04-24 / 2026-05-23
1220		1227	0.83	7                    0.00
MEDIDOR CON LECTURA		GNC		
201802008798				

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



1565  
159577  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.600**

1494

159538

VER RESPALDO

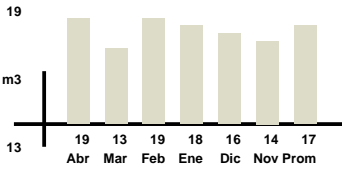
VER RESPALDO

SANDOVAL FERNANDEZ LAURENTINO  
 CRA 7 # 2-15  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008640  
 Residencial 114230044002

\$ **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
<b>GAS</b>	<b>55.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>55.200,00</b>



**TOTAL A PAGAR 55.200,00**

2	2026-04-24 / 2026-05-23
1377	18 0.00
MEDIDOR CON LECTURA	0.83
201802008640	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



1494  
 159538  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **55.200**

268

158627

VER RESPALDO

VER RESPALDO

DIAZ SANABRIA AMALIA  
AV 7 # 2-09 2 PISO  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008641  
Residencial

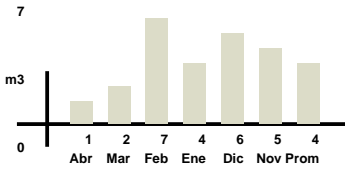
114230045002

\$ **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
<b>GAS</b>	<b>6.100,00</b>

**TOTAL FACTURA DEL MES** 6.100,00



**TOTAL A PAGAR** 6.100,00

2  
436  
MEDIDOR CON LECTURA  
201802008641

438  
GNC

0.83  
2026-04-24 / 2026-05-23  
2 0.00

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



415770999869788180200000026839000000061009620260627

268  
158627  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **6.100**

141

158529

VER RESPALDO

VER RESPALDO

DIAZ SANABRIA AMALIA  
AV 7 # 2-09  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008682  
Residencial

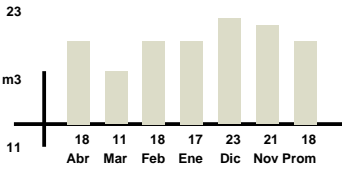
114230046002

\$ **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
<b>GAS</b>	<b>46.000,00</b>

**TOTAL FACTURA DEL MES** **46.000,00**



**TOTAL A PAGAR** **46.000,00**

2	2066	2081	0.83	2026-04-24 / 2026-05-23
MEDIDOR CON LECTURA		GNC		15
201802008682				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



141  
158529  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **46.000**

5576

161778

VER RESPALDO

VER RESPALDO

GOMEZ GOMEZ LISBETH TERESA  
AV 7 2-14  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008684  
Residencial

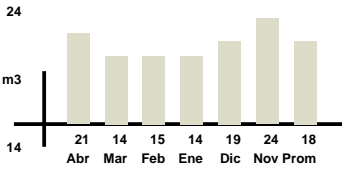
114230047002

\$ 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  
1674                      21                      0.00  
MEDIDOR CON LECTURA                      1695                      0.83  
201802008684                      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



5576  
161778  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 51.300

5634

161805

VER RESPALDO

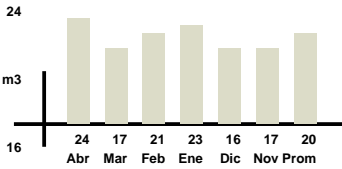
VER RESPALDO

RODRIGUEZ DE ATUESTA TERESITA  
 CRA 7 N 2-06  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008867  
 Residencial 114230049002

\$ **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
<b>GAS</b>	<b>82.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>82.200,00</b>



**TOTAL A PAGAR 82.200,00**

2			2026-04-24 / 2026-05-23
1317	1342	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
201802008867			

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



**5634**  
**161805**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 82.200**

5638

161809

VER RESPALDO

VER RESPALDO

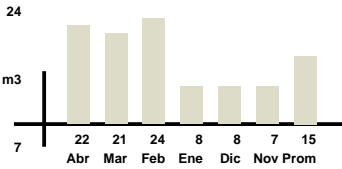
LOPEZ TOLOZA MARTA  
CLL 2 6-70 PISO 2  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002019012  
Residencial

114230050002

\$ **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
<b>GAS</b>	<b>67.500,00</b>



**TOTAL FACTURA DEL MES** **67.500,00**

**TOTAL A PAGAR** **67.500,00**

2				2026-04-24 / 2026-05-23
533		555	0.83	22
MEDIDOR CON LECTURA		GNC		0.00
202002019012				

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



415770999869788180200000563839000000675009620260627

5638  
161809  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **67.500**

5637

161808

VER RESPALDO

VER RESPALDO

LOPEZ TOLOZA MARTA  
CLL 2 6-70 PISO 1  
CHINACOTA - EL CARMEN  
CHINACOTA  
202002019007  
Residencial

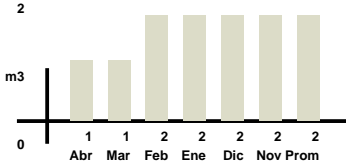
114230051002

\$ 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  
356 1 0.83 0.00  
MEDIDOR CON LECTURA GNC  
202002019007

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



5637  
161808  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.100

2084

159812

VER RESPALDO

VER RESPALDO

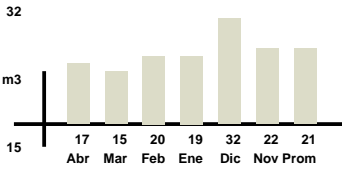
VARGAS DE TORRES ANA LUCILA  
 CLL 2 # 6-55  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008536  
 Residencial

114230052002

\$ **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
<b>GAS</b>	<b>46.000,00</b>



<b>TOTAL FACTURA DEL MES</b>	<b>46.000,00</b>
------------------------------	------------------

<b>TOTAL A PAGAR</b>	<b>46.000,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
1411	1426	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
201802008536			

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



2084  
 159812  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **46.000**

3357

160391

VER RESPALDO

VER RESPALDO

HERNANDEZ HERMES  
 CALLE 2 # 6-49  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008540  
 Residencial

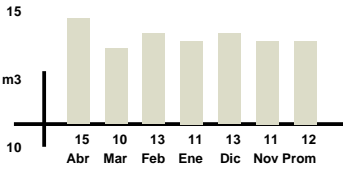
114230053002

**\$ 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
<b>GAS</b>	<b>39.900,00</b>

**TOTAL FACTURA DEL MES 39.900,00**



**TOTAL A PAGAR 39.900,00**

2	2026-04-24 / 2026-05-23
1009	13 0.00
MEDIDOR CON LECTURA	0.83
201802008540	
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



4157709998697881802000003357390000000399009620260627

**3357**  
**160391**  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 39.900**

5355

161638

VER RESPALDO

VER RESPALDO

RUBIO VARGAS ROSALBINA  
CALLE 2 # 6-27  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008539  
Residencial

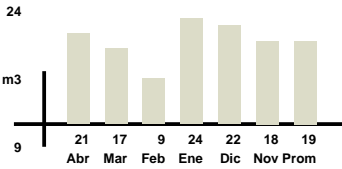
114230054002

\$ **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  
1803                    14                    0.00  
MEDIDOR CON LECTURA                    1817                    0.83  
201802008539                    GNC

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5355  
161638  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **43.000**

583

158874

VER RESPALDO

VER RESPALDO

JOHN CARLOS VILLAMIZAR SANDOVAL  
 CLL 2 NÂ° 6-49  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202504309079  
 Residencial

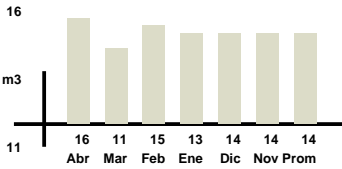
114230054202

\$ **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
<b>GAS</b>	<b>46.000,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>46.000,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>46.000,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
100		115	0.83	15
MEDIDOR CON LECTURA		GNC		0.00
202504309079				

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**583**  
**158874**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **46.000**

587

158878

VER RESPALDO

VER RESPALDO

JOHN CARLOS VILLAMIZAR SANDOVAL  
 CLL 2 NÂ° 6-49 APT 202  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 3090632025  
 Residencial

114230054302

\$ 1.646.300

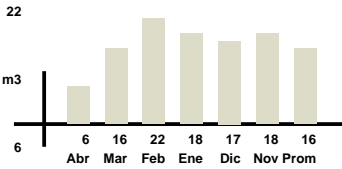
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637



INTERESES DE MORA	26.921,90
INT.DERECHOS DE CONEXION	6.265,00
INT.INSTALACION INTERNA	7.626,00
AJUSTE A LA DECENA	-45,15

**GAS 40.767,75**

DERECHOS DE CONEXION	70.555,50
INSTALACION INTERNA	85.876,75

**FINANCIACION 156.432,25**

**VALOR FACTURAS ATRASADAS 1.449.100,00**

CANTIDAD FACTURAS ATRASADAS 6

**TOTAL FACTURA DEL MES 197.200,00**

DERECHOS DE CONEXION	282.222,00	211.666,50	2,21	9/12
INSTALACION INTERNA	343.507,00	257.630,25	2,21	9/12

**TOTAL A PAGAR 1.646.300,00**

2

125

MEDIDOR CON LECTURA

3090632025

125

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



415770999869788180200000587390000016463009620260627

587

158878

2026-04-24 / 2026-05-23

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

\$1.646.300

**5444**

**161699**

[VER RESPALDO](#)

[VER RESPALDO](#)

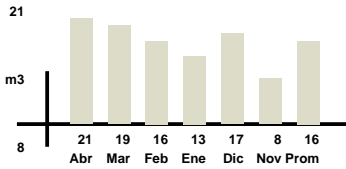
SANDOVAL FERNANDEZ NELLY  
 CLL 2 # 6-40 PS 2  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802009188  
 Residencial

114230055002

**\$ 71.200**  
 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
INTERESES FINAN. DEUDA	1.470,00
AJUSTE A LA DECENA	-17,53
<b>GAS</b>	<b>38.100,00</b>
FINANCIACION DEUDA	33.100,00
<b>FINANCIACION</b>	<b>33.100,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>71.200,00</b>



FINANCIACION DEUDA 66.200,00 33.100,00 2,21 1/2

**TOTAL A PAGAR 71.200,00**

1			2026-04-24 / 2026-05-23
1049	1064	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
201802009188			

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



**5444**  
**161699**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 71.200**

855

159091

VER RESPALDO

VER RESPALDO

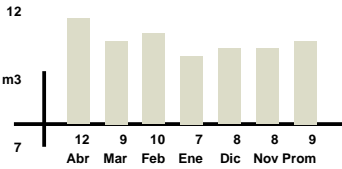
SANDOVAL FERNANDEZ NELLY  
 CLL 2 # 6-40  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802009187  
 Residencial

114230056002

\$ **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
<b>GAS</b>	<b>22.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>22.000,00</b>



**TOTAL A PAGAR 22.000,00**

1			2026-04-24 / 2026-05-23
657	666	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
201802009187			

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



**855**  
**159091**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 22.000**

140

158528

VER RESPALDO

VER RESPALDO

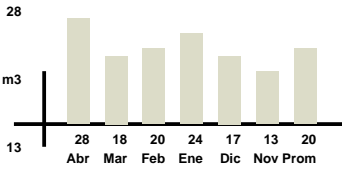
SILVA RINCON BLANCA MONICA  
 CALLE 2 # 6-34  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008537  
 Residencial

114230057002

\$ **141.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	79.801,78
INTERESES DE MORA	2.189,00
SUBSIDIO CONSUMO	-39.900,89
AJUSTE A LA DECENA	10,11
<b>GAS</b>	<b>42.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>99.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>42.100,00</b>



**TOTAL A PAGAR 141.600,00**

2				2026-04-24 / 2026-05-23
1645		1658	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
201802008537				

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140  
 158528  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **141.600**

812

159062

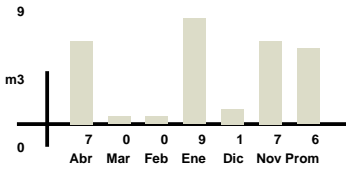
VER RESPALDO

VER RESPALDO

BENAVIDES ESCORCIA NORA BEATRIZ  
 CLL 2 # 6-10  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202002019010  
 Residencial 114230058002

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
293		293	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002019010				

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



41577099986978818020000081239000000000009620260627

812  
 159062  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

19

158434

VER RESPALDO

VER RESPALDO

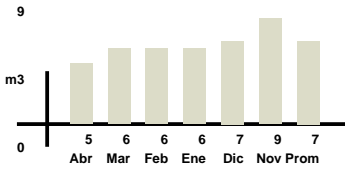
CORREA SANTIAGO  
 CALLE 2 # 5-72  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008538  
 Residencial

114230059002

\$ **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
<b>GAS</b>	<b>12.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.300,00</b>



<b>TOTAL A PAGAR</b>	<b>12.300,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
671	675	0.83	4
MEDIDOR CON LECTURA	GNC		0.00
201802008538			

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



19  
 158434  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **12.300**

2

158418

VER RESPALDO

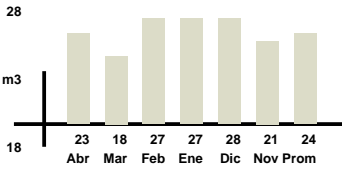
VER RESPALDO

CORREA SANTIAGO  
 CALLE 2 # 5-70  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008535  
 Residencial

114230060002

\$ 169.100  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	7	6.637	6.637



CONSUMO	164.280,61
INTERESES DE MORA	1.555,03
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	22,96
<b>GAS</b>	<b>95.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>73.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>95.300,00</b>

<b>TOTAL A PAGAR</b>	<b>169.100,00</b>
----------------------	-------------------

2			2026-04-24 / 2026-05-23
1405	1432	0.83	27 0.00
MEDIDOR CON LECTURA	GNC		
201802008535			

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



2  
 158418  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 169.100

2356

159907

VER RESPALDO

VER RESPALDO

SUAREZ CHIA MARIA DE LA CRUZ  
 CRA 6 # 2-05  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 202002017887  
 Residencial

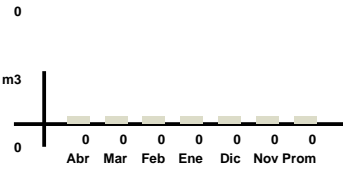
114230061002

\$ 704.700

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

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	7.664,10
INTERESES FINAN. DEUDA	51.066,00
AJUSTE A LA DECENA	-45,91
<b>GAS</b>	<b>58.684,19</b>



FINANCIACION DEUDA	121.315,81
<b>FINANCIACION</b>	<b>121.315,81</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>524.700,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>180.000,00</b>

FINANCIACION DEUDA 1.987.875,00 1.855.350,00 2,21 10/24

**TOTAL A PAGAR 704.700,00**

2 2026-04-24 / 2026-05-23  
 807 0 0.00  
 MEDIDOR CON LECTURA 807 0.83  
 202002017887 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



4157709998697881802000002356390000007047009620260627

2356  
 159907  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 704.700

704

158987

VER RESPALDO

VER RESPALDO

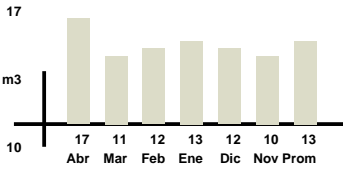
MEZA CANDELA FABIO  
CLL 2 # 5-55  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008803  
Residencial

114230062002

\$ 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  
1580    20    0.00  
MEDIDOR CON LECTURA                      1600    0.83  
201802008803                      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



415770999869788180200000704390000000489009620260627

704  
158987  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 48.900

1519

159550

VER RESPALDO

VER RESPALDO

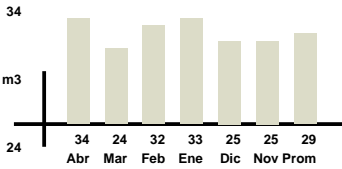
HENAO RAMIREZ MARIA NYDIA  
 CLL 2 # 5-27  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008507  
 Residencial

114230063002

\$ 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
<b>GAS</b>	<b>116.800,00</b>



**TOTAL FACTURA DEL MES 116.800,00**

**TOTAL A PAGAR 116.800,00**

2			2026-04-24 / 2026-05-23
2121	2152	0.83	31 0.00
MEDIDOR CON LECTURA	GNC		
201802008507			

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



1519  
 159550  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 116.800

1339

159428

VER RESPALDO

VER RESPALDO

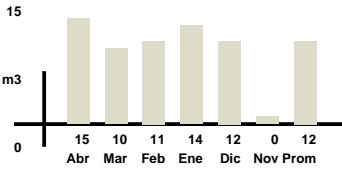
CASTILLO SANDOVAL OSCAR LINO  
 CLL 2 # 5-15  
 CHINACOTA - EL CARMEN  
 CHINACOTA  
 201802008534  
 Residencial

114230064002

\$ **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
<b>GAS</b>	<b>30.700,00</b>



**TOTAL FACTURA DEL MES 30.700,00**

**TOTAL A PAGAR 30.700,00**

2			2026-04-24 / 2026-05-23
623	633	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
201802008534			

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



**1339**  
**159428**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **30.700**

4654

161281

VER RESPALDO

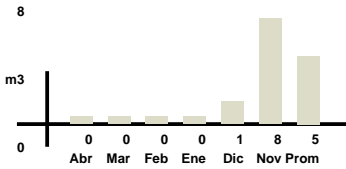
VER RESPALDO

HERNANDEZ LOPEZ JOSE LUIS  
CLL 2 # 5-26  
CHINACOTA - EL CARMEN  
CHINACOTA  
201802008533  
Residencial

114230065002

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
1000		1000	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008533				

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



415770999869788180200000465439000000000009620260627

4654  
161281  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12721

165275

VER RESPALDO

VER RESPALDO

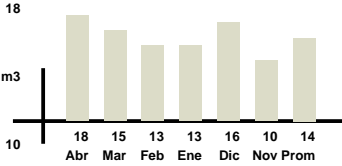
BURGOS CLARA EUGENIA  
CRA 5 # 2-28  
CHINACOTA - CHAPINERO  
CHINACOTA  
20214211640  
Residencial

114230066002

\$ **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
<b>GAS</b>	<b>52.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>52.200,00</b>



**TOTAL A PAGAR 52.200,00**

2				2026-04-24 / 2026-05-23
172		189	0.83	17 0.00
MEDIDOR CON LECTURA		GNC		
20214211640				

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



4157709998697881802000012721390000000522009620260627

**12721**  
**165275**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **52.200**

12720

165274

VER RESPALDO

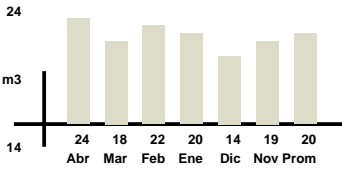
VER RESPALDO

BERNAL MARTHA SUSANA  
AV 5 # 0-78  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102008749  
Residencial

114230067002

\$ 195.000  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    0                        6.637                    6.637



CONSUMO	122.771,96
INTERESES DE MORA	2.851,85
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	-37,83
<b>GAS</b>	<b>64.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>130.800,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>64.200,00</b>

**TOTAL A PAGAR 195.000,00**

2			2026-04-24 / 2026-05-23
1057	1077	0.83	20                    0.00
MEDIDOR CON LECTURA	GNC		
202102008749			

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



4157709998697881802000012720390000001950009620260627

12720  
165274  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 195.000

1869

142313

VER RESPALDO

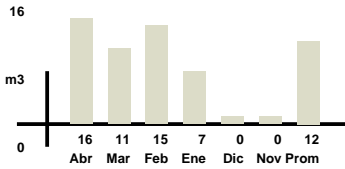
VER RESPALDO

RODRIGUEZ CORREA PASTOR  
CLL 1 # 4-53  
CHINACOTA - CHAPINERO  
CHINACOTA  
418712020  
Residencial

114230068002

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

1 - 20	20	7.021	2.808	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	-7	6.637	6.637		



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

1				2026-04-24 / 2026-05-23
285		298	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
418712020				

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



415770999869788180200000186939000000000009620260627

1869  
142313  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

13555

165864

VER RESPALDO

VER RESPALDO

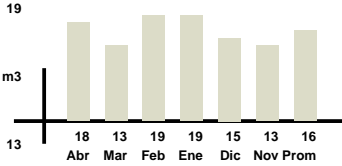
ROJAS CARMEN SOCORRO  
CLL 1 # 4-37 PISO 2  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102047150  
Residencial

114230069002

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

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

CONSUMO	98.217,57
SUBSIDIO CONSUMO	-49.108,79
AJUSTE A LA DECENA	-8,78
<b>GAS</b>	<b>49.100,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>49.100,00</b>



**TOTAL A PAGAR** 49.100,00

2  
571  
MEDIDOR CON LECTURA  
202102047150

587  
GNC

0.83  
2026-04-24 / 2026-05-23  
16 0.00

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



13555  
165864  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **49.100**

13554

165863

VER RESPALDO

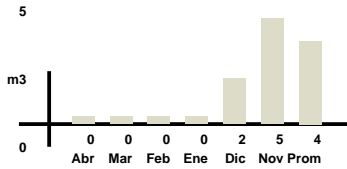
VER RESPALDO

ROJAS CARMEN SOCORRO  
CLL 1 # 4-37 PISO 1  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102047152  
Residencial

114230070002

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
286		286	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102047152				

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



415770999869788180200001355439000000000009620260627

13554  
165863  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2342

159901

VER RESPALDO

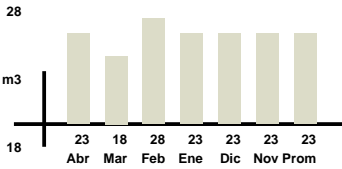
VER RESPALDO

LIZCANO MORENO ALINA YAJAIRA  
 CLL 1 # 4-29  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202000041872  
 Residencial 114230071002

\$ 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
<b>GAS</b>	<b>51.300,00</b>



**TOTAL FACTURA DEL MES 51.300,00**

**TOTAL A PAGAR 51.300,00**

1			2026-04-24 / 2026-05-23
1346	1367	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
202000041872			

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



2342  
 159901  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 51.300

95

158496

VER RESPALDO

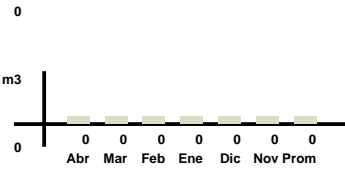
VER RESPALDO

GUEVARA DIAZ JAIME  
CALLE 1 # 4-28  
CHINACOTA - CHAPINERO  
CHINACOTA  
202000041874  
Residencial

114230072002

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
605	605		0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202000041874				

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



95  
158496  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

98

1000098

VER RESPALDO

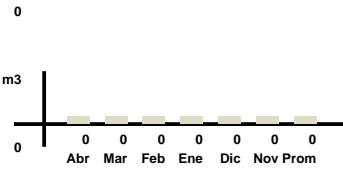
VER RESPALDO

GUEVARA DIAZ JAIME  
CALLE 1 # 4-028.  
CHINACOTA - CHAPINERO  
CHINACOTA  
202000041588  
Residencial

114230073002

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
202000041588				

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



98  
1000098  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

97

158498

VER RESPALDO

VER RESPALDO

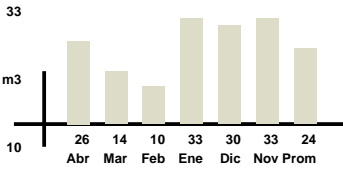
GUEVARA DIAZ JAIME  
CALLE 1 # 4-28.  
CHINACOTA - CHAPINERO  
CHINACOTA  
202000041877  
Residencial

114230074002

\$ **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
<b>GAS</b>	<b>30.700,00</b>



**TOTAL FACTURA DEL MES 30.700,00**

**TOTAL A PAGAR 30.700,00**

2				2026-04-24 / 2026-05-23
2306		2316	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202000041877				

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



97  
158498  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **30.700**

13729

165970

VER RESPALDO

VER RESPALDO

YOLANDA MORENO GOMEZ  
CLL 1 # 4 -11 LOTE 3  
CHINACOTA - CHAPINERO  
CHINACOTA  
202202043633  
Residencial

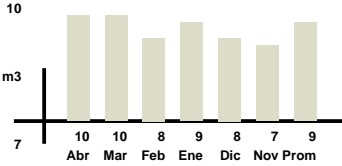
114230074502

\$ **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
<b>GAS</b>	<b>30.700,00</b>

**TOTAL FACTURA DEL MES 30.700,00**



**TOTAL A PAGAR 30.700,00**

2			2026-04-24 / 2026-05-23
101	111	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202202043633			

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



4157709998697881802000013729390000000307009620260627

13729  
165970  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **30.700**

2295

159885

VER RESPALDO

VER RESPALDO

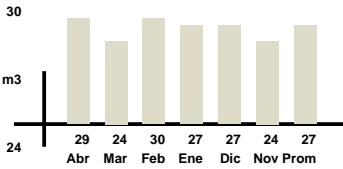
VERA JESSICA PAOLA  
CLL 1 #4-11  
CHINACOTA - CENTRO  
CHINACOTA  
202002017187  
Residencial

114230075002

\$ **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
<b>GAS</b>	<b>87.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>87.900,00</b>



**TOTAL A PAGAR** 87.900,00

2				2026-04-24 / 2026-05-23
1212	1238		0.83	26 0.00
MEDIDOR CON LECTURA	GNC			
202002017187				

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



4157709998697881802000002295390000000879009620260627

**2295**  
**159885**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 87.900**

1750

159676

VER RESPALDO

VER RESPALDO

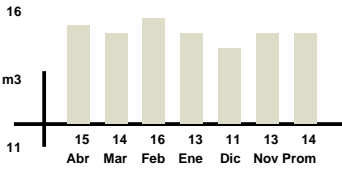
RINCON CLAUDIA JIOMARA  
CRA 4 # 1-31  
CHINACOTA - CHAPINERO  
CHINACOTA  
202202044896  
Residencial

114230076002

\$ **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  
497                    18                    0.00  
MEDIDOR CON LECTURA                    515                    0.83  
202202044896                    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



**1750**  
**159676**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **55.200**

688

158972

VER RESPALDO

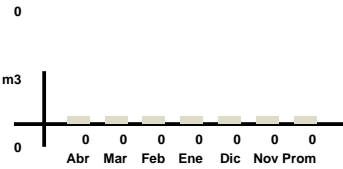
VER RESPALDO

ANA GRISELDA PEÑA SANDOVAL  
CRA 4 1-29 APT 101  
CHINACOTA - CHAPINERO  
CHINACOTA  
202500309051  
Residencial

114230076102

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
202500309051				

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



688  
158972  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

691

158975

VER RESPALDO

VER RESPALDO

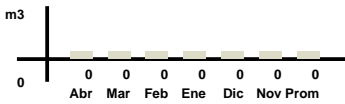
ANA GRISELDA PEÑA SANDOVAL  
CRA 4 1-29 APT 201  
CHINACOTA - CHAPINERO  
CHINACOTA  
202500309130  
Residencial

114230076202

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
202500309130				

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



415770999869788180200000069139000000000009620260627

691  
158975  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

13377

165720

VER RESPALDO

VER RESPALDO

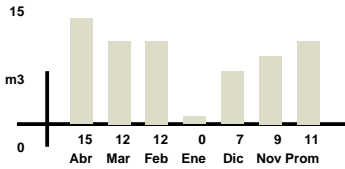
LOPEZ MARTHA YANETH  
CLL 1 3-60  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102045062  
Residencial

114230077002

\$ **34.800**  
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
INTERESES DE MORA	1.014,20
SUBSIDIO CONSUMO	-33.762,29
AJUSTE A LA DECENA	23,51
<b>GAS</b>	<b>34.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>34.800,00</b>



**TOTAL A PAGAR** **34.800,00**

2  
99  
MEDIDOR CON LECTURA  
202102045062

110  
GNC

2026-04-24 / 2026-05-23  
0.83  
11 0.00

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



4157709998697881802000013377390000000348009620260627

13377  
165720  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**



191

158566

VER RESPALDO

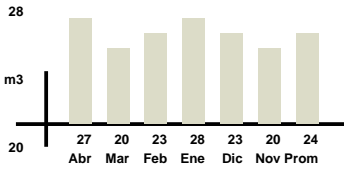
VER RESPALDO

CUADROS CARVAJAL LEONOR SOCORRO  
 CALLE 1 # 3-59  
 CHINACOTA - CENTRO  
 CHINACOTA  
 202202045084  
 Residencial 114230079002

\$ **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
<b>GAS</b>	<b>82.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>82.200,00</b>



**TOTAL A PAGAR 82.200,00**

2				2026-04-24 / 2026-05-23
447		472	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
202202045084				

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



**191**  
**158566**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 82.200**

1635

159616

VER RESPALDO

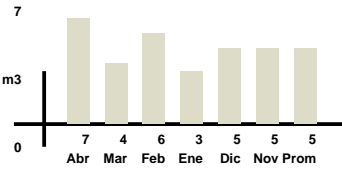
VER RESPALDO

MULLER LEILA CAROLINA  
CRA 3 CLL 0 76  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017978  
Residencial

114230081002

\$ **47.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	49.108,79
INTERESES DE MORA	474,12
SUBSIDIO CONSUMO	-24.554,39
AJUSTE A LA DECENA	-28,52
<b>GAS</b>	<b>25.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>22.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>25.000,00</b>

**TOTAL A PAGAR 47.200,00**

2			2026-04-24 / 2026-05-23
449	457	0.83	8                    0.00
MEDIDOR CON LECTURA	GNC		
202002017978			

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



1635  
159616  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **47.200**

1636

159617

VER RESPALDO

VER RESPALDO

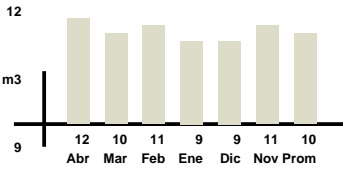
MULLER LEILA CAROLINA  
CRA 3 CLL 0 72  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102042664  
Residencial

114230082002

\$ **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
<b>GAS</b>	<b>36.800,00</b>



**TOTAL FACTURA DEL MES 36.800,00**

**TOTAL A PAGAR 36.800,00**

2		2026-04-24 / 2026-05-23
444	456	12 0.00
MEDIDOR CON LECTURA	GNC	
202102042664		

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



4157709998697881802000001636390000000368009620260627

1636  
159617  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **36.800**

2397

159926

VER RESPALDO

VER RESPALDO

VALDIVIESO RAQUEL  
AV 3 # 0-26  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002018623  
Residencial

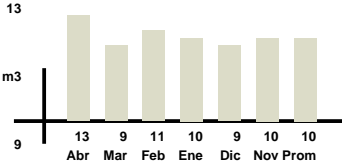
114230083002

\$ **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
<b>GAS</b>	<b>33.800,00</b>

**TOTAL FACTURA DEL MES 33.800,00**



**TOTAL A PAGAR 33.800,00**

2	2026-04-24 / 2026-05-23	
369	11	0.00
MEDIDOR CON LECTURA	GNC	0.83
202002018623		

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



4157709998697881802000002397390000000338009620260627

**2397**  
**159926**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **33.800**

1524

159554

VER RESPALDO

VER RESPALDO

VALDIVIESO DE NIETO BEATRIZ  
AV 3 CR 0 26  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002018629  
Residencial

114230084002

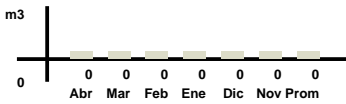
\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

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

0

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3  
69  
MEDIDOR CON LECTURA                    69  
202002018629                    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



1524  
159554  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

1711

159653

VER RESPALDO

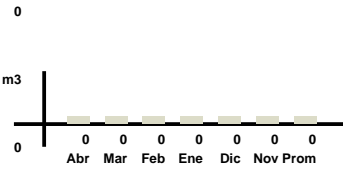
VER RESPALDO

CAICEDO CHINCHILLA ALVARO  
AV 3 # 0-16 APT 2  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002018783  
Residencial

114230085002

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
1147	1147	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002018783				

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



1711  
159653  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1710

159652

VER RESPALDO

VER RESPALDO

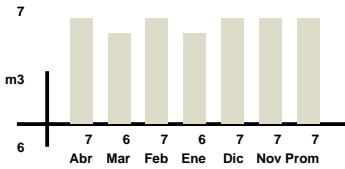
CAICEDO CHINCHILLA ALVARO  
AV 3 # 0-16  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002018784  
Residencial

114230086002

\$ 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  
277                    5                    0.00  
MEDIDOR CON LECTURA                    282                    0.83                    GNC  
202002018784

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



1710  
159652  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 15.300

2150

159839

VER RESPALDO

VER RESPALDO

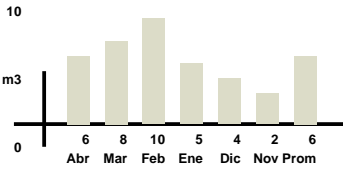
CABEZA DE SIERRA ANA MARY  
 CLL 0 AV 3 # 06  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002018754  
 Residencial

114230087002

\$ -32.300  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

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



<b>VALOR FACTURAS ATRASADAS</b>	<b>-53.800,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>21.500,00</b>

<b>TOTAL A PAGAR</b>	<b>-32.300,00</b>
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2			2026-04-24 / 2026-05-23
897	904	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002018754			

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



415770999869788180200000215039000000-323009620260627

2150  
 159839  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ -32.300

319

158662

VER RESPALDO

VER RESPALDO

AMADO DE GARCIA AMPARO  
CR 4 CLL 0N-03  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102040464  
Residencial

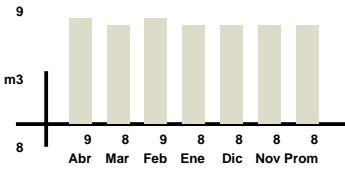
114230088002

\$ 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  
238  
MEDIDOR CON LECTURA  
202102040464

247  
GNC

0.83

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

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



4157709998697881802000000319390000000276009620260627

319  
158662  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.600

13330

165679

VER RESPALDO

VER RESPALDO

DIEGO FERNANDO CASTELLANOS GOMEZ  
 CR 3 CL 0N -08 APT 7.  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002018586  
 Residencial

114230089002

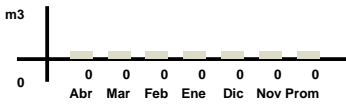
\$ **3.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
<b>GAS</b>	<b>3.600,00</b>

0

<b>TOTAL FACTURA DEL MES</b>	<b>3.600,00</b>
------------------------------	-----------------



<b>TOTAL A PAGAR</b>	<b>3.600,00</b>
----------------------	-----------------

3			2026-04-24 / 2026-05-23
29	29	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002018586			

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



**13330**  
**165679**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **3.600**

47

158459

VER RESPALDO

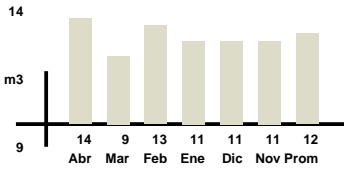
VER RESPALDO

CARRERO ACEVEDO NEFTALI  
 CRA 3 # 0N-32  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202102044026  
 Residencial 114230091002

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

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

CARGO BASICO	3.643,45
CONSUMO	80.839,63
AJUSTE A LA DECENA	16,92
<b>GAS</b>	<b>84.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>84.500,00</b>



**TOTAL A PAGAR 84.500,00**

3			2026-04-24 / 2026-05-23
493	507	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202102044026			

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



47  
 158459  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **84.500**

13373

165716

VER RESPALDO

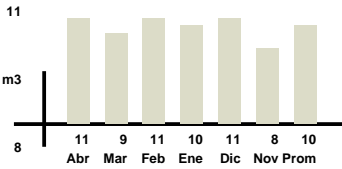
VER RESPALDO

RODRIGUEZ MARIA ISaura  
CRA 3 0N-58  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002019036  
Residencial

114230092002

\$ 141.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -8                    6.637                    6.637



CARGO BASICO	3.643,45
CONSUMO	69.291,12
INTERESES DE MORA	1.471,80
AJUSTE A LA DECENA	-6,37
<b>GAS</b>	<b>74.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>66.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>74.400,00</b>

**TOTAL A PAGAR 141.300,00**

3				2026-04-24 / 2026-05-23
383		395	0.83	12                    0.00
MEDIDOR CON LECTURA		GNC		
202002019036				

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



13373  
165716  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 141.300



24

158437

VER RESPALDO

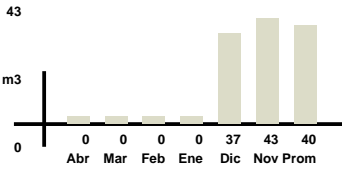
VER RESPALDO

JAUREGUI MOLINA ANA MERCEDES  
 CL 1 N 3-37  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002018402  
 Residencial 114230094002

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

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

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



<b>VALOR FACTURAS ATRASADAS</b>	<b>3.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>3.700,00</b>

<b>TOTAL A PAGAR</b>	<b>7.300,00</b>
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3				2026-04-24 / 2026-05-23
1130	1130	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002018402				

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



24  
 158437  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 7.300

385

158703

VER RESPALDO

VER RESPALDO

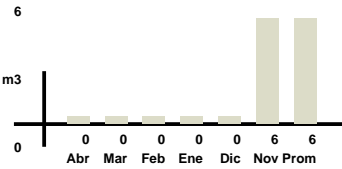
JAIMES GLORIA ISABEL  
 CRA 4 # 0N-85  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002018589  
 Residencial

114230095002

\$ **22.500**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	391,63
AJUSTE A LA DECENA	-35,08
<b>GAS</b>	<b>4.000,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>18.500,00</b>
CANTIDAD FACTURAS ATRASADAS	5
<b>TOTAL FACTURA DEL MES</b>	<b>4.000,00</b>

<b>TOTAL A PAGAR</b>	<b>22.500,00</b>
----------------------	------------------

3				2026-04-24 / 2026-05-23
129		129	0.83	0
MEDIDOR CON LECTURA		GNC		0.00
202002018589				

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



41577099986978818020000038539000000225009620260627

**385**  
**158703**  
**2026-04-24 / 2026-05-23**  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ **22.500**

13319

165668

VER RESPALDO

VER RESPALDO

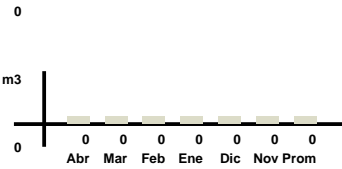
GELVEZ CARMEN CECILIA  
CR 4 CL 2 -21  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002018352  
Residencial

114230096002

\$ **61.200**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	1.085,20
AJUSTE A LA DECENA	-28,65
<b>GAS</b>	<b>4.700,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>56.500,00</b>
CANTIDAD FACTURAS ATRASADAS	16
<b>TOTAL FACTURA DEL MES</b>	<b>4.700,00</b>

**TOTAL A PAGAR 61.200,00**

3			2026-04-24 / 2026-05-23
196	196	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002018352			

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



4157709998697881802000013319390000000612009620260627

**13319**  
**165668**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **61.200**

13322

165671

VER RESPALDO

VER RESPALDO

GIL FLORES ANTONIO JOSE  
CR 4 CLL 2N-21  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017185  
Residencial

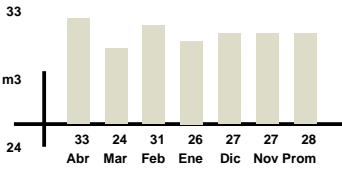
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\$ 119.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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> 20                    14                    6.637                    6.637

CONSUMO                    203.995,23  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -48,03  
**GAS**                    **119.700,00**

**TOTAL FACTURA DEL MES**                    **119.700,00**



**TOTAL A PAGAR**                    **119.700,00**

1                    2026-04-24 / 2026-05-23  
1156                    34                    0.00  
MEDIDOR CON LECTURA                    1190                    0.83                    GNC  
202002017185

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



13322  
165671  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 119.700

13476

165803

VER RESPALDO

VER RESPALDO

ARDILA REYES NYDIAN  
AV 4 #1N-31  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102047105  
Residencial

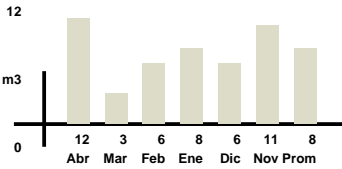
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\$ **44.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -13                    6.637                    6.637

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

**TOTAL FACTURA DEL MES**                    **44.100,00**



**TOTAL A PAGAR**                    **44.100,00**

3  
306  
MEDIDOR CON LECTURA                    313  
202102047105                    GNC

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

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4157709998697881802000013476390000000441009620260627

13476  
165803  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **44.100**

103

158501

VER RESPALDO

VER RESPALDO

MONTES MARIA CELINA  
CR 4 CLL 1N-59  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002019294  
Residencial

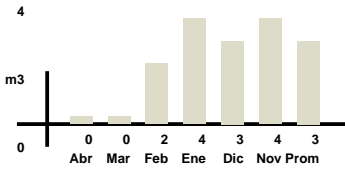
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\$ **32.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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> 20                    -15                    6.637                    6.637

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

**TOTAL FACTURA DEL MES**                    **32.500,00**



**TOTAL A PAGAR**                    **32.500,00**

3                    2026-04-24 / 2026-05-23  
429                    5                    0.00  
MEDIDOR CON LECTURA                    434                    0.83  
202002019294                    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



103  
158501  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **32.500**

5473

161720

VER RESPALDO

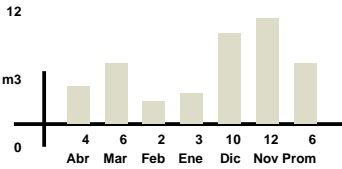
VER RESPALDO

ROJAS LUZ DINEY  
CRA 4 # 2N-40 APTO 1  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002009360  
Residencial

114230100002

\$ **48.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -17                    6.637                    6.637



CARGO BASICO	3.643,45
CONSUMO	17.322,78
INTERESES DE MORA	585,20
AJUSTE A LA DECENA	48,57
<b>GAS</b>	<b>21.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>26.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.600,00</b>

**TOTAL A PAGAR 48.200,00**

3				2026-04-24 / 2026-05-23
637	640	0.83	3	0.00
MEDIDOR CON LECTURA	GNC			
202002009360				

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



5473  
161720  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.200**

5474

161721

VER RESPALDO

VER RESPALDO

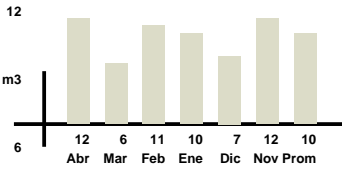
ROJAS LUZ DINEY  
CRA 4 # 2N-40 APTO 2  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002009355  
Residencial

114230101002

\$ 129.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CARGO BASICO                    3.643,45  
CONSUMO                    51.968,34  
INTERESES DE MORA                    1.599,40  
AJUSTE A LA DECENA                    -11,19  
**GAS**                    **57.200,00**



**VALOR FACTURAS ATRASADAS**                    **72.700,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **57.200,00**

**TOTAL A PAGAR**                    **129.900,00**

3  
787                    796  
MEDIDOR CON LECTURA                    GNC  
202002009355

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

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



5474  
161721  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 129.900

5475

161722

VER RESPALDO

VER RESPALDO

ROJAS LUZ DINEY  
CRA 4 # 2N-40 APTO 3  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002009356  
Residencial

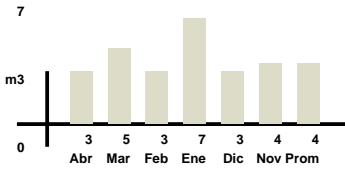
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\$ **38.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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> 20                    -14                    6.637                    6.637

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

**TOTAL FACTURA DEL MES                    38.300,00**



**TOTAL A PAGAR                    38.300,00**

3  
286  
MEDIDOR CON LECTURA  
202002009356

292  
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



4157709998697881802000005475390000000383009620260627

**5475**  
**161722**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.300**

12878

165394

VER RESPALDO

VER RESPALDO

FLOREZ GIL ANA ELIZABETH  
CRA 4 3N-58  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017375  
Residencial

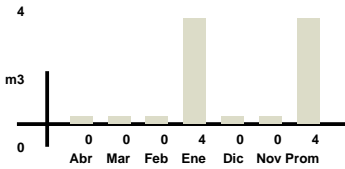
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\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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> 20                    0                    6.637                    6.637

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

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3  
121  
MEDIDOR CON LECTURA                    121  
202002017375                    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



12878  
165394  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

13376

165719

VER RESPALDO

VER RESPALDO

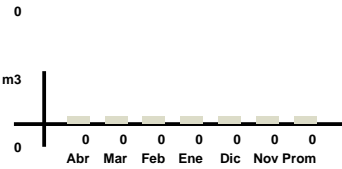
MORELO NUBIA AGUSTINA  
CLL 3AN 4-17 APT 101  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017374  
Residencial

114230104002

\$ 11.300  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
INTERESES DE MORA                    159,84  
AJUSTE A LA DECENA                    -3,29  
**GAS**                    **3.800,00**



**VALOR FACTURAS ATRASADAS**                    **7.500,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **3.800,00**

**TOTAL A PAGAR**                    **11.300,00**

3                    2026-04-24 / 2026-05-23  
0                    0  
MEDIDOR CON LECTURA                    GNC                    0.83                    0                    0.00  
202002017374

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13376  
165719  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 11.300

13306

165658

VER RESPALDO

VER RESPALDO

ORTEGA ORTEGA JOSE ASUNCION  
MZ 6 3B  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017376  
Residencial

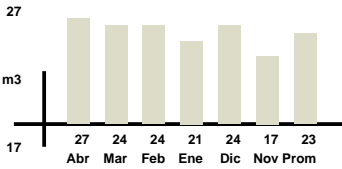
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\$ 107.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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> 20                    -2                    6.637                    6.637

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

**TOTAL FACTURA DEL MES                    107.600,00**



**TOTAL A PAGAR                    107.600,00**

3                    2026-04-24 / 2026-05-23  
650                    18                    0.00  
MEDIDOR CON LECTURA                    668                    0.83                    GNC  
202002017376

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



13306  
165658  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 107.600

1662

159630

VER RESPALDO

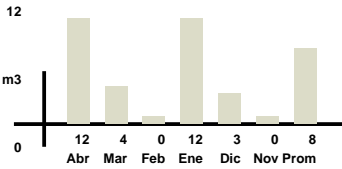
VER RESPALDO

LEAL NIDYA BELEN  
CRA 4 4-96  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017529  
Residencial

114230106002

\$ **62.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	49.108,79
INTERESES DE MORA	810,96
SUBSIDIO CONSUMO	-24.554,39
AJUSTE A LA DECENA	34,64
<b>GAS</b>	<b>25.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>37.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>25.400,00</b>

**TOTAL A PAGAR**                    **62.500,00**

2				2026-04-24 / 2026-05-23
279		287	0.83	8                    0.00
MEDIDOR CON LECTURA		GNC		
202002017529				

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1662  
159630  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **62.500**

13612

165895

VER RESPALDO

VER RESPALDO

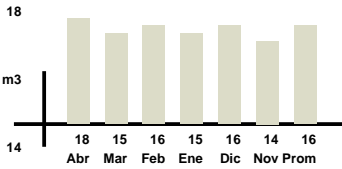
AROCHA JOSE DEL CARMEN  
CRA 4 # 3N 98 PISO 2  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002019029  
Residencial

114230107002

\$ 143.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CARGO BASICO                    3.643,45  
CONSUMO                    92.388,15  
INTERESES DE MORA                    3.080,88  
INT.DERECHOS DE CONEXION                    10.674,62  
INT.INSTALACION INTERNA                    585,54  
AJUSTE A LA DECENA                    -33,48  
**GAS                    110.339,16**



DERECHOS DE CONEXION                    31.055,38  
INSTALACION INTERNA                    1.705,46  
**FINANCIACION                    32.760,84**  
**TOTAL FACTURA DEL MES                    143.100,00**

DERECHOS DE CONEXION 279.498,30    248.442,92    2,21    23/30  
INSTALACION INTERNA    15.349,10    13.643,64    2,21    23/30

**TOTAL A PAGAR                    143.100,00**

3  
317                    333  
MEDIDOR CON LECTURA    GNC  
202002019029

0.83                    2026-04-24 / 2026-05-23  
16                    0.00

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



13612  
165895  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 143.100

2065

159807

VER RESPALDO

VER RESPALDO

QUINTERO YOLIMA  
CRA 4 # 1-76 PISO 1  
CHINACOTA - CHAPINERO  
CHINACOTA  
20214211617  
Residencial

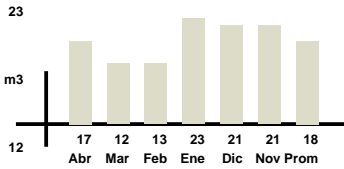
114230108002

\$ 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  
1163 1176 0.83 13 0.00  
MEDIDOR CON LECTURA GNC  
20214211617

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



4157709998697881802000002065390000000399009620260627

2065  
159807  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 39.900

12809

165344

VER RESPALDO

VER RESPALDO

VALENCIA BRIGIDA  
CRA 4 #2-36  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102021940  
Residencial

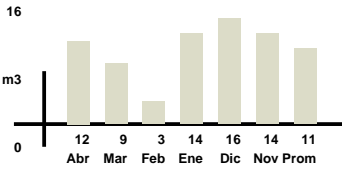
114230109002

\$ **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  
528                    10                    0.00  
MEDIDOR CON LECTURA                    538                    0.83                    GNC  
202102021940

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



**12809**  
**165344**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **30.700**

419

158727

VER RESPALDO

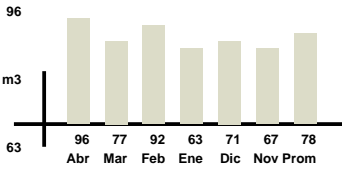
VER RESPALDO

RAMIREZ DE BETANCOURT INES  
 CRA 4 # 2N-36  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202102008745  
 Residencial 114230110002

\$ 318.900  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	46	6.637	6.637

CONSUMO	389.476,73
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-18,13
<b>GAS</b>	<b>318.900,00</b>



**TOTAL FACTURA DEL MES 318.900,00**

**TOTAL A PAGAR 318.900,00**

2			2026-04-24 / 2026-05-23
3199	3265	0.83	66 0.00
MEDIDOR CON LECTURA	GNC		
202102008745			

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



419  
 158727  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 318.900



7

158423

VER RESPALDO

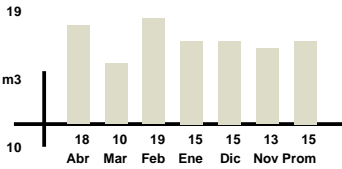
VER RESPALDO

HERNANDEZ DE NINO LUZ FANNY  
 CRA 4 # 0N-13  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002018598  
 Residencial 114230112002

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

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

CARGO BASICO	3.643,45
CONSUMO	75.065,37
AJUSTE A LA DECENA	-8,82
<b>GAS</b>	<b>78.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>78.700,00</b>



**TOTAL A PAGAR 78.700,00**

3			2026-04-24 / 2026-05-23
585	598	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202002018598			

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



7  
 158423  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **78.700**

13334

165683

VER RESPALDO

VER RESPALDO

GAMBOA OROZCO DAVID OCTAVIO  
AV 4 CL 0-02  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017993  
Residencial

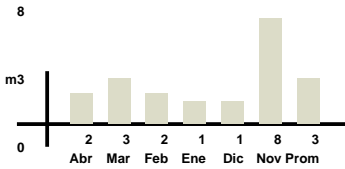
114230113002

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

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

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

TOTAL FACTURA DEL MES                    15.200,00



TOTAL A PAGAR                    15.200,00

3                    2026-04-24 / 2026-05-23  
393                    2                    0.00  
MEDIDOR CON LECTURA                    0.83                    GNC  
202002017993

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



13334  
165683  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 15.200

13333

165682

VER RESPALDO

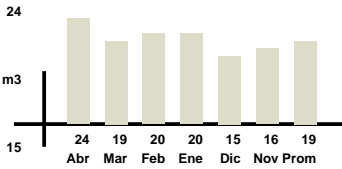
VER RESPALDO

BENITEZ PARRA CANDELARIA  
 CLL 0 CR 4-35  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202102040459  
 Residencial 114230114002

\$ **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
<b>GAS</b>	<b>58.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>58.300,00</b>



**TOTAL A PAGAR 58.300,00**

2			2026-04-24 / 2026-05-23
779	798	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
202102040459			

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



13333  
 165682  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **58.300**

291

158645

VER RESPALDO

VER RESPALDO

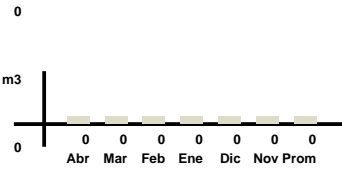
PATINO ULDA MARIA  
CALLE 0 #4-43 (CAJA)  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017865  
Residencial

114230115002

\$ 7.700  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20            0            6.637            6.637  
> 20            0            6.637            6.637

INTERESES DE MORA            156,49  
AJUSTE A LA DECENA            43,51  
**GAS**            **200,00**



**VALOR FACTURAS ATRASADAS**            **7.500,00**  
CANTIDAD FACTURAS ATRASADAS            4  
**TOTAL FACTURA DEL MES**            **200,00**

**TOTAL A PAGAR**            **7.700,00**

3            2026-04-24 / 2026-05-23  
0            0            0.83            0            0.00  
MEDIDOR CON LECTURA            GNC  
202002017865

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



291  
158645  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 7.700

6150

162197

VER RESPALDO

VER RESPALDO

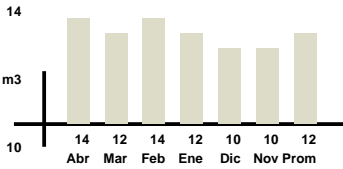
ROZO MIRIAM YOLANDA  
CLL 0 # 4-60 APTO 2  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002009887  
Residencial

114230116002

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

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

CARGO BASICO                    3.643,45  
CONSUMO                    75.065,37  
AJUSTE A LA DECENA                    -13,66  
**GAS**                    **78.695,16**



REVISION PERIODICA                    57.804,84  
**FINANCIACION**                    **57.804,84**  
**TOTAL FACTURA DEL MES**                    **136.500,00**

**TOTAL A PAGAR**                    **136.500,00**

3                    2026-04-24 / 2026-05-23  
250                    13                    0.00  
MEDIDOR CON LECTURA                    263                    0.83                    GNC  
202002009887

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



6150  
162197  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 136.500

5759

161863

VER RESPALDO

VER RESPALDO

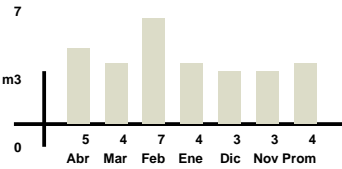
RUBIO JOSE ROSARIO  
CLL 0 #4-63 APTO 2  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002007128  
Residencial

114230117002

\$ **101.300**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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

CARGO BASICO                    3.643,45  
CONSUMO                    34.645,56  
INTERESES DE MORA                    1.284,67  
AJUSTE A LA DECENA                    26,32  
**GAS**                    **39.600,00**



**VALOR FACTURAS ATRASADAS**                    **61.700,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **39.600,00**

**TOTAL A PAGAR**                    **101.300,00**

3                    2026-04-24 / 2026-05-23  
392                    6                    0.00  
MEDIDOR CON LECTURA                    398                    0.83                    0.00  
GNC  
202002007128

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



4157709998697881802000005759390000001013009620260627

**5759**  
**161863**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **101.300**

5758

161862

VER RESPALDO

VER RESPALDO

RUBIO JOSE ROSARIO  
CLL 0 #4-63 APTO 1  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002007127  
Residencial

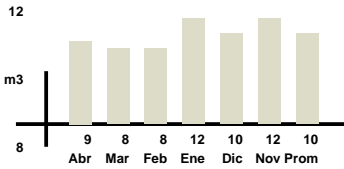
114230118002

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

1 - 20                    20                    6.637                    6.637  
> 20                    -13                    6.637                    6.637

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

TOTAL FACTURA DEL MES                    44.100,00



TOTAL A PAGAR                    44.100,00

3                    2026-04-24 / 2026-05-23  
665                    7                    0.00  
MEDIDOR CON LECTURA                    672                    0.83                    GNC  
202002007127

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



5758  
161862  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.100

78

158485

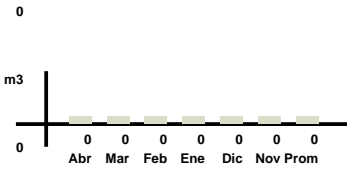
VER RESPALDO

VER RESPALDO

PACHECO LIZCANO MARGARITA  
 CRA5 V-020  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002007138  
 Residencial 114230119002

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
61	61	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002007138				

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



4157709998697881802000000783900000000009620260627

78  
 158485  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

6103

162155

VER RESPALDO

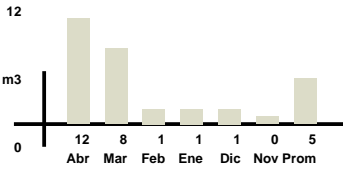
VER RESPALDO

BURGOS RIVERA GONZALO  
 CRA 5 # 0-30  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002003340  
 Residencial 114230120002

\$ 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
<b>GAS</b>	<b>27.600,00</b>



**TOTAL FACTURA DEL MES 27.600,00**

**TOTAL A PAGAR 27.600,00**

2				2026-04-24 / 2026-05-23
685		694	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
202002003340				

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



4157709998697881802000006103390000000276009620260627

6103  
 162155  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 27.600

45

158457

VER RESPALDO

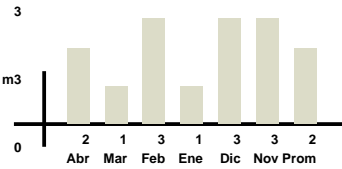
VER RESPALDO

CONTRERAS BLANCA LEONOR  
 AV 5 # 0-48.  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002007143  
 Residencial

114230121002

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

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



CONSUMO	12.277,20
INTERESES DE MORA	135,16
SUBSIDIO CONSUMO	-6.138,60
AJUSTE A LA DECENA	26,24
<b>GAS</b>	<b>6.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>6.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>6.300,00</b>

<b>TOTAL A PAGAR</b>	<b>12.700,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
1084	1086	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002007143			

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



45  
 158457  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **12.700**

44

158456

VER RESPALDO

VER RESPALDO

CONTRERAS BLANCA LEONOR  
AV 5 # 0-48  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002007144  
Residencial

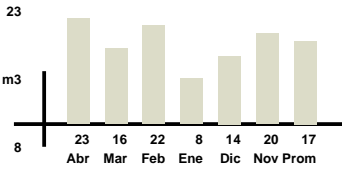
114230122002

\$ 56.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    110.494,77  
INTERESES DE MORA                    1.555,03  
SUBSIDIO CONSUMO                    -55.247,38  
AJUSTE A LA DECENA                    -2,42  
**GAS**                    **56.800,00**

**TOTAL FACTURA DEL MES**                    **56.800,00**



**TOTAL A PAGAR**                    **56.800,00**

2                    2026-04-24 / 2026-05-23  
1570                    18                    0.00  
MEDIDOR CON LECTURA                    1588                    0.83                    GNC  
202002007144

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



4157709998697881802000000044390000000568009620260627

44  
158456  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 56.800

46

158458

VER RESPALDO

VER RESPALDO

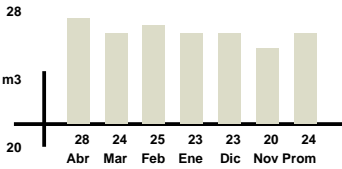
CONTRERAS BLANCA LEONOR  
 AV 5 # 0-048.  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002004775  
 Residencial

114230123002

\$ **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
<b>GAS</b>	<b>70.600,00</b>



**TOTAL FACTURA DEL MES 70.600,00**

**TOTAL A PAGAR 70.600,00**

2				2026-04-24 / 2026-05-23
896		919	0.83	23 0.00
MEDIDOR CON LECTURA		GNC		
202002004775				

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



46  
 158458  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **70.600**

13522

165838

VER RESPALDO

VER RESPALDO

CABEZA CARMEN CECILIA  
AV 5 # 0-50  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102051623  
Residencial

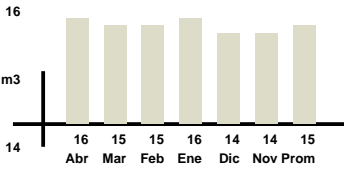
114230124002

\$ 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  
626                    15                    0.00  
MEDIDOR CON LECTURA                    641                    0.83                    GNC  
202102051623

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



13522  
165838  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 46.000

1529

159558

VER RESPALDO

VER RESPALDO

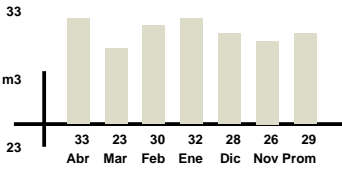
PARADA CARMEN GERTRUDIS  
 CRA 5 # 1N - 84  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002018610  
 Residencial

114230125002

\$ 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
<b>GAS</b>	<b>116.800,00</b>



**TOTAL FACTURA DEL MES 116.800,00**

**TOTAL A PAGAR 116.800,00**

2			2026-04-24 / 2026-05-23
1209	1240	0.83	31 0.00
MEDIDOR CON LECTURA	GNC		
202002018610			

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



**1529**  
**159558**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ 116.800

12897

165409

VER RESPALDO

VER RESPALDO

ROZO JAIMES MIRYAM YOLANDA  
CLL 0 CR 4-60 (102)  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017341  
Residencial

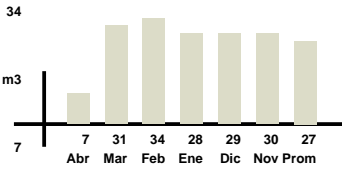
114230127002

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

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

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

**TOTAL FACTURA DEL MES**                    **38.300,00**



**TOTAL A PAGAR**                    **38.300,00**

3  
958  
MEDIDOR CON LECTURA                    964  
202002017341                    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



4157709998697881802000012897390000000383009620260627

**12897**  
**165409**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.300**

12898

165410

VER RESPALDO

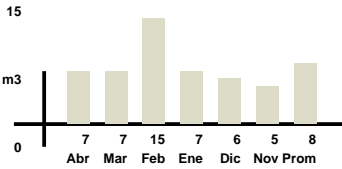
VER RESPALDO

ROZO JAIMES MIRYAM YOLANDA  
CLL 0 CR 4-60 (201)  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017335  
Residencial

114230128002

\$ **83.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CARGO BASICO	3.643,45
CONSUMO	34.645,56
INTERESES DE MORA	965,80
AJUSTE A LA DECENA	45,19
<b>GAS</b>	<b>39.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>43.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>39.300,00</b>

**TOTAL A PAGAR 83.200,00**

3			2026-04-24 / 2026-05-23
635	641	0.83	6                      0.00
MEDIDOR CON LECTURA	GNC		
202002017335			

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



12898  
165410  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **83.200**

13468

165795

VER RESPALDO

VER RESPALDO

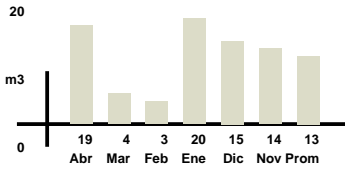
CHACON ROMERO SAMUEL  
CR 5B # 0N-6  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102047106  
Residencial

114230130002

\$ **67.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CARGO BASICO                    3.643,45  
CONSUMO                    63.516,86  
AJUSTE A LA DECENA                    39,69  
**GAS**                    **67.200,00**  
  
**TOTAL FACTURA DEL MES**                    **67.200,00**



**TOTAL A PAGAR**                    **67.200,00**

3                    2026-04-24 / 2026-05-23  
614                    11                    0.00  
MEDIDOR CON LECTURA                    625                    0.83                    GNC  
202102047106

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



13468  
165795  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **67.200**

13581

165883

VER RESPALDO

VER RESPALDO

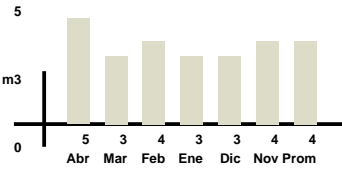
JACOME RUBEN DARIO  
CALLE 1N #4-67 APT 102  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002019344  
Residencial

114230131002

\$ 71.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CARGO BASICO                    3.643,45  
CONSUMO                    34.645,56  
INTERESES DE MORA                    712,80  
AJUSTE A LA DECENA                    -1,81  
**GAS**                    **39.000,00**



**VALOR FACTURAS ATRASADAS**                    **32.400,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **39.000,00**

**TOTAL A PAGAR**                    **71.400,00**

3                    2026-04-24 / 2026-05-23  
229                    6                    0.00  
MEDIDOR CON LECTURA                    235                    0.83                    GNC  
202002019344

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



13581  
165883  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 71.400

13582

165884

VER RESPALDO

VER RESPALDO

JACOME RUBEN DARIO  
CALLE 1N #4-67 APT 101  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017156  
Residencial

114230132002

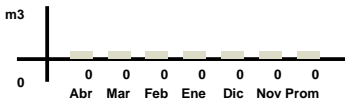
\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

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

0

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3                    2026-04-24 / 2026-05-23  
139                    0                    0.00  
MEDIDOR CON LECTURA                    139                    0.83                    GNC  
202002017156

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



13582  
165884  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

12837

165368

VER RESPALDO

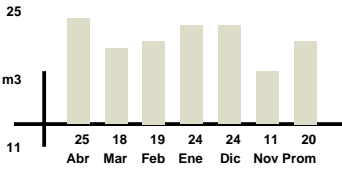
VER RESPALDO

SANDOVAL MARTINEZ MARIA MAGDALENA  
 CLL 1 4-37  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002017337  
 Residencial 114230133002

\$ **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
<b>GAS</b>	<b>58.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>58.300,00</b>



**TOTAL A PAGAR 58.300,00**

2	2026-04-24 / 2026-05-23
788	19 0.00
MEDIDOR CON LECTURA	807 GNC 0.83
202002017337	

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



**12837**  
**165368**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 58.300**



305

158652

VER RESPALDO

VER RESPALDO

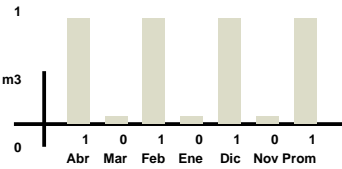
SOSA CARLOS AUGUSTO  
CRA 5 # 0N-88  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002004773  
Residencial

114230135002

\$ **30.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -17                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    17.322,78  
INTERESES DE MORA                    206,80  
AJUSTE A LA DECENA                    26,97  
**GAS**                    **21.200,00**



**VALOR FACTURAS ATRASADAS**                    **9.400,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **21.200,00**

**TOTAL A PAGAR**                    **30.600,00**

3  
606                    609  
MEDIDOR CON LECTURA                    GNC  
202002004773

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



**305**  
**158652**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **30.600**

5728

161850

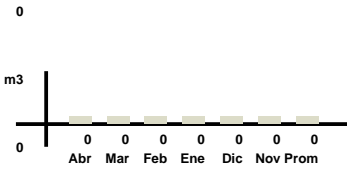
VER RESPALDO

VER RESPALDO

ROMERO CADENA MARYI JOHANA  
 AV 5 1N-10  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002007142  
 Residencial 114230136002

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
793	793	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002007142				

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



5728  
 161850  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

2262

159874

VER RESPALDO

VER RESPALDO

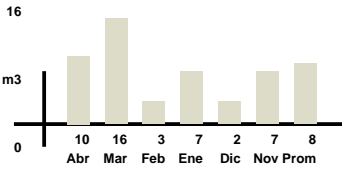
JAIMES CIRO ALBERTO  
AV 5 # 1N-14  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002007141  
Residencial

114230137002

\$ 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  
916  
MEDIDOR CON LECTURA                    923  
202002007141                    GNC

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

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



2262  
159874  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 21.500

5485

161728

VER RESPALDO

VER RESPALDO

MARTINEZ MANUEL DE JESUS  
CRA 5 # 1N -24  
CHINACOTA - EL TREBOL  
CHINACOTA  
20214211636  
Residencial

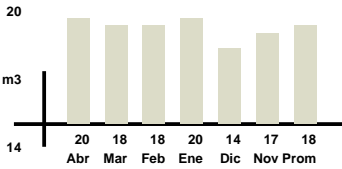
114230138002

\$ 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  
1004                    18                    0.00  
MEDIDOR CON LECTURA                    1022                    0.83  
20214211636                    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



415770999869788180200000548539000000552009620260627

5485  
161728  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 55.200



6112

162161

VER RESPALDO

VER RESPALDO

SUAREZ VICTOR MANUEL  
AV 5 1N-42 APTO 201  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002002563  
Residencial

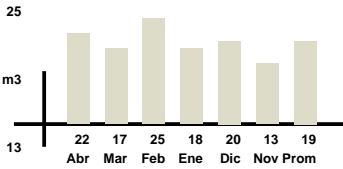
114230140002

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

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

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

**TOTAL FACTURA DEL MES 49.100,00**



**TOTAL A PAGAR 49.100,00**

2  
584  
MEDIDOR CON LECTURA  
202002002563

600  
GNC

0.83

2026-04-24 / 2026-05-23  
16 0.00

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



6112  
162161  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **49.100**

6111

162160

VER RESPALDO

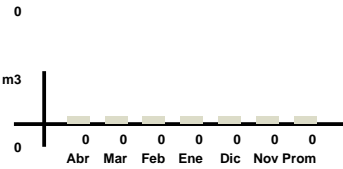
VER RESPALDO

SUAREZ VICTOR MANUEL  
AV 5 1N-42 APTO 102  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002006850  
Residencial

114230141002

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
354	354	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002006850				

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



415770999869788180200000611139000000000009620260627

6111  
162160  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2396

159925

VER RESPALDO

VER RESPALDO

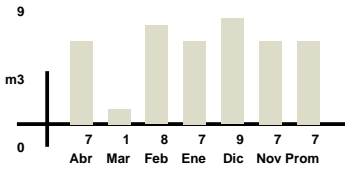
SUAREZ VICTOR MANUEL  
AV 5 # 1N-40  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002000637  
Residencial

114230142002

\$ 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  
546                    7                    0.00  
MEDIDOR CON LECTURA                    553                    0.83  
202002000637                    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



2396  
159925  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 21.500



6096

162148

VER RESPALDO

VER RESPALDO

JAIMES DAZA ANA JULIA  
AV 5 #1N-44 PISO 1  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002003337  
Residencial

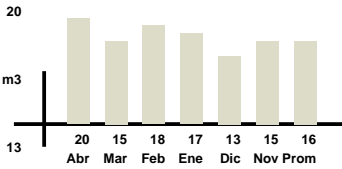
114230144002

\$ **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  
709                    727  
MEDIDOR CON LECTURA                    GNC  
202002003337

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



**6096**  
**162148**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **55.200**

866

159099

VER RESPALDO

VER RESPALDO

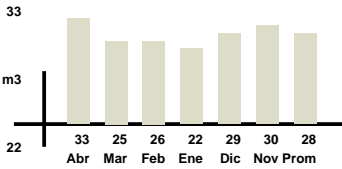
ROJAS ARMANDO ANTELIZ  
CRA 5 # 1N-50  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002003343  
Residencial

114230146002

\$ 252.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    11                    6.637                    6.637

CONSUMO                    187.377,65  
INTERESES DE MORA                    2.821,95  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    -41,00  
**GAS**                    **119.600,00**



**VALOR FACTURAS ATRASADAS**                    **133.300,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **119.600,00**

**TOTAL A PAGAR**                    **252.900,00**

2                    2026-04-24 / 2026-05-23  
1948                    31                    0.00  
MEDIDOR CON LECTURA                    1979                    0.83  
202002003343                    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



866  
159099  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 252.900

12900

1012900

VER RESPALDO

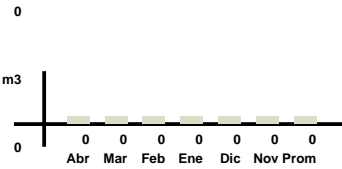
VER RESPALDO

GONZALEZ ORTEGA ALBANY  
AV 5 1N-63  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002017336  
Residencial

114230147002

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
425	425	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002017336				

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



12900  
1012900  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2211

159859

VER RESPALDO

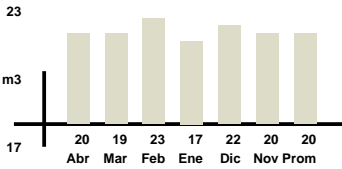
VER RESPALDO

ARARAT AREVALO CARMEN  
CRA 5 # 1N-80  
CHINACOTA - CHAPINERO  
CHINACOTA  
202000041898  
Residencial

114230148002

\$ 121.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	116.633,37
INTERESES DE MORA	1.350,80
SUBSIDIO CONSUMO	-58.316,68
AJUSTE A LA DECENA	32,51
<b>GAS</b>	<b>59.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>61.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>59.700,00</b>

**TOTAL A PAGAR** 121.100,00

2				2026-04-24 / 2026-05-23
1026		1045	0.83	19                    0.00
MEDIDOR CON LECTURA		GNC		
202000041898				

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



4157709998697881802000002211390000001211009620260627

2211  
159859  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 121.100

5486

161729

VER RESPALDO

VER RESPALDO

MARTINEZ MARCO TULIO  
AV 5 2-05  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102024974  
Residencial

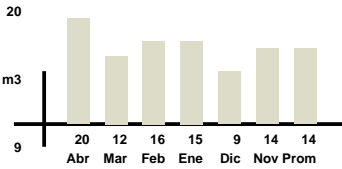
114230149002

\$ 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  
883                    15                    0.00  
MEDIDOR CON LECTURA                    898                    0.83                    GNC  
202102024974

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



5486  
161729  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 46.000

1455

159512

VER RESPALDO

VER RESPALDO

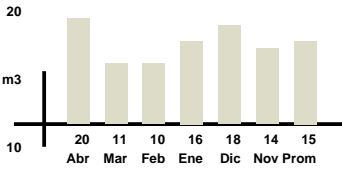
PARRA CACERES ROBERTO  
AV 5 # 2N -20  
CHINACOTA - EL TREBOL  
CHINACOTA  
201802009649  
Residencial

114230150002

\$ **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  
1320                    19                    0.00  
MEDIDOR CON LECTURA                    1339                    0.83  
201802009649                    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



1455  
159512  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **58.300**

104

158502

VER RESPALDO

VER RESPALDO

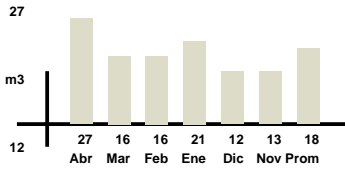
CONTRERAS RAMON  
 CRA 5 # 2N-24  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 201802010100  
 Residencial

114230151002

\$ **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
<b>GAS</b>	<b>70.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>70.600,00</b>



<b>TOTAL A PAGAR</b>	<b>70.600,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
1340	1363	0.83	23
MEDIDOR CON LECTURA	GNC		0.00
201802010100			

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



**104**  
**158502**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **70.600**

745

159017

VER RESPALDO

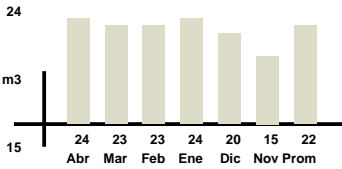
VER RESPALDO

MEDINA CONTRERAS ESPERANZA  
 CRA 5 # 2N-19  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202002018405  
 Residencial 114230152002

\$ **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
<b>GAS</b>	<b>46.000,00</b>



**TOTAL FACTURA DEL MES 46.000,00**

**TOTAL A PAGAR 46.000,00**

2	2026-04-24 / 2026-05-23
883	15 0.00
MEDIDOR CON LECTURA	0.83
202002018405	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



745  
 159017  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **46.000**

413

158723

VER RESPALDO

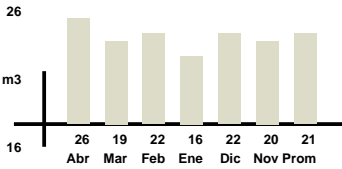
VER RESPALDO

JAUREGUI RUIZ HECTOR MARIA  
CLL 2 # 4 - 50  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002018867  
Residencial

114230153002

\$ 168.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      4                      6.637                      6.637



CONSUMO	146.957,83
INTERESES DE MORA	1.935,00
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-34,23
<b>GAS</b>	<b>78.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>90.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>78.300,00</b>

**TOTAL A PAGAR 168.900,00**

2				2026-04-24 / 2026-05-23
763		787	0.83	24                      0.00
MEDIDOR CON LECTURA		GNC		
202002018867				

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



4157709998697881802000000413390000001689009620260627

413  
158723  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 168.900

407

158720

VER RESPALDO

VER RESPALDO

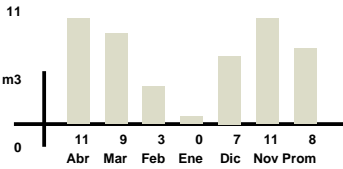
BUENO MARIA ELOISA  
CLL 2 N 4-51  
CHINACOTA - CHAPINERO  
CHINACOTA  
202002018613  
Residencial

114230154002

\$ 124.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CARGO BASICO                    3.643,45  
CONSUMO                    51.968,34  
INTERESES DE MORA                    1.471,80  
AJUSTE A LA DECENA                    16,41  
**GAS**                    **57.100,00**



**VALOR FACTURAS ATRASADAS**                    **66.900,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **57.100,00**

**TOTAL A PAGAR**                    **124.000,00**

3                    2026-04-24 / 2026-05-23  
371                    9                    0.00  
MEDIDOR CON LECTURA                    380                    0.83                    GNC  
202002018613

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



407  
158720  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 124.000



3390

160422

VER RESPALDO

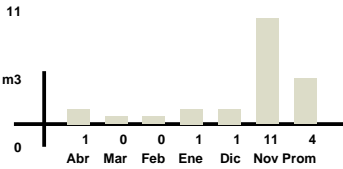
VER RESPALDO

GUZMAN PARRA MARIA EUGENIA  
CARRERA 5 # 1N -61  
CHINACOTA - CHAPINERO  
CHINACOTA  
202000041891  
Residencial

114230156002

\$ **24.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CARGO BASICO	3.643,45
CONSUMO	11.548,52
INTERESES DE MORA	206,80
AJUSTE A LA DECENA	1,23
<b>GAS</b>	<b>15.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>9.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>15.400,00</b>

**TOTAL A PAGAR** **24.800,00**

3				2026-04-24 / 2026-05-23
654		656	0.83	2                    0.00
MEDIDOR CON LECTURA		GNC		
202000041891				

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



**3390**  
**160422**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **24.800**

2291

159884

VER RESPALDO

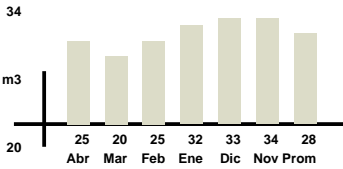
VER RESPALDO

SERRANO JORGE ENRIQUE  
 CRA 5 # 1N-55  
 CHINACOTA - CHAPINERO  
 CHINACOTA  
 202000041893  
 Residencial 114230157002

\$ **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
<b>GAS</b>	<b>67.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>67.500,00</b>



**TOTAL A PAGAR 67.500,00**

2	2071	2093	0.83	2026-04-24 / 2026-05-23
MEDIDOR CON LECTURA		GNC		22 0.00
202000041893				

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



**2291**  
**159884**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 67.500**

257

158620

VER RESPALDO

VER RESPALDO

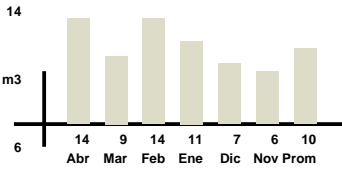
URIBE ELCIDA  
CRA 5 1N-37  
CHINACOTA - CHAPINERO  
CHINACOTA  
202000041592  
Residencial

114230158002

\$ **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  
665                    14                    0.00  
MEDIDOR CON LECTURA                    679                    0.83  
202000041592                    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



257  
158620  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **43.000**

3032

160170

VER RESPALDO

VER RESPALDO

MANTILLA BLANCO RAFAEL  
AV 5 # 1N-29  
CHINACOTA - CHAPINERO  
CHINACOTA  
202000041646  
Residencial

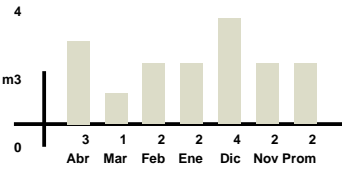
114230159002

\$ **9.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -19                    6.637                    6.637

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

**TOTAL FACTURA DEL MES**                    **9.400,00**



**TOTAL A PAGAR**                    **9.400,00**

3                    2026-04-24 / 2026-05-23  
302                    1                    0.00  
MEDIDOR CON LECTURA                    303                    0.83  
202000041646                    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



**3032**  
**160170**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **9.400**

12699

165255

VER RESPALDO

VER RESPALDO

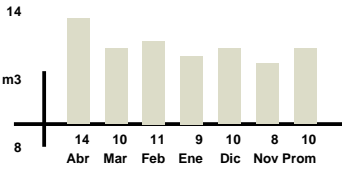
ROMERO CARLOS JULIO  
AV 5 1N-25 PISO 1  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102020265  
Residencial

114230160002

\$ 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
<b>GAS</b>	<b>24.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>24.600,00</b>



**TOTAL A PAGAR 24.600,00**

2			2026-04-24 / 2026-05-23
452	460	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102020265			

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



12699  
165255  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 24.600

12698

165254

VER RESPALDO

VER RESPALDO

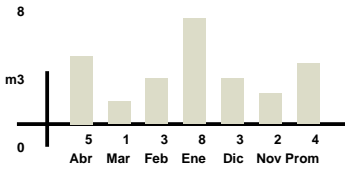
ROMERO CARLOS JULIO  
AV 5 1N-25 PISO 2  
CHINACOTA - CHAPINERO  
CHINACOTA  
202102020262  
Residencial

114230161002

\$ **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  
492                    8                    0.00  
MEDIDOR CON LECTURA                    500                    0.83                    GNC  
202102020262

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



**12698**  
**165254**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **24.600**

746

159018

VER RESPALDO

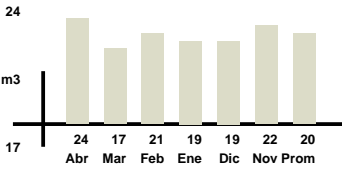
VER RESPALDO

ORTEGA CORREDOR INES  
AV 5 # 2N-36  
CHINACOTA - CHAPINERO  
CHINACOTA  
202000041691  
Residencial

114230162002

\$ 198.100  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    2                        6.637                    6.637



CONSUMO	135.049,16
INTERESES DE MORA	2.787,25
SUBSIDIO CONSUMO	-67.524,58
AJUSTE A LA DECENA	-11,83
<b>GAS</b>	<b>70.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>127.800,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>70.300,00</b>

TOTAL A PAGAR 198.100,00

2				2026-04-24 / 2026-05-23
1352		1374	0.83	22                    0.00
MEDIDOR CON LECTURA		GNC		
202000041691				

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



41577099986978818020000074639000001981009620260627

746  
159018  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 198.100



109

158506

VER RESPALDO

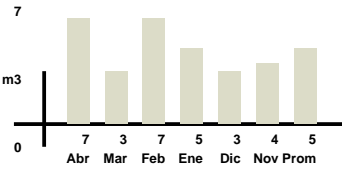
VER RESPALDO

JOSE ANTONIO ACUÑA CORONADO  
 CLL 2 AN 5-43 PISO 1  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 202202045052  
 Residencial

114230163202

\$ **122.700**  
 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
SUBSIDIO CONSUMO	-12.277,20
INT.DERECHOS DE CONEXION	6.263,00
INT.INSTALACION INTERNA	7.565,00
AJUSTE A LA DECENA	36,81
<b>GAS</b>	<b>26.142,00</b>
DERECHOS DE CONEXION	43.735,00
INSTALACION INTERNA	52.823,00
<b>FINANCIACION</b>	<b>96.558,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>122.700,00</b>

DERECHOS DE CONEXION	282.129,00	238.394,00	2,21	13/24
INSTALACION INTERNA	340.764,00	287.941,00	2,21	13/24

**TOTAL A PAGAR 122.700,00**

2			2026-04-24 / 2026-05-23
44	48	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202202045052			

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



109  
 158506  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **122.700**

116

158513

VER RESPALDO

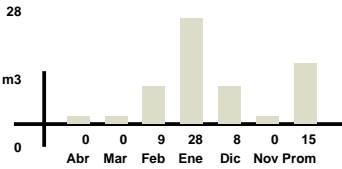
VER RESPALDO

JOSE ANTONIO ACUÑA CORONADO  
 CLL 2 AN -5-43 PISO 2  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 202202045053  
 Residencial

114230163302

\$ **131.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	42.970,19
SUBSIDIO CONSUMO	-21.485,09
INT.DERECOS DE CONEXION	6.263,00
INT.INSTALACION INTERNA	7.565,00
AJUSTE A LA DECENA	28,90
<b>GAS</b>	<b>35.342,00</b>
DERECHOS DE CONEXION	43.735,00
INSTALACION INTERNA	52.823,00
<b>FINANCIACION</b>	<b>96.558,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>131.900,00</b>

DERECHOS DE CONEXION	282.129,00	238.394,00	2,21	13/24
INSTALACION INTERNA	340.764,00	287.941,00	2,21	13/24

**TOTAL A PAGAR** **131.900,00**

2			2026-04-24 / 2026-05-23
45	52	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202202045053			

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



116  
 158513  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **131.900**

13339

165688

VER RESPALDO

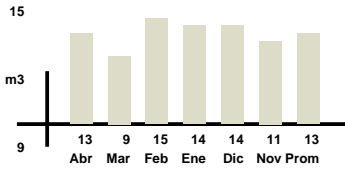
VER RESPALDO

ACOSTA GUERRERO LUZ MELBA  
 CL 2 CR 5-49  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 202102043933  
 Residencial 114230164002

\$ **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
<b>GAS</b>	<b>52.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>52.200,00</b>



**TOTAL A PAGAR 52.200,00**

2			2026-04-24 / 2026-05-23
483	500	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202102043933			

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



**13339**  
**165688**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **52.200**

5761

161865

VER RESPALDO

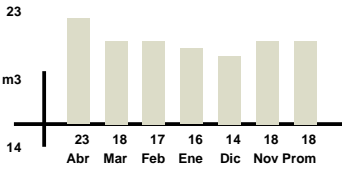
VER RESPALDO

ACOSTA GUERRERO LUZ MELVA  
 CLL 2 N # 5-59  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 202002006285  
 Residencial 114230165002

\$ **69.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	152.026,89
INTERESES DE MORA	1.236,40
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-16,09
<b>GAS</b>	<b>69.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>69.000,00</b>



**TOTAL A PAGAR 69.000,00**

1			2026-04-24 / 2026-05-23
622	647	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
202002006285			

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



**5761**  
**161865**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **69.000**



2393

159922

VER RESPALDO

VER RESPALDO

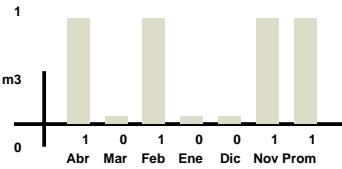
HERNAN VILLAMIZAR EDGAR  
CLL 3 # 5-76  
CHINACOTA - EL TREBOL  
CHINACOTA  
202102008677  
Residencial

114230167002

\$ 2.600  
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                    53,86  
AJUSTE A LA DECENA                    46,14  
**GAS**                    **100,00**



**VALOR FACTURAS ATRASADAS**                    **2.500,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **100,00**

**TOTAL A PAGAR**                    **2.600,00**

1                    2026-04-24 / 2026-05-23  
48                    0                    0.00  
MEDIDOR CON LECTURA                    48                    0.83  
202102008677                    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



2393  
159922  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 2.600

2376

159916

VER RESPALDO

VER RESPALDO

MENESES VIVIANA  
CLL 3 # 6-43  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002018607  
Residencial

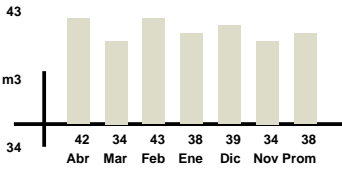
114230168002

\$ 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  
1456                    38                    0.00  
MEDIDOR CON LECTURA                    1494                    0.83                    GNC  
202002018607

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



2376  
159916  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 142.800

1570

159580

VER RESPALDO

VER RESPALDO

FERNANDEZ LUIS ALBERTO  
CRA 3 # 6-10  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002012502  
Residencial

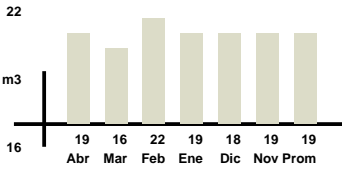
114230169002

\$ **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  
1941                    19                    0.00  
MEDIDOR CON LECTURA                    1960                    0.83  
202002012502                    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



**1570**  
**159580**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **46.400**

2395

159924

VER RESPALDO

VER RESPALDO

CARRILLO FERRER MIRIAM  
CRA 7 # 3N-53  
CHINACOTA - EL TREBOL  
CHINACOTA  
4211698  
Residencial

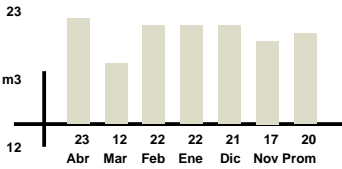
114230170002

\$ **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  
876                    20                    0.00  
MEDIDOR CON LECTURA                    896                    0.83                    GNC  
4211698

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



**2395**  
**159924**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.900**

12736

165288

VER RESPALDO

VER RESPALDO

QUINTERO YAMID CAMILO  
AV 6 # 3N -60  
CHINACOTA - EL TREBOL  
CHINACOTA  
4211696  
Residencial

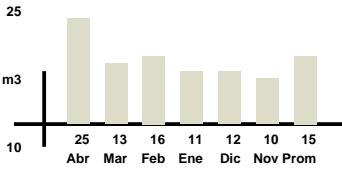
114230171002

\$ 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
<b>GAS</b>	<b>61.400,00</b>

**TOTAL FACTURA DEL MES 61.400,00**



**TOTAL A PAGAR 61.400,00**

2				2026-04-24 / 2026-05-23
612		632	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
4211696				

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



4157709998697881802000012736390000000614009620260627

12736  
165288  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 61.400



5482

161726

VER RESPALDO

VER RESPALDO

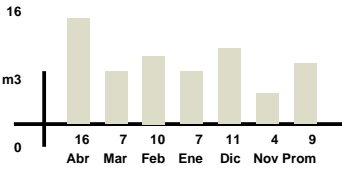
USECHE IRENE ALDANA  
MZ I LOTE 28 PISO 1  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002009354  
Residencial

114230173002

\$ **87.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    73.295,06  
SUBSIDIO CONSUMO                    -43.977,04  
AJUSTE A LA DECENA                    -22,86  
**GAS**                    **29.295,16**



REVISION PERIODICA                    57.804,84  
**FINANCIACION**                    **57.804,84**  
**TOTAL FACTURA DEL MES**                    **87.100,00**

**TOTAL A PAGAR**                    **87.100,00**

1                    2026-04-24 / 2026-05-23  
586                    12                    0.00  
MEDIDOR CON LECTURA                    598                    0.83                    GNC  
202002009354

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



5482  
161726  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **87.100**

6138

162185

VER RESPALDO

VER RESPALDO

CELIS SONIA AZUCENA  
MZ I LT 28 PISO 2  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002009358  
Residencial

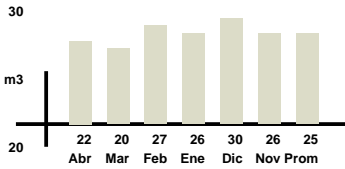
114230174002

\$ 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  
1276                      21                      0.00  
MEDIDOR CON LECTURA                      1297                      0.83                      GNC  
202002009358

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



6138  
162185  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 51.300



757

159028

VER RESPALDO

VER RESPALDO

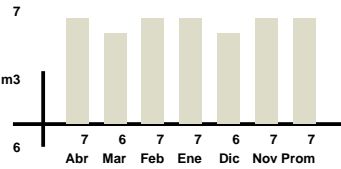
CORREDOR VARGAS RAMIRO  
CRA 7 # 3N-87  
CHINACOTA - EL TREBOL  
CHINACOTA  
202202044950  
Residencial

114230176002

\$ 59.400

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	863,60
SUBSIDIO CONSUMO	-18.415,79
AJUSTE A LA DECENA	20,60
<b>GAS</b>	<b>19.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>40.100,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>19.300,00</b>

**TOTAL A PAGAR 59.400,00**

2				2026-04-24 / 2026-05-23
160		166	0.83	6                    0.00
MEDIDOR CON LECTURA		GNC		
202202044950				

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



41577099986978818020000075739000000594009620260627

757  
159028  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 59.400

1177

159312

VER RESPALDO

VER RESPALDO

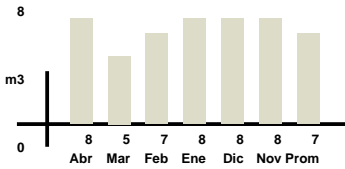
RUIZ CONTRERAS JOSE DOMINGO  
CARRERA 7 #3N-70  
CHINACOTA - EL TREBOL  
CHINACOTA  
202102047147  
Residencial

114230177002

\$ **15.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    30.662,99  
INTERESES DE MORA                    540,54  
SUBSIDIO CONSUMO                    -15.346,50  
AJUSTE A LA DECENA                    42,97  
**GAS**                    **15.900,00**  
  
**TOTAL FACTURA DEL MES**                    **15.900,00**



**TOTAL A PAGAR**                    **15.900,00**

2                    2026-04-24 / 2026-05-23  
405                    5                    0.00  
MEDIDOR CON LECTURA                    410                    0.83                    GNC  
202102047147

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



1177  
159312  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **15.900**



13628

165901

VER RESPALDO

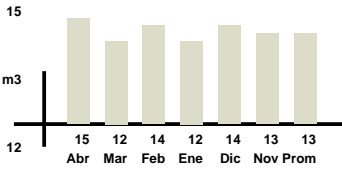
VER RESPALDO

RODRIGUEZ RODRIGUEZ ALIX  
CRA 7 3N - 26 PISO 2  
CHINACOTA - EL TREBOL  
CHINACOTA  
202202044863  
Residencial

114230179002

\$ 71.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	85.510,91
INTERESES DE MORA	805,20
SUBSIDIO CONSUMO	-51.306,54
AJUSTE A LA DECENA	-9,57
<b>GAS</b>	<b>35.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>36.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>35.000,00</b>

**TOTAL A PAGAR 71.600,00**

1				2026-04-24 / 2026-05-23
626	640	0.83	14	0.00
MEDIDOR CON LECTURA	GNC			
202202044863				

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



4157709998697881802000013628390000000716009620260627

13628  
165901  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 71.600



6

158422

VER RESPALDO

VER RESPALDO

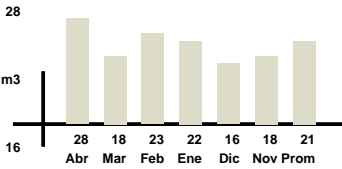
PRADA ANA ROSA  
172 CALLE 3 # 7-44  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002002929  
Residencial

114230181002

\$ **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
<b>GAS</b>	<b>62.000,00</b>



**TOTAL FACTURA DEL MES 62.000,00**

**TOTAL A PAGAR 62.000,00**

1	2026-04-24 / 2026-05-23
866	24
MEDIDOR CON LECTURA	0.83
202002002929	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



4157709998697881802000000006390000000620009620260627

6  
158422  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **62.000**



2379

159917

VER RESPALDO

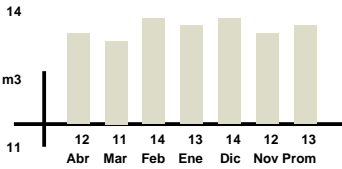
VER RESPALDO

CALDERON DURAN PASCUAL  
 MZ 3 LOTE 4  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 201802009645  
 Residencial 114230183002

\$ **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
<b>GAS</b>	<b>46.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>46.000,00</b>



**TOTAL A PAGAR 46.000,00**

2			2026-04-24 / 2026-05-23
493	508	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
201802009645			

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



**2379**  
**159917**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **46.000**

6091

162144

VER RESPALDO

VER RESPALDO

FLOREZ RINCON ANA ISABEL  
CRA 8 # 3-18  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002004042  
Residencial

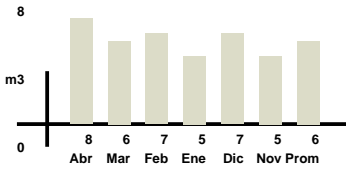
114230184002

\$ 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  
393                    5                    0.00  
MEDIDOR CON LECTURA                    398                    0.83  
GNC                    202002004042

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



4157709998697881802000006091390000000122009620260627

6091  
162144  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 12.200

6129

162177

VER RESPALDO

VER RESPALDO

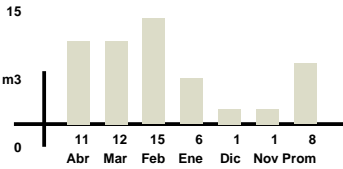
ROZO ANA DE CARMEN  
MZ 4 LOTE 3  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002000445  
Residencial

114230185002

\$ 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  
334                    5                    0.00  
MEDIDOR CON LECTURA                    0.83                    0.00  
GNC  
202002000445

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



4157709998697881802000006129390000000122009620260627

6129  
162177  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 12.200

1198

159321

VER RESPALDO

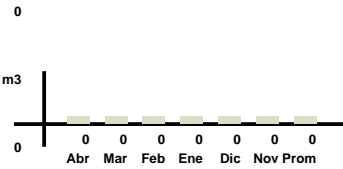
VER RESPALDO

OROZCO JUAN ANDRES  
MZ 4 LOTE 4  
CHINACOTA - EL TREBOL  
CHINACOTA  
201802009652  
Residencial

114230186002

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
1119	1119	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009652				

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



415770999869788180200000119839000000000009620260627

1198  
159321  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6092

162145

VER RESPALDO

VER RESPALDO

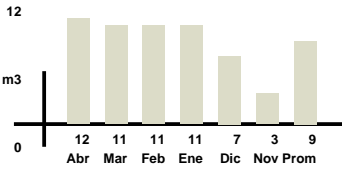
FLOREZ RINCON EUDORO  
CRA 8 # 3N-52  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002004048  
Residencial

114230187002

\$ 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  
434                    13                    0.00  
MEDIDOR CON LECTURA                    447                    0.83                    GNC  
202002004048

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



6092  
162145  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 31.800

5484

161727

VER RESPALDO

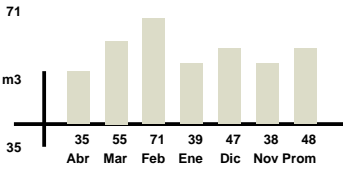
VER RESPALDO

MORANTES PEREZ RAFAEL  
MZ 3 LOTE 5  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002009353  
Residencial

114230188002

\$ 182.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    24                    6.637                    6.637



CONSUMO	261.737,82
SUBSIDIO CONSUMO	-84.247,20
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-39,62
<b>GAS</b>	<b>178.594,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>182.800,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **182.800,00**

1                    2026-04-24 / 2026-05-23  
3368                    44                    0.00  
MEDIDOR CON LECTURA                    3412                    0.83                    GNC  
202002009353

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



5484  
161727  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 182.800

2345

159902

VER RESPALDO

VER RESPALDO

JAIMES DE SUAREZ CARMEN  
MZ 4 LOTE 7  
CHINACOTA - EL TREBOL  
CHINACOTA  
202000041693  
Residencial

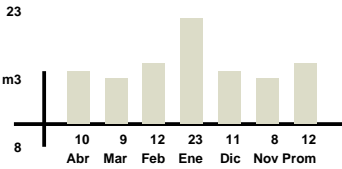
114230189002

\$ 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  
1396                    8                    0.00  
MEDIDOR CON LECTURA                    1404                    0.83  
202000041693                    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



2345  
159902  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 19.500

12812

165347

VER RESPALDO

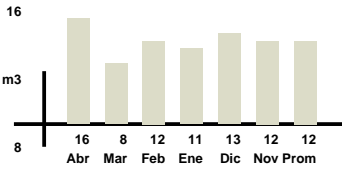
VER RESPALDO

CARRERO DE LAGOS MARGARITA  
 CRA 8 # 7-41  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 202002019480  
 Residencial 114230190002

\$ **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
<b>GAS</b>	<b>36.600,00</b>



**TOTAL FACTURA DEL MES 36.600,00**

**TOTAL A PAGAR 36.600,00**

1				2026-04-24 / 2026-05-23
744		759	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
202002019480				

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



12812  
 165347  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **36.600**

1496

159539

VER RESPALDO

VER RESPALDO

RINCON BUENDIA LEIDY CAROLINA  
 CRA 8 # 3N-51  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 202002017821  
 Residencial

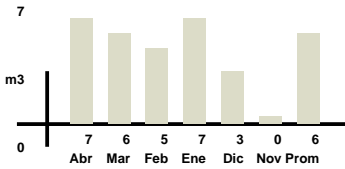
114230191002

\$ **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
<b>GAS</b>	<b>4.900,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>4.900,00</b>
------------------------------	-----------------



<b>TOTAL A PAGAR</b>	<b>4.900,00</b>
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1			2026-04-24 / 2026-05-23
262	264	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002017821			

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



1496  
 159539  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **4.900**

12838

165369

VER RESPALDO

VER RESPALDO

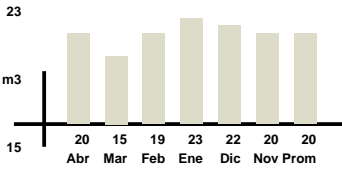
MALDONADO MALDONADO EUSEBIO  
 CRA 4 8-22  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 202002018608  
 Residencial

114230192002

\$ **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
<b>GAS</b>	<b>48.900,00</b>



**TOTAL FACTURA DEL MES 48.900,00**

**TOTAL A PAGAR 48.900,00**

1				2026-04-24 / 2026-05-23
1152		1172	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
202002018608				

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



4157709998697881802000012838390000000489009620260627

**12838**  
**165369**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.900**

687

158971

VER RESPALDO

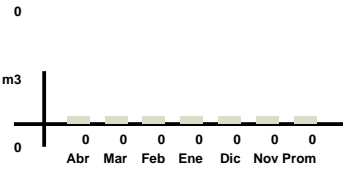
VER RESPALDO

ALFONSO ARIZA GARCIA  
CLL 4 AN 8-16  
CHINACOTA - EL TREBOL  
CHINACOTA  
202500309137  
Residencial

114230192102

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
202500309137				

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



687  
158971  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

170

158553

VER RESPALDO

VER RESPALDO

PACHECO GAVIRIO  
CRA 8 4AN-22  
CHINACOTA - EL TREBOL  
CHINACOTA  
202000041694  
Residencial

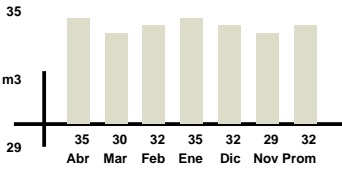
114230193002

\$ 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  
1886                    1926                    0.83                    40                    0.00  
MEDIDOR CON LECTURA                    GNC  
202000041694

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



170  
158553  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 154.400

744

159016

VER RESPALDO

VER RESPALDO

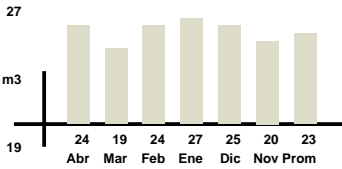
MARQUEZ CARMEN LEONOR  
 CLL 4 # 7-39  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 201802009650  
 Residencial

114230194002

\$ **72.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	141.183,57
INTERESES DE MORA	1.680,80
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-5,77
<b>GAS</b>	<b>72.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.300,00</b>



**TOTAL A PAGAR 72.300,00**

2			2026-04-24 / 2026-05-23
1250	1273	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
201802009650			

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



744  
 159016  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **72.300**

4848

161392

VER RESPALDO

VER RESPALDO

SUAREZ PEDRO PABLO  
CRA 4AN # 7-85  
CHINACOTA - EL TREBOL  
CHINACOTA  
201802009647  
Residencial

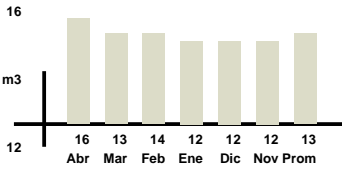
114230195002

\$ 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  
925                    15                    0.00  
MEDIDOR CON LECTURA                    940                    0.83  
201802009647                    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



4848  
161392  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 36.600

289

158643

VER RESPALDO

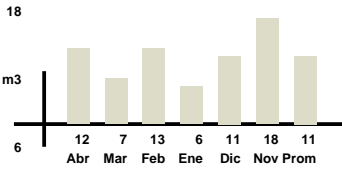
VER RESPALDO

NAVAS MORANTES YURI CLARITZA  
 MZ 5 LOTE 8A  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 201802009488  
 Residencial 114230196002

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

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

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



**TOTAL FACTURA DEL MES 29.300,00**

**TOTAL A PAGAR 29.300,00**

1				2026-04-24 / 2026-05-23
871	883	0.83	12	0.00
MEDIDOR CON LECTURA	GNC			
201802009488				

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



**289**  
**158643**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 29.300**

13374

165717

VER RESPALDO

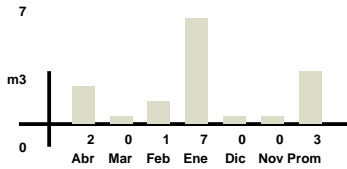
VER RESPALDO

ROJAS LEIDY YANETH  
CALLE 4 #7A-04 APT 201  
CHINACOTA - EL TREBOL  
CHINACOTA  
202102047101  
Residencial

114230197002

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
227		227	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102047101				

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



13374  
165717  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

13331

165680

VER RESPALDO

VER RESPALDO

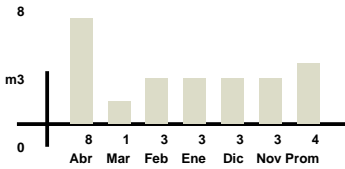
GAONA MARIA FERNANDA  
CLL 4 AN 7A-04 APT 01  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002018622  
Residencial

114230198002

\$ 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  
116    1    0.00  
MEDIDOR CON LECTURA                      117    0.83  
202002018622                      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



4157709998697881802000013331390000000024009620260627

13331  
165680  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 2.400



12759

165310

VER RESPALDO

VER RESPALDO

GUTIERRES ANAYA JACINTA  
MZ 7 LOTE 12  
CHINACOTA - EL TREBOL  
CHINACOTA  
202002018606  
Residencial

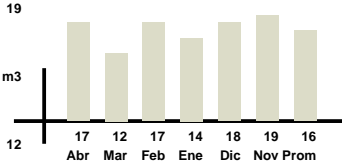
114230200002

\$ **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  
556                    17                    0.00  
MEDIDOR CON LECTURA                    573                    0.83  
202002018606                    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



**12759**  
**165310**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.500**



273

158631

VER RESPALDO

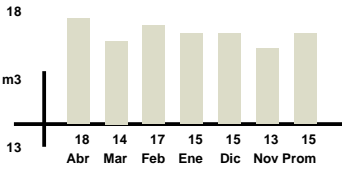
VER RESPALDO

CUBIDES HERRERA MARIA EUGENIA  
 MZ 5 LOTE 14 PTA 2  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 201802009651  
 Residencial 114230202002

\$ 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
<b>GAS</b>	<b>41.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.500,00</b>



**TOTAL A PAGAR 41.500,00**

1				2026-04-24 / 2026-05-23
1059		1076	0.83	17 0.00
MEDIDOR CON LECTURA		GNC		
201802009651				

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



273  
 158631  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 41.500

6116

162165

VER RESPALDO

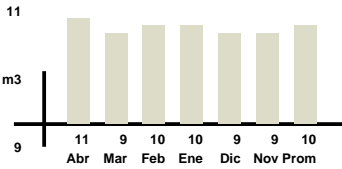
VER RESPALDO

RAMIREZ CAMARGO CEFERINO  
 MZ 5 LOTE 9  
 CHINACOTA - EL TREBOL  
 CHINACOTA  
 202002004635  
 Residencial 114230203002

\$ **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
<b>GAS</b>	<b>31.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>31.800,00</b>



**TOTAL A PAGAR 31.800,00**

1			2026-04-24 / 2026-05-23
1368	1381	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202002004635			

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



6116  
 162165  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **31.800**

2362

159910

VER RESPALDO

VER RESPALDO

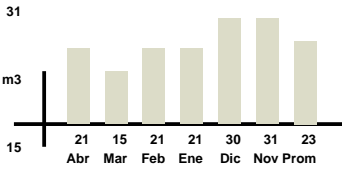
VEGA FERNANDEZ LINO ANDRES  
CLL 4AN # 7-15  
CHINACOTA - EL TREBOL  
CHINACOTA  
201802009646  
Residencial

114230204002

\$ 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  
1581                    19                    0.00  
MEDIDOR CON LECTURA                    1600                    0.83                    GNC  
201802009646

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



2362  
159910  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 58.300

13338

165687

VER RESPALDO

VER RESPALDO

RODRIGUEZ FLOR MIRYAM  
MZ I LOTE 10  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202002018624  
Residencial

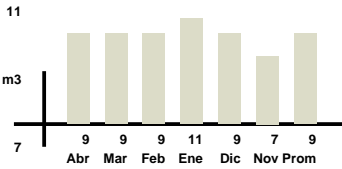
114230205002

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

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

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

**TOTAL FACTURA DEL MES                    49.800,00**



**TOTAL A PAGAR                    49.800,00**

3                    2026-04-24 / 2026-05-23  
350                    8                    0.00  
MEDIDOR CON LECTURA                    358                    0.83                    GNC  
202002018624

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



**13338**  
**165687**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **49.800**



36

158449

VER RESPALDO

VER RESPALDO

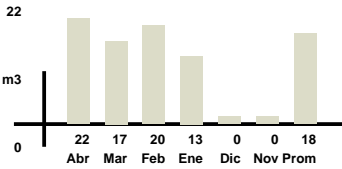
CONTRERAS MARIA TERESA  
 DIG 5N # 3A -16 MZ 5 CS 4  
 CHINACOTA - ANTONIO PEREZ  
 CHINACOTA  
 202002017981  
 Residencial

114230207002

\$ **235.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CARGO BASICO	3.643,45
CONSUMO	98.162,41
INTERESES DE MORA	2.866,60
AJUSTE A LA DECENA	27,54
<b>GAS</b>	<b>104.700,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>130.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>104.700,00</b>

<b>TOTAL A PAGAR</b>	<b>235.000,00</b>
----------------------	-------------------

3			2026-04-24 / 2026-05-23
492	509	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202002017981			

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



36  
 158449  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **235.000**

13326

165675

VER RESPALDO

VER RESPALDO

ACEVEDO ANGELA BEATRIZ  
MZ 1 LOTE 9  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202002017818  
Residencial

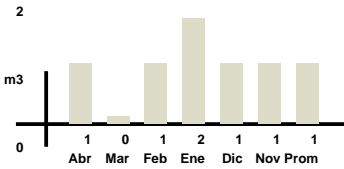
114230208002

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

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

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

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3  
63  
MEDIDOR CON LECTURA                    63  
202002017818                    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



13326  
165675  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600



13337

165686

VER RESPALDO

VER RESPALDO

RINCON DORIS TERESA  
MZ 2 CASA 1 #3-28  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202002018627  
Residencial

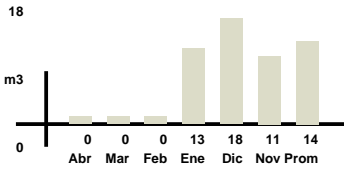
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\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

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

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3  
448  
MEDIDOR CON LECTURA                    448  
202002018627                    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



13337  
165686  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600



13343

165690

VER RESPALDO

VER RESPALDO

CONTRERAS ISIDORO ROJAS  
MZ 3 LOTE 1  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202002017996  
Residencial

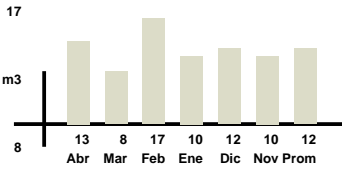
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\$ **90.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -5                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    86.613,89  
AJUSTE A LA DECENA                    42,66  
**GAS**                    **90.300,00**

**TOTAL FACTURA DEL MES**                    **90.300,00**



**TOTAL A PAGAR**                    **90.300,00**

3                    2026-04-24 / 2026-05-23  
462                    15                    0.00  
MEDIDOR CON LECTURA                    477                    0.83                    GNC  
202002017996

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



13343  
165690  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **90.300**

1714

159654

VER RESPALDO

VER RESPALDO

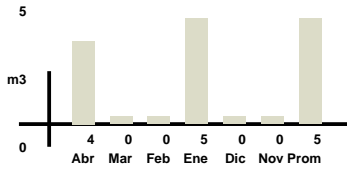
GELVEZ MARIA ANTONIA  
 CLL 5N # 3-29 MZ 3 LOTE 7 (CAJA)  
 CHINACOTA - ANTONIO PEREZ  
 CHINACOTA  
 202102041887  
 Residencial

114230213002

\$ **9.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	6.637	6.637
> 20	-19	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	5.774,26
AJUSTE A LA DECENA	-17,71
<b>GAS</b>	<b>9.400,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>9.400,00</b>



<b>TOTAL A PAGAR</b>	<b>9.400,00</b>
----------------------	-----------------

3			2026-04-24 / 2026-05-23
51	52	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102041887			

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



1714  
 159654  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **9.400**

13317

165666

VER RESPALDO

VER RESPALDO

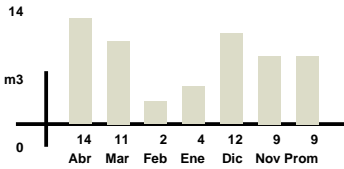
SILVA CARLOS ARMANDO  
MZ 3 CASA 6  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202002017074  
Residencial

114230214002

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

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

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



**TOTAL A PAGAR**                    **49.800,00**

3                    2026-04-24 / 2026-05-23  
425                    8                    0.00  
MEDIDOR CON LECTURA                    433                    0.83                    GNC  
202002017074

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



13317  
165666  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **49.800**

13342

165689

VER RESPALDO

VER RESPALDO

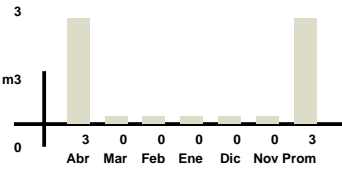
GOMEZ LUIS CARLOS  
MZ 5 LOTE 4  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202102041883  
Residencial

114230215002

\$ **40.300**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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

CARGO BASICO                    3.643,45  
CONSUMO                    11.548,52  
INTERESES DE MORA                    539,46  
AJUSTE A LA DECENA                    -31,43  
**GAS**                    **15.700,00**



**VALOR FACTURAS ATRASADAS**                    **24.600,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **15.700,00**

**TOTAL A PAGAR**                    **40.300,00**

3                    2026-04-24 / 2026-05-23  
201                    2                    0.00  
MEDIDOR CON LECTURA                    203                    0.83                    GNC  
202102041883

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



**13342**  
**165689**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **40.300**



2297

159887

VER RESPALDO

VER RESPALDO

RODRIGUEZ DELGADO LIBARDO  
MZ 4 LOTE 1 # 3-45  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202002018398  
Residencial

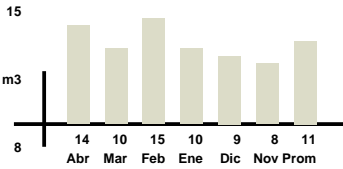
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\$ **96.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CARGO BASICO                    3.643,45  
CONSUMO                    92.388,15  
AJUSTE A LA DECENA                    -31,60  
**GAS                    96.000,00**

**TOTAL FACTURA DEL MES                    96.000,00**



**TOTAL A PAGAR                    96.000,00**

3                    2026-04-24 / 2026-05-23  
493                    16                    0.00  
MEDIDOR CON LECTURA                    509                    0.83                    GNC  
202002018398

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



**2297**  
**159887**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **96.000**

13305

165657

VER RESPALDO

VER RESPALDO

ROJAS MANRIQUE GABRIEL  
MZ 4 CASA 10  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202002018399  
Residencial

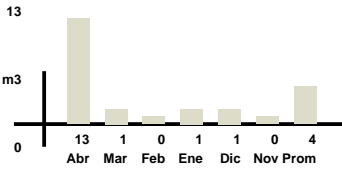
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\$ 113.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
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CARGO BASICO                    3.643,45  
CONSUMO                    109.710,93  
AJUSTE A LA DECENA                    45,62  
**GAS**                    **113.400,00**

**TOTAL FACTURA DEL MES**                    **113.400,00**



**TOTAL A PAGAR**                    **113.400,00**

3                    2026-04-24 / 2026-05-23  
439                    19                    0.00  
MEDIDOR CON LECTURA                    458                    0.83  
202002018399                    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



13305  
165657  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 113.400

703

158986

VER RESPALDO

VER RESPALDO

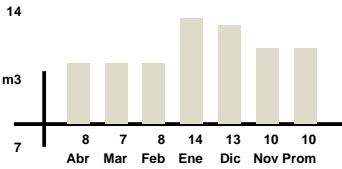
CACERES CARMEN CECILIA  
CRA 3 # 4-83.  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202002018118  
Residencial

114230219002

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

1 - 20                    20                    6.637                    6.637  
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CARGO BASICO                    3.643,45  
CONSUMO                    40.419,82  
AJUSTE A LA DECENA                    36,73  
GAS                    44.100,00  
  
TOTAL FACTURA DEL MES                    44.100,00



TOTAL A PAGAR                    44.100,00

3                    2026-04-24 / 2026-05-23  
551                    7                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002018118                    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



703  
158986  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.100