

13382

165725

VER RESPALDO

VER RESPALDO

FIGUEREDO ANA SOFIA  
MZ 4 LOTE 9.  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202002018357  
Residencial

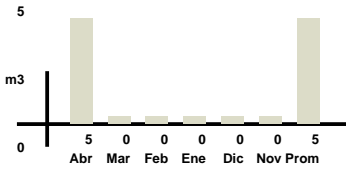
114230220002

\$ 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  
176  
MEDIDOR CON LECTURA  
202002018357

176  
GNC

0.83

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

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13382  
165725  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

1463

159518

VER RESPALDO

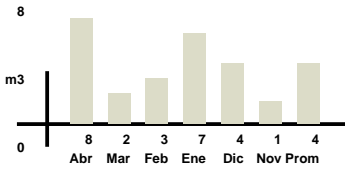
VER RESPALDO

VANEGAS DE TARAZONA ANA RUBIELA  
 MZ 4 LOTE 7  
 CHINACOTA - ANTONIO PEREZ  
 CHINACOTA  
 202002019299  
 Residencial 114230221002

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

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

CARGO BASICO	3.643,45
CONSUMO	23.097,04
AJUSTE A LA DECENA	-40,49
<b>GAS</b>	<b>26.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>26.700,00</b>



**TOTAL A PAGAR 26.700,00**

3			2026-04-24 / 2026-05-23
220	224	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002019299			

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



1463  
 159518  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **26.700**

722

159003

VER RESPALDO

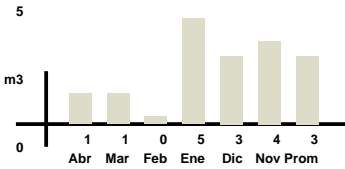
VER RESPALDO

CARRERO SANDOVAL NIDIAM MARIA  
 MZ 3 CASA 5  
 CHINACOTA - ANTONIO PEREZ  
 CHINACOTA  
 202002018611  
 Residencial 114230222002

\$ 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
<b>GAS</b>	<b>15.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>15.200,00</b>



**TOTAL A PAGAR 15.200,00**

3			2026-04-24 / 2026-05-23
143	145	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002018611			

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



722  
 159003  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 15.200

13689

165935

VER RESPALDO

VER RESPALDO

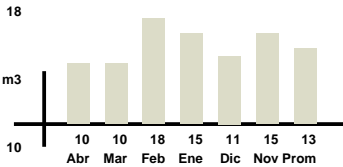
RAMIREZ IRMA XIOMARA  
MZ 2 LOTE 4  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202202044949  
Residencial

114230223002

\$ **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
<b>GAS</b>	<b>3.100,00</b>



**TOTAL FACTURA DEL MES 3.100,00**

**TOTAL A PAGAR 3.100,00**

2  
243  
MEDIDOR CON LECTURA  
202202044949

244  
GNC

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

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



4157709998697881802000013689390000000031009620260627

13689  
165935  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **3.100**

298

158648

VER RESPALDO

VER RESPALDO

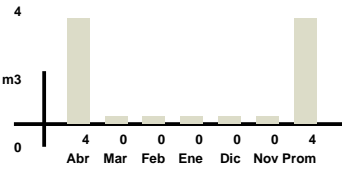
GOMEZ MARTINEZ ALVARO  
 MZ 2 LOTE 2  
 CHINACOTA - ANTONIO PEREZ  
 CHINACOTA  
 202102047473  
 Residencial

114230224002

\$ **30.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	585,20
AJUSTE A LA DECENA	-28,65
<b>GAS</b>	<b>4.200,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>26.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>4.200,00</b>

<b>TOTAL A PAGAR</b>	<b>30.800,00</b>
----------------------	------------------

3			2026-04-24 / 2026-05-23
77	77	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102047473			

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



**298**  
**158648**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **30.800**

773

159039

VER RESPALDO

VER RESPALDO

GELVEZ PARADA MANUEL GUILLERMO  
 MZ 1 LOTE 5 (CAJA)  
 CHINACOTA - ANTONIO PEREZ  
 CHINACOTA  
 202002019297  
 Residencial 114230225002

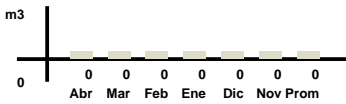
\$ 3.600  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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
775	775	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002019297			

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



773  
 159039  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 3.600

13318

165667

VER RESPALDO

VER RESPALDO

SUAREZ JAUREGUI BEATRIZ  
MZ I LOTE 2.  
CHINACOTA - ANTONIO PEREZ  
CHINACOTA  
202002017184  
Residencial

114230226002

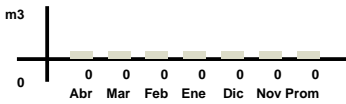
\$ **3.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

**TOTAL FACTURA DEL MES** **3.600,00**



**TOTAL A PAGAR** **3.600,00**

3  
358  
MEDIDOR CON LECTURA  
202002017184

358  
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



4157709998697881802000013318390000000036009620260627

13318  
165667  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **3.600**

13393

165734

VER RESPALDO

VER RESPALDO

FLOREZ ALBA LUZ  
CRA 3 CLL 1N NOS 2A04  
CHINACOTA - CRISANA  
CHINACOTA  
202002018125  
Residencial

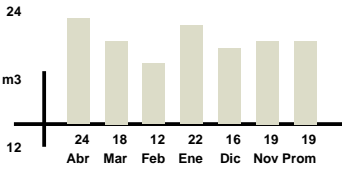
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\$ 113.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **113.400,00**



**TOTAL A PAGAR**                    **113.400,00**

3                    2026-04-24 / 2026-05-23  
893                    19                    0.00  
MEDIDOR CON LECTURA                    912                    0.83                    GNC  
202002018125

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13393  
165734  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 113.400

694

158978

VER RESPALDO

VER RESPALDO

GABRIEL DE JESUS CASTRO RAVELO  
 K 3 1N 21 AP 101 LO 8  
 CHINACOTA - CRISANA  
 CHINACOTA  
 202504309126  
 Residencial

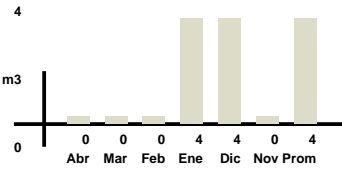
114230227702

\$ 15.000

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

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

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



<b>VALOR FACTURAS ATRASADAS</b>	<b>11.100,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>3.900,00</b>

<b>TOTAL A PAGAR</b>	<b>15.000,00</b>
----------------------	------------------

3			2026-04-24 / 2026-05-23
4		0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202504309126			

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694  
 158978  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 15.000

695

158979

VER RESPALDO

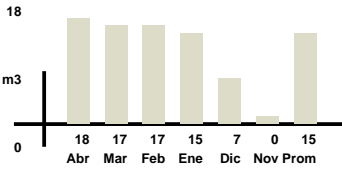
VER RESPALDO

GABRIEL DE JESUS CASTRO RAVELO  
 K 3 1N 21 AP 201  
 CHINACOTA - CRISANA  
 CHINACOTA  
 202504309124  
 Residencial 114230227802

\$ **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			2026-04-24 / 2026-05-23
67	83	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202504309124			

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



695  
 158979  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **49.100**

696

158980

VER RESPALDO

VER RESPALDO

GABRIEL DE JESUS CASTRO RAVELO  
 K 3 1N 21 APT 301  
 CHINACOTA - CRISANA  
 CHINACOTA  
 202504309128  
 Residencial 114230227902

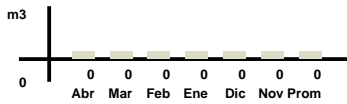
\$ **3.900**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

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

0

<b>TOTAL FACTURA DEL MES</b>	<b>3.900,00</b>
------------------------------	-----------------



<b>TOTAL A PAGAR</b>	<b>3.900,00</b>
----------------------	-----------------

3			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202504309128			

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41577099986978818020000069639000000039009620260627

**696**  
**158980**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **3.900**

156

158539

VER RESPALDO

VER RESPALDO

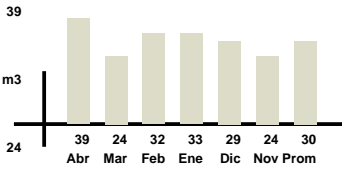
GIL JAIMESALVARO ALVARO ENRIQUE  
 AV 3 CLL 1N 07 APT 1  
 CHINACOTA - CRISANA  
 CHINACOTA  
 202102042665  
 Residencial

114230228002

\$ **171.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	6.637	6.637
> 20	9	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	167.453,53
AJUSTE A LA DECENA	3,02
<b>GAS</b>	<b>171.100,00</b>



**TOTAL FACTURA DEL MES 171.100,00**

**TOTAL A PAGAR 171.100,00**

3			2026-04-24 / 2026-05-23
1583	1612	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
202102042665			

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156  
 158539  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **171.100**

3650

160610

VER RESPALDO

VER RESPALDO

CARRENO VELANDIA LUIS ALBERTO  
CRA 1 # 1N-106  
CHINACOTA - CRISANA  
CHINACOTA  
202002019466  
Residencial

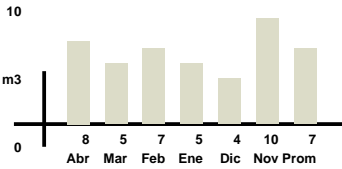
114230230002

\$ **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  
300                    7                    0.00  
MEDIDOR CON LECTURA                    307                    0.83  
202002019466                    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



3650  
160610  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **44.100**

3313

160363

VER RESPALDO

VER RESPALDO

GARCIA GALAN YESMIN ISABEL  
AV 2A # 0N-81  
CHINACOTA - CRISANA  
CHINACOTA  
202002018603  
Residencial

114230231002

\$ 65.500

2026-06-02

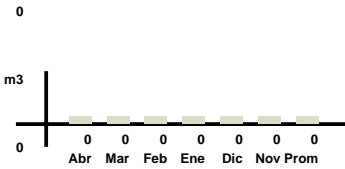
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	1.160,82
AJUSTE A LA DECENA	-4,27
<b>GAS</b>	<b>4.800,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>60.700,00</b>
CANTIDAD FACTURAS ATRASADAS	15
<b>TOTAL FACTURA DEL MES</b>	<b>4.800,00</b>

**TOTAL A PAGAR 65.500,00**

3

0

MEDIDOR CON LECTURA  
202002018603

0

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



415770999869788180200000331339000000655009620260627

3313

160363

2026-04-24 / 2026-05-23

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

\$ 65.500

79

158486

VER RESPALDO

VER RESPALDO

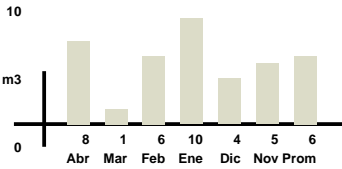
MONTANEZ DORIS LILIANA  
 K 2A # 0-61 MZ 2 C 13  
 CHINACOTA - CRISANA  
 CHINACOTA  
 202002019462  
 Residencial

114230232002

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

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

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



**TOTAL FACTURA DEL MES 32.500,00**

**TOTAL A PAGAR 32.500,00**

3			2026-04-24 / 2026-05-23
454	459	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002019462			

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



79  
 158486  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **32.500**

13455

165783

VER RESPALDO

VER RESPALDO

FERNANDEZ MARIA SARA  
CARRERA 2 A ON-66  
CHINACOTA - CRISANA  
CHINACOTA  
202102051691  
Residencial

114230233002

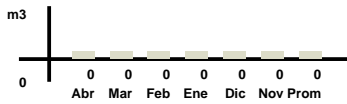
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2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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  
410 0 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202102051691

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



13455  
165783  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

3309

160361

VER RESPALDO

VER RESPALDO

OCHOA LEAL GLADYS  
CRA 2 # 0-41  
CHINACOTA - CRISANA  
CHINACOTA  
202002019037  
Residencial

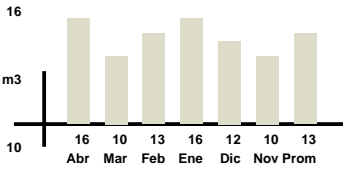
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\$ 90.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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
<b>GAS</b>	<b>90.300,00</b>

**TOTAL FACTURA DEL MES 90.300,00**



**TOTAL A PAGAR 90.300,00**

3	2026-04-24 / 2026-05-23	
650	15	0.00
MEDIDOR CON LECTURA	GNC	
202002019037		

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



**3309**  
**160361**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 90.300**

13370

165713

VER RESPALDO

VER RESPALDO

FLOR USTATE MARINELA BLANCA  
AV 2 CL 0-36  
CHINACOTA - CRISANA  
CHINACOTA  
202102044021  
Residencial

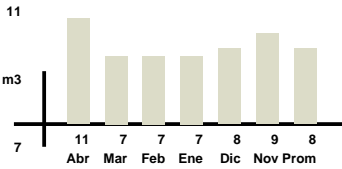
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\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -8                    6.637                    6.637

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

3                    2026-04-24 / 2026-05-23  
440                    12                    0.00  
MEDIDOR CON LECTURA                    452                    0.83                    GNC  
202102044021

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



**13370**  
**165713**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

53

158464

VER RESPALDO

VER RESPALDO

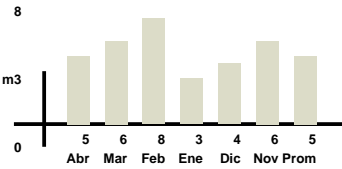
QUIJANO PABON AGUSTIN  
 AV 2 # 0N-26  
 CHINACOTA - CRISANA  
 CHINACOTA  
 202002018585  
 Residencial

114230236002

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

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

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



<b>TOTAL FACTURA DEL MES</b>	<b>26.700,00</b>
------------------------------	------------------

<b>TOTAL A PAGAR</b>	<b>26.700,00</b>
----------------------	------------------

3			2026-04-24 / 2026-05-23
236	240	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002018585			

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



53  
 158464  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **26.700**

3315

160365

VER RESPALDO

VER RESPALDO

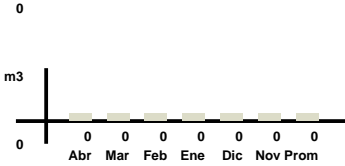
COTE DAZA CARMEN CECILIA  
CRA 2 # 0N-21  
CHINACOTA - CRISANA  
CHINACOTA  
202002019031  
Residencial

114230237002

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

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

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



<b>VALOR FACTURAS ATRASADAS</b>	<b>11.100,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>3.900,00</b>

**TOTAL A PAGAR 15.000,00**

3			2026-04-24 / 2026-05-23
187	187	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002019031			

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



4157709998697881802000003315390000000150009620260627

**3315**  
**160365**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **15.000**

3316

160366

VER RESPALDO

VER RESPALDO

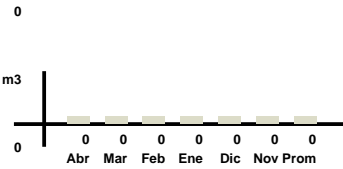
COTE DAZA CARMEN CECILIA  
AV 2A # 0N-21 APTO 1  
CHINACOTA - CRISANA  
CHINACOTA  
202002018212  
Residencial

114230238002

\$ 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>

**TOTAL A PAGAR 7.300,00**

3			2026-04-24 / 2026-05-23
307	307	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002018212			

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



3316  
160366  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.300

3314

160364

VER RESPALDO

VER RESPALDO

VEGA CONTRERAS ANA JUDITH  
CRA 2 # 0-13  
CHINACOTA - CRISANA  
CHINACOTA  
202002017678  
Residencial

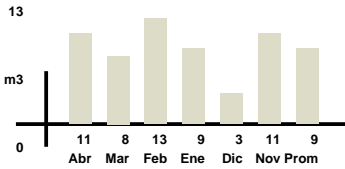
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\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -8                    6.637                    6.637

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

3                    2026-04-24 / 2026-05-23  
347                    12                    0.00  
MEDIDOR CON LECTURA                    359                    0.83                    GNC  
202002017678

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



**3314**  
**160364**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

13690

165936

VER RESPALDO

VER RESPALDO

ANAYA LAURA PATRICIA  
AV 2 # 4-5  
CHINACOTA - CRISANA  
CHINACOTA  
202202043656  
Residencial

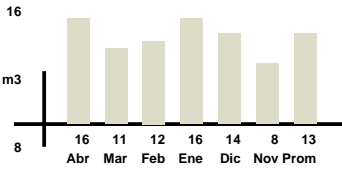
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\$ **67.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CARGO BASICO                    3.643,45  
CONSUMO                    63.516,86  
AJUSTE A LA DECENA                    39,69  
**GAS**                    **67.200,00**

**TOTAL FACTURA DEL MES**                    **67.200,00**



**TOTAL A PAGAR**                    **67.200,00**

3                    2026-04-24 / 2026-05-23  
436                    11                    0.00  
MEDIDOR CON LECTURA                    447                    0.83  
202202043656                    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



**13690**  
**165936**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **67.200**

13398

165739

VER RESPALDO

VER RESPALDO

SANABRIA ODILIA CARMEN  
AV 3 # 0N-45  
CHINACOTA - CRISANA  
CHINACOTA  
202002019034  
Residencial

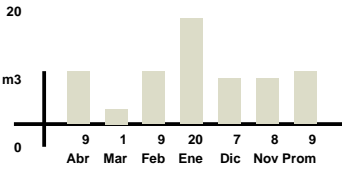
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\$ **61.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **61.400,00**



**TOTAL A PAGAR**                    **61.400,00**

3                    2026-04-24 / 2026-05-23  
457                    10                    0.00  
MEDIDOR CON LECTURA                    467                    0.83                    GNC  
202002019034

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**13398**  
**165739**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **61.400**

2327

159897

VER RESPALDO

VER RESPALDO

JAIMES ROSA TULIA  
AV 3 # 0-15  
CHINACOTA - CRISANA  
CHINACOTA  
202002019035  
Residencial

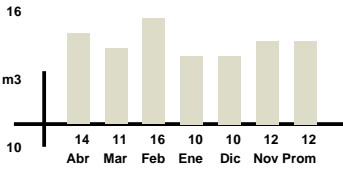
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\$ **84.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **84.500,00**



**TOTAL A PAGAR**                    **84.500,00**

3                    2026-04-24 / 2026-05-23  
527                    14                    0.00  
MEDIDOR CON LECTURA                    541                    0.83                    GNC  
202002019035

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



**2327**  
**159897**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **84.500**

1334

159424

VER RESPALDO

VER RESPALDO

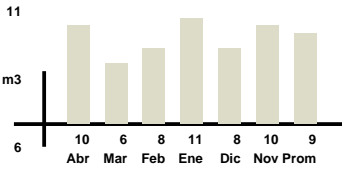
JAIMES PENA CRISTOBAL  
CRA 3 # 0-05  
CHINACOTA - CRISANA  
CHINACOTA  
202102040460  
Residencial

114230243002

\$ **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  
366                    8                    0.00  
MEDIDOR CON LECTURA                    374                    0.83                    GNC  
202102040460

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



1334  
159424  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **49.800**

171

158554

VER RESPALDO

VER RESPALDO

JAIMES PENA JOSE LUIS  
CRA 3 # 0-61  
CHINACOTA - CRISANA  
CHINACOTA  
202002017800  
Residencial

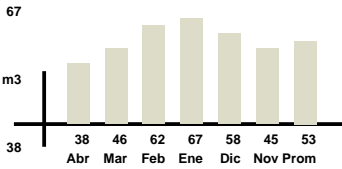
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\$ 209.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    27                    6.637                    6.637

CONSUMO                    279.765,80  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    -7,20  
GAS                    209.200,00

TOTAL FACTURA DEL MES                    209.200,00



TOTAL A PAGAR                    209.200,00

2                    2026-04-24 / 2026-05-23  
2084                    47                    0.00  
MEDIDOR CON LECTURA                    2131                    0.83  
202002017800                    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



171  
158554  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 209.200

3625

160595

VER RESPALDO

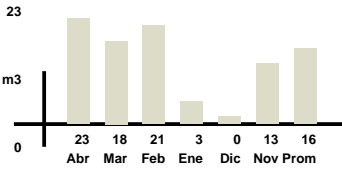
VER RESPALDO

PINZON YOLANDA  
 LOTE 31  
 CHINACOTA - URB. GRATAMIRA  
 CHINACOTA  
 201802009171  
 Residencial 114240001003

\$ 136.700  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	128.910,56
INTERESES DE MORA	1.555,40
SUBSIDIO CONSUMO	-64.455,28
AJUSTE A LA DECENA	-10,68
<b>GAS</b>	<b>66.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>70.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>66.000,00</b>



**TOTAL A PAGAR 136.700,00**

2			2026-04-24 / 2026-05-23
1170	1191	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802009171			

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



3625  
 160595  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 136.700

5335

161626

VER RESPALDO

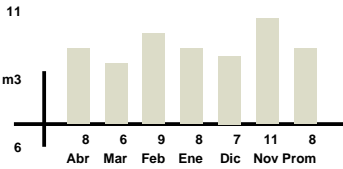
VER RESPALDO

ANDELFO DAZA LUIS  
 KOB # 14 N-11 LOTE 33 GRATAMIRA  
 CHINACOTA - URB. GRATAMIRA  
 CHINACOTA  
 201802009309  
 Residencial 114240002003

\$ **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>



**TOTAL A PAGAR 27.600,00**

2			2026-04-24 / 2026-05-23
481	490	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
201802009309			

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



**5335**  
**161626**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.600**

1153

159297

VER RESPALDO

VER RESPALDO

AMAYA MARQUEZ JOSE ANTONIO  
MZ F LOTE 4  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802008762  
Residencial

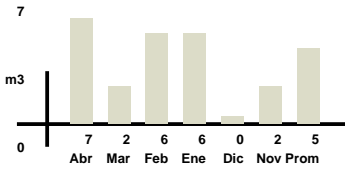
114240003003

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

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

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

**TOTAL FACTURA DEL MES                    14.700,00**



**TOTAL A PAGAR                    14.700,00**

1                    2026-04-24 / 2026-05-23  
455                    6                    0.00  
MEDIDOR CON LECTURA                    461                    0.83                    GNC  
201802008762

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



1153  
159297  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 14.700

4657

161282

VER RESPALDO

VER RESPALDO

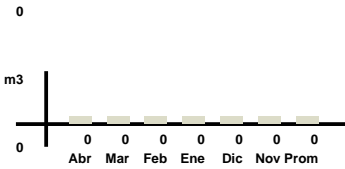
MENDOZA GLADYS ANGUSTIAS  
MZ F LOTE 21  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802008764  
Residencial

114240004003

\$ -57.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

<b>VALOR FACTURAS ATRASADAS</b>	<b>-57.100,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>



**TOTAL A PAGAR** -57.100,00

1				2026-04-24 / 2026-05-23
922	922	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802008764				

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



415770999869788180200000465739000000-571009620260627

4657  
161282  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ -57.100

328

158665

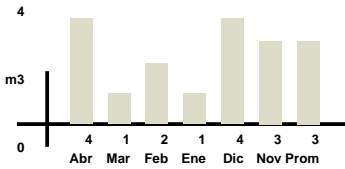
VER RESPALDO

VER RESPALDO

TORRES SEPULVEDA ANA LUISA  
 MZ F CALLE 12 # 0-27  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008760  
 Residencial 114240005003

\$ 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
1058		1058	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008760				

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



415770999869788180200000032839000000000009620260627

328  
 158665  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

5406

161678

VER RESPALDO

VER RESPALDO

CORDERO MARIA CARMEN  
MZ F LOTE 19  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009368  
Residencial

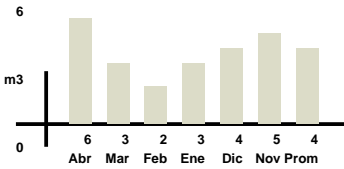
114240006003

\$ 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  
636                    10                    0.00  
MEDIDOR CON LECTURA                    646                    0.83                    GNC  
201802009368

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



4157709998697881802000005406390000000244009620260627

5406  
161678  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 24.400

1560

159575

VER RESPALDO

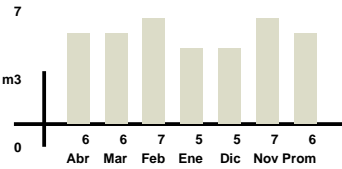
VER RESPALDO

ARENAS SENOVIA  
MZ F LOTE 18  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009335  
Residencial

114240007003

\$ 27.100  
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
INTERESES DE MORA	321,20
SUBSIDIO CONSUMO	-18.323,77
AJUSTE A LA DECENA	-37,04
<b>GAS</b>	<b>12.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>14.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>12.500,00</b>

**TOTAL A PAGAR 27.100,00**

1				2026-04-24 / 2026-05-23
741	746	0.83	5	0.00
MEDIDOR CON LECTURA	GNC			
201802009335				

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



4157709998697881802000001560390000000271009620260627

1560  
159575  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.100

59

158469

VER RESPALDO

VER RESPALDO

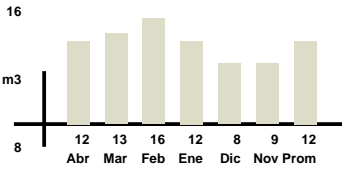
URBINA VICTOR MANUEL  
 MZ F LOTE 15  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009400  
 Residencial

114240009003

\$ **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
980	994	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
201802009400			

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



59  
 158469  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.200**

14

158429

VER RESPALDO

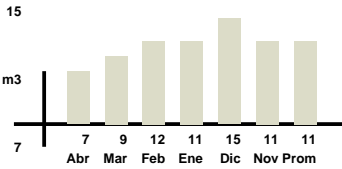
VER RESPALDO

FONSECA CORREA PEDRO ELIAS  
 MZ F LOTE 14  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802010051  
 Residencial 114240010003

\$ 17.100  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	42.755,45
SUBSIDIO CONSUMO	-25.653,27
AJUSTE A LA DECENA	-2,18
<b>GAS</b>	<b>17.100,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>17.100,00</b>



**TOTAL A PAGAR 17.100,00**

1			2026-04-24 / 2026-05-23
1387	1394	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
201802010051			

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



14  
 158429  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 17.100

3636

160600

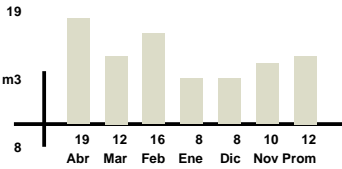
VER RESPALDO

VER RESPALDO

PENA SANCHEZ JOSE FRANCISCO  
 MZ F LOTE 13  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009679  
 Residencial 114240011003

\$ **79.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	79.402,99
INTERESES DE MORA	1.020,80
SUBSIDIO CONSUMO	-47.641,79
AJUSTE A LA DECENA	18,00
<b>GAS</b>	<b>32.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>46.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>32.800,00</b>

**TOTAL A PAGAR 79.200,00**

1			2026-04-24 / 2026-05-23
1460	1473	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
201802009679			

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



4157709998697881802000003636390000000792009620260627

**3636**  
**160600**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **79.200**

4694

161313

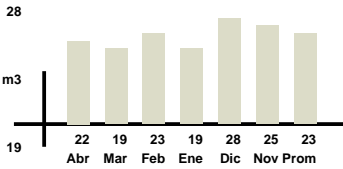
VER RESPALDO

VER RESPALDO

LEAL HERNANDEZ JOSE RAFAEL  
 MZ F LOTE 12 PISO 1  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009398  
 Residencial 114240012003

\$ **96.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	103.834,67
INTERESES DE MORA	1.181,40
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	-15,27
<b>GAS</b>	<b>42.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>53.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>42.700,00</b>

**TOTAL A PAGAR 96.400,00**

1	2026-04-24 / 2026-05-23
1393	17 0.00
MEDIDOR CON LECTURA	0.83
201802009398	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



4694  
 161313  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **96.400**

4695

161314

VER RESPALDO

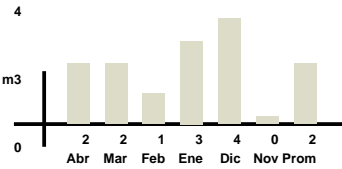
VER RESPALDO

LEAL HERNANDEZ JOSE RAFAEL  
 MZ F LOTE 12 PISO 2  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009399  
 Residencial 114240013003

\$ 5.000  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	107,80
AJUSTE A LA DECENA	-7,80
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>4.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

<b>TOTAL A PAGAR</b>	<b>5.000,00</b>
----------------------	-----------------

1				2026-04-24 / 2026-05-23
393		393	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009399				

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



4695  
 161314  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 5.000

5393

161667

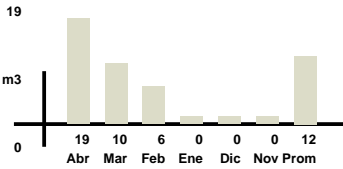
VER RESPALDO

VER RESPALDO

SOTO CORREA RUTH CATALINA  
 MZ F LOTE 11  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009024  
 Residencial 114240014003

\$ 94.600  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO 116.050,52  
 INTERESES DE MORA 1.020,21  
 SUBSIDIO CONSUMO -69.630,31  
 AJUSTE A LA DECENA -40,42  
**GAS 47.400,00**  
**VALOR FACTURAS ATRASADAS 47.200,00**  
 CANTIDAD FACTURAS ATRASADAS 1  
**TOTAL FACTURA DEL MES 47.400,00**

**TOTAL A PAGAR 94.600,00**

1 2026-04-24 / 2026-05-23  
 1028 19 1047 0.83 0.00  
 MEDIDOR CON LECTURA GNC  
 201802009024

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



5393  
 161667  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
**\$ 94.600**

1328

159420

VER RESPALDO

VER RESPALDO

VEGA FERNANDEZ LINO ANDRES  
MZ F LOTE 9  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009362  
Residencial

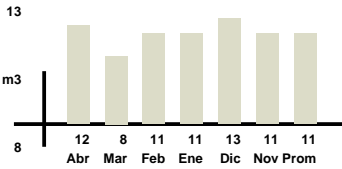
114240015003

\$ 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  
1311                    14                    0.00  
MEDIDOR CON LECTURA                    1325                    0.83  
201802009362                    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



1328  
159420  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 34.200

2215

159862

VER RESPALDO

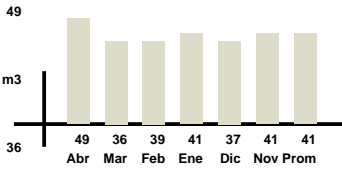
VER RESPALDO

BAUTISTA CONSUELO JAUREGUI  
 MZ F LOTE 09  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008504  
 Residencial 114240016003

\$ 203.400  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	26	6.637	6.637

CONSUMO	273.991,54
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-32,94
<b>GAS</b>	<b>203.400,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>203.400,00</b>



**TOTAL A PAGAR 203.400,00**

2			2026-04-24 / 2026-05-23
2690	2736	0.83	46 0.00
MEDIDOR CON LECTURA	GNC		
201802008504			

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



2215  
 159862  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 203.400

4651

161279

VER RESPALDO

VER RESPALDO

CARVAJAL CASILDA  
MZ F LOTE 8  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802010096  
Residencial

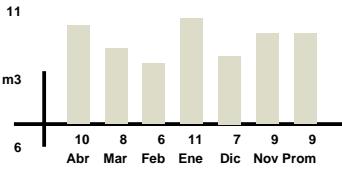
114240017003

\$ 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  
733                    8                    0.00  
MEDIDOR CON LECTURA                    741                    0.83                    GNC  
201802010096

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



4651  
161279  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 19.500

2001

159787

VER RESPALDO

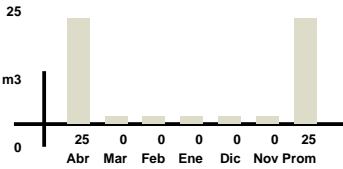
VER RESPALDO

GALVIS DIAZ PEDRO ANTONIO  
 MZ F LOTE 06  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009683  
 Residencial

114240018003

\$ **242.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	10	6.637	6.637



CONSUMO	180.898,19
INTERESES DE MORA	2.482,22
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	14,69
INTERESES SERVICIO TECNICO	2.002,00
<b>GAS</b>	<b>101.149,90</b>
SERVICIO TECNICO	22.550,10
<b>FINANCIACION</b>	<b>22.550,10</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>118.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>123.700,00</b>

SERVICIO TECNICO	90.200,42	67.650,32	2,21	3/6
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**TOTAL A PAGAR** **242.500,00**

1				2026-04-24 / 2026-05-23
823		853	0.83	30
MEDIDOR CON LECTURA		GNC		0.00
201802009683				

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



2001  
 159787  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **242.500**

17

158432

VER RESPALDO

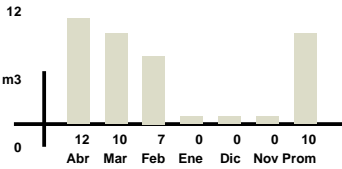
VER RESPALDO

LUIS ALBERTO MEDINA CONTRERAS  
 MZ F LOTE 5  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008509  
 Residencial 114240019003

**\$ 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>
<b>TOTAL FACTURA DEL MES</b>	<b>29.300,00</b>



**TOTAL A PAGAR 29.300,00**

1			2026-04-24 / 2026-05-23
780	792	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
201802008509			

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



17  
 158432  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 29.300**

2287

159882

VER RESPALDO

VER RESPALDO

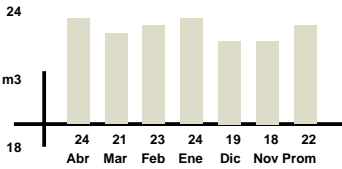
CASTELLANOS ROSALBINA  
MZ F LOTE 4 (1)  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009899  
Residencial

114240020003

\$ 131.000  
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	1.361,80
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-41,49
<b>GAS</b>	<b>69.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>61.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>69.100,00</b>



**TOTAL A PAGAR 131.000,00**

1				2026-04-24 / 2026-05-23
1396		1421	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
201802009899				

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



2287  
159882  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 131.000

4661

161284

VER RESPALDO

VER RESPALDO

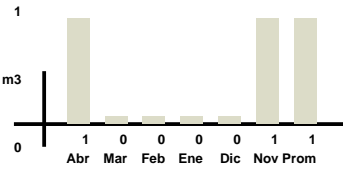
PIEDRAHITA MORENO CLARA LUZ  
MZ G LOTE 3  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802008984  
Residencial

114240021003

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

1 - 20 0 7.021 2.808  
> 20 0 6.637 6.637

INTERESES DE MORA 52,80  
AJUSTE A LA DECENA 47,20  
GAS 100,00



VALOR FACTURAS ATRASADAS 2.400,00  
CANTIDAD FACTURAS ATRASADAS 1  
TOTAL FACTURA DEL MES 100,00

TOTAL A PAGAR 2.500,00

1 2026-04-24 / 2026-05-23  
658 0 0.00  
MEDIDOR CON LECTURA GNC 0.83  
201802008984

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



4157709998697881802000004661390000000025009620260627

4661  
161284  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 2.500

270

158629

VER RESPALDO

VER RESPALDO

CARRILLO CASTELLANOS VICENTE  
 MZ G LOTE 4  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009768  
 Residencial

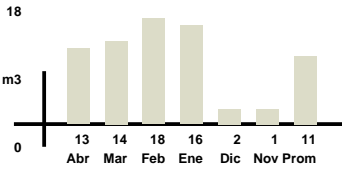
114240022003

\$ **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
724		740	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
201802009768				

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



270  
 158629  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **39.100**

3646

160607

VER RESPALDO

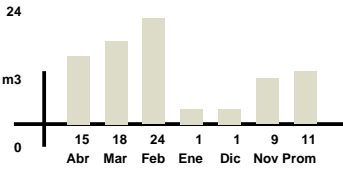
VER RESPALDO

OCHOA MENDEZ ANTONIO MARIA  
MZ G LOTE 4  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802008985  
Residencial

114240023003

\$ 113.300  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	79.402,99
INTERESES DE MORA	1.735,13
SUBSIDIO CONSUMO	-47.641,79
AJUSTE A LA DECENA	3,67
<b>GAS</b>	<b>33.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>79.800,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>33.500,00</b>

**TOTAL A PAGAR** 113.300,00

1			2026-04-24 / 2026-05-23
970	983	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
201802008985			

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



4157709998697881802000003646390000001133009620260627

3646  
160607  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 113.300

2121

159825

VER RESPALDO

VER RESPALDO

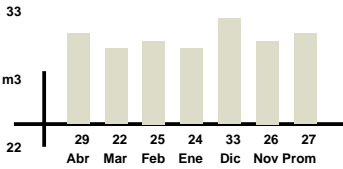
RUBIO GLORIA  
MZ G LOTE 7  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802010052  
Residencial

114240024003

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

1 - 20                    20                    7.021                    2.808  
> 20                    7                    6.637                    6.637

CONSUMO                    163.575,41  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -28,21  
**GAS**                    **79.300,00**  
  
**TOTAL FACTURA DEL MES                    79.300,00**



**TOTAL A PAGAR                    79.300,00**

1                    2026-04-24 / 2026-05-23  
2109                    27                    0.00  
MEDIDOR CON LECTURA                    2136                    0.83                    0.00  
GNC  
201802010052

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



415770999869788180200002121390000000793009620260627

**2121**  
**159825**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 79.300**

1566

159578

VER RESPALDO

VER RESPALDO

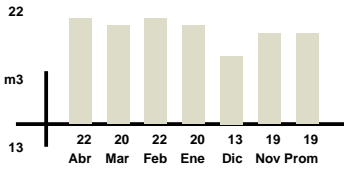
MONCADA LUIS ANTONIO  
 MZ G LOTE 8  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009358  
 Residencial

114240025003

\$ **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
1824	1844	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
201802009358			

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



1566  
 159578  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **48.900**

**4666**

**161288**

VER RESPALDO

VER RESPALDO

JAIMES GALVIS LUCIANO  
MZ G LOTE 9 CUATRO DE JULIO  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009896  
Residencial

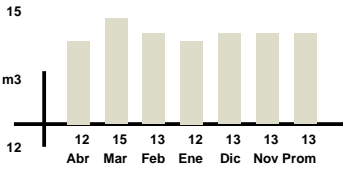
114240026003

**\$ 90.100**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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

CONSUMO	54.971,30
INTERESES DE MORA	1.421,91
SUBSIDIO CONSUMO	-32.982,78
AJUSTE A LA DECENA	-10,43
<b>GAS</b>	<b>23.400,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>66.700,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>23.400,00</b>



**TOTAL A PAGAR** **90.100,00**

1  
1339  
MEDIDOR CON LECTURA  
201802009896

1348  
GNC

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

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



415770999869788180200000466639000000901009620260627

**4666**  
**161288**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

**\$ 90.100**

2216

159863

VER RESPALDO

VER RESPALDO

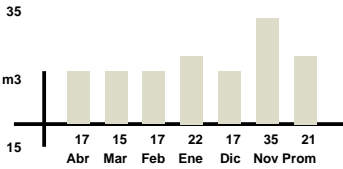
ESTAPER LEON MYRIAM MARIA  
MZ G LOTE 10  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009684  
Residencial

114240027003

\$ **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  
900                    18                    0.00  
MEDIDOR CON LECTURA                    918                    0.83                    GNC  
201802009684

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



2216  
159863  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **44.000**

789

159051

VER RESPALDO

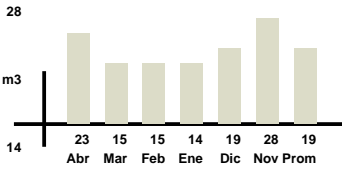
VER RESPALDO

CARVAJAL CACERES JOSE HERMES  
 MZ G LOTE 11 CUATRO DE JULIO  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009347  
 Residencial 114240028003

\$ 102.400  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	11	6.637	6.637

CONSUMO	186.672,45
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-25,25
<b>GAS</b>	<b>102.400,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>102.400,00</b>



**TOTAL A PAGAR 102.400,00**

1				2026-04-24 / 2026-05-23
1941		1972	0.83	31 0.00
MEDIDOR CON LECTURA		GNC		
201802009347				

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



789  
 159051  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
 \$ 102.400

60

158470

VER RESPALDO

VER RESPALDO

URBINA VICTOR MANUEL  
 MZ G LOTE 12  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009678  
 Residencial

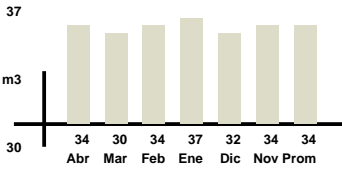
114240029003

\$ 119.700  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	14	6.637	6.637

CONSUMO	203.995,23
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-48,03
<b>GAS</b>	<b>119.700,00</b>

**TOTAL FACTURA DEL MES 119.700,00**



**TOTAL A PAGAR 119.700,00**

1				2026-04-24 / 2026-05-23
2233		2267	0.83	34 0.00
MEDIDOR CON LECTURA		GNC		
201802009678				

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



60  
 158470  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 119.700

1658

159627

VER RESPALDO

VER RESPALDO

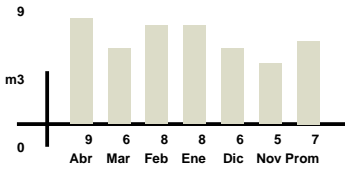
DELGADO HERMES  
MZ G LOTE 13  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802010098  
Residencial

114240030003

\$ 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  
816                    5                    0.00  
MEDIDOR CON LECTURA                    821                    0.83  
201802010098                    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



4157709998697881802000001658390000000122009620260627

1658  
159627  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 12.200

817

159066

VER RESPALDO

VER RESPALDO

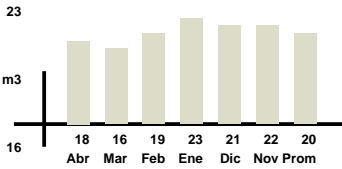
CARVAJAL MONOGA JESUS MARIA  
 MZ G LOTE 14  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009778  
 Residencial

114240031003

\$ **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
735	756	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802009778			

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



**817**  
**159066**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **51.300**

1187

159316

VER RESPALDO

VER RESPALDO

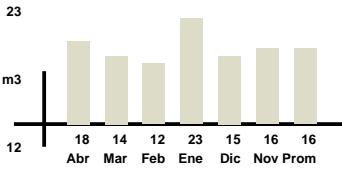
PABON ROSARIO  
MZ A LOTE 01  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202102052659  
Residencial

114240032003

\$ **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                    -16,70  
**GAS**                    **58.299,99**



SERVICIO TECNICO                    0,01  
**FINANCIACION**                    **0,01**  
**TOTAL FACTURA DEL MES**                    **58.300,00**

**TOTAL A PAGAR**                    **58.300,00**

2                    2026-04-24 / 2026-05-23  
735                    19                    0.00  
MEDIDOR CON LECTURA                    754                    0.83                    GNC  
202102052659

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



1187  
159316  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **58.300**

3384

160417

VER RESPALDO

VER RESPALDO

ANTONIO SUAREZ GERMAN  
MZ A LOTE 2  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008667  
Residencial

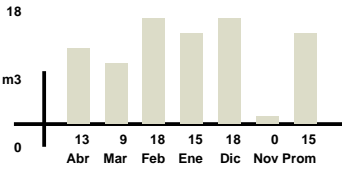
114240033003

\$ 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  
717                    15                    0.00  
MEDIDOR CON LECTURA                    732                    0.83                    GNC  
201802008667

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



3384  
160417  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 36.600

13717

165959

VER RESPALDO

VER RESPALDO

LLANES ROSALINA  
MZ A LOTE 4.  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202202044773  
Residencial

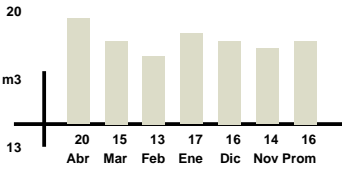
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\$ **55.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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  
347                    18                    0.00  
MEDIDOR CON LECTURA                    365                    0.83                    GNC  
202202044773

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



13717  
165959  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **55.200**

3370

160404

VER RESPALDO

VER RESPALDO

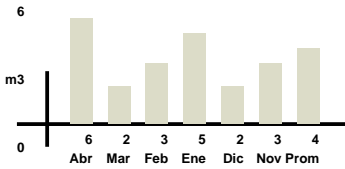
MARINA ROBAYO LUZ  
MZ A LOTE 3  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008668  
Residencial

114240035003

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

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

CONSUMO                    12.215,84  
SUBSIDIO CONSUMO                    -7.329,51  
AJUSTE A LA DECENA                    13,67  
GAS                    4.900,00  
  
TOTAL FACTURA DEL MES                    4.900,00



TOTAL A PAGAR                    4.900,00

1                    2026-04-24 / 2026-05-23  
404                    2                    0.00  
MEDIDOR TAPADO                    406                    0.83                    GNC  
201802008668

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



415770999869788180200003370390000000049009620260627

3370  
160404  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 4.900

1696

159645

VER RESPALDO

VER RESPALDO

CARVAJAL PASTORA  
MZ A LOTE 6  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009222  
Residencial

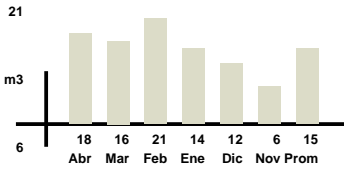
114240036003

\$ 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  
1100                    14                    0.00  
MEDIDOR CON LECTURA                    1114                    0.83  
201802009222                    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



1696  
159645  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 34.200

13347

165692

VER RESPALDO

VER RESPALDO

BOTELLO YOLANDA  
MZ A LOTE 7..  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202102041891  
Residencial

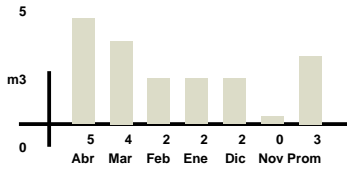
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\$ **12.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO    24.554,39  
SUBSIDIO CONSUMO    -12.277,20  
AJUSTE A LA DECENA    22,81  
**GAS**    **12.300,00**

**TOTAL FACTURA DEL MES**    **12.300,00**



**TOTAL A PAGAR**    **12.300,00**

2  
90  
MEDIDOR CON LECTURA                      94  
202102041891                      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



**13347**  
**165692**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **12.300**

1618

159604

VER RESPALDO

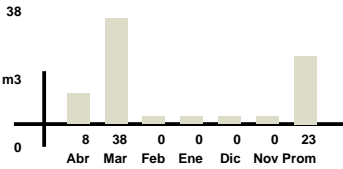
VER RESPALDO

STELLA MENDOZA MARTHA  
MZ A CASA 8  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802010029  
Residencial

114240038003

\$ 102.800  
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
INTERESES DE MORA	926,11
SUBSIDIO CONSUMO	-47.641,79
AJUSTE A LA DECENA	-40,31
INTERESES SERVICIO TECNICO	2.503,00
<b>GAS</b>	<b>35.150,00</b>
SERVICIO TECNICO	22.550,00
<b>FINANCIACION</b>	<b>22.550,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>45.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>57.700,00</b>

SERVICIO TECNICO                    112.750,00                    90.200,00                    2,21                    2/6

**TOTAL A PAGAR**                    **102.800,00**

1                    2026-04-24 / 2026-05-23  
1046                    13                    0.00  
MEDIDOR CON LECTURA                    1059                    0.83  
201802010029                    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



1618  
159604  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 102.800

3369

160403

VER RESPALDO

VER RESPALDO

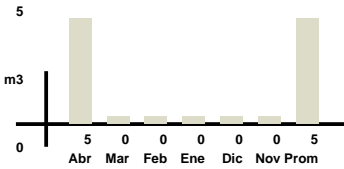
ANDREA BLANDON LEIDY  
MZ A LOTE 10  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802010097  
Residencial

114240039003

\$ 13.800  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

INTERESES DE MORA                    270,55  
AJUSTE A LA DECENA                    29,45  
**GAS**                    **300,00**



**VALOR FACTURAS ATRASADAS**                    **13.500,00**  
CANTIDAD FACTURAS ATRASADAS                    11  
**TOTAL FACTURA DEL MES**                    **300,00**

**TOTAL A PAGAR**                    **13.800,00**

1                    2026-04-24 / 2026-05-23  
787                    0                    0.00  
ACOMETIDA NO VISIBLE                    GNC                    0.83  
201802010097

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



**3369**  
**160403**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ 13.800

13656

165917

VER RESPALDO

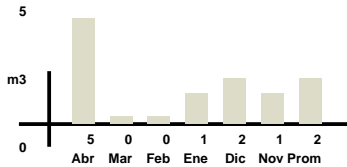
VER RESPALDO

ANTONIO GIRALDO WILMAR  
MZ A LOTE 11.  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
2044937  
Residencial

114240040003

\$ 169.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	6.107,92
INTERESES DE MORA	1.590,26
SUBSIDIO CONSUMO	-3.664,75
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	9.390,18
AJUSTE A LA DECENA	23,57
<b>GAS</b>	<b>20.517,65</b>

DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	34.274,82
<b>FINANCIACION</b>	<b>60.082,35</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>88.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>80.600,00</b>

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

**TOTAL A PAGAR** 169.300,00

1				2026-04-24 / 2026-05-23
43		44	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
2044937				

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



13656  
165917  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 169.300

3375

160409

VER RESPALDO

VER RESPALDO

TRINIDAD PENARANDA JESUS  
MZ B LOTE 20  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008666  
Residencial

114240041003

\$ 101.000

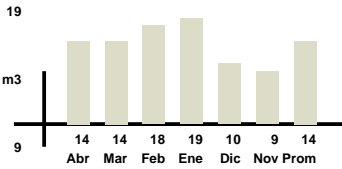
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

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



CONSUMO	79.402,99
INTERESES DE MORA	1.475,68
SUBSIDIO CONSUMO	-47.641,79
AJUSTE A LA DECENA	-36,88
<b>GAS</b>	<b>33.200,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>67.800,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>33.200,00</b>

**TOTAL A PAGAR 101.000,00**

1			2026-04-24 / 2026-05-23
905	918	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
201802008666			

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



4157709998697881802000003375390000001010009620260627

**3375**  
**160409**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ 101.000

3639

160602

VER RESPALDO

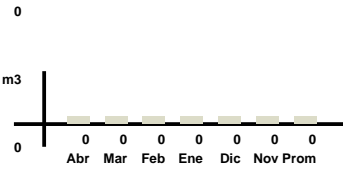
VER RESPALDO

ARMANDO DELGADO LUIS  
MZ B LOTE 19  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008662  
Residencial

114240042003

\$ 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
133		133	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008662				

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



3639  
160602  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

3630

160597

VER RESPALDO

VER RESPALDO

ANDRES SUAREZ DANILO  
MZ B LOTE 18  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009779  
Residencial

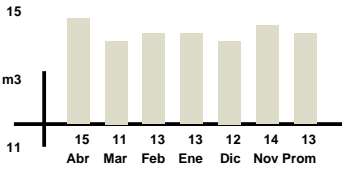
114240043003

\$ 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  
1001                    10                    0.00  
MEDIDOR CON LECTURA                    1011                    0.83  
201802009779                    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



3630  
160597  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 24.400

822

159070

VER RESPALDO

VER RESPALDO

CONSTANZA CORTEZ LEIDY  
MZ B LOTE 15  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802010030  
Residencial

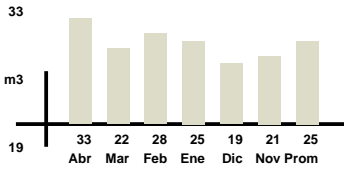
114240044003

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

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
1341  
MEDIDOR CON LECTURA  
201802010030

1341  
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



822  
159070  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

895

159117

VER RESPALDO

VER RESPALDO

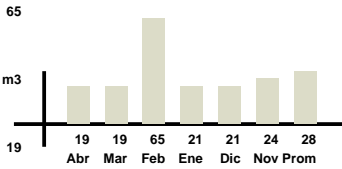
PEREZ BERCELLY  
MZ B LOTE 14  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008463  
Residencial

114240045003

\$ **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  
1601                    18                    0.00  
MEDIDOR CON LECTURA                    1619                    0.83  
201802008463                    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



895  
159117  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **55.200**

**3631**

**160598**

VER RESPALDO

VER RESPALDO

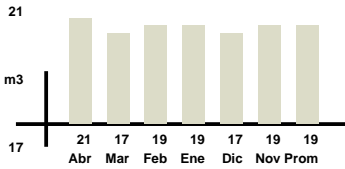
ESTUPINAN JAIME  
MZ B LOTE 13  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008951  
Residencial

114240046003

**\$ 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  
645  
MEDIDOR CON LECTURA  
201802008951

666  
GNC

0.83

2026-04-24 / 2026-05-23  
21 0.00

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



4157709998697881802000003631390000000513009620260627

**3631**  
**160598**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 51.300**



6071

162125

VER RESPALDO

VER RESPALDO

CONTRERAS GUILLERMIONA  
 MZ G LOTE 28  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002006960  
 Residencial

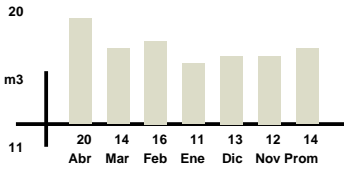
114240049003

\$ **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>

**TOTAL FACTURA DEL MES 41.500,00**



**TOTAL A PAGAR 41.500,00**

1			2026-04-24 / 2026-05-23
1068	1085	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202002006960			

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



**6071**  
**162125**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.500**

307

158653

VER RESPALDO

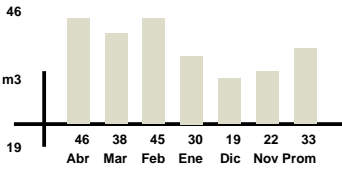
VER RESPALDO

ROJAS JUAN JOSE  
 MZ G LOTE 27  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009397  
 Residencial

114240050003

\$ **335.600**  
 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
INTERESES DE MORA	4.149,20
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	5,74
<b>GAS</b>	<b>147.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>188.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>147.000,00</b>

**TOTAL A PAGAR 335.600,00**

1				2026-04-24 / 2026-05-23
1713		1751	0.83	38 0.00
ACOMETIDA NO VISIBLE		GNC		
201802009397				

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



**307**  
**158653**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **335.600**

826

159074

VER RESPALDO

VER RESPALDO

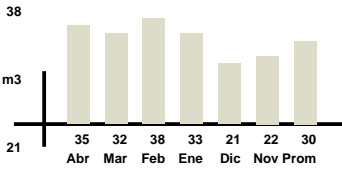
EDILIA RAMIREZ IBARRA  
 MZ G LOTE 26  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009221  
 Residencial

114240051003

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

1 - 20	20	7.021	2.808
> 20	8	6.637	6.637

CONSUMO	169.349,67
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-2,47
<b>GAS</b>	<b>85.100,00</b>



**TOTAL FACTURA DEL MES 85.100,00**

**TOTAL A PAGAR 85.100,00**

1			2026-04-24 / 2026-05-23
1598	1626	0.83	28 0.00
MEDIDOR CON LECTURA	GNC		
201802009221			

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



**826**  
**159074**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.100**

3644

160606

VER RESPALDO

VER RESPALDO

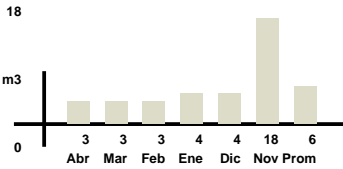
ROJAS DELGADO GLORIA ESTHER  
MZ G LOTE 24  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802008952  
Residencial

114240052003

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

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

CONSUMO                    12.215,84  
SUBSIDIO CONSUMO                    -7.329,51  
AJUSTE A LA DECENA                    13,67  
GAS                    4.900,00  
  
TOTAL FACTURA DEL MES                    4.900,00



TOTAL A PAGAR                    4.900,00

1                    2026-04-24 / 2026-05-23  
1025                    1027                    0.83                    2                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802008952

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



3644  
160606  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 4.900

94

158495

VER RESPALDO

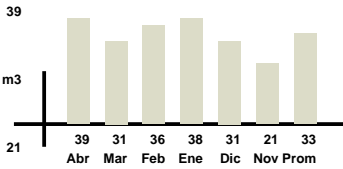
VER RESPALDO

FORERO VICTOR MANUEL  
 MZ G LOTE 22  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008618  
 Residencial

114240053003

\$ **374.600**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	20	7.021	2.808
> 20	14	6.637	6.637



CONSUMO	203.995,23
INTERESES DE MORA	5.438,93
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	13,04
<b>GAS</b>	<b>125.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>249.400,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>125.200,00</b>

**TOTAL A PAGAR 374.600,00**

1			2026-04-24 / 2026-05-23
2361	2395	0.83	34 0.00
MEDIDOR CON LECTURA	GNC		
201802008618			

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



41577099986978818020000009439000003746009620260627

94  
 158495  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 374.600

2288

159883

VER RESPALDO

VER RESPALDO

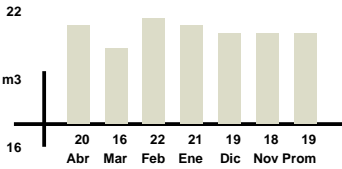
CASTELLANOS ROSALBINA  
MZ G LOTE 19  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009198  
Residencial

114240054003

\$ 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  
1443                    17                    0.00  
MEDIDOR CON LECTURA                    1460                    0.83                    GNC  
201802009198

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



4157709998697881802000002288390000000415009620260627

2288  
159883  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.500

759

159029

VER RESPALDO

VER RESPALDO

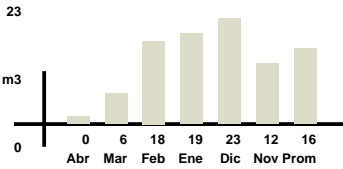
RUIZ SUAREZ LUIS FRANCISCO  
 MZ G LOTE 18 # 6-18  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009230  
 Residencial

114240055003

\$ **238.900**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	4.641,67
AJUSTE A LA DECENA	-41,67
<b>GAS</b>	<b>4.600,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>234.300,00</b>
CANTIDAD FACTURAS ATRASADAS	6
<b>TOTAL FACTURA DEL MES</b>	<b>4.600,00</b>

<b>TOTAL A PAGAR</b>	<b>238.900,00</b>
----------------------	-------------------

1			2026-04-24 / 2026-05-23
707	707	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
201802009230			

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



41577099986978818020000075939000002389009620260627

**759**  
**159029**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **238.900**

4658

161283

VER RESPALDO

VER RESPALDO

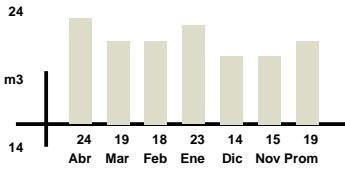
RODRIGUEZ AURORA  
MZ G LOTE 17  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009897  
Residencial

114240056003

\$ **112.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.021                      2.808  
> 20                         0                            6.637                      6.637

CONSUMO	122.158,44
INTERESES DE MORA	1.361,80
SUBSIDIO CONSUMO	-73.295,06
AJUSTE A LA DECENA	-25,18
<b>GAS</b>	<b>50.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>61.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>50.200,00</b>



**TOTAL A PAGAR 112.100,00**

1  
1451                                      1471  
MEDIDOR CON LECTURA          GNC  
201802009897

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

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



4157709998697881802000004658390000001121009620260627

**4658**  
**161283**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **112.100**

30

158443

VER RESPALDO

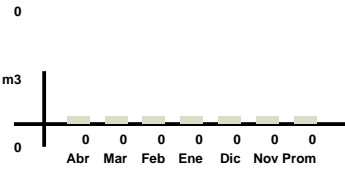
VER RESPALDO

VILLAMIZAR VERA ANA HILDA  
MZ G LOTE 16  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009608  
Residencial

114240057003

\$ 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
1143	1143	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009608				

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



30  
158443  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

409

158721

VER RESPALDO

VER RESPALDO

CAICEDO MARTHA ESTELA  
MZ H LOTE 2  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802008511  
Residencial

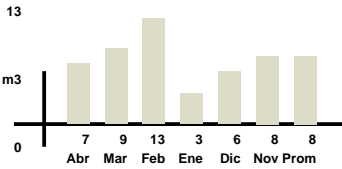
114240058003

\$ 17.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    42.755,45  
SUBSIDIO CONSUMO                    -25.653,27  
AJUSTE A LA DECENA                    -2,18  
**GAS**                    **17.100,00**

**TOTAL FACTURA DEL MES**                    **17.100,00**



**TOTAL A PAGAR**                    **17.100,00**

1                    2026-04-24 / 2026-05-23  
632                    7                    0.00  
MEDIDOR CON LECTURA                    639                    0.83                    GNC  
201802008511

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



409  
158721  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 17.100

12724

165278

VER RESPALDO

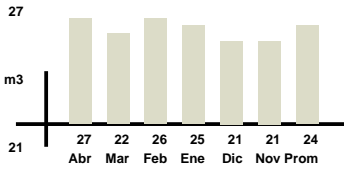
VER RESPALDO

MORA LAURA ROCIO  
MZ H CASA 3  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
4211658  
Residencial 114240059003

\$ **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  
1109 25 1134 0.83 0.00  
MEDIDOR CON LECTURA GNC  
4211658

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



12724  
165278  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **82.200**

4414

161152

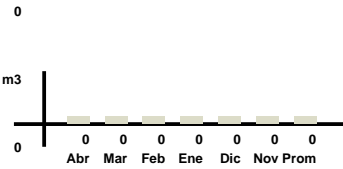
VER RESPALDO

VER RESPALDO

MOJICA LATORRE NEDY CONSTANZA  
 MZ H LOTE 4 CUATRO DE JULIO  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008620  
 Residencial 114240060003

\$ 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
1293	1293	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802008620				

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



4414  
 161152  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

1613

159600

VER RESPALDO

VER RESPALDO

NUNEZ VARELA MIGUEL ANGEL  
 MZ H LOTE 4  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009402  
 Residencial 114240061003

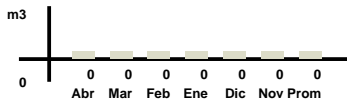
\$ **238.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES FINAN. DEUDA	51.153,35
AJUSTE A LA DECENA	4,94
<b>GAS</b>	<b>51.158,29</b>

0

FINANCIACION DEUDA	187.241,71
<b>FINANCIACION</b>	<b>187.241,71</b>



<b>TOTAL FACTURA DEL MES</b>	<b>238.400,00</b>
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FINANCIACION DEUDA	2.072.816,66	1.865.534,99	2,21	3/12
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<b>TOTAL A PAGAR</b>	<b>238.400,00</b>
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1		2026-04-24 / 2026-05-23
513	513	0 0.00
MEDIDOR CON LECTURA	GNC	
201802009402		

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



1613  
 159600  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **238.400**

4664

161286

VER RESPALDO

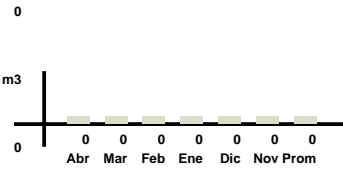
VER RESPALDO

NUNEZ VARELA MIGUEL ANGEL  
MZ H LOTE 5  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009403  
Residencial

114240062003

\$ 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
527	527	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009403				

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



415770999869788180200000466439000000000009620260627

4664  
161286  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4663

161285

VER RESPALDO

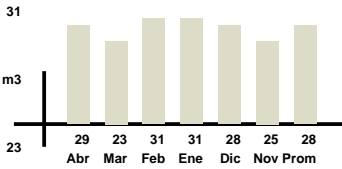
VER RESPALDO

DUARTE RODRIGUEZ ANA IRENE  
 MZ H LOTE 6  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009606  
 Residencial 114240063003

\$ **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
<b>GAS</b>	<b>67.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>67.800,00</b>



**TOTAL A PAGAR 67.800,00**

1			2026-04-24 / 2026-05-23
1747	1772	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
201802009606			

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



**4663**  
**161285**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **67.800**

6059

162113

VER RESPALDO

VER RESPALDO

MONTANEZ JESUS  
MZ H LTE 8  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002007126  
Residencial

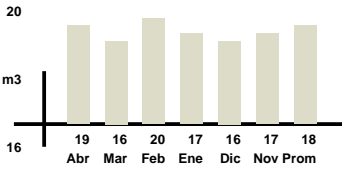
114240064003

\$ **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  
1179                    16                    0.00  
MEDIDOR CON LECTURA                    1195                    0.83  
202002007126                    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



**6059**  
**162113**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **39.100**

1491

159536

VER RESPALDO

VER RESPALDO

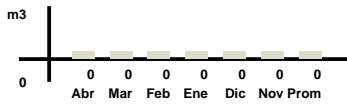
NINO ROSA FARLEY  
MZ H LOTE 8  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002018403  
Residencial

114240065003

\$ 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
11		11	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002018403				

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



415770999869788180200000149139000000000009620260627

1491  
159536  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

72

158481

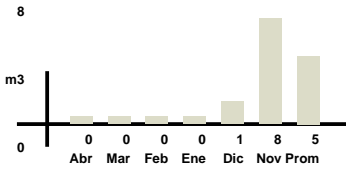
VER RESPALDO

VER RESPALDO

SALCEDO MARLENE  
 MZ H LOTE 7  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009612  
 Residencial 114240066003

\$ 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
913		913	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009612				

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



415770999869788180200000007239000000000009620260627

72  
 158481  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

40

158452

VER RESPALDO

VER RESPALDO

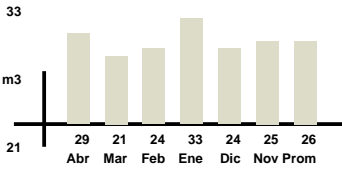
CORREA NICANORA  
 MZ H LOTE 12  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009607  
 Residencial

114240067003

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

1 - 20	20	7.021	2.808
> 20	9	6.637	6.637

CONSUMO	175.123,93
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	23,27
<b>GAS</b>	<b>90.900,00</b>



**TOTAL FACTURA DEL MES 90.900,00**

**TOTAL A PAGAR 90.900,00**

1			2026-04-24 / 2026-05-23
2234	2263	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
201802009607			

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



40  
 158452  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **90.900**

280

158636

VER RESPALDO

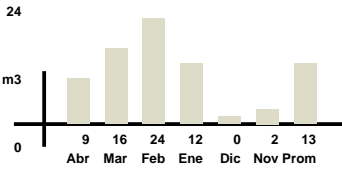
VER RESPALDO

ANA ROSA PARADA GAMBOA  
CLL 10N 0-12 MZ B LT 25  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202202043535  
Residencial

114240068503

\$ **68.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	116.050,52
INTERESES DE MORA	484,00
SUBSIDIO CONSUMO	-69.630,31
AJUSTE A LA DECENA	-4,21
<b>GAS</b>	<b>46.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>22.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>46.900,00</b>

**TOTAL A PAGAR 68.900,00**

1				2026-04-24 / 2026-05-23
108		127	0.83	19 0.00
MEDIDOR CON LECTURA		GNC		
202202043535				

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



41577099986978818020000028039000000689009620260627

280  
158636  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **68.900**

13325

165674

VER RESPALDO

VER RESPALDO

ESPERANZA LEAL ALBA  
MZ B LOTE 27 PISO 2  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202102051697  
Residencial

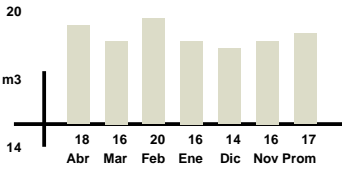
114240069003

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

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

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

**TOTAL FACTURA DEL MES**                    **29.300,00**



**TOTAL A PAGAR**                    **29.300,00**

1                    2026-04-24 / 2026-05-23  
523                    12                    0.00  
MEDIDOR CON LECTURA                    535                    0.83  
202102051697                    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



**13325**  
**165674**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **29.300**

3641

160604

VER RESPALDO

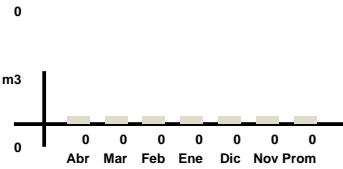
VER RESPALDO

DARIO BRAND RAFAEL  
MZ B LOTE 28  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009777  
Residencial

114240070003

\$ 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	0		2026-04-24 / 2026-05-23
382	382	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
201802009777			

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



3641  
160604  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

802

159059

VER RESPALDO

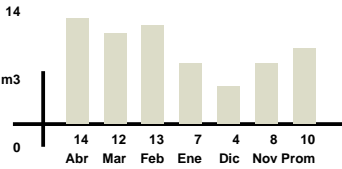
VER RESPALDO

ALONSO TORRES OSCAR  
MZ B LOTE 29  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009333  
Residencial

114240071003

\$ 65.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	73.295,06
INTERESES DE MORA	752,58
SUBSIDIO CONSUMO	-43.977,04
AJUSTE A LA DECENA	29,40
<b>GAS</b>	<b>30.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>35.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>30.100,00</b>

**TOTAL A PAGAR 65.600,00**

1			2026-04-24 / 2026-05-23
597	609	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
201802009333			

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



41577099986978818020000080239000000656009620260627

802  
159059  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 65.600

1303

159411

VER RESPALDO

VER RESPALDO

RAMON CACERES LUIS  
MZ B LOTE 30  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009773  
Residencial

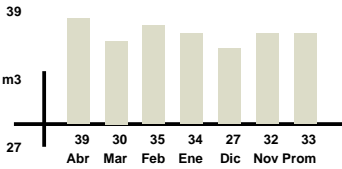
114240072003

\$ 125.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.021                      2.808  
> 20                      15                      6.637                      6.637

CONSUMO    209.769,49  
SUBSIDIO CONSUMO    -84.247,20  
AJUSTE A LA DECENA    -22,29  
**GAS**    **125.500,00**

**TOTAL FACTURA DEL MES**    **125.500,00**



**TOTAL A PAGAR**    **125.500,00**

1    2026-04-24 / 2026-05-23  
2589    35    0.00  
MEDIDOR CON LECTURA    2624    0.83    GNC  
201802009773

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



4157709998697881802000001303390000001255009620260627

**1303**  
**159411**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ 125.500

4826

161377

VER RESPALDO

VER RESPALDO

ANDREINA GALVIS NICOLE  
MZ B LOTE 31  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009991  
Residencial

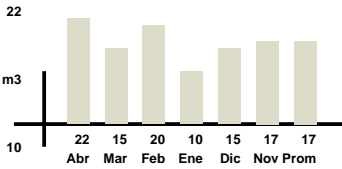
114240073003

\$ **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  
876                    19                    0.00  
MEDIDOR CON LECTURA                    895                    0.83                    GNC  
201802009991

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



**4826**  
**161377**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **46.400**

5214

161556

VER RESPALDO

VER RESPALDO

LILIANA ANAYA EDDY  
MZ B LOTE 32.  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009013  
Residencial

114240074003

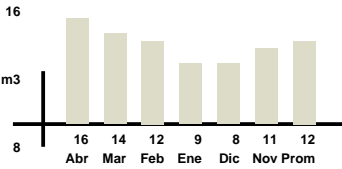
\$ 45.700

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                    2.771,79  
SUBSIDIO CONSUMO                    -42.970,19  
AJUSTE A LA DECENA                    -41,97  
**GAS**                    **45.700,00**

**TOTAL FACTURA DEL MES**                    **45.700,00**



**TOTAL A PAGAR**                    **45.700,00**

2  
547  
MEDIDOR CON LECTURA                    561  
201802009013                    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



5214  
161556  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 45.700

5503

161740

VER RESPALDO

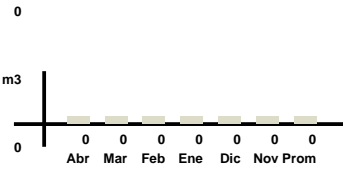
VER RESPALDO

DELGADO MARISOL  
MZ C LOTE 44  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009015  
Residencial

114240075003

\$ 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
1160		1160	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009015				

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



5503  
161740  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

**3640**

**160603**

**VER RESPALDO**

**VER RESPALDO**

NELCY AGUILAR MARIA  
MZ C LOTE 42  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802010031  
Residencial

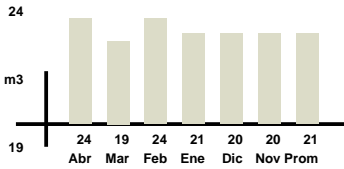
**\$ 53.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

114240076003

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
1721	1743	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
201802010031			

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



4157709998697881802000003640390000000537009620260627

**3640**  
**160603**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 53.700**

3642

160605

VER RESPALDO

VER RESPALDO

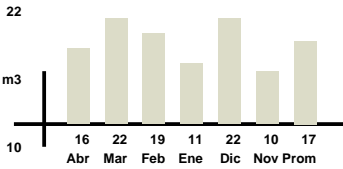
MARCELA VERA YULI  
MZ C LOTE 41  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802010094  
Residencial

114240077003

\$ **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
682		704	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
201802010094				

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



4157709998697881802000003642390000000537009620260627

**3642**  
**160605**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **53.700**

869

159101

VER RESPALDO

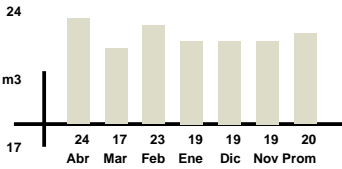
VER RESPALDO

ASENCION AVELLANEDA MARIA  
 MZ C LOTE 40  
 CHINACOTA - VILLA ROMERO  
 CHINACOTA  
 201802009334  
 Residencial

114240078003

\$ **112.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637



CONSUMO	122.158,44
INTERESES DE MORA	1.361,80
SUBSIDIO CONSUMO	-73.295,06
AJUSTE A LA DECENA	-25,18
<b>GAS</b>	<b>50.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>61.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>50.200,00</b>

**TOTAL A PAGAR 112.100,00**

1				2026-04-24 / 2026-05-23
1691		1711	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
201802009334				

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



415770999869788180200000869390000001121009620260627

869  
 159101  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **112.100**

873

159104

VER RESPALDO

VER RESPALDO

JAVIER RICO FRANCISCO  
MZ C LOTE 38  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802010047  
Residencial

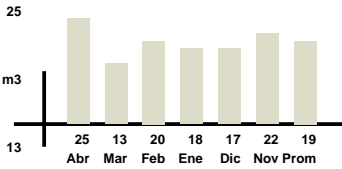
114240080003

\$ **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  
1441                    19                    0.00  
MEDIDOR CON LECTURA                    1460                    0.83                    GNC  
201802010047

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



**873**  
**159104**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **46.400**

3637

160601

VER RESPALDO

VER RESPALDO

RUBIO ESPERANZA  
MZ C LOTE 37  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802010045  
Residencial

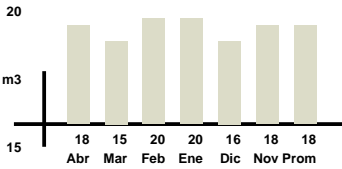
114240081003

\$ 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  
2287                    19                    0.00  
MEDIDOR CON LECTURA                    2306                    0.83                    GNC  
201802010045

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



4157709998697881802000003637390000000464009620260627

3637  
160601  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 46.400

4402

161143

VER RESPALDO

VER RESPALDO

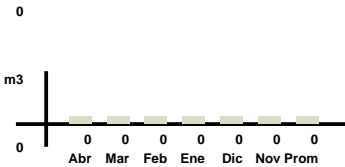
MILENA ALBARRACIN SANDRA  
MZ C LOTE 36  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802010032  
Residencial

114240082003

\$ **935.700**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	13.763,40
INTERESES FINAN. DEUDA	15.162,24
AJUSTE A LA DECENA	10,19
<b>GAS</b>	<b>28.935,83</b>



FINANCIACION DEUDA	165.164,17
<b>FINANCIACION</b>	<b>165.164,17</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>741.600,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>194.100,00</b>

FINANCIACION DEUDA	290.048,97	133.257,30	2,21	10/12
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**TOTAL A PAGAR** **935.700,00**

1				2026-04-24 / 2026-05-23
380		380	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802010032				

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



4157709998697881802000004402390000009357009620260627

4402  
161143  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **935.700**

4404

161145

VER RESPALDO

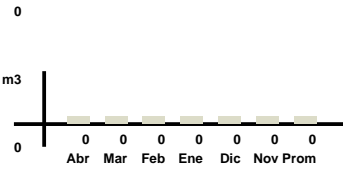
VER RESPALDO

ALBERTO ALVAREZ YIMY  
MZ C LOTE 35  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008613  
Residencial

114240083003

\$ 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
453		453	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008613				

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



4404  
161145  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

13367

165710

VER RESPALDO

VER RESPALDO

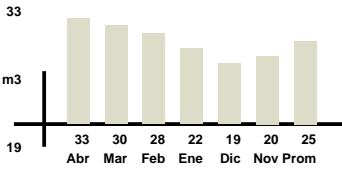
ANTONIO ROZO JUAN  
MZ C LOTE 46  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202202004145  
Residencial

114240084003

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

1 - 20	20	7.021	2.808
> 20	8	6.637	6.637

CONSUMO	169.349,67
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-2,47
<b>GAS</b>	<b>85.100,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>85.100,00</b>



**TOTAL A PAGAR** **85.100,00**

1				2026-04-24 / 2026-05-23
528		556	0.83	28 0.00
MEDIDOR CON LECTURA		GNC		
202202004145				

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



4157709998697881802000013367390000000851009620260627

13367  
165710  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **85.100**

4825

161376

VER RESPALDO

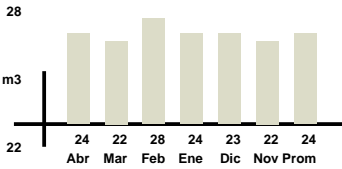
VER RESPALDO

ELIECER ANGEL HERNAN  
MZ C LOTE 47  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009025  
Residencial

114240085003

\$ 117.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    2                        6.637                    6.637



CONSUMO	134.374,28
INTERESES DE MORA	1.361,80
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-11,51
<b>GAS</b>	<b>55.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>61.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>55.100,00</b>

**TOTAL A PAGAR** 117.000,00

1				2026-04-24 / 2026-05-23
304		326	0.83	22                    0.00
MEDIDOR CON LECTURA		GNC		
201802009025				

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



4157709998697881802000004825390000001170009620260627

4825  
161376  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 117.000

381

158700

VER RESPALDO

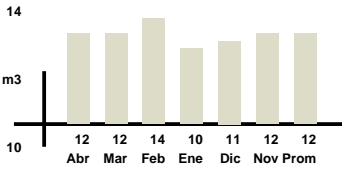
VER RESPALDO

ALEXANDER RAMIREZ JESUS  
 MZ C CASA 48  
 CHINACOTA - VILLA ROMERO  
 CHINACOTA  
 201802009363  
 Residencial 114240086003

\$ **61.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	79.402,99
INTERESES DE MORA	644,60
SUBSIDIO CONSUMO	-47.641,79
AJUSTE A LA DECENA	-5,80
<b>GAS</b>	<b>32.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>29.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>32.400,00</b>



**TOTAL A PAGAR 61.700,00**

1			2026-04-24 / 2026-05-23
544	557	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
201802009363			

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



**381**  
**158700**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **61.700**

5217

161559

VER RESPALDO

VER RESPALDO

DELINA ACEVEDO CRUZ  
MZ C LOTE 49  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802010033  
Residencial

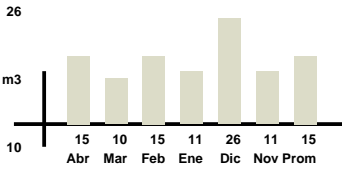
114240086203

\$ **26.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    67.187,14  
SUBSIDIO CONSUMO                    -40.312,29  
AJUSTE A LA DECENA                    25,15  
**GAS**                    **26.900,00**

**TOTAL FACTURA DEL MES**                    **26.900,00**



**TOTAL A PAGAR**                    **26.900,00**

1                    2026-04-24 / 2026-05-23  
1361                    1372                    0.83                    11                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802010033

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



**5217**  
**161559**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **26.900**

5229

161566

VER RESPALDO

VER RESPALDO

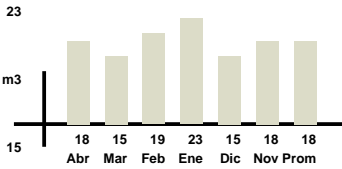
ARMANDO VARGAS JESUS  
MZ D LOTE 50  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802010095  
Residencial

114240087003

\$ 36.500  
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                    -30,87  
**GAS**                    **36.616,66**



**VALOR FACTURAS ATRASADAS**                    **-116,66**  
CANTIDAD FACTURAS ATRASADAS                    0  
**TOTAL FACTURA DEL MES**                    **36.616,66**

**TOTAL A PAGAR**                    **36.500,00**

1                    2026-04-24 / 2026-05-23  
1200                    15                    0.00  
MEDIDOR CON LECTURA                    1215                    0.83                    GNC  
201802010095

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



5229  
161566  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 36.500

12751

165302

VER RESPALDO

VER RESPALDO

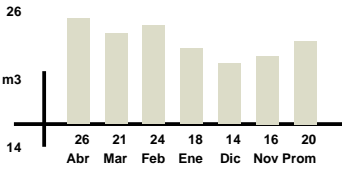
DORIS LEAL ANA  
MZ C LOTE 51 PISO 2  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
4211620  
Residencial

114240088003

\$ **73.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	46,05
<b>GAS</b>	<b>73.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>73.600,00</b>



**TOTAL A PAGAR** **73.600,00**

1				2026-04-24 / 2026-05-23
924		950	0.83	26 0.00
MEDIDOR CON LECTURA		GNC		
4211620				

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



12751  
165302  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **73.600**

12750

165301

VER RESPALDO

VER RESPALDO

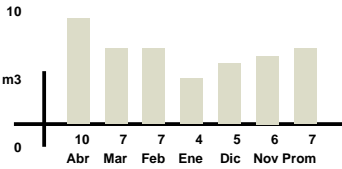
GREGORIO OJEDA JOSE  
MZ C LOTE 51 PISO 2.  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
4211618  
Residencial

114240089003

\$ -2.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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



**VALOR FACTURAS ATRASADAS**                    **-17.000,00**  
CANTIDAD FACTURAS ATRASADAS                    0  
**TOTAL FACTURA DEL MES**                    **14.700,00**

**TOTAL A PAGAR**                    **-2.300,00**

1                    2026-04-24 / 2026-05-23  
744                    6                    0.00  
MEDIDOR CON LECTURA                    750                    0.83                    GNC  
4211618

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



12750  
165301  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ -2.300

13324

165673

VER RESPALDO

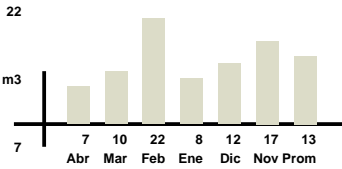
VER RESPALDO

MARIA PENA ADRIANA  
MZ C LOTE 52 PISO 2  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202002017819  
Residencial

114240090003

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

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



CONSUMO	54.971,30
INTERESES DE MORA	376,20
SUBSIDIO CONSUMO	-32.982,78
AJUSTE A LA DECENA	35,28
<b>GAS</b>	<b>22.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>17.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>22.400,00</b>

**TOTAL A PAGAR 39.500,00**

1				2026-04-24 / 2026-05-23
748		757	0.83	9                    0.00
MEDIDOR CON LECTURA		GNC		
202002017819				

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



**13324**  
**165673**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **39.500**

4682

161302

VER RESPALDO

VER RESPALDO

MARIA PENA ADRIANA  
MZ C LOTE 52  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009359  
Residencial

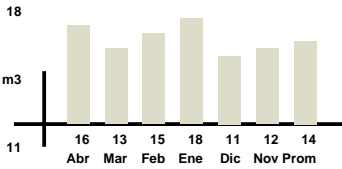
114240091003

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

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

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

**TOTAL FACTURA DEL MES**                    **29.300,00**



**TOTAL A PAGAR**                    **29.300,00**

1                    2026-04-24 / 2026-05-23  
1328                    1340                    0.83                    12                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802009359

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



**4682**  
**161302**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **29.300**

5227

161565

VER RESPALDO

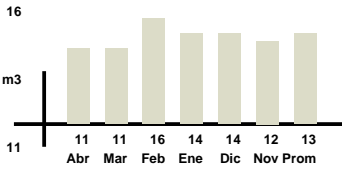
VER RESPALDO

CECILIA ESPINEL ANA  
MZ C LOTE 53  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009766  
Residencial

114240092003

\$ **56.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	73.295,06
INTERESES DE MORA	589,60
SUBSIDIO CONSUMO	-43.977,04
AJUSTE A LA DECENA	-7,62
<b>GAS</b>	<b>29.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>26.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>29.900,00</b>

**TOTAL A PAGAR 56.700,00**

1				2026-04-24 / 2026-05-23
1088		1100	0.83	12                    0.00
MEDIDOR CON LECTURA		GNC		
201802009766				

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



**5227**  
**161565**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **56.700**

709

158991

VER RESPALDO

VER RESPALDO

GOYENECHÉ SARMIENTO ELISEO  
MZ D LOTE64  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009360  
Residencial

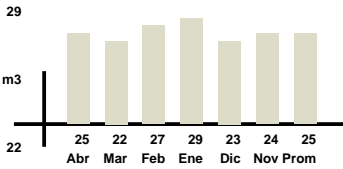
114240095003

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

1 - 20                      20                      7.021                      2.808  
> 20                      8                      6.637                      6.637

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

**TOTAL FACTURA DEL MES**                      **85.100,00**



**TOTAL A PAGAR**                      **85.100,00**

1                      2026-04-24 / 2026-05-23  
1994                      28                      0.00  
MEDIDOR CON LECTURA                      2022                      0.83                      GNC  
201802009360

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



709  
158991  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **85.100**

13460

165788

VER RESPALDO

VER RESPALDO

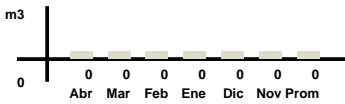
DANITZA LEAL NIDIA  
MZ D LOTE 63  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202102045010  
Residencial

114240096003

\$ 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
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202102045010				

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



13460  
165788  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5218

161560

VER RESPALDO

VER RESPALDO

MARINA CHAVEZ LUZ  
MZ D LOTE 61  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009699  
Residencial

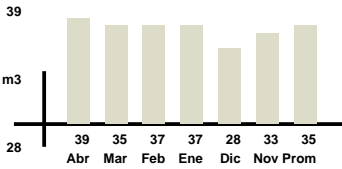
114240097003

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

1 - 20                    20                    7.021                    2.808  
> 20                    4                    6.637                    6.637

CONSUMO                    146.252,63  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -5,43  
**GAS                    62.000,00**

**TOTAL FACTURA DEL MES                    62.000,00**



**TOTAL A PAGAR                    62.000,00**

1                    2026-04-24 / 2026-05-23  
2285                    24                    0.00  
MEDIDOR CON LECTURA                    2309                    0.83                    GNC  
201802009699

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



5218  
161560  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **62.000**

5216

161558

VER RESPALDO

VER RESPALDO

MONTANEZ CLIMACO  
MZ D LOTE 60  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009698  
Residencial

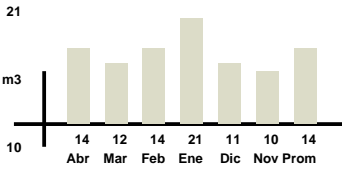
114240098003

\$ 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  
960                    8                    0.00  
MEDIDOR CON LECTURA                    968                    0.83  
201802009698                    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



5216  
161558  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 19.500

13300

165656

VER RESPALDO

VER RESPALDO

FERNANDES IRMA  
MZ D LOTE 59  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202002019009  
Residencial

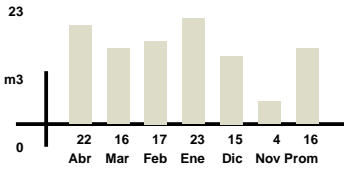
114240099003

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

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

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

**TOTAL FACTURA DEL MES**                    **29.300,00**



**TOTAL A PAGAR**                    **29.300,00**

1                    2026-04-24 / 2026-05-23  
320                    12                    0.00  
MEDIDOR CON LECTURA                    332                    0.83  
202002019009                    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



**13300**  
**165656**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **29.300**

5215

161557

VER RESPALDO

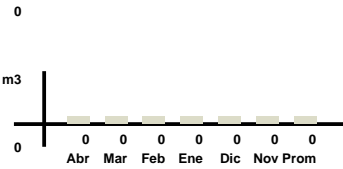
VER RESPALDO

DIAZ HEDI  
MZ D LOTE 56  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009665  
Residencial

114240102003

\$ 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
150		150	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009665				

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



5215  
161557  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6132

162180

VER RESPALDO

VER RESPALDO

PENALOZA ORLANDO  
MZ H LOTE 28  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102020573  
Residencial

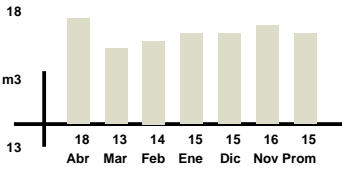
114240103003

\$ **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  
751                    12                    0.00  
MEDIDOR CON LECTURA                    763                    0.83                    GNC  
202102020573

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



**6132**  
**162180**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **36.800**

13321

165670

VER RESPALDO

VER RESPALDO

SILVA HERNANDEZ MARIANO  
MZ H LOTE 27  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102043936  
Residencial

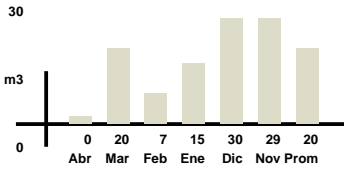
114240104003

\$ **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  
956                    8                    0.00  
MEDIDOR CON LECTURA                    964                    0.83  
202102043936                    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



**13321**  
**165670**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **19.500**

13413

165752

VER RESPALDO

VER RESPALDO

GUTIERREZ ANAYA NATIVIDAD  
MZ H LOTE 26  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002018121  
Residencial

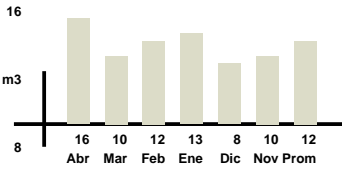
114240105003

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

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

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

**TOTAL FACTURA DEL MES**                    **29.300,00**



**TOTAL A PAGAR**                    **29.300,00**

1                    2026-04-24 / 2026-05-23  
594                    12                    0.00  
MEDIDOR CON LECTURA                    606                    0.83                    GNC  
202002018121

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



13413  
165752  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **29.300**

12821

165356

VER RESPALDO

VER RESPALDO

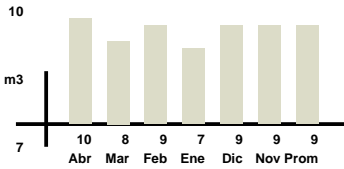
GUTIERREZ ANAYA NATIVIDAD  
MZ H CASA 26  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102020264  
Residencial

114240106003

\$ 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  
603                    9                    0.00  
MEDIDOR CON LECTURA                    612                    0.83                    GNC  
202102020264

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



4157709998697881802000012821390000000220009620260627

12821  
165356  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ 22.000

5657

161818

VER RESPALDO

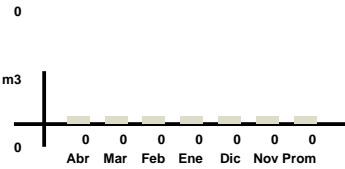
VER RESPALDO

QUINTERO ALBA JUDITH  
MZ H LOTE 25  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802008812  
Residencial

114240107003

\$ 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
59			0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
201802008812				

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



415770999869788180200000565739000000000009620260627

5657  
161818  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1540

159563

VER RESPALDO

VER RESPALDO

MONTANEZ CARMEN ZORAIDA  
MZ H LOTE 24  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009201  
Residencial

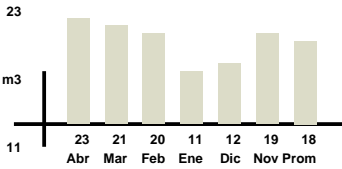
114240108003

\$ **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  
1591                    1609                    0.83                    18                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802009201

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



1540  
159563  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **44.000**

897

159119

VER RESPALDO

VER RESPALDO

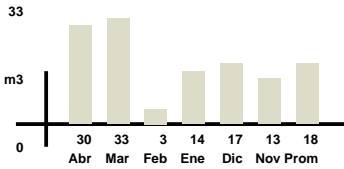
PENALOZA PENALOZA FREDDY ALBERTO  
 MZ H LOTE 23  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009723  
 Residencial

114240109003

\$ **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
<b>GAS</b>	<b>67.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>67.800,00</b>



**TOTAL A PAGAR 67.800,00**

1				2026-04-24 / 2026-05-23
1847		1872	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
201802009723				

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



**897**  
**159119**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **67.800**

1343

159430

VER RESPALDO

VER RESPALDO

DUARTE ROA ARACELY  
MZ H LOTE 22  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802010050  
Residencial

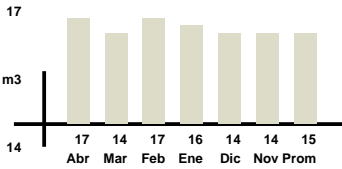
114240110003

\$ 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  
1672                    1688                    0.83                    16                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802010050

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



1343  
159430  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 39.100

168

158551

VER RESPALDO

VER RESPALDO

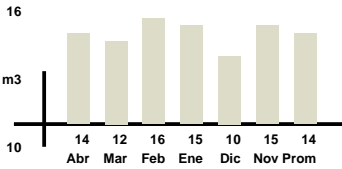
FLOREZ IRIS MARIA  
 MZ H LOTE 21  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008515  
 Residencial

114240111003

\$ **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>
<b>TOTAL FACTURA DEL MES</b>	<b>34.200,00</b>



**TOTAL A PAGAR 34.200,00**

1			2026-04-24 / 2026-05-23
1045	1059	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
201802008515			

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



168  
 158551  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.200**

1527

159556

VER RESPALDO

VER RESPALDO

CLAVIJO RICHARD ALEXIS  
 MZ H LOTE 19  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009300  
 Residencial

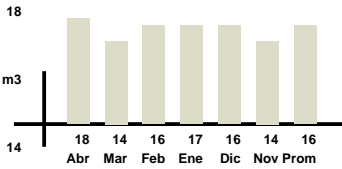
114240112003

\$ **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
1588	1604	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
201802009300			

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



**1527**  
**159556**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **39.100**

3349

160385

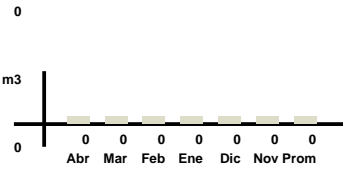
VER RESPALDO

VER RESPALDO

ARIAS HERNANDEZ JESUS ANDELFO  
 MZ H LOTE 18  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009022  
 Residencial 114240113003

\$ 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
1133		1133	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009022				

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



3349  
 160385  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

5786

161890

VER RESPALDO

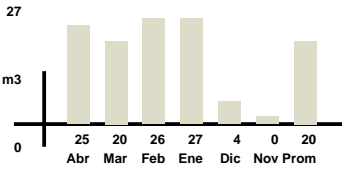
VER RESPALDO

CRUZ CARLOS JAVIER  
MZ H LOTE 17  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002006264  
Residencial

114240114003

\$ **257.700**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                      20                      7.021                      2.808  
> 20                      4                      6.637                      6.637



CONSUMO	146.252,63
INTERESES DE MORA	4.082,73
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	11,84
<b>GAS</b>	<b>66.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>191.600,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>66.100,00</b>

**TOTAL A PAGAR** **257.700,00**

1				2026-04-24 / 2026-05-23
1055		1079	0.83	24                      0.00
MEDIDOR CON LECTURA		GNC		
202002006264				

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



4157709998697881802000005786390000002577009620260627

**5786**  
**161890**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **257.700**

354

158679

VER RESPALDO

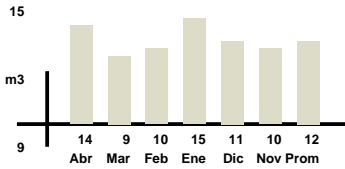
VER RESPALDO

CORREA DE MALDONADO ESTEFANIA  
 MZ H LOTE 16  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009357  
 Residencial

114240115003

\$ 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
992		992	0.83	0 0.00
SIN ACCESO		GNC		
201802009357				

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



354  
 158679  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

350

158675

VER RESPALDO

VER RESPALDO

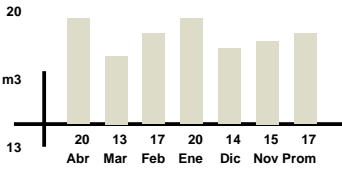
JAIMES LUIS EDUARDO  
 MZ I LOTE 1  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802010048  
 Residencial

114240116003

\$ **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
1286	1302	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
201802010048			

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



**350**  
**158675**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **39.100**

51

158462

VER RESPALDO

VER RESPALDO

FLOREZ AMALIA  
 MZ I LOTE 2  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008955  
 Residencial

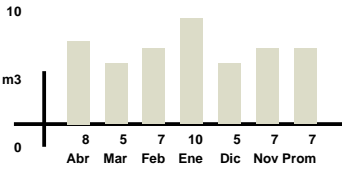
114240117003

\$ 20.600

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

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

CONSUMO	48.863,38
INTERESES DE MORA	1.048,58
SUBSIDIO CONSUMO	-29.318,03
AJUSTE A LA DECENA	6,07
<b>GAS</b>	<b>20.600,00</b>



**TOTAL FACTURA DEL MES 20.600,00**

**TOTAL A PAGAR 20.600,00**

1			2026-04-24 / 2026-05-23
346	354	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
201802008955			

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



51  
 158462  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 20.600

4665

161287

VER RESPALDO

VER RESPALDO

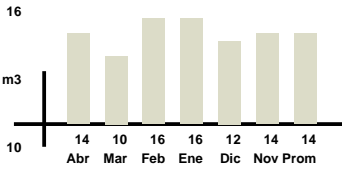
HERNANDEZ LIGIA  
 MZ I LOTE 3  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009204  
 Residencial

114240118003

\$ **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
1549		1564	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
201802009204				

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



**4665**  
**161287**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **36.600**

4810

161367

VER RESPALDO

VER RESPALDO

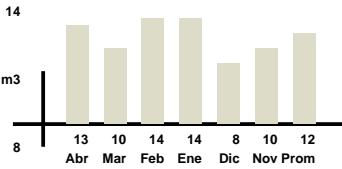
TRINIDAD MENDOZA AMPARO  
 MZ I LOTE 4  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008619  
 Residencial

114240119003

\$ **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
1034	1047	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
201802008619			

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



**4810**  
**161367**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **31.800**

6066

162120

VER RESPALDO

VER RESPALDO

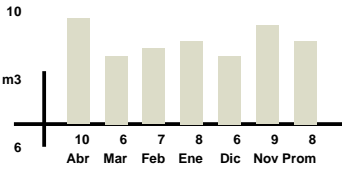
JIMENEZ MANRIQUE SANTIAGO  
 MZ I LOTE 6  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002004346  
 Residencial

114240120003

\$ **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>



<b>TOTAL A PAGAR</b>	<b>21.500,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
840	847	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002004346			

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



6066  
 162120  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **21.500**

4669

161291

VER RESPALDO

VER RESPALDO

LOZANO RIVERA MARGARITA  
MZ I LOTE 7  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009682  
Residencial

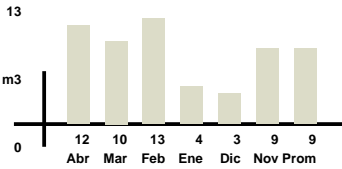
114240121003

\$ 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  
819                    10                    0.00  
MEDIDOR CON LECTURA                    829                    0.83                    GNC  
201802009682

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



41577099986978818020000466939000000244009620260627

4669  
161291  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 24.400

13723

165965

VER RESPALDO

VER RESPALDO

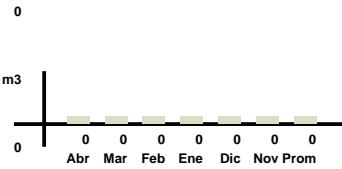
VERA ALCIBIADES  
MZ I LOTE 9 PISO 2  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202202043653  
Residencial

114240122003

\$ -29.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20            0            7.021            2.808  
> 20            0            6.637            6.637

VALOR FACTURAS ATRASADAS            -29.000,00  
CANTIDAD FACTURAS ATRASADAS            0  
TOTAL FACTURA DEL MES            0,00



TOTAL A PAGAR            -29.000,00

1            2026-04-24 / 2026-05-23  
136            0            0.00  
MEDIDOR CON LECTURA            136            0.83            GNC  
202202043653

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



13723  
165965  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ -29.000

3389

160421

VER RESPALDO

VER RESPALDO

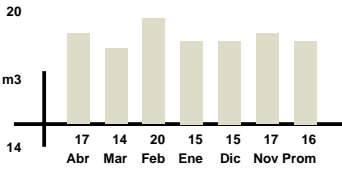
VERA ALCIBIADES  
 MZ I LOTE 9  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009228  
 Residencial

114240123003

**\$ 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
2301		2316	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
201802009228				

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



**3389**  
**160421**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 36.600**

12816

165351

VER RESPALDO

VER RESPALDO

TORRES VARGAS ANA  
MZ I LOTE 12 PISO 1  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102020575  
Residencial

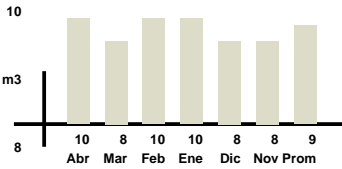
114240124003

\$ **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  
705                    9                    0.00  
MEDIDOR CON LECTURA                    714                    0.83                    GNC  
202102020575

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



12816  
165351  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **22.000**

12817

165352

VER RESPALDO

VER RESPALDO

TORRES VARGAS ANA  
MZ I LOTE 12 PISO 2  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102020571  
Residencial

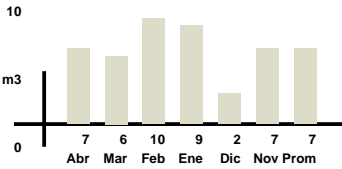
114240125003

\$ 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  
712                    10                    0.00  
MEDIDOR CON LECTURA                    722                    0.83                    GNC  
202102020571

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



12817  
165352  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 24.400

5219

161561

VER RESPALDO

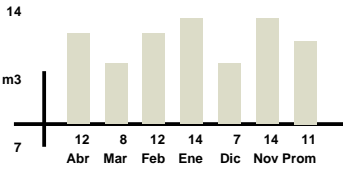
VER RESPALDO

JOSE HERNANDEZ ANTONIO  
 MZ D LOTE 67  
 CHINACOTA - VILLA ROMERO  
 CHINACOTA  
 201802009323  
 Residencial

114240126003

\$ **61.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	79.402,99
INTERESES DE MORA	644,60
SUBSIDIO CONSUMO	-47.641,79
AJUSTE A LA DECENA	-5,80
<b>GAS</b>	<b>32.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>29.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>32.400,00</b>

**TOTAL A PAGAR** **61.700,00**

1  
 1052  
 MEDIDOR CON LECTURA  
 201802009323

1065  
 GNC

2026-04-24 / 2026-05-23  
 0.83  
 13  
 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



5219  
 161561  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **61.700**

6057

162111

VER RESPALDO

VER RESPALDO

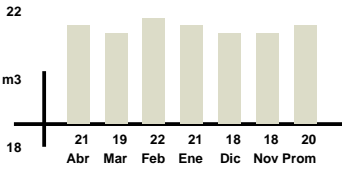
BARAJAS MARIN GREGORIO  
MZ D LOTE 69  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202002006092  
Residencial

114240127003

\$ **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
1305		1325	0.83	20
MEDIDOR CON LECTURA		GNC		0.00
202002006092				

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



6057  
162111  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ **48.900**

6052

162106

VER RESPALDO

VER RESPALDO

ANTONIO GAMBOA SAMUEL  
MZ D LOTE 70  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202002006002  
Residencial

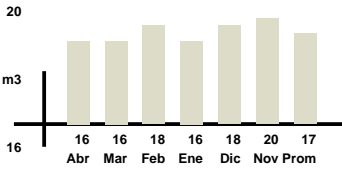
114240128003

\$ 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  
781                    17                    0.00  
MEDIDOR CON LECTURA                    798                    0.83                    GNC  
202002006002

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



6052  
162106  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.500

73

158482

VER RESPALDO

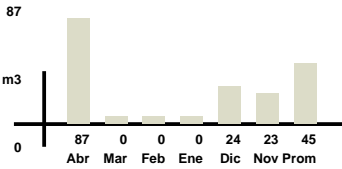
VER RESPALDO

ANIBAL TORRES JAIRO  
 MZ D LOTE 71  
 CHINACOTA - VILLA ROMERO  
 CHINACOTA  
 201802009197  
 Residencial

114240129003

\$ 495.900  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637



CONSUMO	146.252,63
INTERESES DE MORA	9.341,20
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-46,63
<b>GAS</b>	<b>71.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>424.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>71.300,00</b>

**TOTAL A PAGAR** 495.900,00

1				2026-04-24 / 2026-05-23
1376	1400	0.83	24	0.00
MEDIDOR CON LECTURA	GNC			
201802009197				

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



73  
 158482  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
 \$ 495.900

5211

161553

VER RESPALDO

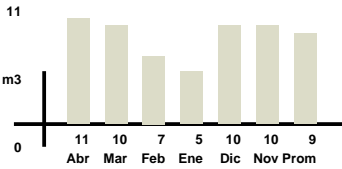
VER RESPALDO

ROJAS DONALDO  
MZ D LOTE 72  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008981  
Residencial

114240130003

\$ **49.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	54.971,30
INTERESES DE MORA	589,60
SUBSIDIO CONSUMO	-32.982,78
AJUSTE A LA DECENA	21,88
<b>GAS</b>	<b>22.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>26.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>22.600,00</b>

**TOTAL A PAGAR 49.400,00**

1			2026-04-24 / 2026-05-23
1064	1073	0.83	9                    0.00
MEDIDOR CON LECTURA	GNC		
201802008981			

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



5211  
161553  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **49.400**

5210

161552

VER RESPALDO

VER RESPALDO

MOGOLLON ALICIA  
MZ D LOTE 73  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
4211619  
Residencial

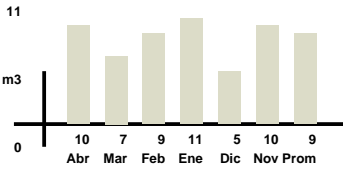
114240131003

\$ **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  
87                    9                    0.00  
MEDIDOR CON LECTURA                    96                    0.83                    GNC  
4211619

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



41577099986978818020000521039000000220009620260627

**5210**  
**161552**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **22.000**

12810

165345

VER RESPALDO

VER RESPALDO

YASMIN VERA ANDREA  
MZ D LOTE 75  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202102020266  
Residencial

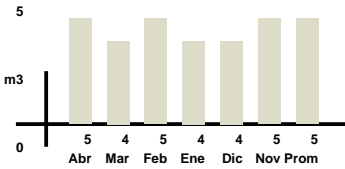
114240132003

\$ 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  
350  
MEDIDOR CON LECTURA  
202102020266

356  
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



**12810  
165345  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26**

**\$ 18.400**

3022

160165

VER RESPALDO

VER RESPALDO

LEONOR SUAREZ ANA  
MZ D LOTE 76  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008986  
Residencial

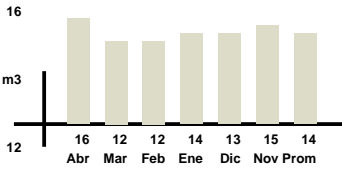
114240133003

\$ 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  
931                    15                    0.00  
MEDIDOR CON LECTURA                    946                    0.83  
201802008986                    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



3022  
160165  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 36.600

5212

161554

VER RESPALDO

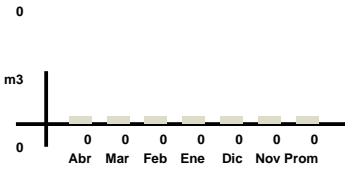
VER RESPALDO

MARCELA MONSALVE ADRIANA  
MZ D LOTE 77 APTO 2  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008988  
Residencial

114240134003

\$ 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			
201802008988				

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



4157709998697881802000005212390000000000009620260627

5212  
161554  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5202

161547

VER RESPALDO

VER RESPALDO

MARCELA MONSALVE ADRIANA  
MZ D LOTE 77 APTO 1  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008983  
Residencial

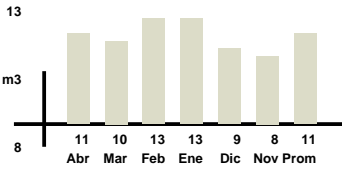
114240135003

\$ 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  
1005                    1015                    0.83                    10                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802008983

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



5202  
161547  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 24.400

5306

161611

VER RESPALDO

VER RESPALDO

HAYDEE MARQUEZ SONIA  
MZ D LOTE 78  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008982  
Residencial

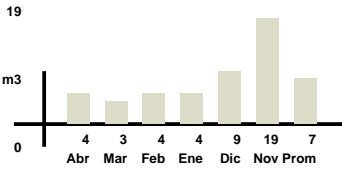
114240136003

\$ **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  
1377                    3                    0.00  
MEDIDOR CON LECTURA                    1380                    0.83  
201802008982                    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



**5306**  
**161611**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.300**

5301

161608

VER RESPALDO

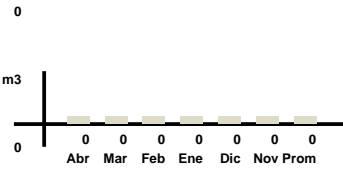
VER RESPALDO

MERY LIZCANO LUZ  
MZ E LOTE 89  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009404  
Residencial

114240137003

\$ 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			
201802009404				

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



5301  
161608  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4839

161387

VER RESPALDO

VER RESPALDO

YUDITH VERA CLAUDIA  
MZ E LOTE 88  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009989  
Residencial

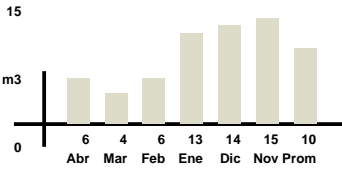
114240138003

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

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

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

**TOTAL FACTURA DEL MES**                    **14.700,00**



**TOTAL A PAGAR**                    **14.700,00**

1                    2026-04-24 / 2026-05-23  
1090                    6                    0.00  
MEDIDOR CON LECTURA                    1096                    0.83  
201802009989                    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



4839  
161387  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 14.700

5224

161564

VER RESPALDO

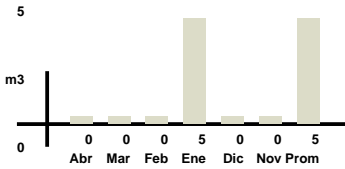
VER RESPALDO

SUAREZ ALCIDES  
MZ E LOTE 87  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009992  
Residencial

114240139003

\$ 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
826		826	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009992				

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



415770999869788180200000522439000000000009620260627

5224  
161564  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5206

161548

VER RESPALDO

VER RESPALDO

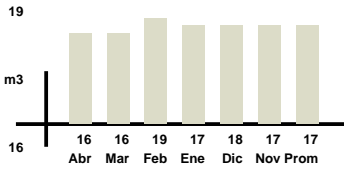
ELISABETH SILVA ROSA  
MZ E LOTE 86  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009680  
Residencial

114240140003

\$ 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  
1153                    17                    0.00  
MEDIDOR CON LECTURA                    1170                    0.83  
201802009680                    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



5206  
161548  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.500

5220

161562

VER RESPALDO

VER RESPALDO

IVAN FLOREZ ELMER  
MZ E LOTE 84  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009993  
Residencial

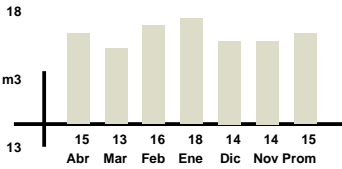
114240141003

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

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

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

**TOTAL FACTURA DEL MES                    29.300,00**



**TOTAL A PAGAR                    29.300,00**

1                    2026-04-24 / 2026-05-23  
1307                    12                    0.00  
MEDIDOR CON LECTURA                    1319                    0.83  
201802009993                    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



**5220**  
**161562**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **29.300**

5221

161563

VER RESPALDO

VER RESPALDO

IVAN FLOREZ ELMER  
MZ E LOTE 84  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009996  
Residencial

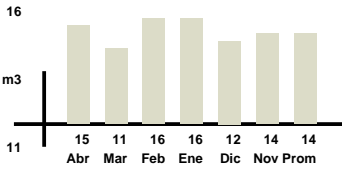
114240142003

\$ **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  
725                    14                    0.00  
MEDIDOR CON LECTURA                    739                    0.83                    GNC  
201802009996

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



**5221**  
**161563**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.200**

2170

159847

VER RESPALDO

VER RESPALDO

YUDITH SUAREZ NANCY  
MZ E LOTE 83  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009369  
Residencial

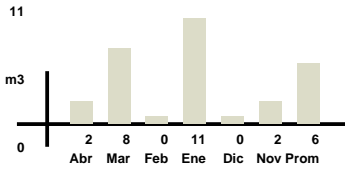
114240143003

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

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
562  
SIN ACCESO  
201802009369

562  
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



2170  
159847  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5207

161549

VER RESPALDO

VER RESPALDO

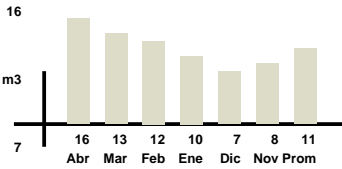
HERNANDEZ DENIS  
MZ E LOTE 82  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008989  
Residencial

114240144003

\$ 13.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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



**VALOR FACTURAS ATRASADAS**                    **-16.300,00**  
CANTIDAD FACTURAS ATRASADAS                    0  
**TOTAL FACTURA DEL MES**                    **29.300,00**

**TOTAL A PAGAR**                    **13.000,00**

1                    2026-04-24 / 2026-05-23  
1165                    1177                    0.83                    12                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802008989

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



5207  
161549  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 13.000

1167

159307

VER RESPALDO

VER RESPALDO

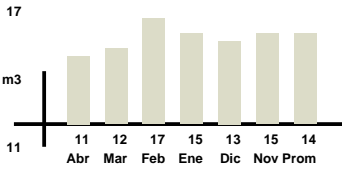
VIVIANA PEREZ KARLA  
MZ E LOTE 81  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008615  
Residencial

114240145003

\$ **96.000**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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

CONSUMO                    97.726,75  
INTERESES DE MORA                    1.211,75  
SUBSIDIO CONSUMO                    -58.636,05  
AJUSTE A LA DECENA                    -2,45  
**GAS**                    **40.300,00**



**VALOR FACTURAS ATRASADAS**                    **55.700,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **40.300,00**

**TOTAL A PAGAR**                    **96.000,00**

1                    2026-04-24 / 2026-05-23  
1252                    1268                    0.83                    16                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802008615

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



1167  
159307  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **96.000**

5213

161555

VER RESPALDO

VER RESPALDO

BASTO JORGE  
MZ E LOTE 80  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008996  
Residencial

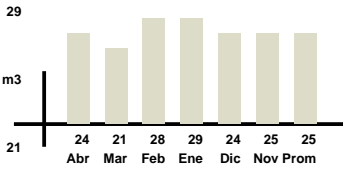
114240146003

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

1 - 20                    20                    7.021                    2.808  
> 20                    4                    6.637                    6.637

CONSUMO                    146.252,63  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -5,43  
**GAS                    62.000,00**

**TOTAL FACTURA DEL MES                    62.000,00**



**TOTAL A PAGAR                    62.000,00**

1                    2026-04-24 / 2026-05-23  
2236                    24                    0.00  
MEDIDOR CON LECTURA                    2260                    0.83                    GNC  
201802008996

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



**5213  
161555  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26**

**\$ 62.000**

112

158509

VER RESPALDO

VER RESPALDO

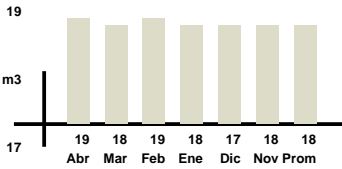
RANGEL VALENTIN  
 MZ I LOTE 26  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008661  
 Residencial

114240147003

\$ **45.000**  
 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
INTERESES DE MORA	1.020,80
SUBSIDIO CONSUMO	-65.965,56
AJUSTE A LA DECENA	2,16
<b>GAS</b>	<b>45.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>45.000,00</b>



**TOTAL A PAGAR 45.000,00**

1			2026-04-24 / 2026-05-23
867	885	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
201802008661			

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



112  
 158509  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **45.000**

2284

159881

VER RESPALDO

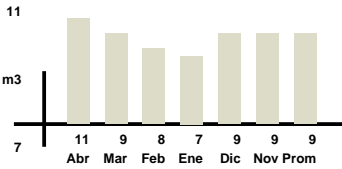
VER RESPALDO

MORANTES LEAL CLARA MERCEDES  
 MZ I LOTE 25  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008993  
 Residencial 114240148003

\$ 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
<b>GAS</b>	<b>24.400,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>24.400,00</b>



**TOTAL A PAGAR 24.400,00**

1				2026-04-24 / 2026-05-23
904	914	0.83	10	0.00
MEDIDOR CON LECTURA	GNC			
201802008993				

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



2284  
 159881  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 24.400

6134

162181

VER RESPALDO

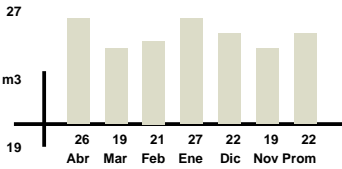
VER RESPALDO

CACIQUE CARMEN NORA  
 MZA I LOTE 24  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002000447  
 Residencial

114240149003

\$ **121.400**  
 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
INTERESES DE MORA	1.614,80
SUBSIDIO CONSUMO	-69.630,31
AJUSTE A LA DECENA	-35,01
<b>GAS</b>	<b>48.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>73.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>48.000,00</b>

**TOTAL A PAGAR 121.400,00**

1			2026-04-24 / 2026-05-23
1033	1052	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
202002000447			

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



6134  
 162181  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **121.400**

13577

165880

VER RESPALDO

VER RESPALDO

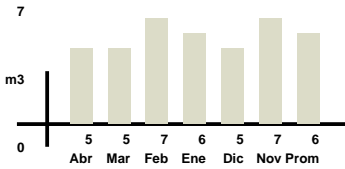
ROJAS CARLOS HUMBERTO  
MZ 1 LOTE 22  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
2202001616  
Residencial

114240150003

\$ 12.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    30.539,61  
INTERESES DE MORA                    268,40  
SUBSIDIO CONSUMO                    -18.323,77  
AJUSTE A LA DECENA                    15,76  
**GAS**                    **12.500,00**  
  
**TOTAL FACTURA DEL MES**                    **12.500,00**



**TOTAL A PAGAR**                    **12.500,00**

1                    2026-04-24 / 2026-05-23  
332                    5                    0.00  
MEDIDOR CON LECTURA                    337                    0.83                    GNC  
2202001616

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



13577  
165880  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 12.500

12823

165358

VER RESPALDO

VER RESPALDO

TORRES VARGAS ROSA IRENE  
MZ I LOTE 22  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102020572  
Residencial

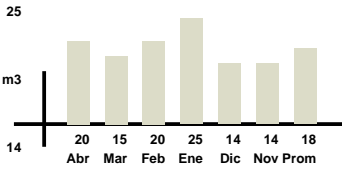
114240151003

\$ **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  
867                    19                    0.00  
MEDIDOR CON LECTURA                    886                    0.83  
202102020572                    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



**12823**  
**165358**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **46.400**

439

158743

VER RESPALDO

VER RESPALDO

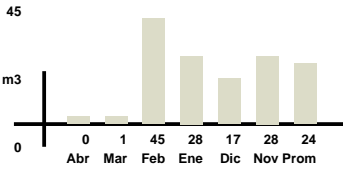
CAICEDO MARTHA ESTELA  
MZ I LOTE 21  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009994  
Residencial

114240152003

\$ 2.600  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20 0 7.021 2.808  
> 20 0 6.637 6.637

INTERESES DE MORA 53,84  
AJUSTE A LA DECENA 46,16  
GAS 100,00



VALOR FACTURAS ATRASADAS 2.500,00  
CANTIDAD FACTURAS ATRASADAS 2  
TOTAL FACTURA DEL MES 100,00

TOTAL A PAGAR 2.600,00

1 2026-04-24 / 2026-05-23  
897 0 0.00  
MEDIDOR CON LECTURA GNC 0.83  
201802009994

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



41577099986978818020000043939000000026009620260627

439  
158743  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 2.600

1876

159771

VER RESPALDO

VER RESPALDO

CUBIDES GLORIA YAMILE  
MZ I LOTE 20 CUATRO DE JULIO  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009681  
Residencial

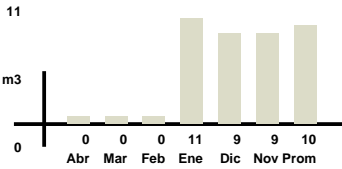
114240153003

\$ **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
1389		1397	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
201802009681				

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



1876  
159771  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ **19.500**

348

158673

VER RESPALDO

VER RESPALDO

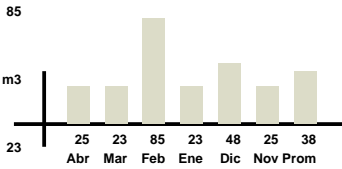
BARROSO LEAL MIRIAM  
 MZ I LOTE 14  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009995  
 Residencial

114240154003

\$ 102.400  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	11	6.637	6.637

CONSUMO	186.672,45
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-25,25
<b>GAS</b>	<b>102.400,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>102.400,00</b>



**TOTAL A PAGAR 102.400,00**

1				2026-04-24 / 2026-05-23
2371		2402	0.83	31 0.00
MEDIDOR CON LECTURA		GNC		
201802009995				

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



348  
 158673  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 102.400

**4668**

**161290**

VER RESPALDO

VER RESPALDO

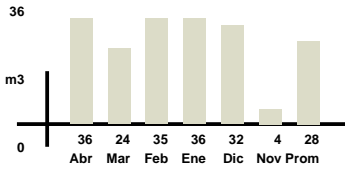
CONTRERAS JESUS MARIA  
MZ I LOTE 19  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009339  
Residencial

114240155003

**\$ 73.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	46,05
<b>GAS</b>	<b>73.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>73.600,00</b>



**TOTAL A PAGAR 73.600,00**

1		2026-04-24 / 2026-05-23
1160	1186	26
MEDIDOR CON LECTURA	GNC	0.83
201802009339		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



**4668**  
**161290**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 73.600**

1462

159517

VER RESPALDO

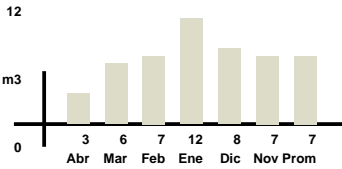
VER RESPALDO

GONZALEZ GOMEZ MIGUEL ANTONIO  
 MZ I LOTE 18  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009027  
 Residencial 114240156003

\$ 7.500  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	160,60
AJUSTE A LA DECENA	39,40
<b>GAS</b>	<b>200,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>7.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>200,00</b>

<b>TOTAL A PAGAR</b>	<b>7.500,00</b>
----------------------	-----------------

1				2026-04-24 / 2026-05-23
1395		1395	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009027				

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



4157709998697881802000001462390000000075009620260627

1462  
 159517  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 7.500

6089

162143

VER RESPALDO

VER RESPALDO

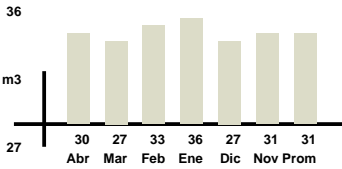
MALDONADO CORREA CIRO  
 MZ I LOTE 17 APTO 201  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002004047  
 Residencial

114240157003

\$ **96.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	10	6.637	6.637

CONSUMO	180.898,19
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	49,01
<b>GAS</b>	<b>96.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>96.700,00</b>



**TOTAL A PAGAR 96.700,00**

1			2026-04-24 / 2026-05-23
1968	1998	0.83	30 0.00
MEDIDOR CON LECTURA	GNC		
202002004047			

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



**6089**  
**162143**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **96.700**

4681

161301

VER RESPALDO

VER RESPALDO

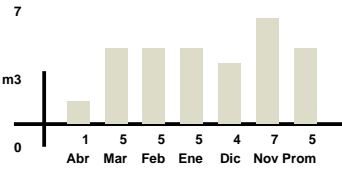
CORREA SANTIAGO  
 MZ I LOTE 17  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009809  
 Residencial

114240158003

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

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

CONSUMO	36.647,53
SUBSIDIO CONSUMO	-21.988,52
AJUSTE A LA DECENA	40,99
<b>GAS</b>	<b>14.700,00</b>



**TOTAL FACTURA DEL MES 14.700,00**

**TOTAL A PAGAR 14.700,00**

1			2026-04-24 / 2026-05-23
746	752	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
201802009809			

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



**4681**  
**161301**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **14.700**

4680

161300

VER RESPALDO

VER RESPALDO

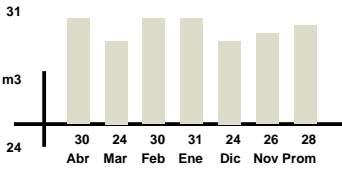
CORREA SANTIAGO  
MZ I LOTE 17  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009664  
Residencial 114240159003

\$ 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
<b>GAS</b>	<b>67.800,00</b>

**TOTAL FACTURA DEL MES 67.800,00**



**TOTAL A PAGAR 67.800,00**

1	2026-04-24 / 2026-05-23
1834	25
MEDIDOR CON LECTURA	0.00
201802009664	

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



4680  
161300  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 67.800

12818

165353

VER RESPALDO

VER RESPALDO

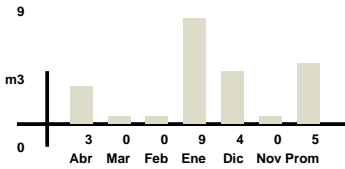
TORRES VARGAS ANA  
MZ I LOTE 15  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102020261  
Residencial

114240161003

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

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

CONSUMO                    12.215,84  
SUBSIDIO CONSUMO                    -7.329,51  
AJUSTE A LA DECENA                    13,67  
GAS                    4.900,00  
  
TOTAL FACTURA DEL MES                    4.900,00



TOTAL A PAGAR                    4.900,00

1                    2026-04-24 / 2026-05-23  
113                    2                    0.00  
MEDIDOR CON LECTURA                    0.83  
GNC                    115

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



12818  
165353  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 4.900

1568

159579

VER RESPALDO

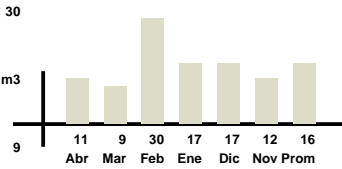
VER RESPALDO

BUSTOS GELVEZ LUIS ANTONIO  
MZ J LOTE 2 CUATRO DE JULIO  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009026  
Residencial

114240162003

\$ **51.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	54.971,30
INTERESES DE MORA	590,57
SUBSIDIO CONSUMO	-32.982,78
AJUSTE A LA DECENA	-3,09
<b>GAS</b>	<b>22.576,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>28.824,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>22.576,00</b>

**TOTAL A PAGAR 51.400,00**

1			2026-04-24 / 2026-05-23
1160	1169	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
201802009026			

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



**1568**  
**159579**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **51.400**

434

158740

VER RESPALDO

VER RESPALDO

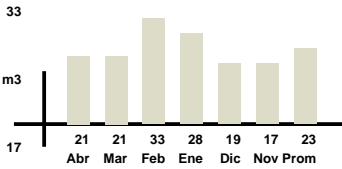
ORTIZ LISANDRO  
 MZ J LOTE 3  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802010049  
 Residencial

114240163003

**\$ 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
1700		1716	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
201802010049				

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



**434**  
**158740**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 39.100**

4673

161295

VER RESPALDO

VER RESPALDO

GARCIA PRADA MARIA NIEVES  
MZ J LOTE 4  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802010099  
Residencial

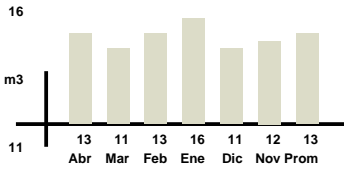
114240164003

\$ 26.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    67.187,14  
SUBSIDIO CONSUMO                    -40.312,29  
AJUSTE A LA DECENA                    25,15  
GAS                    26.900,00

TOTAL FACTURA DEL MES                    26.900,00



TOTAL A PAGAR                    26.900,00

1                    2026-04-24 / 2026-05-23  
932                    11                    0.00  
MEDIDOR CON LECTURA                    943                    0.83  
201802010099                    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



4673  
161295  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 26.900

3634

160599

VER RESPALDO

VER RESPALDO

GONZALES GELVEZ GERTRUDYS  
MZ J LOTE 5  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009990  
Residencial

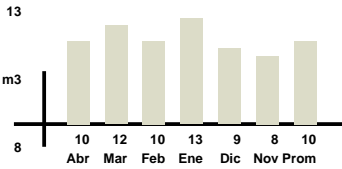
114240165003

\$ 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  
1208                    10                    0.00  
MEDIDOR CON LECTURA                    1218                    0.83                    GNC  
201802009990

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



4157709998697881802000003634390000000244009620260627

3634  
160599  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 24.400

1679

159637

VER RESPALDO

VER RESPALDO

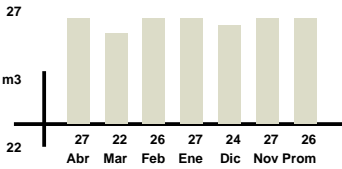
GALVIZ JAUREGUI JUAN JOSE  
MZ J LOTE 13  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802008512  
Residencial

114240166003

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

1 - 20                    20                    7.021                    2.808  
> 20                    3                    6.637                    6.637

CONSUMO                    140.478,37  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -31,17  
GAS                    56.200,00  
  
TOTAL FACTURA DEL MES                    56.200,00



TOTAL A PAGAR                    56.200,00

1                    2026-04-24 / 2026-05-23  
2458                    23                    0.00  
MEDIDOR CON LECTURA                    2481                    0.83                    GNC  
201802008512

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



1679  
159637  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 56.200



734

159010

VER RESPALDO

VER RESPALDO

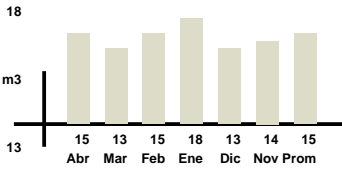
LEAL OROZCO ROSALBA  
 MZ J LOTE 14 CUATRO DE JULIO  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009322  
 Residencial

114240168003

\$ **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
1005	1019	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
201802009322			

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



734  
 159010  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.200**

820

159068

VER RESPALDO

VER RESPALDO

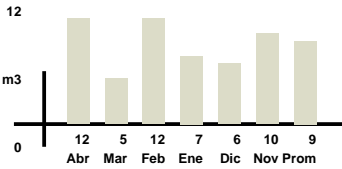
BASTO CRUZ ROSALBA  
 MZ J LOTE 10  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008758  
 Residencial

114240169003

\$ **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>
<b>TOTAL FACTURA DEL MES</b>	<b>29.300,00</b>



**TOTAL A PAGAR 29.300,00**

1			2026-04-24 / 2026-05-23
1060	1072	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
201802008758			

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



**820**  
**159068**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 29.300**

4674

161296

VER RESPALDO

VER RESPALDO

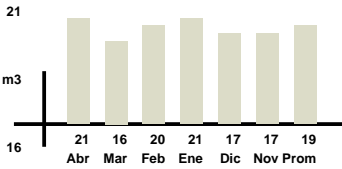
VILLAMIZAR CARRILLO GLADYS  
 MZ J LOTE 9  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009677  
 Residencial

114240170003

\$ **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
1495	1515	20 0.00
MEDIDOR CON LECTURA	GNC	
201802009677		

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



4157709998697881802000004674390000000489009620260627

**4674**  
**161296**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.900**

3648

160608

VER RESPALDO

VER RESPALDO

CARVAJAL LUIS EDUARDO  
MZ J LOTE 9  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009767  
Residencial

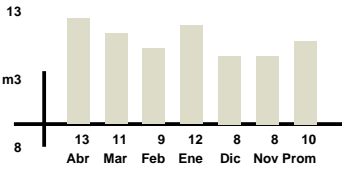
114240171003

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

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

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

**TOTAL FACTURA DEL MES**                    **29.300,00**



**TOTAL A PAGAR**                    **29.300,00**

1                    2026-04-24 / 2026-05-23  
814                    12                    0.00  
MEDIDOR CON LECTURA                    826                    0.83  
201802009767                    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



415770999869788180200000364839000000293009620260627

**3648**  
**160608**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **29.300**

4671

161293

VER RESPALDO

VER RESPALDO

DEVIA SUAREZ LUZ STELLA  
MZ K LOTE 5  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009224  
Residencial

114240172003

\$ **288.200**

2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

INTERESES DE MORA

5.374,88

AJUSTE A LA DECENA

25,12

**GAS**

**5.400,00**

**VALOR FACTURAS ATRASADAS**

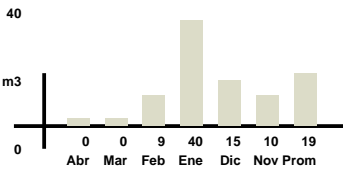
**282.800,00**

CANTIDAD FACTURAS ATRASADAS

8

**TOTAL FACTURA DEL MES**

**5.400,00**



**TOTAL A PAGAR**

**288.200,00**

1  
1956                    1956  
MEDIDOR CON LECTURA                    GNC  
201802009224

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



4157709998697881802000004671390000002882009620260627

**4671**  
**161293**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

**\$ 288.200**

342

158670

VER RESPALDO

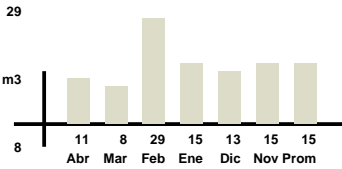
VER RESPALDO

DIAZ ROSA ELENA  
 MZ K LOTE 2  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009202  
 Residencial

114240173003

\$ **294.100**  
 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
INTERESES DE MORA	2.775,55
SUBSIDIO CONSUMO	-36.647,53
INTERESES FINAN. DEUDA	20.563,58
AJUSTE A LA DECENA	-41,78
<b>GAS</b>	<b>47.729,04</b>
FINANCIACION DEUDA	75.270,96
<b>FINANCIACION</b>	<b>75.270,96</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>171.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>123.000,00</b>

FINANCIACION DEUDA      833.269,86      749.942,87      2,21      3/12

**TOTAL A PAGAR**      **294.100,00**

1			2026-04-24 / 2026-05-23
1740	1750	0.83	10      0.00
MEDIDOR CON LECTURA	GNC		
201802009202			

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



**342**  
**158670**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **294.100**

343

158671

VER RESPALDO

VER RESPALDO

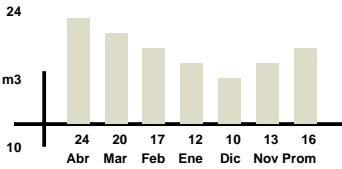
MENESES LINA MARIA  
 MZ K LOTE 3  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009019  
 Residencial

114240174003

\$ **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
<b>GAS</b>	<b>46.400,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>46.400,00</b>



<b>TOTAL A PAGAR</b>	<b>46.400,00</b>
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1			2026-04-24 / 2026-05-23
1043	1062	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
201802009019			

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



4157709998697881802000000343390000000464009620260627

343  
 158671  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **46.400**

349

158674

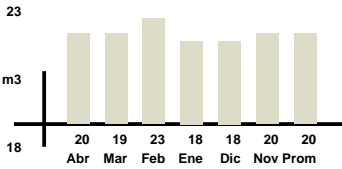
VER RESPALDO

VER RESPALDO

MARIN SEPULVEDA JOSE RAFAEL  
 MZ K LT 4 B.  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009361  
 Residencial 114240175003

\$ **98.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637



CONSUMO	122.158,44
INTERESES DE MORA	1.073,60
SUBSIDIO CONSUMO	-73.295,06
AJUSTE A LA DECENA	-36,98
<b>GAS</b>	<b>49.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>48.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>49.900,00</b>

**TOTAL A PAGAR 98.700,00**

1			2026-04-24 / 2026-05-23
1512	1532	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
201802009361			

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



349  
 158674  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **98.700**

819

159067

VER RESPALDO

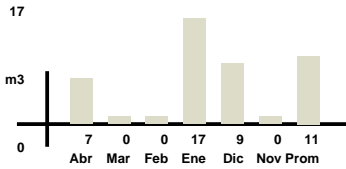
VER RESPALDO

JAIMES BARRETO RAUL  
 MZ K LOTE 5  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802008761  
 Residencial

114240176003

\$ 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
101		101	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008761				

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



415770999869788180200000081939000000000009620260627

819  
 159067  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

**3649**

**160609**

VER RESPALDO

VER RESPALDO

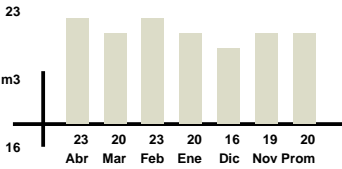
TOLOZA NINO MARIA CARMEN  
 MZ K LOTE 6  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009364  
 Residencial

114240177003

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

1 - 20	20	7.021	2.808
> 20	3	6.637	6.637

CONSUMO	140.478,37
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-31,17
<b>GAS</b>	<b>56.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>56.200,00</b>



**TOTAL A PAGAR** **56.200,00**

1				2026-04-24 / 2026-05-23
3267	3290	0.83	23	0.00
MEDIDOR CON LECTURA	GNC			
201802009364				

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



4157709998697881802000003649390000000562009620260627

**3649**  
**160609**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 56.200**

9

158425

VER RESPALDO

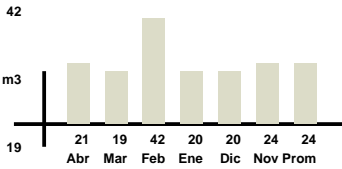
VER RESPALDO

MARTIN CERDAS CLAUDIO  
 MZ K LOTE 7  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 201802009203  
 Residencial 114240178003

\$ **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>
<b>TOTAL FACTURA DEL MES</b>	<b>53.700,00</b>



**TOTAL A PAGAR 53.700,00**

1	2026-04-24 / 2026-05-23
1826	22 0.00
MEDIDOR CON LECTURA	0.83
201802009203	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



9  
 158425  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **53.700**

12748

165299

VER RESPALDO

VER RESPALDO

CAROLINA COLMENARES MARIA  
MZ E CASA 79  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
4211621  
Residencial

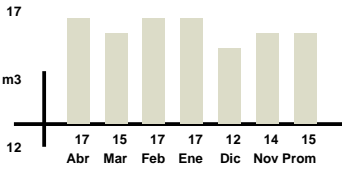
114240179003

\$ 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  
736                    15                    0.00  
MEDIDOR CON LECTURA                    751                    0.83                    GNC  
4211621

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



12748  
165299  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 36.600

277

158634

VER RESPALDO

VER RESPALDO

RAQUEL DUARTE ALICIA  
MZ E LOTE 91  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009341  
Residencial

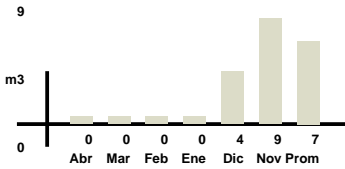
114240180003

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

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
873  
MEDIDOR CON LECTURA  
201802009341

873  
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



41577099986978818020000027739000000000009620260627

277  
158634  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5374

161652

VER RESPALDO

VER RESPALDO

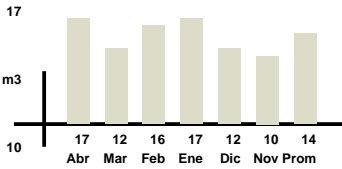
ORTIZ ROSALBA  
MZ E LOTE 93  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008617  
Residencial

114240181003

**\$ 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
1307		1327	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
201802008617				

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



415770999869788180200005374390000000489009620260627

**5374**  
**161652**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 48.900**

382

158701

VER RESPALDO

VER RESPALDO

MANUEL ORTIZ JUAN  
MZ E LOTE 94  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008990  
Residencial 114240182003

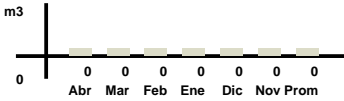
\$ 153.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES FINAN. DEUDA	32.880,39
AJUSTE A LA DECENA	-35,76
<b>GAS</b>	<b>32.844,63</b>

0

FINANCIACION DEUDA	120.355,37
<b>FINANCIACION</b>	<b>120.355,37</b>



<b>TOTAL FACTURA DEL MES</b>	<b>153.200,00</b>
------------------------------	-------------------

FINANCIACION DEUDA 1.332.366,66 1.199.129,99 2,21 3/12

<b>TOTAL A PAGAR</b>	<b>153.200,00</b>
----------------------	-------------------

1 2026-04-24 / 2026-05-23  
61 0 0.00  
MEDIDOR CON LECTURA 61 0.83  
201802008990 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



382  
158701  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 153.200

12820

165355

VER RESPALDO

VER RESPALDO

MANUEL FERNANDEZ PEDRO  
MZ D LOTE 95  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202102020259  
Residencial

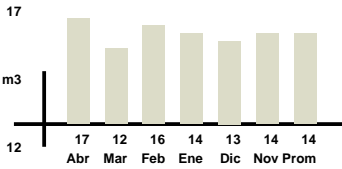
114240183003

\$ **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  
711                    14                    0.00  
MEDIDOR CON LECTURA                    725                    0.83                    GNC  
202102020259

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



**12820**  
**165355**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **43.000**

12896

165408

VER RESPALDO

VER RESPALDO

CARLOS ROIS JHAN  
MZ E LOTE 98  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202102044022  
Residencial

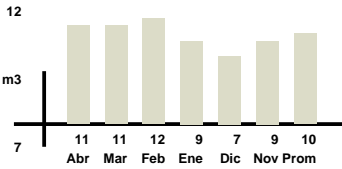
114240184003

\$ 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  
437                    10                    0.00  
MEDIDOR CON LECTURA                    447                    0.83  
202102044022                    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



12896  
165408  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 30.700

**5480**

**161725**

VER RESPALDO

VER RESPALDO

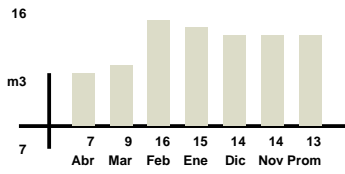
JAVIR ROZO ARNOLDO  
MZ E LOTE 99  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
4211656  
Residencial

114240185003

**\$ 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  
568  
MEDIDOR CON LECTURA  
4211656

575  
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



415770999869788180200005480390000000215009620260627

**5480**  
**161725**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 21.500**

905

159126

VER RESPALDO

VER RESPALDO

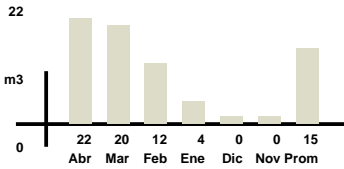
IDALIT MORENO CORSO  
MZ E LO 100  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202504308898  
Residencial

114240185103

\$ **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  
58                    19                    0.00  
MEDIDOR CON LECTURA                    77                    0.83  
202504308898                    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



905  
159126  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **58.300**

447

158750

VER RESPALDO

VER RESPALDO

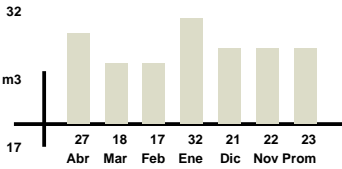
ALEJO CONTRERAS JULIAN  
MZ F LOTE 114  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009338  
Residencial

114240186003

\$ **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
2042	2066	0.83	24	0.00
MEDIDOR CON LECTURA	GNC			
201802009338				

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



415770999869788180200000447390000000620009620260627

447  
158750  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **62.000**

441

158744

VER RESPALDO

VER RESPALDO

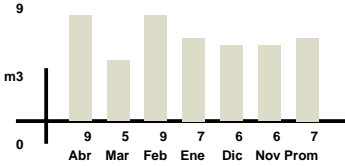
ZORAIDA SUAREZ ANA  
MZ F LOTE 113  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009342  
Residencial

114240187003

\$ **9.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -16                    6.637                    6.637

CONSUMO                    24.431,69  
SUBSIDIO CONSUMO                    -14.659,01  
AJUSTE A LA DECENA                    27,32  
**GAS**                    **9.800,00**  
  
**TOTAL FACTURA DEL MES**                    **9.800,00**



**TOTAL A PAGAR**                    **9.800,00**

1                    2026-04-24 / 2026-05-23  
353                    4                    0.00  
MEDIDOR CON LECTURA                    357                    0.83                    GNC  
201802009342

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



441  
158744  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **9.800**

3395

160427

VER RESPALDO

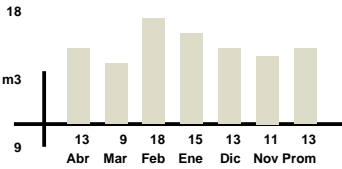
VER RESPALDO

ALDEMAR MARINO JOHNNY  
 MZ F LOTE 112  
 CHINACOTA - VILLA ROMERO  
 CHINACOTA  
 201802009023  
 Residencial

114240188003

\$ **93.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	103.834,67
INTERESES DE MORA	458,92
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	-37,21
INTERESES REVISION PERIODICA	642,00
<b>GAS</b>	<b>42.597,58</b>
REVISION PERIODICA	28.902,42
<b>FINANCIACION</b>	<b>28.902,42</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>22.100,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>71.500,00</b>

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

**TOTAL A PAGAR 93.600,00**

1				2026-04-24 / 2026-05-23
818		835	0.83	17 0.00
MEDIDOR CON LECTURA		GNC		
201802009023				

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



**3395**  
**160427**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **93.600**

421

158728

VER RESPALDO

VER RESPALDO

VIRGINIA BURGOS ANA  
 MZ F LOTE108  
 CHINACOTA - VILLA ROMERO  
 CHINACOTA  
 201802008949  
 Residencial

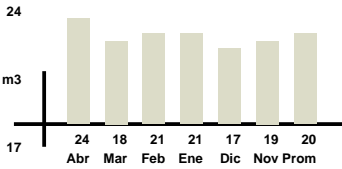
114240189003

\$ **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
1366	1387	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802008949			

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



421  
 158728  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **51.300**

12700

165256

VER RESPALDO

VER RESPALDO

MARGARITA MONCADA MARTHA  
MZ F CASA 106  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
4211660  
Residencial

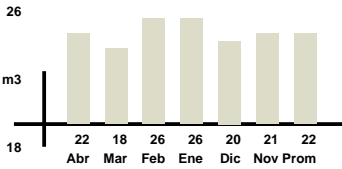
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\$ **67.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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
<b>GAS</b>	<b>67.800,00</b>

**TOTAL FACTURA DEL MES 67.800,00**



**TOTAL A PAGAR 67.800,00**

1				2026-04-24 / 2026-05-23
1137		1162	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
4211660				

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



4157709998697881802000012700390000000678009620260627

**12700**  
**165256**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **67.800**

12857

165381

VER RESPALDO

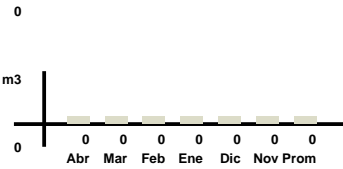
VER RESPALDO

ARFILIO CONTRERAS ALVARO  
MZ F LOTE 105  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202002018907  
Residencial

114240191003

\$ 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
509	509	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002018907				

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



12857  
165381  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1620

159605

VER RESPALDO

VER RESPALDO

MARLENY ORTIZ DEDSI  
MZ F LOTE 104  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008994  
Residencial

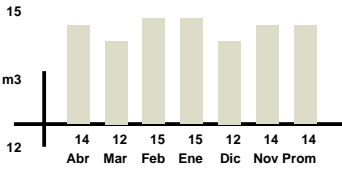
114240192003

\$ **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  
1201                      13                      0.00  
MEDIDOR CON LECTURA                      1214                      0.83                      GNC  
201802008994

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



1620  
159605  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **31.800**

4847

161391

VER RESPALDO

VER RESPALDO

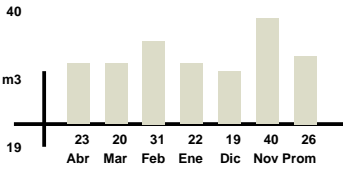
PATRICIA VILLAMIZAR SILVIA  
MZ F LOTE 115  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008987  
Residencial 114240193003

\$ 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  
1757 25 1782 0.83 0.00  
MEDIDOR CON LECTURA GNC  
201802008987

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



4157709998697881802000004847390000000678009620260627

4847  
161391  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 67.800

1171

159309

VER RESPALDO

VER RESPALDO

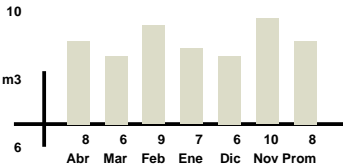
CHOGO GELVEZ MARYOLY  
MZ F LOTE 117  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802009225  
Residencial

114240194003

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

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

CONSUMO                    48.863,38  
SUBSIDIO CONSUMO                    -29.318,03  
AJUSTE A LA DECENA                    -11,35  
**GAS**                    **19.534,00**



REVISION PERIODICA                    19.266,00  
**FINANCIACION**                    **19.266,00**  
**TOTAL FACTURA DEL MES**                    **38.800,00**

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

**TOTAL A PAGAR**                    **38.800,00**

1                    2026-04-24 / 2026-05-23  
969                    8                    0.00  
MEDIDOR CON LECTURA                    977                    0.83                    GNC  
201802009225

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



1171  
159309  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **38.800**

6056

162110

VER RESPALDO

VER RESPALDO

MIREYA QUINTERO NANCY  
MZ F LOTE 118  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202502034126  
Residencial

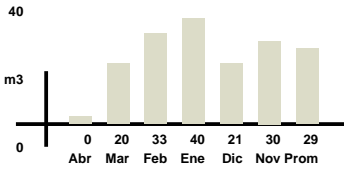
114240195003

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

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

SERVICIO TECNICO                    230.000,00  
**FINANCIACION                    230.000,00**

**TOTAL FACTURA DEL MES                    230.000,00**



**TOTAL A PAGAR                    230.000,00**

1                    0                    2026-04-24 / 2026-05-23  
1067                    1067                    0                    0.00  
MEDIDOR CON LECTURA                    0.83  
202502034126                    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



**6056**  
**162110**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **230.000**

4430

161155

VER RESPALDO

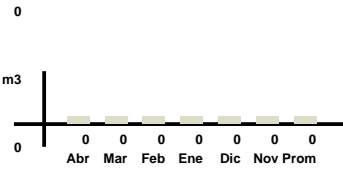
VER RESPALDO

ALFONSO LEAL CAMILO  
MZ F LOTE 119  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008663  
Residencial

114240196003

\$ 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
560	560	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802008663				

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



415770999869788180200000443039000000000009620260627

4430  
161155  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2145

159837

VER RESPALDO

VER RESPALDO

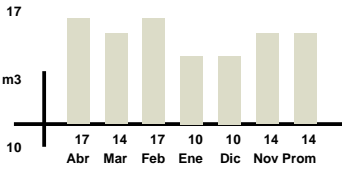
CUADROS ROSALBA  
MZ F LOTE 120  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008664  
Residencial

114240197003

\$ 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  
589                    18                    0.00  
MEDIDOR CON LECTURA                    607                    0.83                    GNC  
201802008664

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



2145  
159837  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.000

158

158541

VER RESPALDO

VER RESPALDO

CAICEDO BENILDA  
MZ F LOTE 121  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802008614  
Residencial

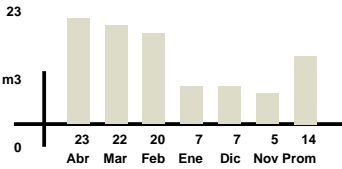
114240198003

\$ 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  
1960                    16                    0.00  
MEDIDOR CON LECTURA                    1976                    0.83  
201802008614                    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



158  
158541  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 39.100

5208

161550

VER RESPALDO

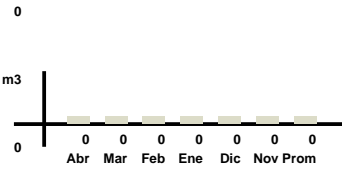
VER RESPALDO

FRANCISCA ROJAS ANA  
MZ F LOTE 122  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
201802010093  
Residencial

114240199003

\$ 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			
201802010093				

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



5208  
161550  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

13630

165902

VER RESPALDO

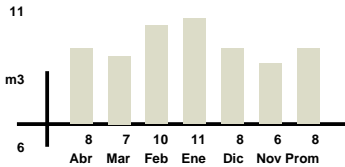
VER RESPALDO

VALENTINA FERNANDEZ ANA  
MZ F LOT 123  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202202045100  
Residencial

114240200003

\$ 17.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO 42.755,45  
SUBSIDIO CONSUMO -25.653,27  
AJUSTE A LA DECENA -2,18  
**GAS 17.100,00**

**TOTAL FACTURA DEL MES 17.100,00**

**TOTAL A PAGAR 17.100,00**

1 2026-04-24 / 2026-05-23  
801 808 0.83 7 0.00  
MEDIDOR CON LECTURA GNC  
202202045100

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



4157709998697881802000013630390000000171009620260627

13630  
165902  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 17.100

5209

161551

VER RESPALDO

VER RESPALDO

CRISILIA CARDENAS MARIA  
MZ F LOTE 124  
CHINACOTA - VILLA ROMERO  
CHINACOTA  
202102021945  
Residencial

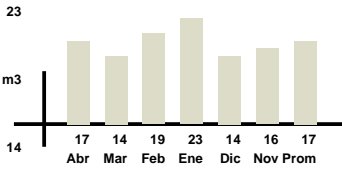
114240201003

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

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

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

**TOTAL FACTURA DEL MES**                    **29.300,00**



**TOTAL A PAGAR**                    **29.300,00**

1                    2026-04-24 / 2026-05-23  
579                    12                    0.00  
MEDIDOR CON LECTURA                    591                    0.83                    GNC  
202102021945

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



**5209**  
**161551**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **29.300**

12858

165382

VER RESPALDO

VER RESPALDO

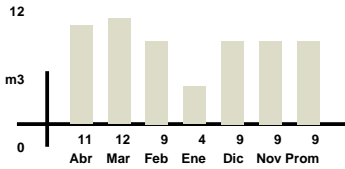
GARCIA NANCY STELLA  
MZ G CASA 1  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202202043545  
Residencial

114240202003

\$ **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  
315                    14                    0.00  
MEDIDOR CON LECTURA                    0.83  
202202043545                    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



**12858**  
**165382**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **43.000**

13613

165896

VER RESPALDO

VER RESPALDO

TOLOZA GLORIA AMANDA  
MZ 6 CASA 2  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002017265  
Residencial

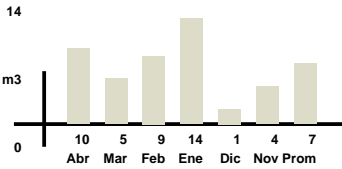
114240203003

\$ 18.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    36.831,59  
SUBSIDIO CONSUMO                    -18.415,79  
AJUSTE A LA DECENA                    -15,80  
GAS                    18.400,00

TOTAL FACTURA DEL MES                    18.400,00



TOTAL A PAGAR                    18.400,00

2                    2026-04-24 / 2026-05-23  
123                    6                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002017265                    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



13613  
165896  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 18.400

4692

161311

VER RESPALDO

VER RESPALDO

ROZO CARVAJAL NUBIA  
MZ H CASA 1  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802010035  
Residencial

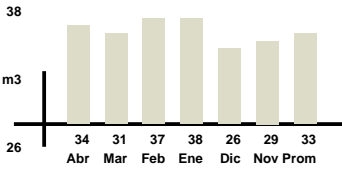
114240204003

\$ 119.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    14                    6.637                    6.637

CONSUMO                    203.995,23  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -48,03  
**GAS**                    **119.700,00**

**TOTAL FACTURA DEL MES**                    **119.700,00**



**TOTAL A PAGAR**                    **119.700,00**

1                    2026-04-24 / 2026-05-23  
1787                    34                    0.00  
MEDIDOR CON LECTURA                    1821                    0.83                    GNC  
201802010035

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



4692  
161311  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 119.700

4670

161292

VER RESPALDO

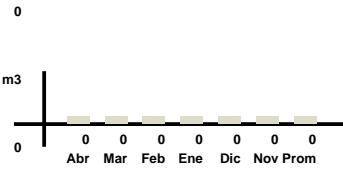
VER RESPALDO

LUNA MARTHA LILIANA  
MZ H CASA 16  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009262  
Residencial

114240207003

\$ 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			
201802009262				

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



4670  
161292  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

3345

160382

VER RESPALDO

VER RESPALDO

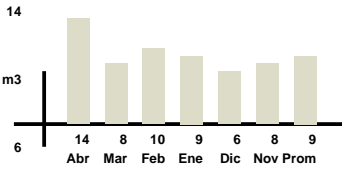
SUAREZ CARMEN LEONOR  
MZ H LOTE 17  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009343  
Residencial

114240208003

\$ **41.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    48.863,38  
SUBSIDIO CONSUMO                    -29.318,03  
AJUSTE A LA DECENA                    22,65  
INTERESES REVISION PERIODICA                    2.566,00  
**GAS**                    **22.134,00**  
  
REVISION PERIODICA                    19.266,00  
**FINANCIACION**                    **19.266,00**  
  
**TOTAL FACTURA DEL MES**                    **41.400,00**



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

**TOTAL A PAGAR**                    **41.400,00**

1                    2026-04-24 / 2026-05-23  
646                    8                    0.00  
MEDIDOR CON LECTURA                    654                    0.83                    GNC  
201802009343

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



**3345**  
**160382**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.400**

5376

161653

VER RESPALDO

VER RESPALDO

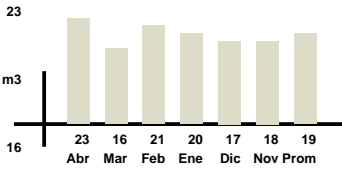
PATINO SUAREZ YOHAN ALEXIS  
MZ H LOTE 18  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009671  
Residencial

114240209003

\$ **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
1010	1037	0.83	27	0.00
MEDIDOR CON LECTURA	GNC			
201802009671				

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



4157709998697881802000005376390000000937009620260627

5376  
161653  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **93.700**

4

158420

VER RESPALDO

VER RESPALDO

LEAL LUIS RAMON  
 MZ H CASA 19  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009263  
 Residencial

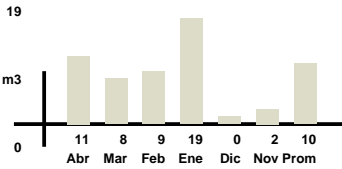
114240210003

\$ **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
<b>GAS</b>	<b>24.400,00</b>

**TOTAL FACTURA DEL MES 24.400,00**



**TOTAL A PAGAR 24.400,00**

1			2026-04-24 / 2026-05-23
167	177	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
201802009263			

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



4  
 158420  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **24.400**

5392

161666

VER RESPALDO

VER RESPALDO

MIRANDA OLEJUA ALBA MARINA  
MZ H LOTE 20  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802008953  
Residencial

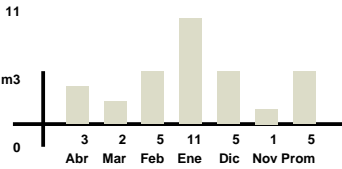
114240211003

\$ **3.700**  
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                    658,23  
SUBSIDIO CONSUMO                    -3.069,30  
AJUSTE A LA DECENA                    -27,53  
**GAS**                    **3.700,00**

**TOTAL FACTURA DEL MES**                    **3.700,00**



**TOTAL A PAGAR**                    **3.700,00**

2  
840  
MEDIDOR CON LECTURA                    841  
201802008953                    GNC

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

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



4157709998697881802000005392390000000037009620260627

**5392**  
**161666**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **3.700**

58

158468

VER RESPALDO

VER RESPALDO

ROJAS CARMEN ALICIA  
 MZ H LOTE 21  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009200  
 Residencial

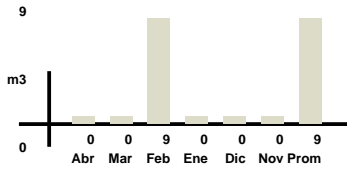
114240212003

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

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
 567  
 MEDIDOR CON LECTURA  
 201802009200

567  
 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



415770999869788180200000005839000000000009620260627

58  
 158468  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

4685

161305

VER RESPALDO

VER RESPALDO

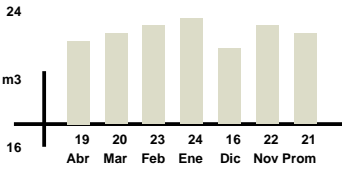
PARADA PARRA RUTH ESTHER  
MZ H LOTE 22  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009199  
Residencial

114240213003

\$ 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  
1652                    1670                    0.83                    18                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802009199

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



4157709998697881802000004685390000000440009620260627

4685  
161305  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.000

4686

161306

VER RESPALDO

VER RESPALDO

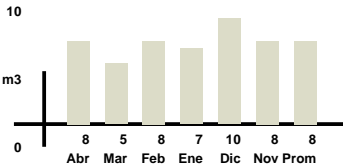
GARCIA SANDOVAL BELCY  
MZ H CASA 12  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009296  
Residencial

114240214003

\$ 14.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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



**VALOR FACTURAS ATRASADAS**                    **-200,00**  
CANTIDAD FACTURAS ATRASADAS                    0  
**TOTAL FACTURA DEL MES**                    **14.700,00**

**TOTAL A PAGAR**                    **14.500,00**

1                    2026-04-24 / 2026-05-23  
503                    6                    0.00  
MEDIDOR CON LECTURA                    509                    0.83                    GNC  
201802009296

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



4686  
161306  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 14.500

1507

159543

VER RESPALDO

VER RESPALDO

PARADA BLANCA IRMA  
MZ H LOTE 11  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009675  
Residencial

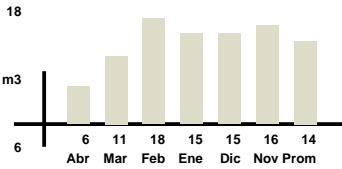
114240215003

\$ 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  
850                    15                    0.00  
MEDIDOR CON LECTURA                    865                    0.83                    GNC  
201802009675

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



1507  
159543  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 46.000

361

158686

VER RESPALDO

VER RESPALDO

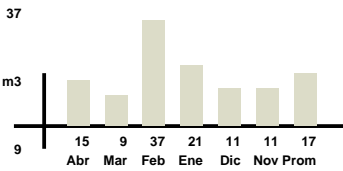
AYLLON MARIA DEL ROSARIO  
 MZ H LOTE 10  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009299  
 Residencial

**\$ 166.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

114240216003

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

CONSUMO	79.402,99
INTERESES DE MORA	1.556,32
SUBSIDIO CONSUMO	-47.641,79
INTERESES FINAN. DEUDA	13.601,14
AJUSTE A LA DECENA	13,31
<b>GAS</b>	<b>46.931,97</b>
FINANCIACION DEUDA	34.868,03
<b>FINANCIACION</b>	<b>34.868,03</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>85.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>81.800,00</b>



FINANCIACION DEUDA 521.675,00 484.412,50 2,21 11/24

**TOTAL A PAGAR 166.900,00**

1	2026-04-24 / 2026-05-23
1112	13 0.00
MEDIDOR CON LECTURA	
201802009299	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



361  
 158686  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 166.900**

4693

161312

VER RESPALDO

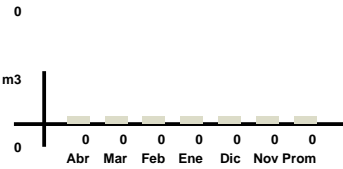
VER RESPALDO

JAUREGUI DOMINGO EDUARDO  
MZ H LOTE 9  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009810  
Residencial

114240217003

\$ 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
442	442	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009810				

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



415770999869788180200000469339000000000009620260627

4693  
161312  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4803

161361

VER RESPALDO

VER RESPALDO

ROJAS JAUREGUI MARTA LUCIA  
MZ H LOTE 8  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009672  
Residencial

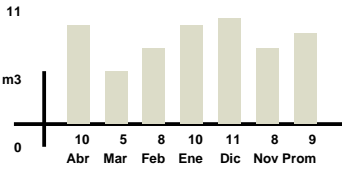
114240218003

\$ 27.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    55.247,38  
SUBSIDIO CONSUMO                    -27.623,69  
AJUSTE A LA DECENA                    -23,69  
GAS                    27.600,00

TOTAL FACTURA DEL MES                    27.600,00



TOTAL A PAGAR                    27.600,00

2                    2026-04-24 / 2026-05-23  
1146                    9                    0.00  
MEDIDOR CON LECTURA                    0.83                    1155  
201802009672                    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



4803  
161361  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.600

718

158999

VER RESPALDO

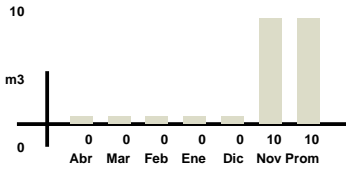
VER RESPALDO

TRINIDAD ATUESTA MARIA  
MZ H LOTE 7  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802008954  
Residencial

114240219003

\$ 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
795		795	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008954				

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



41577099986978818020000071839000000000009620260627

718  
158999  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4684

161304

VER RESPALDO

VER RESPALDO

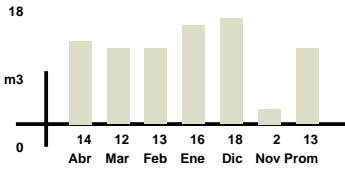
LABRADOR MARIA SOCORRO  
MZ H CASA 6  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009696  
Residencial

114240220003

\$ 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  
883                    14                    0.00  
MEDIDOR CON LECTURA                    897                    0.83  
201802009696                    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



4157709998697881802000004684390000000430009620260627

4684  
161304  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 43.000

721

159002

VER RESPALDO

VER RESPALDO

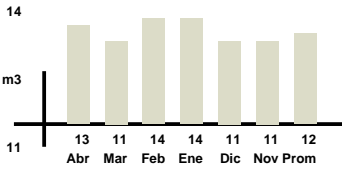
JAUREGUI OLGA MARINA  
 MZ H CASA 5  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009298  
 Residencial

114240221003

\$ **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
865		876	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
201802009298				

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



721  
 159002  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **26.900**

4699

161318

VER RESPALDO

VER RESPALDO

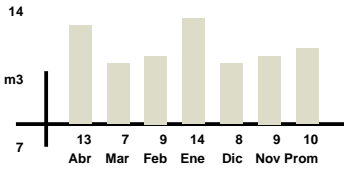
RUBIO GLORIA ESPERANZA  
 MZ H LOTE 4  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009611  
 Residencial

114240222003

\$ **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>



<b>TOTAL A PAGAR</b>	<b>22.000,00</b>
----------------------	------------------

1				2026-04-24 / 2026-05-23
1031		1040	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
201802009611				

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



**4699**  
**161318**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **22.000**

719

159000

VER RESPALDO

VER RESPALDO

PARADA DE OJEDA YOLANDA  
 MZ H CASA 2  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009297  
 Residencial

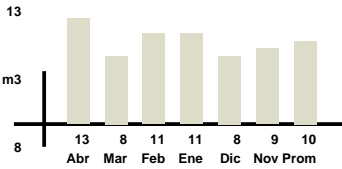
114240223003

\$ **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
<b>GAS</b>	<b>24.400,00</b>

**TOTAL FACTURA DEL MES 24.400,00**



**TOTAL A PAGAR 24.400,00**

1				2026-04-24 / 2026-05-23
938		948	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
201802009297				

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



4157709998697881802000000719390000000244009620260627

719  
 159000  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **24.400**

720

159001

VER RESPALDO

VER RESPALDO

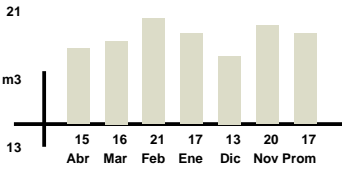
RUIZ VILLAMIZAR SONIA  
 MZ I CASA 1  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009336  
 Residencial

114240224003

\$ **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
1121	1135	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
201802009336			

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



720  
 159001  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.200**

4687

161307

VER RESPALDO

VER RESPALDO

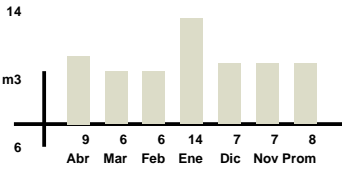
OJEDA MANUEL ROSARIO  
 MZ I CASA 2  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009340  
 Residencial

114240225003

\$ **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
1033	1042	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
201802009340			

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



**4687**  
**161307**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **22.000**

4812

161368

VER RESPALDO

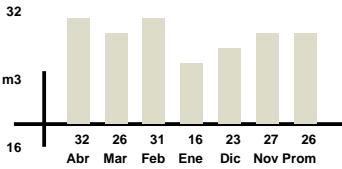
VER RESPALDO

SUAREZ CACERES MARIA  
MZ I LOTE 3  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802008956  
Residencial

114240226003

\$ 172.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    4                        6.637                    6.637



CONSUMO	146.252,63
INTERESES DE MORA	2.376,00
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	18,57
<b>GAS</b>	<b>64.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>108.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>64.400,00</b>

**TOTAL A PAGAR** 172.400,00

1				2026-04-24 / 2026-05-23
858		882	0.83	24 0.00
MEDIDOR CON LECTURA		GNC		
201802008956				

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



4812  
161368  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 172.400

4676

161297

VER RESPALDO

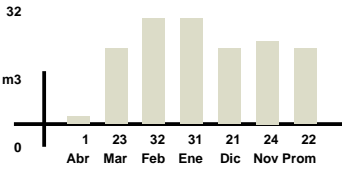
VER RESPALDO

GUTIERREZ CANDIDA ROSA  
MZ I LOTE 5  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009324  
Residencial

114240227003

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

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



CONSUMO	6.107,92
INTERESES DE MORA	52,80
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	4,03
<b>GAS</b>	<b>2.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>2.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>2.500,00</b>

**TOTAL A PAGAR 4.900,00**

1				2026-04-24 / 2026-05-23
887		888	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
201802009324				

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



4676  
161297  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 4.900

4815

161369

VER RESPALDO

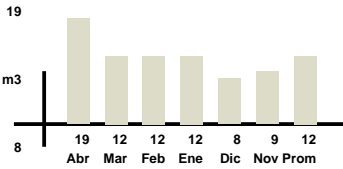
VER RESPALDO

PENALOZA MARIA DEL CARMEN  
MZ I LOTE 7  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009337  
Residencial

114240228003

\$ 109.500  
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
SUSPENSION RECONEXION	55.930,00
AJUSTE A LA DECENA	-23,20
INTERESES REVISION PERIODICA	2.566,00
<b>GAS</b>	<b>90.234,00</b>

REVISION PERIODICA	19.266,00
<b>FINANCIACION</b>	<b>19.266,00</b>

**TOTAL FACTURA DEL MES 109.500,00**

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

**TOTAL A PAGAR 109.500,00**

1				2026-04-24 / 2026-05-23
1302		1315	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
201802009337				

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



4815  
161369  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 109.500

4823

161374

VER RESPALDO

VER RESPALDO

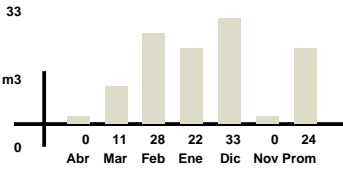
FONSECA PEREZ JIMMY  
MZ I CASA 8 NOHORA PUYANA  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009717  
Residencial

114240229003

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

1 - 20                    0                    7.056                    3.528  
> 20                    0                    6.637                    6.637

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



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

**TOTAL FACTURA DEL MES**                    **20.600,00**

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

**TOTAL A PAGAR**                    **20.600,00**

2  
680  
SIN ACCESO  
201802009717

680  
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



**4823**  
**161374**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.600**

5351

161635

VER RESPALDO

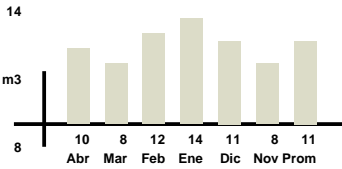
VER RESPALDO

RODRIGUEZ DE BRICENO FLOR MIRIAM  
 MZ I LOTE 9  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802008665  
 Residencial 114240230003

\$ **32.700**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

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

CONSUMO	61.385,98
INTERESES DE MORA	1.975,92
SUBSIDIO CONSUMO	-30.692,99
AJUSTE A LA DECENA	31,09
<b>GAS</b>	<b>32.700,00</b>



**TOTAL FACTURA DEL MES 32.700,00**

**TOTAL A PAGAR 32.700,00**

2				2026-04-24 / 2026-05-23
872		882	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
201802008665				

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



5351  
 161635  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ **32.700**

4809

161366

VER RESPALDO

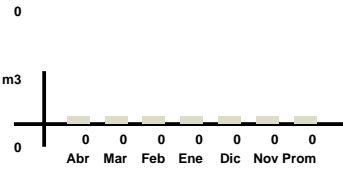
VER RESPALDO

ZIPAGAUTA MARIA CELESTINA  
MZ I CASA 10  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009231  
Residencial

114240232003

\$ 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
1375		1375	0.83	0 0.00
ACOMETIDA NO VISIBLE		GNC		
201802009231				

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



4809  
161366  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4807

161364

VER RESPALDO

VER RESPALDO

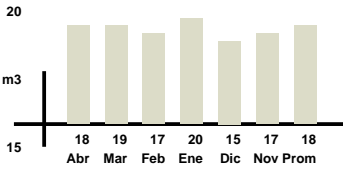
JAIMES JAIMES PABLO  
 MZ I LOTE 12  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009674  
 Residencial

114240233003

\$ **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
1206	1227	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802009674			

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



**4807**  
**161364**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 64.500**

1668

159632

VER RESPALDO

VER RESPALDO

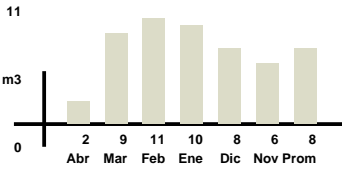
ORTIZ MARIA EUGENIA  
MZ E LOTE 10  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802008466  
Residencial

114240234003

\$ **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  
80                    9                    0.00  
MEDIDOR CON LECTURA                    89                    0.83  
201802008466                    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



1668  
159632  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **22.000**

896

159118

VER RESPALDO

VER RESPALDO

PEREZ PEREZ GLADYS MARIA  
MZ E LOTE 9  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802008467  
Residencial

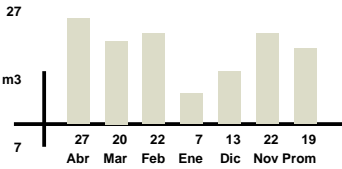
114240235003

\$ **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  
1231    23    0.00  
MEDIDOR CON LECTURA    1254    0.83  
201802008467    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



41577099986978818020000089639000000706009620260627

**896**  
**159118**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **70.600**

5372

161650

VER RESPALDO

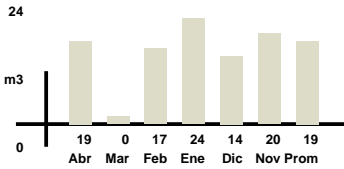
VER RESPALDO

GALVIZ MARIA CARMENZA  
 MZ E LOTE 8  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009719  
 Residencial 114240236003

\$ 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>
<b>TOTAL FACTURA DEL MES</b>	<b>51.300,00</b>



**TOTAL A PAGAR 51.300,00**

1			2026-04-24 / 2026-05-23
1100	1121	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802009719			

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



5372  
 161650  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 51.300

5326

161621

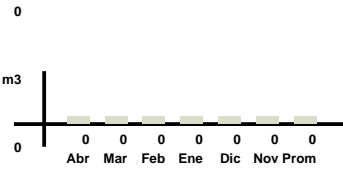
VER RESPALDO

VER RESPALDO

CARVAJAL ROMAN JOSEFA ANTONIA  
 MZ E LOTE 7  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009722  
 Residencial 114240237003

\$ 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
656	656	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009722				

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



5326  
 161621  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

5410

161680

VER RESPALDO

VER RESPALDO

LIZCANO MONTANEZ DORIS  
MZ E LOTE 6  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009662  
Residencial

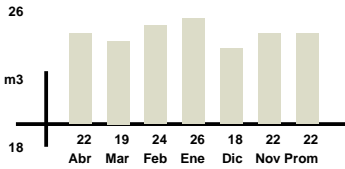
114240238003

\$ **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  
1672    21    0.00  
MEDIDOR CON LECTURA    1693    0.83  
201802009662    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



41577099986978818020000541039000000645009620260627

**5410**  
**161680**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 64.500**

5795

161899

VER RESPALDO

VER RESPALDO

MOGOLLON PENA CARLOS  
MZ E LOTE 5  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002006261  
Residencial

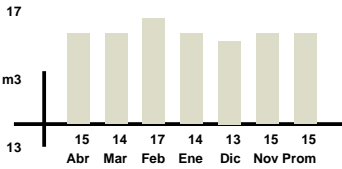
114240239003

\$ **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  
858                    18                    0.00  
MEDIDOR CON LECTURA                    876                    0.83  
202002006261                    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



4157709998697881802000005795390000000552009620260627

**5795**  
**161899**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **55.200**

3353

160387

VER RESPALDO

VER RESPALDO

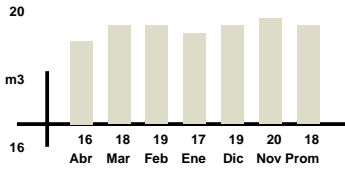
ARIAS ANGARITA ANA LUCIA  
 MZ E LOTE 4 NOHORA PUYANA  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802008529  
 Residencial

114240240003

\$ 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
677		697	0.83	20
MEDIDOR CON LECTURA		GNC		0.00
201802008529				

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



4157709998697881802000003353390000000489009620260627

3353  
 160387  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 48.900

5796

161900

VER RESPALDO

VER RESPALDO

FLOREZ LUIS FRANCISCO  
MZ E LOTE 3  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002006041  
Residencial

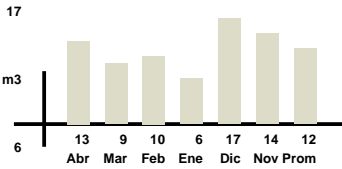
114240241003

\$ **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  
1149                    14                    0.00  
MEDIDOR CON LECTURA                    1163                    0.83  
202002006041                    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



**5796**  
**161900**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **43.000**

5502

161739

VER RESPALDO

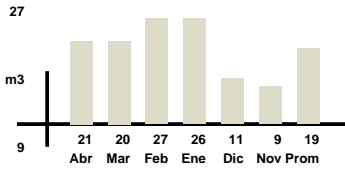
VER RESPALDO

GAMBOA CHACON LEONOR  
MZ E CASA 2  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802008525  
Residencial

114240242003

\$ 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
839		839	0.83	0 0.00
ACOMETIDA NO VISIBLE		GNC		
201802008525				

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



415770999869788180200000550239000000000009620260627

5502  
161739  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5660

161821

VER RESPALDO

VER RESPALDO

PABON DOLORES SOCORRO  
MZ F LOTE 2  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009166  
Residencial

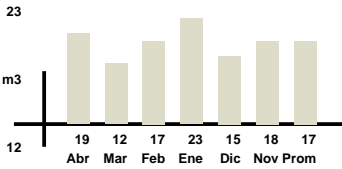
114240243003

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

1 - 20                      20                      7.056                      3.528  
> 20                      0                      6.637                      6.637

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

**TOTAL FACTURA DEL MES**                      **61.400,00**



**TOTAL A PAGAR**                      **61.400,00**

2                      2026-04-24 / 2026-05-23  
1700                      20                      0.00  
MEDIDOR CON LECTURA                      1720                      0.83  
201802009166                      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



5660  
161821  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **61.400**

5601

161787

VER RESPALDO

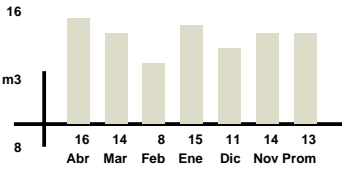
VER RESPALDO

ORJUELA SANTAMARIA CLARA INES  
 MZ F LOTE 3  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009666  
 Residencial 114240244003

\$ 62.500  
 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	1.080,20
SUBSIDIO CONSUMO	-12.277,20
AJUSTE A LA DECENA	42,61
<b>GAS</b>	<b>13.400,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>49.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>13.400,00</b>

<b>TOTAL A PAGAR</b>	<b>62.500,00</b>
----------------------	------------------

2		2026-04-24 / 2026-05-23
1178	1182	4 0.00
MEDIDOR CON LECTURA	GNC	
201802009666		

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



5601  
 161787  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 62.500

5399

161672

VER RESPALDO

VER RESPALDO

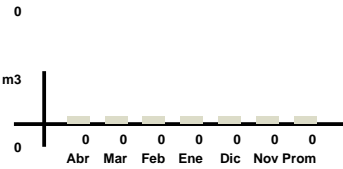
MENDEZ SANTOS AUDELINA  
MZ F LOTE 4  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009670  
Residencial

114240245003

\$ -35.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20            0            7.056            3.528  
> 20            0            6.637            6.637

VALOR FACTURAS ATRASADAS            -35.100,00  
CANTIDAD FACTURAS ATRASADAS            0  
TOTAL FACTURA DEL MES            0,00



TOTAL A PAGAR            -35.100,00

2            2026-04-24 / 2026-05-23  
1298            0            0.00  
MEDIDOR CON LECTURA            1298            0.83            0.00  
GNC  
201802009670

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



5399  
161672  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ -35.100

5405

161677

VER RESPALDO

VER RESPALDO

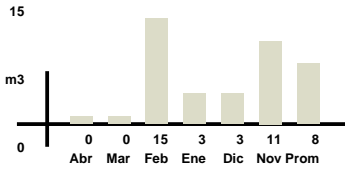
JAUREGUI FANNY MERCEDES  
MZ F LOTE 5  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802010037  
Residencial

114240246003

\$ **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
1185	1206	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802010037			

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



4157709998697881802000005405390000000645009620260627

5405  
161677  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **64.500**

264

158624

VER RESPALDO

VER RESPALDO

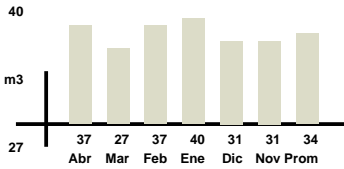
GELVEZ RICO LEONOR  
 MZ F CASA 6  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009718  
 Residencial

114240247003

\$ 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
<b>GAS</b>	<b>142.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>142.800,00</b>



**TOTAL A PAGAR 142.800,00**

1			2026-04-24 / 2026-05-23
1040	1078	0.83	38 0.00
MEDIDOR CON LECTURA	GNC		
201802009718			

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



264  
 158624  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 142.800

1301

159409

VER RESPALDO

VER RESPALDO

JAIMES MERCEDES  
MZ F LOTE 7  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009721  
Residencial

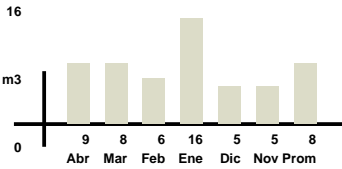
114240248003

\$ 17.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    42.755,45  
SUBSIDIO CONSUMO                    -25.653,27  
AJUSTE A LA DECENA                    -2,18  
GAS                    17.100,00

TOTAL FACTURA DEL MES                    17.100,00



TOTAL A PAGAR                    17.100,00

1                    2026-04-24 / 2026-05-23  
1406                    7                    0.00  
MEDIDOR CON LECTURA                    1413                    0.83  
201802009721                    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



1301  
159409  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 17.100

1338

159427

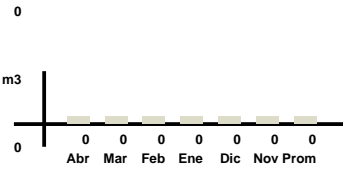
VER RESPALDO

VER RESPALDO

ALVAREZ JAIMES MARIA CLEOTILDE  
 MZ F CASA 8  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009720  
 Residencial 114240249003

\$ 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
403	403	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009720				

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



415770999869788180200000133839000000000009620260627

1338  
 159427  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

425

158732

VER RESPALDO

VER RESPALDO

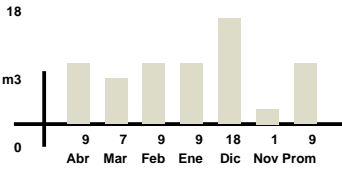
FONSECA BURGOS MARIA DORIS  
 MZ F CASA 9  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009724  
 Residencial

114240250003

\$ **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
853	860	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
201802009724			

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



425  
 158732  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **21.500**

6087

162141

VER RESPALDO

VER RESPALDO

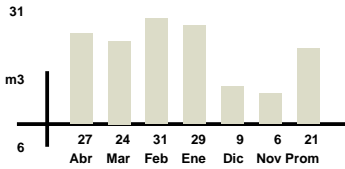
MEDINA LEAL MARGARITA  
 MZ E LOTE 22  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 202002004045  
 Residencial

114240252003

\$ **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>



<b>TOTAL A PAGAR</b>	<b>82.200,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
835		860	0.83	25
MEDIDOR CON LECTURA		GNC		0.00
202002004045				

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



**6087**  
**162141**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 82.200**

301

158650

VER RESPALDO

VER RESPALDO

URBINA CARRILLO MARIA ROSALIA  
 MZ E LOTE 21  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009422  
 Residencial

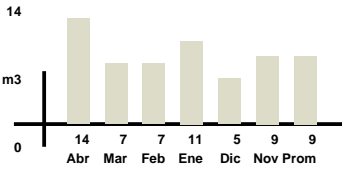
114240253003

\$ **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
650		662	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
201802009422				

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



**301**  
**158650**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **36.800**

4836

161385

VER RESPALDO

VER RESPALDO

LEMUUS CASTELLANOS BETTY  
MZ E LOTE 18  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202102052661  
Residencial

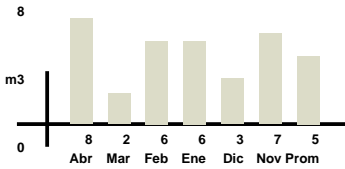
114240254003

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

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

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

**TOTAL FACTURA DEL MES**                    **29.300,00**



**TOTAL A PAGAR**                    **29.300,00**

1                    2026-04-24 / 2026-05-23  
281                    12                    0.00  
MEDIDOR CON LECTURA                    293                    0.83                    GNC  
202102052661

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



415770999869788180200000483639000000293009620260627

**4836**  
**161385**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **29.300**

3619

160593

VER RESPALDO

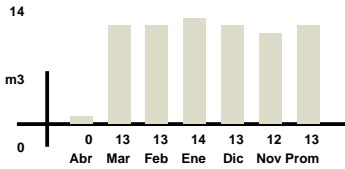
VER RESPALDO

ROJAS VARGAS CELMIRA  
MZ E LOTE 17  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009673  
Residencial

114240255003

\$ 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
1087	1087	0.83	0	0.00
SIN ACCESO	GNC			
201802009673				

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



415770999869788180200000361939000000000009620260627

3619  
160593  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5561

161769

VER RESPALDO

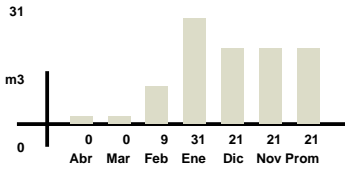
VER RESPALDO

CARRILLO FANY EDUVIGES  
MZ E LOTE 16  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009709  
Residencial

114240256003

\$ 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
1623	1623	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009709				

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



415770999869788180200000556139000000000009620260627

5561  
161769  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

251

158616

VER RESPALDO

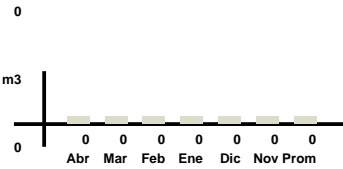
VER RESPALDO

BARAJAS BRIAN  
MZ E LOTE 15  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009669  
Residencial

114240257003

\$ 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
327	327	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009669				

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



415770999869788180200000025139000000000009620260627

251  
158616  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4672

161294

VER RESPALDO

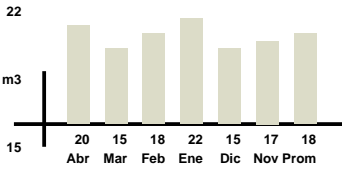
VER RESPALDO

LOPEZ CONTRERAS MYRIAM PUREZA  
MZ E CASA 13  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009421  
Residencial

114240259003

\$ **93.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	61.385,98
INTERESES DE MORA	1.350,80
SUBSIDIO CONSUMO	-30.692,99
AJUSTE A LA DECENA	-43,79
<b>GAS</b>	<b>32.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>61.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>32.000,00</b>

**TOTAL A PAGAR 93.400,00**

2				2026-04-24 / 2026-05-23
513		523	0.83	10                    0.00
MEDIDOR CON LECTURA		GNC		
201802009421				

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



**4672**  
**161294**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **93.400**

5419

161688

VER RESPALDO

VER RESPALDO

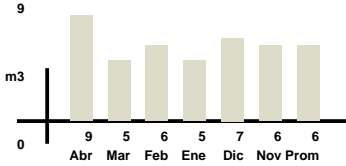
MENDOZA SANCHEZ LUZ MARINA  
 MZ E CASA 12 NOHORA PUYANA  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009713  
 Residencial

114240260003

\$ **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
<b>GAS</b>	<b>15.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>15.300,00</b>



**TOTAL A PAGAR 15.300,00**

2	2026-04-24 / 2026-05-23
604	5
MEDIDOR CON LECTURA	0.83
201802009713	0.00
609	
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



**5419**  
**161688**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 15.300**

4415

161153

VER RESPALDO

VER RESPALDO

TOLOZA CERDAS YOLANDA  
MZ D LOTE 3  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802009676  
Residencial

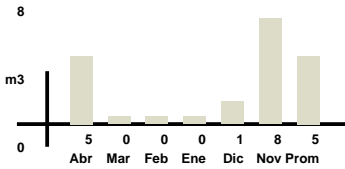
114240261003

\$ 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  
373  
MEDIDOR CON LECTURA                    378  
201802009676                    GNC

0.83                    2026-04-24 / 2026-05-23  
5                    0.00

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



4157709998697881802000004415390000000122009620260627

4415  
161153  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 12.200

5365

161645

VER RESPALDO

VER RESPALDO

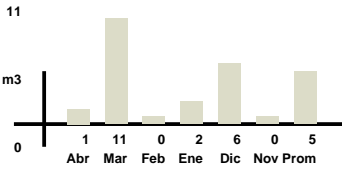
SALAZAR GOMEZ LILIA INES  
MZ D LOTE 4  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
2018020090008  
Residencial

114240262003

\$ 24.600  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

INTERESES DE MORA                    519,94  
AJUSTE A LA DECENA                    -19,94  
**GAS**                    **500,00**



**VALOR FACTURAS ATRASADAS**                    **24.100,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **500,00**

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

1                    2026-04-24 / 2026-05-23  
1842                    1842                    0.83                    0                    0.00  
MEDIDOR CON LECTURA                    GNC  
2018020090008

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



5365  
161645  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 24.600

351

158676

VER RESPALDO

VER RESPALDO

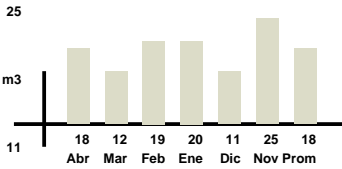
JAIMES MARIA BALBINA  
 MZ D CASA 6  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009702  
 Residencial

114240263003

\$ **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
1538	1554	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
201802009702			

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



**351**  
**158676**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **39.100**

2446

159956

VER RESPALDO

VER RESPALDO

ROLON ANTOLINEZ YANADID  
MZ D LOTE 7  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
201802008527  
Residencial

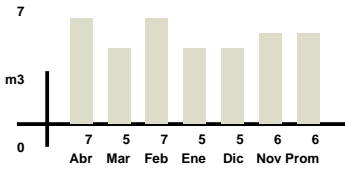
114240264003

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

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

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

TOTAL FACTURA DEL MES                    14.700,00



TOTAL A PAGAR                    14.700,00

1                    2026-04-24 / 2026-05-23  
684                    6                    0.00  
MEDIDOR CON LECTURA                    690                    0.83                    GNC  
201802008527

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



415770999869788180200002446390000000147009620260627

2446  
159956  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 14.700

1631

159614

VER RESPALDO

VER RESPALDO

VARGAS ANA ELDA  
MZ D CASA 8  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202102020576  
Residencial

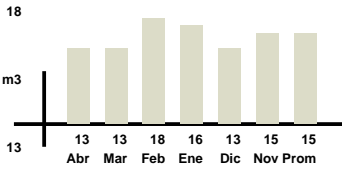
114240265003

\$ 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  
672                    17                    0.00  
MEDIDOR CON LECTURA                    689                    0.83  
202102020576                    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



1631  
159614  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.500

12755

165306

VER RESPALDO

VER RESPALDO

GALVIS LUNA GLADYS  
 MZ D LOTE 12.  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 202102021942  
 Residencial

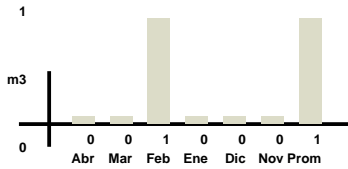
114240266003

\$ **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
<b>GAS</b>	<b>3.100,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>3.100,00</b>
------------------------------	-----------------



<b>TOTAL A PAGAR</b>	<b>3.100,00</b>
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2				2026-04-24 / 2026-05-23
82		83	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102021942				

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



**12755**  
**165306**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **3.100**

308

158654

VER RESPALDO

VER RESPALDO

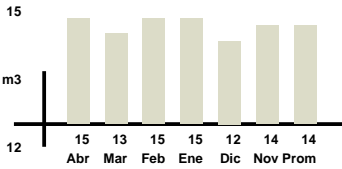
ROJAS LUIS ALBERTO  
 MZ D LOTE 13  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 201802009424  
 Residencial

114240267003

\$ **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
1127	1141	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
201802009424			

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



**308**  
**158654**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.200**

341

158669

VER RESPALDO

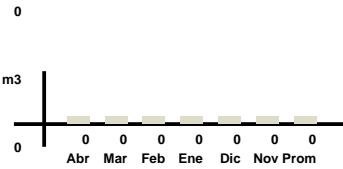
VER RESPALDO

TRINIDAD MORENO JOSE  
MZ L LOTE 9  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009705  
Residencial

114240268003

\$ 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
1113	1113	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009705				

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



341  
158669  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4820

161371

VER RESPALDO

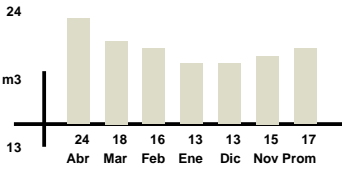
VER RESPALDO

GOMEZ TORRES MARIA CARMEN  
MZ L LOTE 8 CUATRO DE JULIO  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
201802009715  
Residencial

114240269003

\$ **72.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	103.834,67
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	-13,37
INTERESES REVISION PERIODICA	1.922,00
<b>GAS</b>	<b>43.442,50</b>
REVISION PERIODICA	28.857,50
<b>FINANCIACION</b>	<b>28.857,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.300,00</b>

REVISION PERIODICA 86.572,50 57.715,00 2,21 2/4

**TOTAL A PAGAR 72.300,00**

1 2026-04-24 / 2026-05-23  
1324 1341 0.83 17 0.00  
MEDIDOR CON LECTURA GNC  
201802009715

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



**4820**  
**161371**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.300**

1900

159785

VER RESPALDO

VER RESPALDO

PINTO SANABRIA LUZ MARINA  
MZ L LOTE 7  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102014028  
Residencial

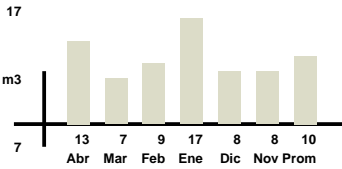
114240270003

\$ **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  
465                    9                    0.00  
MEDIDOR CON LECTURA                    474                    0.83  
202102014028                    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



**1900**  
**159785**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **22.000**

5510

161743

VER RESPALDO

VER RESPALDO

GALVIS JAIMES CLARA MILENA  
 MZ L CASA 5  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002018206  
 Residencial

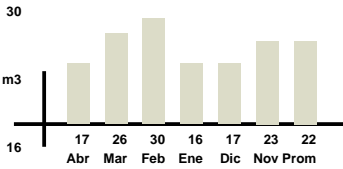
114240271003

\$ 356.800

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

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	6.042,71
INTERESES FINAN. DEUDA	10.125,42
AJUSTE A LA DECENA	-22,76
<b>GAS</b>	<b>16.145,37</b>



FINANCIACION DEUDA	24.054,63
<b>FINANCIACION</b>	<b>24.054,63</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>316.600,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>40.200,00</b>

FINANCIACION DEUDA	394.158,00	367.880,80	2,21	10/24
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<b>TOTAL A PAGAR</b>	<b>356.800,00</b>
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1			2026-04-24 / 2026-05-23
779	779	0,83	0 0,00
MEDIDOR CON LECTURA	GNC		
202002018206			

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



**5510**  
**161743**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ 356.800

4667

161289

VER RESPALDO

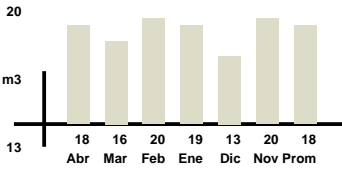
VER RESPALDO

MARIN FONSECA ALONSO  
MZ L LOTE 4  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002010647  
Residencial

114240272003

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

1 - 20                      20                      7.021                      2.808  
> 20                      0                      6.637                      6.637



CONSUMO	122.158,44
INTERESES DE MORA	965,80
SUBSIDIO CONSUMO	-73.295,06
AJUSTE A LA DECENA	-29,18
<b>GAS</b>	<b>49.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>43.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>49.800,00</b>

**TOTAL A PAGAR 93.700,00**

1				2026-04-24 / 2026-05-23
1093		1113	0.83	20                      0.00
MEDIDOR CON LECTURA		GNC		
202002010647				

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



**4667**  
**161289**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **93.700**

1550

159568

VER RESPALDO

VER RESPALDO

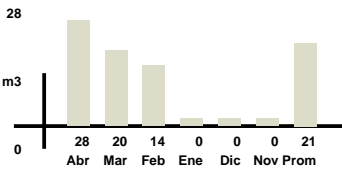
MENDEZ ORDUZ DAVID  
 MZ L LOTE 13  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002012500  
 Residencial

114240273003

**\$ 129.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	12	6.637	6.637

CONSUMO	192.446,71
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	21,21
INTERESES REVISION PERIODICA	1.711,00
<b>GAS</b>	<b>109.931,72</b>
REVISION PERIODICA	19.268,28
<b>FINANCIACION</b>	<b>19.268,28</b>
<b>TOTAL FACTURA DEL MES</b>	<b>129.200,00</b>



REVISION PERIODICA	77.073,13	57.804,85	2,21	3/6
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**TOTAL A PAGAR 129.200,00**

1			2026-04-24 / 2026-05-23
62	94	0.83	32 0.00
MEDIDOR CON LECTURA	GNC		
202002012500			

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



**1550**  
**159568**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 129.200**

347

158672

VER RESPALDO

VER RESPALDO

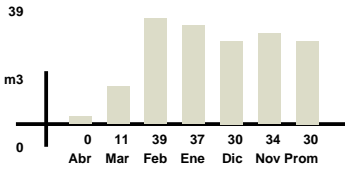
MEJIA CAICEDO ISMAEL  
 MZ L LOTE 2  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002012503  
 Residencial

114240274003

\$ **843.900**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	15.831,82
INTERESES FINAN. DEUDA	840,97
AJUSTE A LA DECENA	45,71
<b>GAS</b>	<b>16.718,50</b>



FINANCIACION DEUDA	37.881,50
<b>FINANCIACION</b>	<b>37.881,50</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>789.300,00</b>
CANTIDAD FACTURAS ATRASADAS	6
<b>TOTAL FACTURA DEL MES</b>	<b>54.600,00</b>

<b>TOTAL A PAGAR</b>	<b>843.900,00</b>
----------------------	-------------------

1			2026-04-24 / 2026-05-23
2109	2109	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002012503			

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



41577099986978818020000034739000008439009620260627

347  
 158672  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ **843.900**

13336

165685

VER RESPALDO

VER RESPALDO

JAIMES ANA JULIA  
 MZ K LOTE 1 APTO 102  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202102045009  
 Residencial

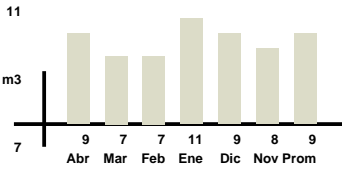
114240275003

**\$ 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>
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<b>TOTAL A PAGAR</b>	<b>49.100,00</b>
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2	2026-04-24 / 2026-05-23
349	16
MEDIDOR CON LECTURA	0.83
202102045009	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



13336  
 165685  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 49.100**

6147

162194

VER RESPALDO

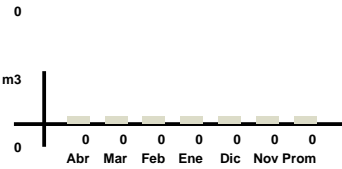
VER RESPALDO

JAIMES ANA JULIA  
MZ K LOTE 1 APTO 101  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002017528  
Residencial

114240276003

\$ 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
450		450	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002017528				

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



415770999869788180200000614739000000000009620260627

6147  
162194  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

271

158630

VER RESPALDO

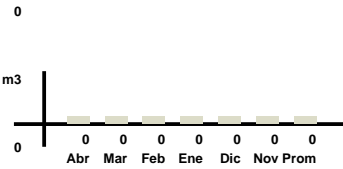
VER RESPALDO

VILLAMIZAR LEONILDE  
MZ K LOTE 02  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002010648  
Residencial

114240277003

\$ 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
926		926	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002010648				

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



271  
158630  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12847

165373

VER RESPALDO

VER RESPALDO

SAAVEDRA BAUTISTA JOEL  
 MZ K LOTE 3.  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002018353  
 Residencial

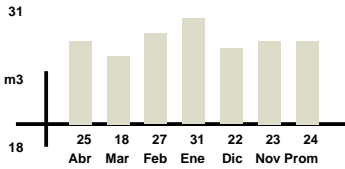
114240278003

**\$ 73.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	46,05
<b>GAS</b>	<b>73.600,00</b>

**TOTAL FACTURA DEL MES 73.600,00**



**TOTAL A PAGAR 73.600,00**

1		2026-04-24 / 2026-05-23
1026	1052	26 0.00
MEDIDOR CON LECTURA	GNC	
202002018353		

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



4157709998697881802000012847390000000736009620260627

**12847**  
**165373**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 73.600**

1162

159304

VER RESPALDO

VER RESPALDO

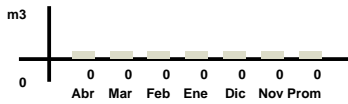
TORRES TORRES ESTHER  
MZ K LOTE 4 CUATRO DE JULIO  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002012504  
Residencial

114240279003

\$ 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
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202002012504				

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



415770999869788180200000116239000000000009620260627

1162  
159304  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

821

159069

VER RESPALDO

VER RESPALDO

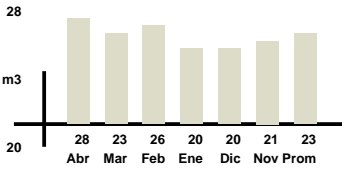
GALVIS OCHOA DARIO  
 MZ E LOTE 16  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002004940  
 Residencial

114240280003

\$ **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
1063		1087	0.83	24 0.00
MEDIDOR CON LECTURA		GNC		
202002004940				

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



821  
 159069  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **62.000**

91

158492

VER RESPALDO

VER RESPALDO

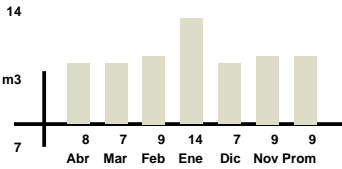
JAIMES SILVA JUAN BAUTISTA  
 MZ E LOTE 09  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002004939  
 Residencial

114240281003

\$ **52.100**  
 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	-0,27
INTERESES REVISION PERIODICA	2.139,00
<b>GAS</b>	<b>32.831,72</b>
REVISION PERIODICA	19.268,28
<b>FINANCIACION</b>	<b>19.268,28</b>
<b>TOTAL FACTURA DEL MES</b>	<b>52.100,00</b>



REVISION PERIODICA	96.341,41	77.073,13	2,21	2/6
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<b>TOTAL A PAGAR</b>	<b>52.100,00</b>
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2				2026-04-24 / 2026-05-23
495		505	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202002004939				

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



91  
 158492  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **52.100**

738

159012

VER RESPALDO

VER RESPALDO

VERA URBINA DIANA PATRICIA  
MZ E LOTE 17  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002010643  
Residencial

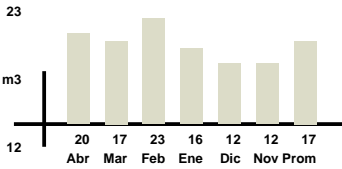
114240282003

\$ 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  
683                    18                    0.00  
MEDIDOR CON LECTURA                    701                    0.83                    GNC  
202002010643

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



738  
159012  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.000

5323

161619

VER RESPALDO

VER RESPALDO

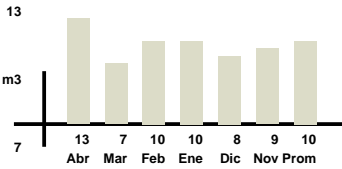
SALCEDO MARIA CARMEN  
 MZ E LOTE 13-15  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002004638  
 Residencial

114240283003

\$ **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>



**TOTAL FACTURA DEL MES 41.500,00**

**TOTAL A PAGAR 41.500,00**

1			2026-04-24 / 2026-05-23
521	538	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202002004638			

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



**5323**  
**161619**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.500**

1528

159557

VER RESPALDO

VER RESPALDO

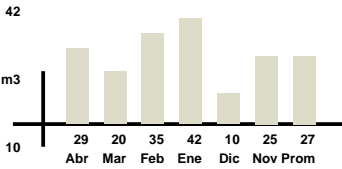
SOTO CARMEN SOFIA  
MZ E LOTE 012  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002003186  
Residencial 114240284003

\$ 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  
1216 1237 0.83 21 0.00  
MEDIDOR CON LECTURA GNC  
202002003186

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



1528  
159557  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 51.300

1454

159511

VER RESPALDO

VER RESPALDO

PARRA CACERES ROBERTO  
MZ E LOTE 13  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002003188  
Residencial

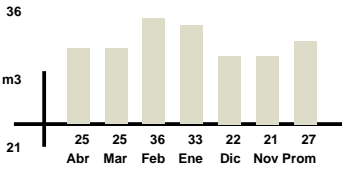
114240285003

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

1 - 20	20	7.021	2.808
> 20	8	6.637	6.637

CONSUMO	169.349,67
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-2,47
<b>GAS</b>	<b>85.100,00</b>

**TOTAL FACTURA DEL MES 85.100,00**



**TOTAL A PAGAR 85.100,00**

1			2026-04-24 / 2026-05-23
565	593	0.83	28 0.00
MEDIDOR CON LECTURA	GNC		
202002003188			

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



1454  
159511  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **85.100**

15

158430

VER RESPALDO

VER RESPALDO

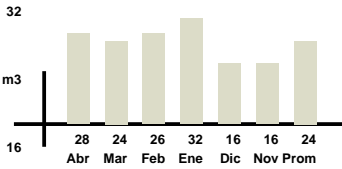
CARDENAS VILLANUEVA LUIS ENRRIQUE  
 MZ E CASA 11  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002003187  
 Residencial

114240286003

\$ **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
1092		1112	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
202002003187				

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



15  
 158430  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **48.900**

5235

161568

VER RESPALDO

VER RESPALDO

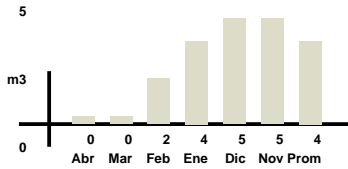
ROJAS PENAGOS LUZ DINEY  
 MZ E LOTE 009  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002012501  
 Residencial

114240287003

\$ **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
<b>GAS</b>	<b>7.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.300,00</b>



<b>TOTAL A PAGAR</b>	<b>7.300,00</b>
----------------------	-----------------

1			2026-04-24 / 2026-05-23
532	535	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002012501			

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



4157709998697881802000005235390000000073009620260627

**5235**  
**161568**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.300**

831

159078

VER RESPALDO

VER RESPALDO

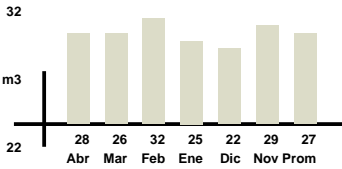
MENDOZA VILLAMIZAR ADRIANO  
 MZ A LOTE 1 APTO 201  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 202002000443  
 Residencial

114240288003

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

1 - 20	20	7.021	2.808
> 20	8	6.637	6.637

CONSUMO	169.349,67
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-2,47
<b>GAS</b>	<b>85.100,00</b>



**TOTAL FACTURA DEL MES 85.100,00**

**TOTAL A PAGAR 85.100,00**

1			2026-04-24 / 2026-05-23
1309	1337	0.83	28 0.00
MEDIDOR CON LECTURA	GNC		
202002000443			

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



831  
 159078  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **85.100**

830

159077

VER RESPALDO

VER RESPALDO

MENDOZA VILLAMIZAR ADRIANO  
MZ A LOTE 1 APTO 202  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002003189  
Residencial

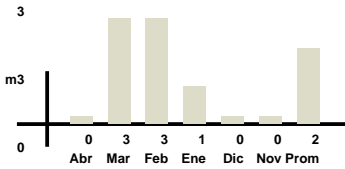
114240289003

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

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
461  
MEDIDOR CON LECTURA  
202002003189

461  
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



830  
159077  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2036

159797

VER RESPALDO

VER RESPALDO

CARVAJAL ROMAN SUSANA  
MZ A CASA 2  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
2202006708  
Residencial

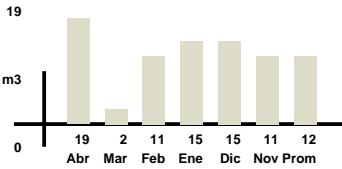
114240290003

\$ 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  
469                    15                    0.00  
MEDIDOR CON LECTURA                    484                    0.83  
2202006708                    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



415770999869788180200002036390000000460009620260627

2036  
159797  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 46.000

5511

161744

VER RESPALDO

VER RESPALDO

RODRIGUEZ CORREA BEATRIZ  
MZ A CASA 3.  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202102020574  
Residencial

114240291003

\$ 766.500

2026-06-02

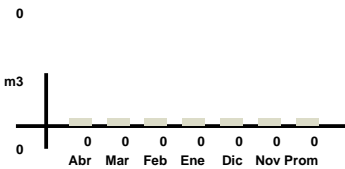
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	10.740,59
INTERESES FINAN. DEUDA	22.731,80
AJUSTE A LA DECENA	-34,65
<b>GAS</b>	<b>33.437,74</b>



FINANCIACION DEUDA	165.962,26
<b>FINANCIACION</b>	<b>165.962,26</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>567.100,00</b>
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CANTIDAD FACTURAS ATRASADAS	2
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<b>TOTAL FACTURA DEL MES</b>	<b>199.400,00</b>
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FINANCIACION DEUDA	1.259.906,00	1.086.424,80	2,21	17/20
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<b>TOTAL A PAGAR</b>	<b>766.500,00</b>
----------------------	-------------------

2  
322  
MEDIDOR CON LECTURA  
202102020574

322  
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



41577099986978818020000551139000007665009620260627

5511  
161744  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 766.500

402

158717

VER RESPALDO

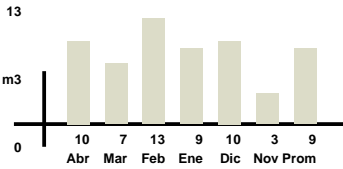
VER RESPALDO

GELVEZ RAQUEL CECILIA  
 MZ A # 4  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 202002000444  
 Residencial 114240292003

\$ **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
201	212	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002000444			

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



**402**  
**158717**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **33.800**

13539

165853

VER RESPALDO

VER RESPALDO

GUTIERREZ ANAYA ROSALBA  
MZ A LOTE 8..  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202102047545  
Residencial

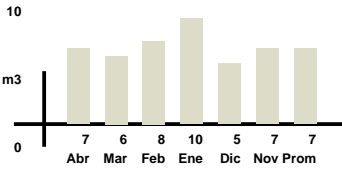
114240293003

\$ **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
<b>GAS</b>	<b>15.300,00</b>

**TOTAL FACTURA DEL MES 15.300,00**



**TOTAL A PAGAR 15.300,00**

2  
219  
MEDIDOR CON LECTURA  
202102047545

224  
GNC

0.83

2026-04-24 / 2026-05-23  
5 0.00

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



4157709998697881802000013539390000000153009620260627

13539  
165853  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **15.300**

93

158494

VER RESPALDO

VER RESPALDO

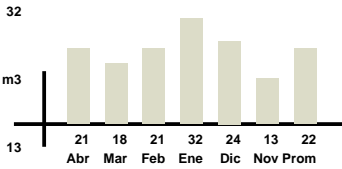
PINEDA MENESES YOLANDA  
 MZ A CASA 9  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 202002012344  
 Residencial

114240294003

\$ **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
1073	1093	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202002012344			

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



93  
 158494  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **61.400**

6130

162178

VER RESPALDO

VER RESPALDO

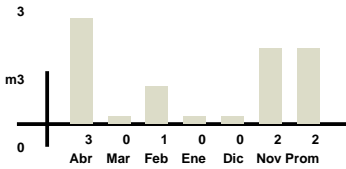
ROMERO DE YANES ELIZABETH  
MZ B LOTE 17  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002000442  
Residencial

114240295003

\$ -87.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

VALOR FACTURAS ATRASADAS                    -87.300,00  
CANTIDAD FACTURAS ATRASADAS                    0  
TOTAL FACTURA DEL MES                    0,00



TOTAL A PAGAR                    -87.300,00

1                    2026-04-24 / 2026-05-23  
68                    0                    0.00  
MEDIDOR CON LECTURA                    68                    0.83                    GNC  
202002000442

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



41577099986978818020000613039000000-873009620260627

6130  
162178  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ -87.300

318

158661

VER RESPALDO

VER RESPALDO

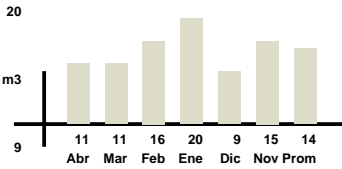
VALENCIA DELFINA  
 MZ B CASA 16  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 20200200448  
 Residencial

114240296003

\$ **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
727	741	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
20200200448			

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



4157709998697881802000000318390000000430009620260627

**318**  
**158661**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **43.000**

2134

159831

VER RESPALDO

VER RESPALDO

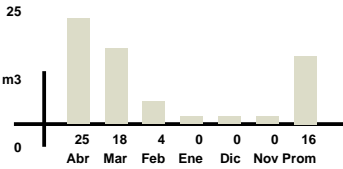
BUITRAGO PENA ELCIDA  
 MZ B LOTE 13  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 202002017071  
 Residencial

114240297003

**\$ 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
128	152	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
202002017071			

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



2134  
 159831  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 76.400**

13558

165867

VER RESPALDO

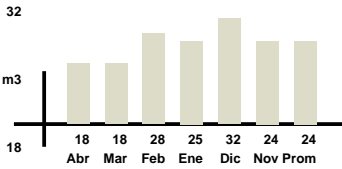
VER RESPALDO

CARRERO MARIA DEL SOCORRO  
MZ B LOTE 13 PISO 2  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
2202006707  
Residencial

114240298003

\$ **81.500**  
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	965,80
SUBSIDIO CONSUMO	-54.971,30
AJUSTE A LA DECENA	-13,33
<b>GAS</b>	<b>37.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>43.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>37.600,00</b>

**TOTAL A PAGAR 81.500,00**

1				2026-04-24 / 2026-05-23
912		927	0.83	15                      0.00
MEDIDOR CON LECTURA		GNC		
2202006707				

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



4157709998697881802000013558390000000815009620260627

13558  
165867  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **81.500**

6137

162184

VER RESPALDO

VER RESPALDO

CARRERO MARIA DEL SOCORRO  
MZ B LOTE 13 PISO 1  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002009875  
Residencial

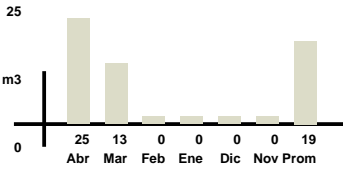
114240299003

\$ 50.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    98.217,57  
INTERESES DE MORA                    1.809,31  
SUBSIDIO CONSUMO                    -49.108,79  
AJUSTE A LA DECENA                    -18,09  
**GAS**                    **50.900,00**

**TOTAL FACTURA DEL MES**                    **50.900,00**



**TOTAL A PAGAR**                    **50.900,00**

2                    2026-04-24 / 2026-05-23  
805                    16                    0.00  
MEDIDOR CON LECTURA                    821                    0.83  
202002009875                    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



6137  
162184  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 50.900

152

158536

VER RESPALDO

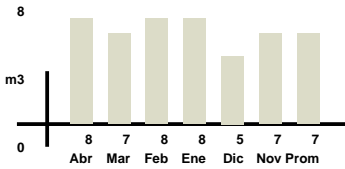
VER RESPALDO

CAMARGO DUARTE ANGELA CECILIA  
 MZ B LOTE 1  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 202002003185  
 Residencial 114240300003

\$ **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
1211	1219	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002003185			

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



152  
 158536  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **24.600**

1617

159603

VER RESPALDO

VER RESPALDO

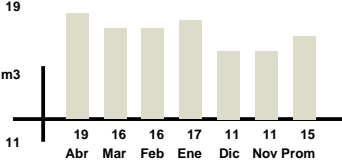
FERNANDEZ MYRIAM CECILIA  
 MZ B CASA 2  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 202002012338  
 Residencial

114240301003

\$ **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>



<b>TOTAL FACTURA DEL MES</b>	<b>51.300,00</b>
------------------------------	------------------

<b>TOTAL A PAGAR</b>	<b>51.300,00</b>
----------------------	------------------

1	2026-04-24 / 2026-05-23
769	21
MEDIDOR CON LECTURA	0.83
202002012338	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



4157709998697881802000001617390000000513009620260627

**1617**  
**159603**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **51.300**

1886

159778

VER RESPALDO

VER RESPALDO

MIRANDA LEAL EYLEN TERESA  
MZ B CASA 3  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002012337  
Residencial

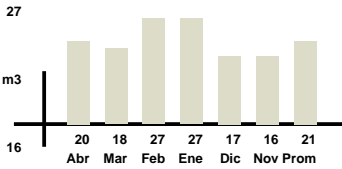
114240302003

\$ **52.100**  
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    789,80  
SUBSIDIO CONSUMO    -76.959,82  
AJUSTE A LA DECENA    3,66  
**GAS**    **52.100,00**

**TOTAL FACTURA DEL MES**    **52.100,00**



**TOTAL A PAGAR**    **52.100,00**

1    2026-04-24 / 2026-05-23  
808    21    0.00  
MEDIDOR CON LECTURA    829    0.83  
202002012337    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



**1886**  
**159778**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **52.100**

101

158500

VER RESPALDO

VER RESPALDO

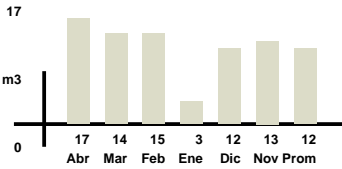
VIKY JULIETA ARIAS DELGADO  
 MNZ B LOTE 4  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 202002019271  
 Residencial

114240302503

\$ **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			2026-04-24 / 2026-05-23
119	135	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202002019271			

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



101  
 158500  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **49.100**

6136

162183

VER RESPALDO

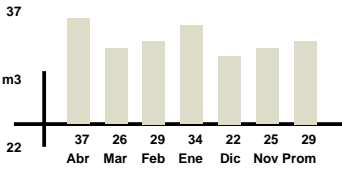
VER RESPALDO

GAITAN GRANADOS SANDRA  
MZ B LOTE 5 PISO 1  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002012342  
Residencial

114240303003

\$ **385.400**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    15                    6.637                    6.637



CONSUMO	210.474,69
INTERESES DE MORA	5.196,41
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-12,50
<b>GAS</b>	<b>145.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>240.300,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>145.100,00</b>

**TOTAL A PAGAR**                    **385.400,00**

2				2026-04-24 / 2026-05-23
1321		1356	0.83	35                    0.00
MEDIDOR CON LECTURA		GNC		
202002012342				

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



4157709998697881802000006136390000003854009620260627

6136  
162183  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **385.400**

5305

161610

VER RESPALDO

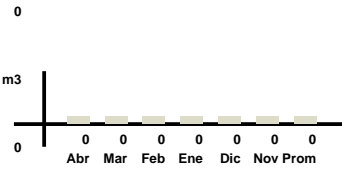
VER RESPALDO

ROZO MYRIAM AMPARO  
MZ B LOTE 9.  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002012339  
Residencial

114240304003

\$ 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
405		405	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002012339				

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



5305  
161610  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5304

161609

VER RESPALDO

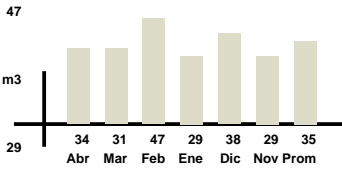
VER RESPALDO

ROZO MYRIAM AMPARO  
MZ B LOTE 9 APTO 1  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002012341  
Residencial

114240305003

\$ 297.700  
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                    5.430,00  
SUBSIDIO CONSUMO                    -42.970,19  
AJUSTE A LA DECENA                    -0,18  
**GAS**                    **48.400,00**

**VALOR FACTURAS ATRASADAS**                    **249.300,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **48.400,00**

**TOTAL A PAGAR**                    **297.700,00**

2                    2026-04-24 / 2026-05-23  
903                    14                    0.00  
MEDIDOR CON LECTURA                    917                    0.83  
202002012341                    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



5304  
161609  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 297.700

190

158565

VER RESPALDO

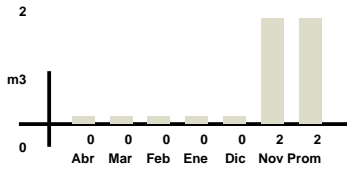
VER RESPALDO

URBINA FLOR ELVA  
MZ C CASA 7  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002012343  
Residencial

114240307003

\$ 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
362	362	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002012343				

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



41577099986978818020000019039000000000009620260627

190  
158565  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6141

162188

VER RESPALDO

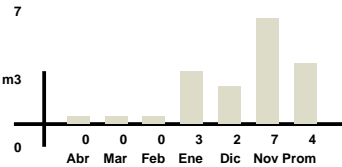
VER RESPALDO

OBREGON CONDE AURA ELENA  
MZ C LOTE 6 PISO 1  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002009876  
Residencial

114240308003

\$ **32.300**  
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 838,52  
INT.INSTALACION INTERNA 6.563,76  
AJUSTE A LA DECENA -17,95  
**GAS 7.384,33**

DERECHOS DE CONEXION 2.698,48  
INSTALACION INTERNA 21.063,24  
CONEXION SERVICIO - MEDIDOR 1.153,95  
**FINANCIACION 24.915,67**

**TOTAL FACTURA DEL MES 32.300,00**

DERECHOS DE CONEXION 16.190,80 13.492,32 2,21 56/60  
INSTALACION INTERNA 126.379,40 105.316,16 2,21 56/60  
CONEXION SERVICIO - MEI 6.928,75 5.769,80 2,21 56/60

**TOTAL A PAGAR 32.300,00**

2 2026-04-24 / 2026-05-23  
532 0 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202002009876

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



6141  
162188  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **32.300**

5344

161631

VER RESPALDO

VER RESPALDO

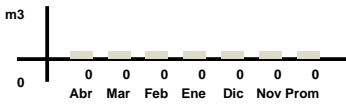
VILLAMIZAR MARIA DEL ROSARIO  
MZ C LOTE 5.  
CHINACOTA - NOHORA PUYANA  
CHINACOTA  
202002009878  
Residencial

114240309003

\$ 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
138		138	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002009878				

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



4157709998697881802000005344390000000000009620260627

5344  
161631  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

415

158724

VER RESPALDO

VER RESPALDO

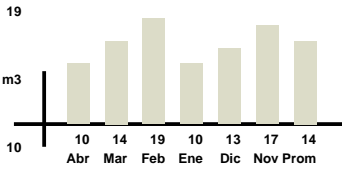
GARCIA CAICEDO LUZ YAMILE  
 MZ B LOTE 020  
 CHINACOTA - NOHORA PUYANA  
 CHINACOTA  
 202002004639  
 Residencial

114240310003

\$ **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
421	432	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002004639			

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



415  
 158724  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 33.800

1885

159777

VER RESPALDO

VER RESPALDO

ACEVEDO ADRIANA MILENA  
MZ E LOTE 8  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102021946  
Residencial

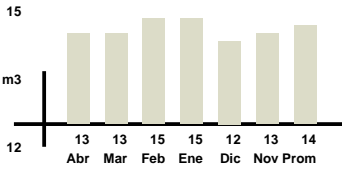
114240311003

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

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

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

**TOTAL FACTURA DEL MES                    29.300,00**



**TOTAL A PAGAR                    29.300,00**

1                    2026-04-24 / 2026-05-23  
677                    12                    0.00  
MEDIDOR CON LECTURA                    689                    0.83  
202102021946                    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



**1885**  
**159777**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **29.300**

1746

159673

VER RESPALDO

VER RESPALDO

FLOREZ VILLAMIZAR EMILSE  
MZ E LOTE 7  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002004942  
Residencial

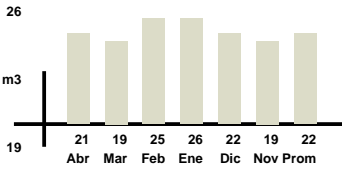
114240312003

\$ **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	
972	21	0.00
MEDIDOR CON LECTURA	GNC	0.83
202002004942		

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



1746  
159673  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **51.300**

5420

161689

VER RESPALDO

VER RESPALDO

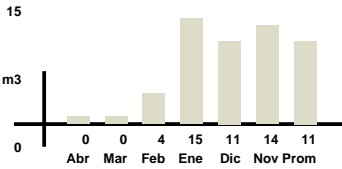
SUAREZ ERIKA TERESA  
MZ E LOTE 6.  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002017282  
Residencial

114240313003

\$ 10.000  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20 0 7.021 2.808  
> 20 0 6.637 6.637

INTERESES DE MORA 206,65  
AJUSTE A LA DECENA -6,65  
GAS 200,00



VALOR FACTURAS ATRASADAS 9.800,00  
CANTIDAD FACTURAS ATRASADAS 3  
TOTAL FACTURA DEL MES 200,00

TOTAL A PAGAR 10.000,00

1 2026-04-24 / 2026-05-23  
493 0 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202002017282

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



5420  
161689  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 10.000

5421

161690

VER RESPALDO

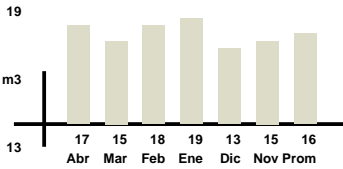
VER RESPALDO

JAIMES LUISA MARGARITA  
MZ E LOTE 5.  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002004943  
Residencial

114240314003

\$ **81.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	97.726,75
INTERESES DE MORA	913,00
SUBSIDIO CONSUMO	-58.636,05
AJUSTE A LA DECENA	-3,70
<b>GAS</b>	<b>40.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>41.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>40.000,00</b>

**TOTAL A PAGAR 81.500,00**

1				2026-04-24 / 2026-05-23
705		721	0.83	16                    0.00
MEDIDOR CON LECTURA		GNC		
202002004943				

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



5421  
161690  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **81.500**

12758

165309

VER RESPALDO

VER RESPALDO

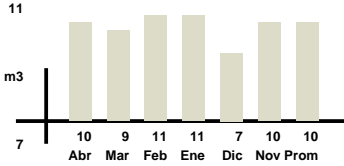
ORTIZ JAIMES LUISA ELENA  
MZ E LOTE 4  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102021941  
Residencial

114240315003

\$ **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  
629  
MEDIDOR CON LECTURA  
202102021941

636  
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



**12758**  
**165309**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **21.500**

1630

159613

VER RESPALDO

VER RESPALDO

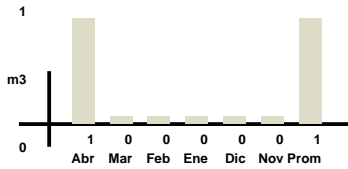
DURAN RAUL  
 MZ D LOTE 04  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002004937  
 Residencial

114240316003

\$ -102.900  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

VALOR FACTURAS ATRASADAS	-102.900,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	-102.900,00
---------------	-------------

2			2026-04-24 / 2026-05-23
615	615	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002004937			

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



41577099986978818020000016303900000-1029009620260627

1630  
 159613  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ -102.900

5652

161817

VER RESPALDO

VER RESPALDO

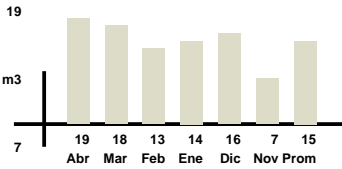
DUARTE PEDRO ANTONIO  
MZ D LOTE 010.  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002004941  
Residencial

114240317003

\$ **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
858		869	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
202002004941				

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



5652  
161817  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **33.800**





5321

161617

VER RESPALDO

VER RESPALDO

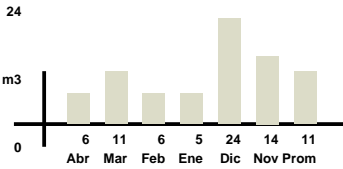
CAMACHO HERNANDEZ MIGUEL MARIANO  
 MZ D LOTE 14.  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002001438  
 Residencial

114240321003

\$ **7.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	18.323,77
INTERESES DE MORA	321,20
SUBSIDIO CONSUMO	-10.994,26
AJUSTE A LA DECENA	49,29
<b>GAS</b>	<b>7.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.700,00</b>



**TOTAL A PAGAR** **7.700,00**

1			2026-04-24 / 2026-05-23
1141	1144	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002001438			

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



4157709998697881802000005321390000000077009620260627

**5321**  
**161617**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.700**

5325

161620

VER RESPALDO

VER RESPALDO

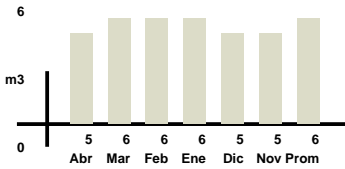
SUAREZ FERNANDEZ VICTOR JULIO  
 MZ D LOTE 15  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002001439  
 Residencial

114240322003

\$ **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
<b>GAS</b>	<b>15.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>15.300,00</b>



<b>TOTAL A PAGAR</b>	<b>15.300,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
308	313	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002001439			

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



4157709998697881802000005325390000000153009620260627

**5325**  
**161620**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **15.300**

32

158445

VER RESPALDO

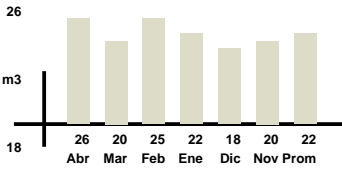
VER RESPALDO

LEAL GARCIA JOSE CARMEN  
 MZ D LOTE 7 ESQUINA  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002001433  
 Residencial

114240323003

\$ **148.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637



CONSUMO	157.801,15
INTERESES DE MORA	1.614,80
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	31,25
<b>GAS</b>	<b>75.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>73.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>75.200,00</b>

**TOTAL A PAGAR 148.600,00**

1				2026-04-24 / 2026-05-23
959	985	0.83	26	0.00
MEDIDOR CON LECTURA	GNC			
202002001433				

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



32  
 158445  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **148.600**

5610

161794

VER RESPALDO

VER RESPALDO

PEREZ FUENTES EMILCE  
 MZ D CASA 6  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002003191  
 Residencial 114240324003

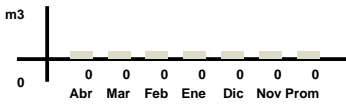
\$ 214.200  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES FINAN. DEUDA	44.737,00
AJUSTE A LA DECENA	4,67
<b>GAS</b>	<b>44.741,67</b>

0

FINANCIACION DEUDA	169.458,33
<b>FINANCIACION</b>	<b>169.458,33</b>



<b>TOTAL FACTURA DEL MES</b>	<b>214.200,00</b>
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FINANCIACION DEUDA	2.033.500,00	1.864.041,67	2,21	1/12
--------------------	--------------	--------------	------	------

<b>TOTAL A PAGAR</b>	<b>214.200,00</b>
----------------------	-------------------

1	0	2026-04-24 / 2026-05-23
208	208	0 0.00
MEDIDOR CON LECTURA	GNC	0.83
202002003191		

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



5610  
 161794  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 214.200



5432

161694

VER RESPALDO

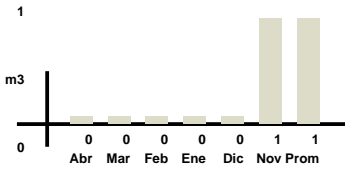
VER RESPALDO

SAAVEDRA MARIA JULIANA  
MZ D LOTE 03.  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102017070  
Residencial

114240326003

\$ 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
274		274	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102017070				

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



5432  
161694  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12872

165391

VER RESPALDO

VER RESPALDO

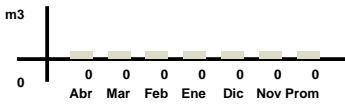
BLANCO PARADA OSCAR ORLANDO  
MZ D LOTE 3 -1  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202202003990  
Residencial

114240327003

\$ 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
130		130	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202003990				

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



415770999869788180200001287239000000000009620260627

12872  
165391  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2371

159914

VER RESPALDO

VER RESPALDO

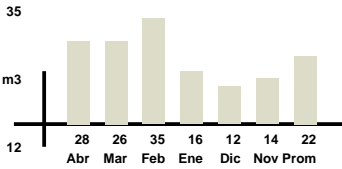
REMOLINA EDGAR  
 MZ D LOTE 2  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002003192  
 Residencial

114240328003

\$ **102.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	11	6.637	6.637

CONSUMO	186.672,45
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-25,25
<b>GAS</b>	<b>102.400,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>102.400,00</b>



**TOTAL A PAGAR** **102.400,00**

1				2026-04-24 / 2026-05-23
1298		1329	0.83	31 0.00
MEDIDOR CON LECTURA		GNC		
202002003192				

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



2371  
 159914  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **102.400**

861

159095

VER RESPALDO

VER RESPALDO

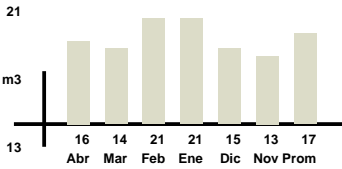
TORRES GUERRERO ROSALBA  
MZ D LOTE 1  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002010644  
Residencial

114240329003

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

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

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



TOTAL A PAGAR                    44.000,00

1                    2026-04-24 / 2026-05-23  
852                    18                    0.00  
MEDIDOR CON LECTURA                    870                    0.83                    GNC  
202002010644

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



861  
159095  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.000

5616

161797

VER RESPALDO

VER RESPALDO

MONTANEZ MIRANDA OFELIA  
MZ D LOTE 1  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002019008  
Residencial

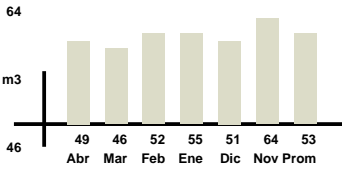
114240330003

\$ **223.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    32                    6.637                    6.637

CONSUMO                    307.931,90  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    15,30  
**GAS**                    **223.700,00**

**TOTAL FACTURA DEL MES**                    **223.700,00**



**TOTAL A PAGAR**                    **223.700,00**

1                    2026-04-24 / 2026-05-23  
2608                    52                    0.00  
MEDIDOR CON LECTURA                    2660                    0.83                    GNC  
202002019008

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



4157709998697881802000005616390000002237009620260627

**5616**  
**161797**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **223.700**

729

159007

VER RESPALDO

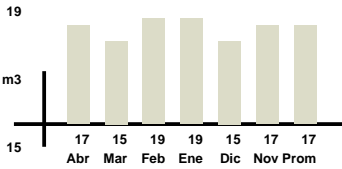
VER RESPALDO

VERA URBINA LUIS ALEXANDER  
 MZ D LOTE 3B-1  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002017279  
 Residencial

114240331003

\$ **96.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	85.940,37
INTERESES DE MORA	1.148,40
SUBSIDIO CONSUMO	-42.970,19
AJUSTE A LA DECENA	-18,58
<b>GAS</b>	<b>44.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>52.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>44.100,00</b>

<b>TOTAL A PAGAR</b>	<b>96.300,00</b>
----------------------	------------------

2	2026-04-24 / 2026-05-23
664	14
MEDIDOR CON LECTURA	0.83
202002017279	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



41577099986978818020000072939000000963009620260627

729  
 159007  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **96.300**

210

158580

VER RESPALDO

VER RESPALDO

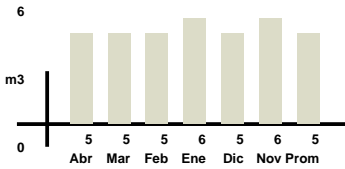
CRUZ CARRILLO LUIS JESUS  
 MZ C LOTE 3A  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 4211693  
 Residencial

114240332003

\$ **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
<b>GAS</b>	<b>15.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>15.300,00</b>



<b>TOTAL A PAGAR</b>	<b>15.300,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
348	353	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
4211693			

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



210  
 158580  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **15.300**



1891

159781

VER RESPALDO

VER RESPALDO

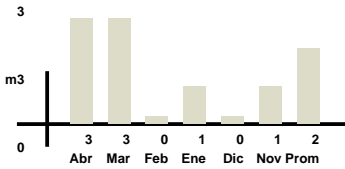
LOPEZ DIANA MARIA  
 MZ C LOTE 1  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002001434  
 Residencial

114240334003

\$ **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>
----------------------	-----------------

1			2026-04-24 / 2026-05-23
646	648	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002001434			

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



4157709998697881802000001891390000000049009620260627

1891  
 159781  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **4.900**



755

159026

VER RESPALDO

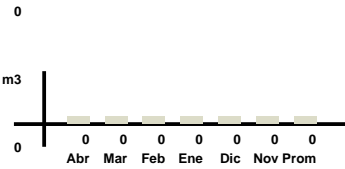
VER RESPALDO

MORA DAZA CARMEN ROSA  
MZ B LOTE 2  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
4211661  
Residencial

114240336003

\$ 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			
4211661				

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



41577099986978818020000075539000000000009620260627

755  
159026  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

212

158581

VER RESPALDO

VER RESPALDO

MONTANEZ MIRANDA OFELIA  
 MZ C LOTE 3  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002002561  
 Residencial

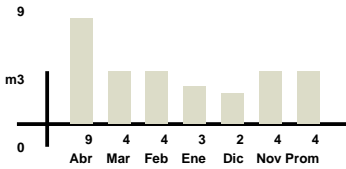
114240337003

\$ **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
<b>GAS</b>	<b>24.400,00</b>

**TOTAL FACTURA DEL MES 24.400,00**



**TOTAL A PAGAR 24.400,00**

1			2026-04-24 / 2026-05-23
432	442	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202002002561			

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



212  
 158581  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **24.400**



1716

159655

VER RESPALDO

VER RESPALDO

JIMENEZ DURAN GRACIELA  
 MZ C LOTE 05  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002002564  
 Residencial

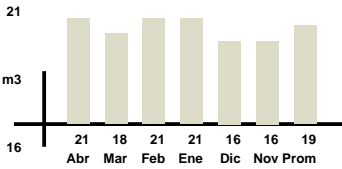
114240339003

\$ **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
<b>GAS</b>	<b>46.400,00</b>

**TOTAL FACTURA DEL MES 46.400,00**



**TOTAL A PAGAR 46.400,00**

1			2026-04-24 / 2026-05-23
999	1018	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
202002002564			

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



1716  
 159655  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **46.400**

12713

165267

VER RESPALDO

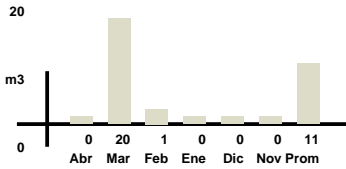
VER RESPALDO

PORTILLA NORALBA MARIA  
MZ C LOTE 6  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
4211764  
Residencial

114240340003

\$ 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
581		581	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
4211764				

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



415770999869788180200001271339000000000009620260627

12713  
165267  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

13694

165939

VER RESPALDO

VER RESPALDO

NORALBA MARIA PORTILLA CACUA  
MZ C LOTE 6 PISO 3  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202202045073  
Residencial

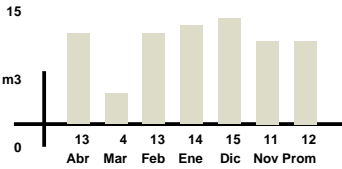
114240340203

\$ 15.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    36.647,53  
INTERESES DE MORA                    697,40  
SUBSIDIO CONSUMO                    -21.988,52  
AJUSTE A LA DECENA                    43,59  
**GAS**                    **15.400,00**

**TOTAL FACTURA DEL MES**                    **15.400,00**



**TOTAL A PAGAR**                    **15.400,00**

1                    2026-04-24 / 2026-05-23  
105                    6                    0.00  
MEDIDOR CON LECTURA                    111                    0.83                    GNC  
202202045073

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



13694  
165939  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 15.400

13394

165735

VER RESPALDO

VER RESPALDO

DOMINGO PEREZ JOSE  
MZ C LOTE 8.  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002017794  
Residencial

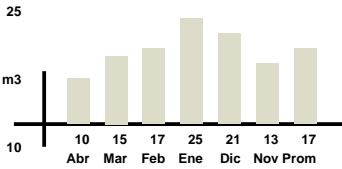
114240341003

\$ 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  
811                    21                    0.00  
MEDIDOR CON LECTURA                    832                    0.83                    21                    0.00  
202002017794                    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



13394  
165735  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 51.300

1720

159657

VER RESPALDO

VER RESPALDO

BERBESI OMAIRA  
 MZ C LOTE 9  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002000383  
 Residencial

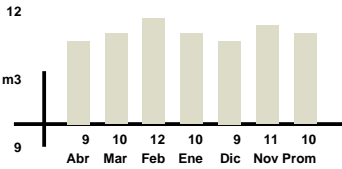
114240342003

**\$ 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
446	458	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202002000383			

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



4157709998697881802000001720390000000293009620260627

**1720**  
**159657**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 29.300**

1327

159419

VER RESPALDO

VER RESPALDO

VEGA FERNANDEZ LINO ANDRES  
MZ C LOTE 10  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002002565  
Residencial

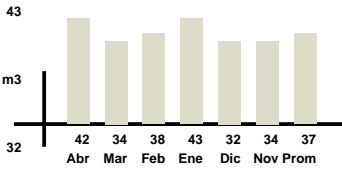
114240343003

\$ 171.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    23                    6.637                    6.637

CONSUMO                    255.963,56  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -16,36  
**GAS**                    **171.700,00**

**TOTAL FACTURA DEL MES**                    **171.700,00**



**TOTAL A PAGAR**                    **171.700,00**

1                    2026-04-24 / 2026-05-23  
2320                    2363                    0.83                    43                    0.00  
MEDIDOR CON LECTURA                    GNC  
202002002565

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



1327  
159419  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 171.700



784

159047

VER RESPALDO

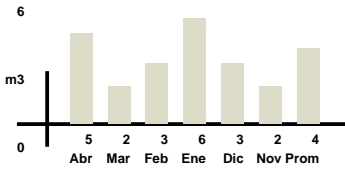
VER RESPALDO

HERNANDEZ HERNANDEZ TERESA  
 MZ C LOTE 12  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002004253  
 Residencial 114240345003

\$ 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>



**TOTAL A PAGAR 4.900,00**

1			2026-04-24 / 2026-05-23
809	811	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002004253			

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



784  
 159047  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 4.900

3614

160590

VER RESPALDO

VER RESPALDO

SILVA HERNANDEZ JUAN ALBERTO  
MZ C LOTE 013 PISO 1  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002004249  
Residencial

114240346003

\$ 152.100

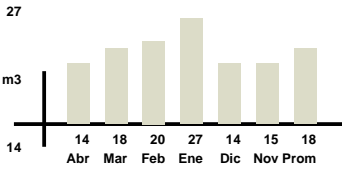
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

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



CONSUMO	48.863,38
INTERESES DE MORA	2.716,65
SUBSIDIO CONSUMO	-29.318,03
AJUSTE A LA DECENA	38,00
<b>GAS</b>	<b>22.300,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>129.800,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>22.300,00</b>

**TOTAL A PAGAR 152.100,00**

1			2026-04-24 / 2026-05-23
1263	1271	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002004249			

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



4157709998697881802000003614390000001521009620260627

3614  
160590  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 152.100

3615

160591

VER RESPALDO

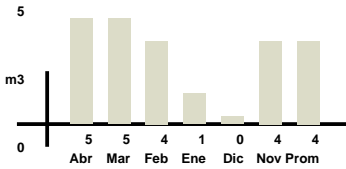
VER RESPALDO

SILVA HERNANDEZ JUAN ALBERTO  
 MZ C LOTE 0013 PISO 2  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002006854  
 Residencial 114240347003

\$ **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>



**TOTAL A PAGAR 4.900,00**

1			2026-04-24 / 2026-05-23
653			2
MEDIDOR CON LECTURA	655	0.83	0.00
202002006854	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



**3615**  
**160591**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **4.900**

13391

165733

VER RESPALDO

VER RESPALDO

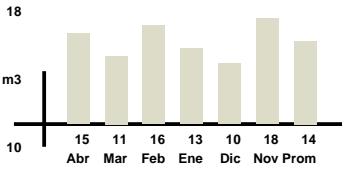
GUTIERREZ PEDRO ANTONIO  
MZ C LOTE 14 PISO 3  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102041869  
Residencial

114240348003

\$ **84.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    67.187,14  
SUBSIDIO CONSUMO                    -40.312,29  
AJUSTE A LA DECENA                    20,31  
**GAS**                    **26.895,16**  
  
REVISION PERIODICA                    57.804,84  
**FINANCIACION**                    **57.804,84**  
  
**TOTAL FACTURA DEL MES**                    **84.700,00**



**TOTAL A PAGAR**                    **84.700,00**

1                    2026-04-24 / 2026-05-23  
606                    11                    0.00  
MEDIDOR CON LECTURA                    617                    0.83                    GNC  
202102041869

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



13391  
165733  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **84.700**

13390

165732

VER RESPALDO

VER RESPALDO

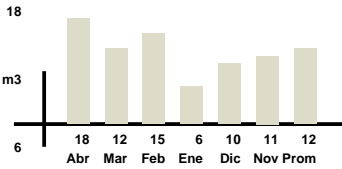
GUTIERREZ PEDRO ANTONIO  
 MZ C LOTE 14 PISO 2 APTO 1  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002018210  
 Residencial

114240349003

\$ **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>
<b>TOTAL FACTURA DEL MES</b>	<b>62.000,00</b>



<b>TOTAL A PAGAR</b>	<b>62.000,00</b>
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1			2026-04-24 / 2026-05-23
258	282	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
202002018210			

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



**13390**  
**165732**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **62.000**

400

158715

VER RESPALDO

VER RESPALDO

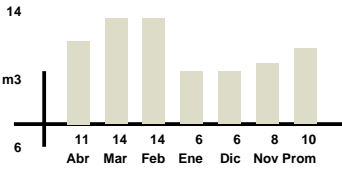
GUTIERREZ PEDRO ANTONIO  
 MZ C LOTE 014  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002000378  
 Residencial

114240350003

\$ **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
564		575	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
202002000378				

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



**400**  
**158715**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 26.900**



3613

160589

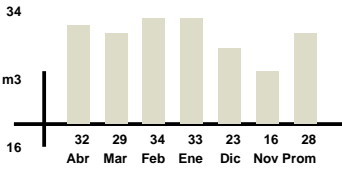
VER RESPALDO

VER RESPALDO

GOYENECHÉ CRISTANCHO MARY LUZ  
 MZ C LOTE15  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002002567  
 Residencial 114240352003

\$ 543.600  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	20	7.021	2.808
> 20	8	6.637	6.637



CONSUMO	169.349,67
INTERESES DE MORA	8.977,27
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	36,96
<b>GAS</b>	<b>94.116,70</b>
CARTERA GRENCOL	32.283,30
<b>FINANCIACION</b>	<b>32.283,30</b>
VALOR FACTURAS ATRASADAS	417.200,00
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>126.400,00</b>

CARTERA GRENCOL 355.116,38 322.833,08 2,21 10/20

**TOTAL A PAGAR 543.600,00**

1			2026-04-24 / 2026-05-23
611	639	0.83	28 0.00
MEDIDOR CON LECTURA	GNC		
202002002567			

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



4157709998697881802000003613390000005436009620260627

3613  
 160589  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 543.600

2112

159822

VER RESPALDO

VER RESPALDO

CACUA OTILIA  
MZ C LOTE 31  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002006851  
Residencial

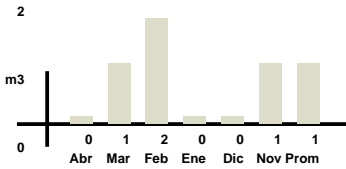
114240353003

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

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
477  
MEDIDOR CON LECTURA  
202002006851

477  
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



415770999869788180200000211239000000000009620260627

2112  
159822  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1151

159295

VER RESPALDO

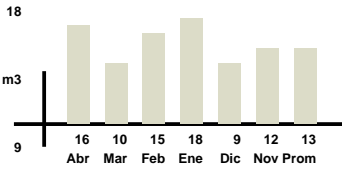
VER RESPALDO

CONTRERAS MALDONADO PUREZA  
 MZ C LOTE 30  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002006853  
 Residencial 114240354003

\$ 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
1130	1146	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202002006853			

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1151  
 159295  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 39.100

13542

165855

VER RESPALDO

VER RESPALDO

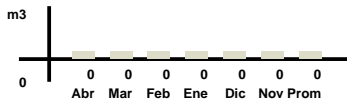
BASTO CRUZ ADOLFO  
MZ C LOTE 29  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002018366  
Residencial

114240355003

\$ 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
115		115	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002018366				

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



415770999869788180200001354239000000000009620260627

13542  
165855  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

770

159036

VER RESPALDO

VER RESPALDO

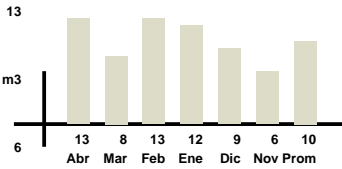
ORTEGA DE GONZALEZ PAULA  
 MZ C LOTE 27  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002004254  
 Residencial

114240356003

\$ **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
<b>GAS</b>	<b>24.400,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>24.400,00</b>



**TOTAL A PAGAR 24.400,00**

1				2026-04-24 / 2026-05-23
767		777	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202002004254				

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



770  
 159036  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **24.400**

6123

162172

VER RESPALDO

VER RESPALDO

PENALOZA LUZ MARINA  
 MZ C LOTE 26  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002004944  
 Residencial

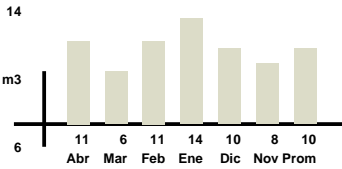
114240357003

\$ **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
<b>GAS</b>	<b>18.400,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>18.400,00</b>
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<b>TOTAL A PAGAR</b>	<b>18.400,00</b>
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2			2026-04-24 / 2026-05-23
596	602	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002004944			

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



**6123**  
**162172**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **18.400**



5629

161802

VER RESPALDO

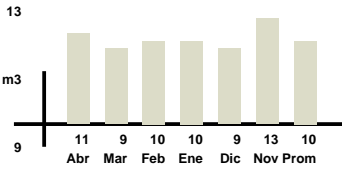
VER RESPALDO

GOMEZ MONTANEZ PEDRO MANUEL  
 MZ C CASA 22  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002000382  
 Residencial

114240360003

\$ **120.100**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

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



CONSUMO	67.187,14
INTERESES DE MORA	1.479,87
SUBSIDIO CONSUMO	-40.312,29
AJUSTE A LA DECENA	38,00
INTERESES REVISION PERIODICA	2.139,00
<b>GAS</b>	<b>30.531,72</b>
REVISION PERIODICA	19.268,28
<b>FINANCIACION</b>	<b>19.268,28</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>70.300,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>49.800,00</b>

REVISION PERIODICA	96.341,41	77.073,13	2,21	2/6
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<b>TOTAL A PAGAR</b>	<b>120.100,00</b>
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1				2026-04-24 / 2026-05-23
885		896	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
202002000382				

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**5629**  
**161802**  
**2026-04-24 / 2026-05-23**  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ **120.100**

900

159121

VER RESPALDO

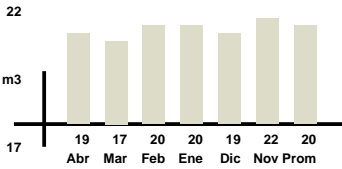
VER RESPALDO

BUITRAGO MARIA ELOINA  
 MZ C LOTE 21  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002000377  
 Residencial

114240361003

**\$ 84.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	109.942,60
SUBSIDIO CONSUMO	-65.965,56
AJUSTE A LA DECENA	-24,60
INTERESES REVISION PERIODICA	1.711,00
<b>GAS</b>	<b>45.663,44</b>
REVISION PERIODICA	38.536,56
<b>FINANCIACION</b>	<b>38.536,56</b>
<b>TOTAL FACTURA DEL MES</b>	<b>84.200,00</b>

REVISION PERIODICA	77.073,13	38.536,57	2,21	2/3
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<b>TOTAL A PAGAR</b>	<b>84.200,00</b>
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1	2026-04-24 / 2026-05-23
1058	18
MEDIDOR CON LECTURA	0.83
202002000377	1076
	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



**900**  
**159121**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 84.200**



5579

161781

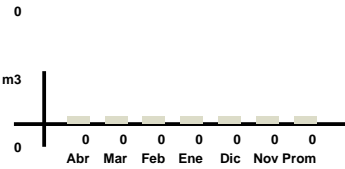
VER RESPALDO

VER RESPALDO

ALSINA BECERRA YESENIA ANDREA  
 MZ C LOTE 19 (EN CONSTR) P-1  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002010642  
 Residencial 114240363003

\$ 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
492	492	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002010642				

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



5579  
 161781  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

5580

161782

VER RESPALDO

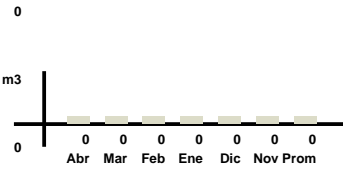
VER RESPALDO

ALSINA BECERRA YESENIA ANDREA  
MZ C LOTE 19 (EN CONSTR) P-2  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002010641  
Residencial

114240364003

\$ 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
255		255	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002010641				

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



415770999869788180200000558039000000000009620260627

5580  
161782  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5577

161779

VER RESPALDO

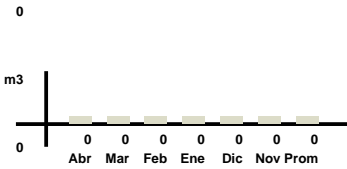
VER RESPALDO

ALSINA LEON CESAR ANTONIO  
MZ C LOTE 19 (EN CONSTR) P-4  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002010646  
Residencial

114240365003

\$ 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
194		194	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002010646				

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



415770999869788180200000557739000000000009620260627

5577  
161779  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5578

161780

VER RESPALDO

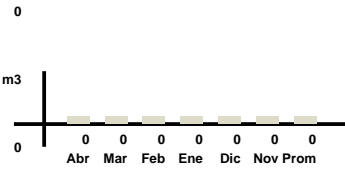
VER RESPALDO

ALSINA LEON CESAR ANTONIO  
MZ C LOTE 19 (EN CONSTR) P-3  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002010645  
Residencial

114240366003

\$ 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
625	625		0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202002010645				

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



415770999869788180200000557839000000000009620260627

5578  
161780  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5322

161618

VER RESPALDO

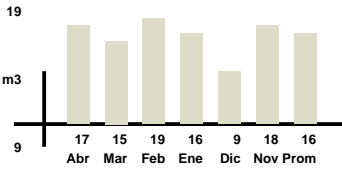
VER RESPALDO

MARTNEZ CARLOS ARTURO  
 MZ C LOTE 18  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002000381  
 Residencial

114240367003

\$ **134.900**  
 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
INTERESES DE MORA	1.336,62
SUBSIDIO CONSUMO	-73.295,06
AJUSTE A LA DECENA	-7,28
INTERESES REVISION PERIODICA	2.139,00
<b>GAS</b>	<b>52.331,72</b>
REVISION PERIODICA	19.268,28
<b>FINANCIACION</b>	<b>19.268,28</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>63.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>71.600,00</b>

REVISION PERIODICA	96.341,41	77.073,13	2,21	2/6
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**TOTAL A PAGAR 134.900,00**

1				2026-04-24 / 2026-05-23
1140		1160	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
202002000381				

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



**5322**  
**161618**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 134.900**

6119

162168

VER RESPALDO

VER RESPALDO

FERNANDEZ RITA ELENA  
MZ D LOTE 7-2  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202102041884  
Residencial

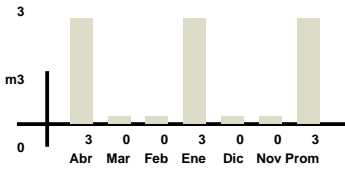
114240368003

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

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
16  
MEDIDOR CON LECTURA  
202102041884

16  
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



41577099986978818020000611939000000000009620260627

6119  
162168  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



13416

165755

VER RESPALDO

VER RESPALDO

COLMENARES CARRILLO ANGIE  
MZ B LOTE 29 PISO 2  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
2202001378  
Residencial

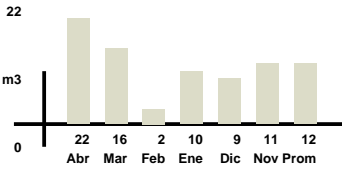
114240370003

\$ **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  
331  
MEDIDOR CON LECTURA                      343  
2202001378                      GNC

0.83                      2026-04-24 / 2026-05-23  
12                      0.00

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



4157709998697881802000013416390000000368009620260627

**13416**  
**165755**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **36.800**

2022

159794

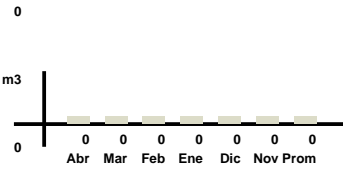
VER RESPALDO

VER RESPALDO

PARADA PEDRO JOSE  
 MZ B LOTE 028  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002018588  
 Residencial 114240371003

\$ 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
261		261	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002018588				

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



2022  
 159794  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

12827

165362

VER RESPALDO

VER RESPALDO

JAIMES JOSE ARMANDO  
MZ B LOTE 27.  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002019479  
Residencial

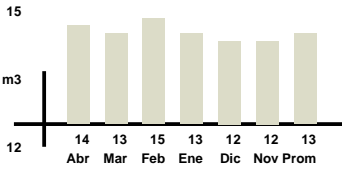
114240372003

\$ 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  
671                    13                    0.00  
MEDIDOR CON LECTURA                    684                    0.83  
GNC                    202002019479

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



12827  
165362  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 31.800

12824

165359

VER RESPALDO

VER RESPALDO

JAIMES JOSE ARMANDO  
MZ B LOTE 27  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002019478  
Residencial

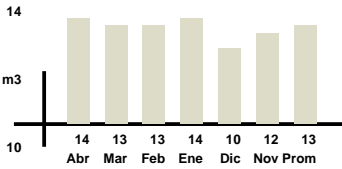
114240373003

\$ 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  
541                    13                    0.00  
MEDIDOR CON LECTURA                    554                    0.83                    GNC  
202002019478

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



12824  
165359  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 31.800





6107

162158

VER RESPALDO

VER RESPALDO

MARTINEZ ALBA MARINA  
MZ B CASA 22  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002001926  
Residencial

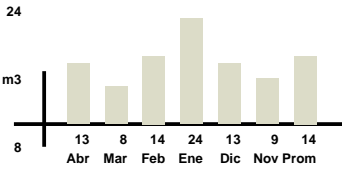
114240376003

\$ 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  
327                    10                    0.00  
MEDIDOR CON LECTURA                    337                    0.83                    GNC  
202002001926

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



4157709998697881802000006107390000000244009620260627

6107  
162158  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 24.400





13412

165751

VER RESPALDO

VER RESPALDO

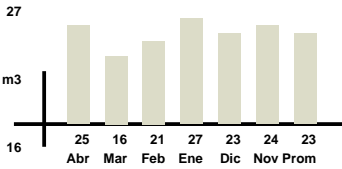
RODRIGUEZ BAUTISTA JAYR ANTONIO  
 MZ B LOTE 18.  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002018604  
 Residencial

114240379003

\$ **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>



<b>TOTAL FACTURA DEL MES</b>	<b>79.300,00</b>
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<b>TOTAL A PAGAR</b>	<b>79.300,00</b>
----------------------	------------------

1				2026-04-24 / 2026-05-23
983		1010	0.83	27
MEDIDOR CON LECTURA		GNC		0.00
202002018604				

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



13412  
 165751  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **79.300**

825

159073

VER RESPALDO

VER RESPALDO

OCHOA CARLOS ALONSO  
 MZ B LOTE 16  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002002562  
 Residencial

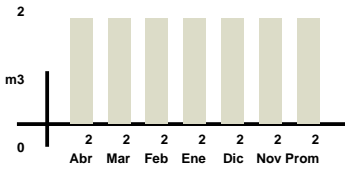
114240381003

\$ **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
<b>GAS</b>	<b>2.400,00</b>

**TOTAL FACTURA DEL MES 2.400,00**



**TOTAL A PAGAR 2.400,00**

1			2026-04-24 / 2026-05-23
122	123	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002002562			

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



825  
 159073  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **2.400**

754

159025

VER RESPALDO

VER RESPALDO

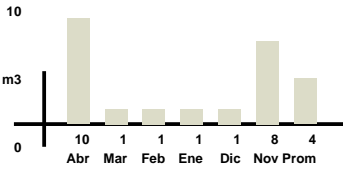
ROZO GAUTA HERIBERTO  
 MZ B LOTE 2  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 4211652  
 Residencial

114240382003

\$ **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
<b>GAS</b>	<b>2.400,00</b>



**TOTAL FACTURA DEL MES 2.400,00**

**TOTAL A PAGAR 2.400,00**

1			2026-04-24 / 2026-05-23
437	438	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
4211652			

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



754  
 159025  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **2.400**

753

159024

VER RESPALDO

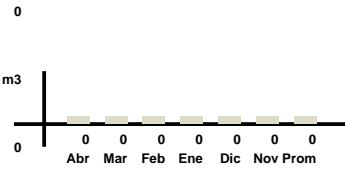
VER RESPALDO

ROZO GAUTA HERIBERTO  
MZ B LOTE 2  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
4211654  
Residencial

114240383003

\$ 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
306		306	0.83	0 0.00
SIN ACCESO		GNC		
4211654				

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



753  
159024  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

13411

165750

VER RESPALDO

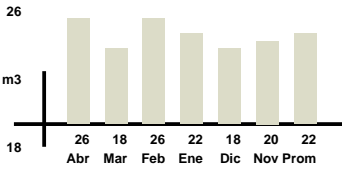
VER RESPALDO

GAMBOA SHIRLEY CATHERINE  
MZ B LOTE 1 PISO 1  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002018605  
Residencial

114240384003

\$ 157.500  
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
INTERESES DE MORA	1.936,00
SUBSIDIO CONSUMO	-67.524,58
AJUSTE A LA DECENA	39,42
<b>GAS</b>	<b>69.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>88.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>69.500,00</b>

**TOTAL A PAGAR** 157.500,00

2				2026-04-24 / 2026-05-23
1573		1595	0.83	22                    0.00
MEDIDOR CON LECTURA		GNC		
202002018605				

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



13411  
165750  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 157.500

1544

159566

VER RESPALDO

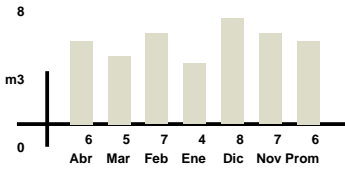
VER RESPALDO

DAZA MALDONADO ROSA NELLY  
 MZ B LOTE 01  
 CHINACOTA - CUATRO DE JULIO  
 CHINACOTA  
 202002001923  
 Residencial 114240385003

**\$ 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
529	538	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002001923			

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



**1544**  
**159566**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 22.000**

5683

161828

VER RESPALDO

VER RESPALDO

SEPULVEDA ANA SOCORRO  
MZ B 2-75  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002001921  
Residencial

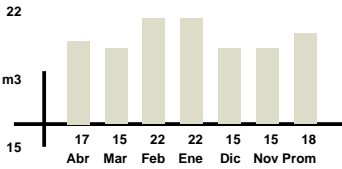
114240386003

\$ **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  
953                    10                    0.00  
MEDIDOR CON LECTURA                    963                    0.83  
202002001921                    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



4157709998697881802000005683390000000244009620260627

**5683**  
**161828**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **24.400**

5320

161616

VER RESPALDO

VER RESPALDO

PORTILLA MARLY FABIOLA  
MZ B LOTE 5.  
CHINACOTA - CUATRO DE JULIO  
CHINACOTA  
202002001922  
Residencial

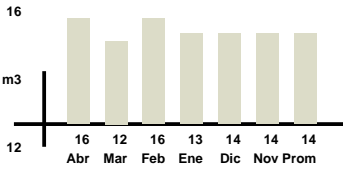
114240387003

\$ 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  
774                    15                    0.00  
MEDIDOR CON LECTURA                    789                    0.83                    GNC  
202002001922

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



5320  
161616  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 36.600