

13236

165625

VER RESPALDO

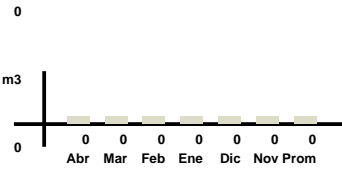
VER RESPALDO

TAPIAS VELANDIA LUIS FERNANDO
KDX 39 APTO 3
LA DONJUANA - SANTA TERESITA
LA DONJUANA
202202006718
Residencial

104190001001

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

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



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
225	225	0.83	0	0.00
SIN USO	GNC			
202202006718				

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



13236
165625
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13237

165626

VER RESPALDO

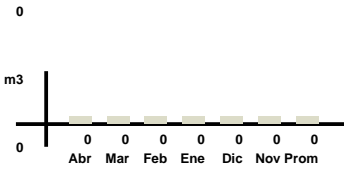
VER RESPALDO

TAPIAS VELANDIA LUIS FERNANDO
KDX 39 APTO 4
LA DONJUANA - SANTA TERESITA
LA DONJUANA
202202006717
Residencial

104190002001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202202006717				

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



4157709998697881802000013237390000000000009620260627

13237
165626
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13235

165624

VER RESPALDO

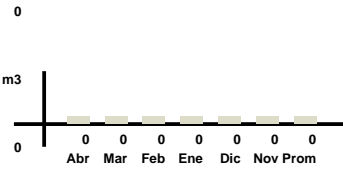
VER RESPALDO

TAPIAS VELANDIA LUIS FERNANDO
KDX 39 APTO 2
LA DONJUANA - SANTA TERESITA
LA DONJUANA
202202006714
Residencial

104190003001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
207	207	0.83	0	0.00
SIN USO	GNC			
202202006714				

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



4157709998697881802000013235390000000000009620260627

13235
165624
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13234

165623

VER RESPALDO

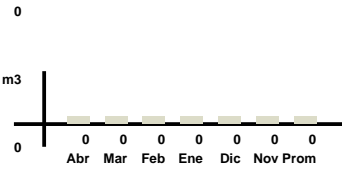
VER RESPALDO

TAPIAS VELANDIA LUIS FERNANDO
KDX 39 APTO 1
LA DONJUANA - SANTA TERESITA
LA DONJUANA
202002019347
Residencial

104190004001

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

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



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
293		293	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002019347				

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



13234
165623
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12912

165421

VER RESPALDO

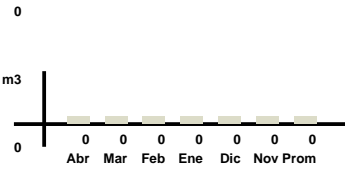
VER RESPALDO

SUESCUN MORALES DEBORA
KDX 40-1 APTO 2
LA DONJUANA - SANTA TERESITA
LA DONJUANA
202002019343
Residencial

104190005001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
202	202	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002019343				

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



415770999869788180200001291239000000000009620260627

12912
165421
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12940

165442

VER RESPALDO

VER RESPALDO

AMAYA AYALA HERIBERTO
KDX 41-1
LA DONJUANA - SANTA TERESITA
LA DONJUANA
202202002734
Residencial

104190006001

\$ 2.324.700

2026-06-02

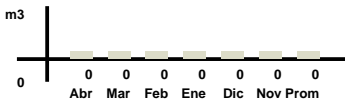
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

0



DERECHOS DE CONEXION	168.456,50	134.765,20	2,21	21/24
INSTALACION INTERNA	197.777,25	158.221,80	2,21	21/24
PUNTO ADICIONAL	5.621,50	4.497,20	2,21	21/24

INTERESES DE MORA	30.709,61
INT.DERECHOS DE CONEXION	10.163,70
INT.INSTALACION INTERNA	11.932,55
AJUSTE A LA DECENA	-15,61
INTERESES PUNTO ADICIONAL	338,70
GAS	53.128,95

DERECHOS DE CONEXION	33.691,30
INSTALACION INTERNA	39.555,45
PUNTO ADICIONAL	1.124,30
FINANCIACION	74.371,05

VALOR FACTURAS ATRASADAS	2.197.200,00
CANTIDAD FACTURAS ATRASADAS	20
TOTAL FACTURA DEL MES	127.500,00

TOTAL A PAGAR 2.324.700,00

2

0

SIN USO

202202002734

0

GNC

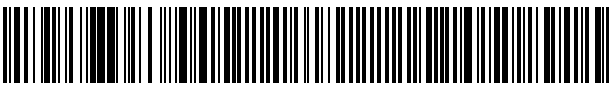
0.83

2026-04-24 / 2026-05-23

0

0.00

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4157709998697881802000012940390000023247009620260627

12940
165442
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$2.324.700

5298

161605

VER RESPALDO

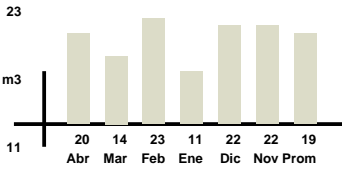
VER RESPALDO

OTERO LANDINEZ LUIS ALBERTO
KDX 52 3-2
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202008226
Residencial

104190007001

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

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



CONSUMO	111.764,82
INTERESES DE MORA	1.366,20
SUBSIDIO CONSUMO	-55.882,41
AJUSTE A LA DECENA	-48,61
GAS	57.200,00
VALOR FACTURAS ATRASADAS	62.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	57.200,00

TOTAL A PAGAR **119.300,00**

2 2026-04-24 / 2026-05-23
516 18 0.00
MEDIDOR CON LECTURA 534 0.83
202202008226 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



5298
161605
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 119.300

13189

165590

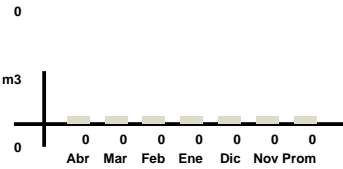
VER RESPALDO

VER RESPALDO

ARISMENDY ARISMENDY NELLY ROCIO
 CARRERA 0 B 5A-12 INT 6
 LA DONJUANA - SANTA TERESITA
 LA DONJUANA
 202202002624
 Residencial 104190008001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
44	44	0.83	0	0.00
SIN USO	GNC			
202202002624				

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



415770999869788180200001318939000000000009620260627

13189
 165590
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

13190

165591

VER RESPALDO

VER RESPALDO

Nelly Rocio Arismendy Arismendy
Carrera 0 B 5a-12 Int 6 Apto 1
LA DONJUANA - SANTA TERESITA
LA DONJUANA
202202008311
Residencial

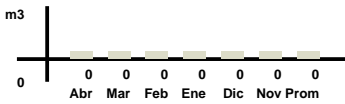
104190008501

\$ 1.537.500

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

0



INTERESES DE MORA 24.690,11
INT.DERECHOS DE CONEXION 6.280,00
INT.INSTALACION INTERNA 7.374,00
AJUSTE A LA DECENA 12,89
GAS **38.357,00**

DERECHOS DE CONEXION 43.855,00
INSTALACION INTERNA 51.488,00
FINANCIACION **95.343,00**

VALOR FACTURAS ATRASADAS **1.403.800,00**
CANTIDAD FACTURAS ATRASADAS 11
TOTAL FACTURA DEL MES **133.700,00**

DERECHOS DE CONEXION 282.901,00 239.046,00 2,21 13/24
INSTALACION INTERNA 332.144,00 280.656,00 2,21 13/24

TOTAL A PAGAR **1.537.500,00**

2

0

SIN USO

202202008311

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



4157709998697881802000013190390000015375009620260627

13190
165591
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$1.537.500

13160

165571

VER RESPALDO

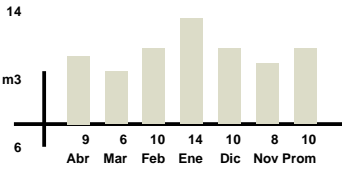
VER RESPALDO

TOLOZA TOLOZA OSCAR
 KDX 52
 LA DONJUANA - SANTA TERESITA
 LA DONJUANA
 202202002729
 Residencial 104190010001

\$ 18.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	37.254,94
SUBSIDIO CONSUMO	-18.627,47
AJUSTE A LA DECENA	-27,47
GAS	18.600,00
TOTAL FACTURA DEL MES	18.600,00



TOTAL A PAGAR 18.600,00

2			2026-04-24 / 2026-05-23
429	435	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202202002729			

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



13160
 165571
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 18.600

13161

165572

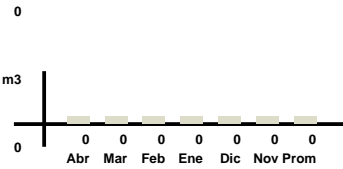
VER RESPALDO

VER RESPALDO

TOLOZA TOLOZA OSCAR
 KDX 52-3
 LA DONJUANA - SANTA TERESITA
 LA DONJUANA
 202202002958
 Residencial 104190011001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
228	228	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202202002958				

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



415770999869788180200001316139000000000009620260627

13161
 165572
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5300

161607

VER RESPALDO

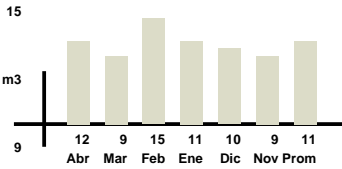
VER RESPALDO

OTERO LANDINEZ LUIS ALBERTO
KDX 52-2 A
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202003069
Residencial

104190012001

\$ 75.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	74.509,88
INTERESES DE MORA	820,60
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	24,46
GAS	38.100,00
VALOR FACTURAS ATRASADAS	37.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	38.100,00

TOTAL A PAGAR **75.400,00**

2 2026-04-24 / 2026-05-23
354 12 0.00
MEDIDOR CON LECTURA 366 0.83 GNC
202202003069

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



5300
161607
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 75.400

5299

161606

VER RESPALDO

VER RESPALDO

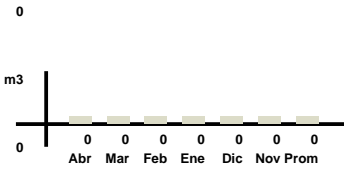
OTERO LANDINEZ LUIS ALBERTO
KXD 52-2 B
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202003067
Residencial

104190013001

\$ **6.400**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 102,67
AJUSTE A LA DECENA -2,67
GAS 100,00



VALOR FACTURAS ATRASADAS 6.300,00
CANTIDAD FACTURAS ATRASADAS 19
TOTAL FACTURA DEL MES 100,00

TOTAL A PAGAR 6.400,00

2 2026-04-24 / 2026-05-23
18 0 0.00
MEDIDOR CON LECTURA 18 0.83 GNC
202202003067

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



4157709998697881802000005299390000000064009620260627

5299
161606
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **6.400**

13239

165627

VER RESPALDO

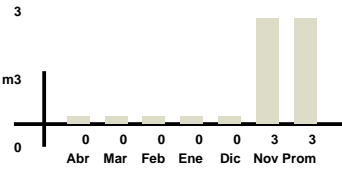
VER RESPALDO

INES TORRES NHORA
 KDX 48-1
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202006719
 Residencial 104190015001

\$ 501.700
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	8.256,21
AJUSTE A LA DECENA	43,79
GAS	8.300,00



VALOR FACTURAS ATRASADAS	493.400,00
CANTIDAD FACTURAS ATRASADAS	8
TOTAL FACTURA DEL MES	8.300,00

TOTAL A PAGAR	501.700,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
164	164	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202202006719			

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



4157709998697881802000013239390000005017009620260627

13239
 165627
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 501.700

13043

165507

VER RESPALDO

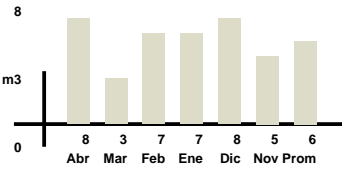
VER RESPALDO

TERESA PENA MARIA
 KDX 48-3
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202006715
 Residencial 104190016001

\$ **18.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	37.254,94
SUBSIDIO CONSUMO	-18.627,47
AJUSTE A LA DECENA	-27,47
GAS	18.600,00



TOTAL FACTURA DEL MES 18.600,00

TOTAL A PAGAR 18.600,00

2			2026-04-24 / 2026-05-23
357	363	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202202006715			

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



13043
165507
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **18.600**

13123

165546

VER RESPALDO

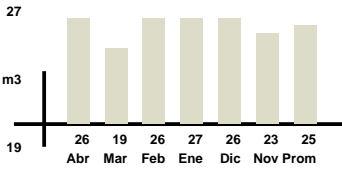
VER RESPALDO

BERBESI FIGUEROA ROSA
 KDX 48-2 B
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202002957
 Residencial 104190017001

\$ 65.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	130.392,29
SUBSIDIO CONSUMO	-65.196,15
AJUSTE A LA DECENA	3,86
GAS	65.200,00
TOTAL FACTURA DEL MES	65.200,00



TOTAL A PAGAR 65.200,00

2			2026-04-24 / 2026-05-23
892	913	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
202202002957			

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



13123
165546
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 65.200

12964

165458

VER RESPALDO

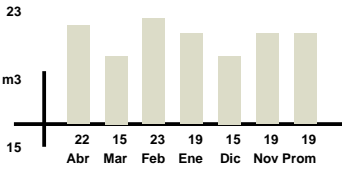
VER RESPALDO

PEDRAZA HERNANDEZ JOSE IGNACIO
 KDX 48-5
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202008336
 Residencial 104190019001

\$ **59.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	117.973,98
SUBSIDIO CONSUMO	-58.986,99
AJUSTE A LA DECENA	13,01
GAS	59.000,00
TOTAL FACTURA DEL MES	59.000,00



TOTAL A PAGAR 59.000,00

2			2026-04-24 / 2026-05-23
479	498	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
202202008336			

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



12964
165458
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **59.000**

12958

165454

VER RESPALDO

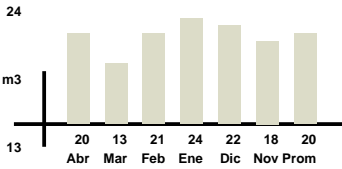
VER RESPALDO

LAGUADO CRUZ MIGUEL
 KDX 48-8
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202008330
 Residencial 104190020001

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

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	142.710,10
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	48,50
GAS	72.200,00
TOTAL FACTURA DEL MES	72.200,00



TOTAL A PAGAR 72.200,00

2	2026-04-24 / 2026-05-23
607	23
MEDIDOR CON LECTURA	0.83
202202008330	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



12958
 165454
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **72.200**

13118

165542

VER RESPALDO

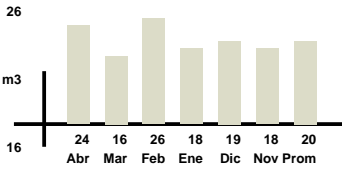
VER RESPALDO

PINEDA ALVAREZ RAMIRO
 KDX 48-7 B
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202008299
 Residencial 104190021001

\$ **65.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	130.392,29
SUBSIDIO CONSUMO	-65.196,15
AJUSTE A LA DECENA	3,86
GAS	65.200,00
TOTAL FACTURA DEL MES	65.200,00



TOTAL A PAGAR 65.200,00

2			2026-04-24 / 2026-05-23
632	653	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
202202008299			

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



13118
 165542
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **65.200**

13277

165646

VER RESPALDO

VER RESPALDO

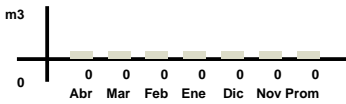
GIL VARGAS ORLANDO
K OAN 5-25 LOTE 23
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202006755
Residencial

104190022001

\$ 144.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

0



INTERESES DE MORA 1.226,36
INT.DERECHOS DE CONEXION 7.247,50
INT.INSTALACION INTERNA 8.508,94
AJUSTE A LA DECENA -4,36

GAS 16.978,44

DERECHOS DE CONEXION 25.629,50

INSTALACION INTERNA 30.092,06

FINANCIACION 55.721,56

VALOR FACTURAS ATRASADAS 71.500,00

CANTIDAD FACTURAS ATRASADAS 0

TOTAL FACTURA DEL MES 72.700,00

DERECHOS DE CONEXION 76.888,50 51.259,00 2,21 35/36
INSTALACION INTERNA 90.276,10 60.184,04 2,21 35/36

TOTAL A PAGAR 144.200,00

2 2026-04-24 / 2026-05-23
186 0 0.00
MEDIDOR CON LECTURA 186 0.83
202202006755 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



13277
165646
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 144.200

13124

165547

VER RESPALDO

VER RESPALDO

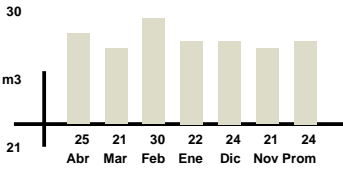
MORALES CHAPARRO BASILIO
KDX 48-9 B
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202006716
Residencial

104190023001

\$ 68.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	136.601,45
SUBSIDIO CONSUMO	-68.300,72
AJUSTE A LA DECENA	-0,73
GAS	68.300,00



TOTAL FACTURA DEL MES 68.300,00

TOTAL A PAGAR 68.300,00

2	2026-04-24 / 2026-05-23		
798	22	0.83	0.00
MEDIDOR CON LECTURA	GNC		
202202006716			

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



13124
165547
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 68.300

13011

165486

VER RESPALDO

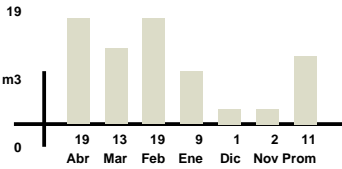
VER RESPALDO

ARISMENDY PARADA CARLOS ELIECER
 KDX 48-12
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202006720
 Residencial 104190024001

\$ **49.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	99.346,51
SUBSIDIO CONSUMO	-49.673,25
AJUSTE A LA DECENA	26,74
GAS	49.700,00
TOTAL FACTURA DEL MES	49.700,00



TOTAL A PAGAR 49.700,00

2			2026-04-24 / 2026-05-23
312	328	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202202006720			

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



13011
 165486
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.700**

13109

165538

VER RESPALDO

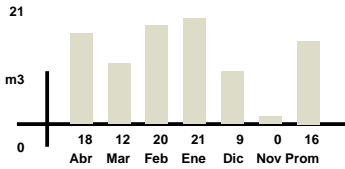
VER RESPALDO

LEMUS CONTRERAS ALONSO
KDX 48-14
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202006481
Residencial

104190025001

\$ 249.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	93.137,35
INTERESES DE MORA	2.391,93
SUBSIDIO CONSUMO	-46.568,68
INT.DERECHOS DE CONEXION	8.612,76
INT.INSTALACION INTERNA	10.112,48
AJUSTE A LA DECENA	-39,60
GAS	67.646,24

DERECHOS DE CONEXION	24.265,24
INSTALACION INTERNA	28.488,52
FINANCIACION	52.753,76

VALOR FACTURAS ATRASADAS	129.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	120.400,00

DERECHOS DE CONEXION	242.452,40	218.187,16	2,21	28/36
INSTALACION INTERNA	284.885,20	256.396,68	2,21	28/36

TOTAL A PAGAR **249.800,00**

2				2026-04-24 / 2026-05-23
155		170	0.83	15
MEDIDOR CON LECTURA		GNC		0.00
202202006481				

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



4157709998697881802000013109390000002498009620260627

13109
165538
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 249.800

13107

165537

VER RESPALDO

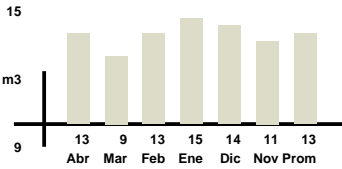
VER RESPALDO

ROJAS GLORIA MARIA
KDX 48-13 B
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202006482
Residencial

104190026001

\$ **72.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	62.091,57
INTERESES DE MORA	888,80
SUBSIDIO CONSUMO	-31.045,78
AJUSTE A LA DECENA	-34,59
GAS	31.900,00
VALOR FACTURAS ATRASADAS	40.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	31.900,00

TOTAL A PAGAR 72.300,00

2				2026-04-24 / 2026-05-23
336		346	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202202006482				

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



4157709998697881802000013107390000000723009620260627

13107
165537
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.300**

12960

165456

VER RESPALDO

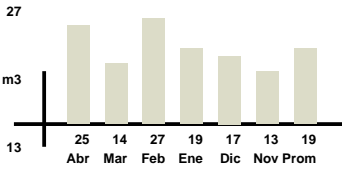
VER RESPALDO

MORALES CHAPARRO RUFO
 KDX 48-16
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202002953
 Residencial 104190027001

\$ **49.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	99.346,51
SUBSIDIO CONSUMO	-49.673,25
AJUSTE A LA DECENA	26,74
GAS	49.700,00
TOTAL FACTURA DEL MES	49.700,00



TOTAL A PAGAR 49.700,00

2			2026-04-24 / 2026-05-23
528	544	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202202002953			

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



12960
165456
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.700**

5846

161934

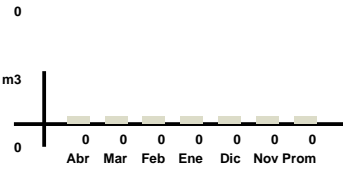
VER RESPALDO

VER RESPALDO

ARISMENDY PARADA GLADIS RAQUEL
 KDX 48-15
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202006484
 Residencial 104190028001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
1		1	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202006484				

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



5846
 161934
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

13144

165560

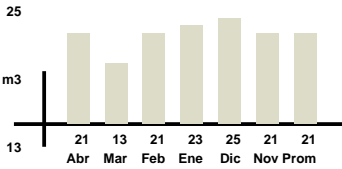
VER RESPALDO

VER RESPALDO

VILLAMIZAR PENA RAFAEL
 KDX 48-18
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202008300
 Residencial 104190029001

\$ 121.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	99.346,51
SUBSIDIO CONSUMO	-49.673,25
INT.DERECOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	47,74
GAS	65.093,59
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	56.106,41
TOTAL FACTURA DEL MES	121.200,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

TOTAL A PAGAR 121.200,00

2	2026-04-24 / 2026-05-23
667	16
MEDIDOR CON LECTURA	0.83
202202008300	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



13144
 165560
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 121.200

13884

166009

VER RESPALDO

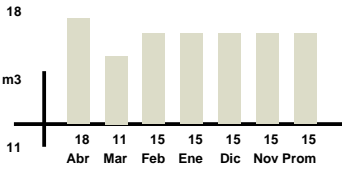
VER RESPALDO

VALENCIA OSORIO ANGIE ROXANA
KDX 48-17
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202002735
Residencial

104190030001

\$ 106.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	99.346,51
INTERESES DE MORA	1.229,80
SUBSIDIO CONSUMO	-49.673,25
AJUSTE A LA DECENA	-3,06
GAS	50.900,00
VALOR FACTURAS ATRASADAS	55.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.900,00

TOTAL A PAGAR **106.800,00**

2 2026-04-24 / 2026-05-23
561 16 0.00
MEDIDOR CON LECTURA 577 0.83 GNC
202202002735

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



13884
166009
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 106.800

13265

165637

VER RESPALDO

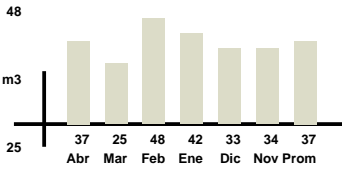
VER RESPALDO

ORTEGA PATINO ADELAIDA
 KDX 48-20
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202002956
 Residencial 104190031001

\$ 177.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	21	6.637	6.637

CONSUMO	247.841,45
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	17,15
GAS	177.300,00



TOTAL FACTURA DEL MES 177.300,00

TOTAL A PAGAR 177.300,00

2				2026-04-24 / 2026-05-23
1084		1125	0.83	41 0.00
MEDIDOR CON LECTURA		GNC		
202202002956				

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



13265
 165637
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 177.300

13882

166008

VER RESPALDO

VER RESPALDO

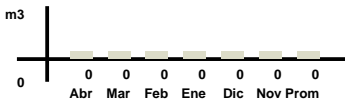
CAICEDO GAMBOA MARIO
KDX 48-19
LA DONJUANA - BLANCO
LA DONJUANA
202202006488
Residencial

104190032001

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

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

0



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
202202006488			

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



4157709998697881802000013882390000000000009620260627

13882
166008
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13085

165527

VER RESPALDO

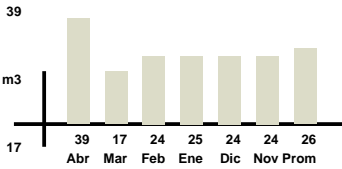
VER RESPALDO

PARADA PARADA AGUEDA
 KDX 48-23
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202008334
 Residencial 104190033001

\$ 130.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	13	6.637	6.637

CONSUMO	201.116,40
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	42,20
GAS	130.600,00
TOTAL FACTURA DEL MES	130.600,00



TOTAL A PAGAR 130.600,00

2			2026-04-24 / 2026-05-23
858	891	0.83	33 0.00
MEDIDOR CON LECTURA	GNC		
202202008334			

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



13085
 165527
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 130.600

13086

165528

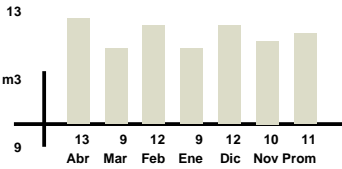
VER RESPALDO

VER RESPALDO

ANGARITA BLANCO CLAUDIA PATRICIA
KDX 48-23-A
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202008301
Residencial 104190034001

\$ 105.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	68.300,72
SUBSIDIO CONSUMO	-34.150,36
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	-29,36
GAS	49.493,59
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	56.106,41
TOTAL FACTURA DEL MES	105.600,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

TOTAL A PAGAR 105.600,00

2 2026-04-24 / 2026-05-23
430 11 0.00
MEDIDOR CON LECTURA 441 GNC 0.83
202202008301

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



13086
165528
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 105.600

5285

161596

VER RESPALDO

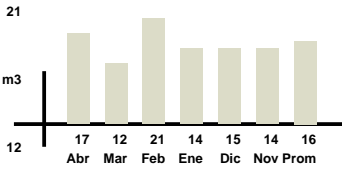
VER RESPALDO

RIVERA RODRIGUEZ JOSE BENIGNO
 KDX 48-24
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202006485
 Residencial 104190035001

\$ **52.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	105.555,67
SUBSIDIO CONSUMO	-52.777,83
AJUSTE A LA DECENA	22,16
GAS	52.800,00
TOTAL FACTURA DEL MES	52.800,00



TOTAL A PAGAR 52.800,00

2		2026-04-24 / 2026-05-23
507	524	17 0.00
MEDIDOR CON LECTURA	GNC	
202202006485		

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



5285
161596
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.800**

12920

165426

VER RESPALDO

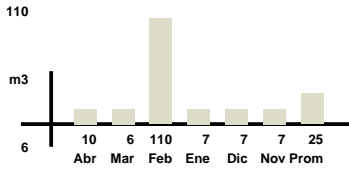
VER RESPALDO

BURGOS RIVERA PABLO
 KDX 48-25
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202001568
 Residencial 104190036001

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

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

CONSUMO	6.209,16
SUBSIDIO CONSUMO	-3.104,58
AJUSTE A LA DECENA	-4,58
GAS	3.100,00
TOTAL FACTURA DEL MES	3.100,00



TOTAL A PAGAR 3.100,00

2			2026-04-24 / 2026-05-23
373	374	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202202001568			

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



12920
165426
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

13115

165541

VER RESPALDO

VER RESPALDO

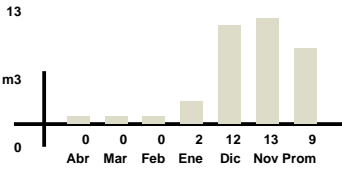
ORTEGA SEPULVEDA JOSE DEL CARMEN
 KDX 48-31
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202002955
 Residencial

104190037001

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

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

CONSUMO	6.209,16
SUBSIDIO CONSUMO	-3.104,58
AJUSTE A LA DECENA	-4,58
GAS	3.100,00



TOTAL FACTURA DEL MES 3.100,00

TOTAL A PAGAR 3.100,00

2			2026-04-24 / 2026-05-23
478	479	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202202002955			

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



13115
 165541
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **3.100**

13181

165584

VER RESPALDO

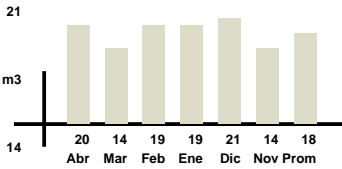
VER RESPALDO

NINO SEPULVEDA SAUL
 KDX 48-30
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202002622
 Residencial 104190038001

\$ **52.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	105.555,67
SUBSIDIO CONSUMO	-52.777,83
AJUSTE A LA DECENA	22,16
GAS	52.800,00
TOTAL FACTURA DEL MES	52.800,00



TOTAL A PAGAR 52.800,00

2			2026-04-24 / 2026-05-23
617	634	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202202002622			

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



13181
 165584
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **52.800**

13888

166011

VER RESPALDO

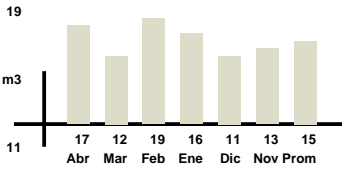
VER RESPALDO

ORTIZ RANGEL JOHANA
 KDX 48-33
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202008312
 Residencial 104190039001

\$ **43.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	86.928,20
SUBSIDIO CONSUMO	-43.464,10
AJUSTE A LA DECENA	35,90
GAS	43.500,00
TOTAL FACTURA DEL MES	43.500,00



TOTAL A PAGAR 43.500,00

2			2026-04-24 / 2026-05-23
494	508	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202202008312			

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



13888
 166011
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **43.500**

5294

161602

VER RESPALDO

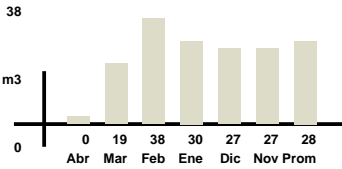
VER RESPALDO

MONCADA MONCADA JESUS
 KDX 48 36-A
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202002620
 Residencial 104190040001

\$ 15.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	31.045,78
SUBSIDIO CONSUMO	-15.522,89
AJUSTE A LA DECENA	-22,89
GAS	15.500,00
TOTAL FACTURA DEL MES	15.500,00



TOTAL A PAGAR 15.500,00

2			2026-04-24 / 2026-05-23
929	934	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202202002620			

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



5294
 161602
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 15.500

5295

161603

VER RESPALDO

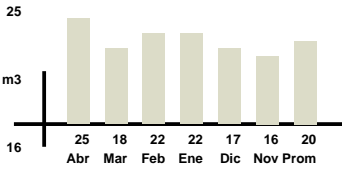
VER RESPALDO

TORRES RAMON PEDRO JOSE
KDX 48-36
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202002623
Residencial

104190041001

\$ 147.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 0 6.637 6.637



CONSUMO	124.183,14
INTERESES DE MORA	1.845,80
SUBSIDIO CONSUMO	-62.091,57
AJUSTE A LA DECENA	-37,37
GAS	63.900,00
VALOR FACTURAS ATRASADAS	83.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	63.900,00

TOTAL A PAGAR 147.800,00

2				2026-04-24 / 2026-05-23
660		680	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
202202002623				

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



4157709998697881802000005295390000001478009620260627

5295
161603
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 147.800

12949

165449

VER RESPALDO

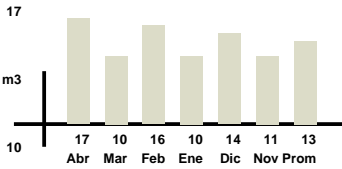
VER RESPALDO

ALVAREZ FABIO ANTONIO
 KDX 48-37 (1)
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202006487
 Residencial 104190042001

\$ **40.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
AJUSTE A LA DECENA	40,48
GAS	40.400,00
TOTAL FACTURA DEL MES	40.400,00



TOTAL A PAGAR 40.400,00

2		2026-04-24 / 2026-05-23
438	451	13 0.00
MEDIDOR CON LECTURA	GNC	
202202006487		

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



12949
165449
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **40.400**

13106

165536

VER RESPALDO

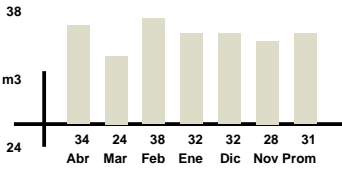
VER RESPALDO

BAEZ JESUS ANTONIO
 KDX 48-38
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202006756
 Residencial 104190043001

\$ 246.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	9	6.637	6.637

CONSUMO	177.753,88
INTERESES DE MORA	2.998,60
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	6,12
GAS	110.200,00



VALOR FACTURAS ATRASADAS	136.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	110.200,00

TOTAL A PAGAR	246.500,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
992	1021	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
202202006756			

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



13106
 165536
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 246.500

13046

165509

VER RESPALDO

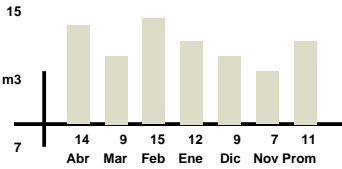
VER RESPALDO

JAIMES JOSE CAMILO
 KDX 48-39
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202006486
 Residencial 104190044001

\$ **43.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	86.928,20
SUBSIDIO CONSUMO	-43.464,10
AJUSTE A LA DECENA	35,90
GAS	43.500,00
TOTAL FACTURA DEL MES	43.500,00



TOTAL A PAGAR 43.500,00

2			2026-04-24 / 2026-05-23
366	380	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202202006486			

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



13046
165509
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.500**

13899

166012

VER RESPALDO

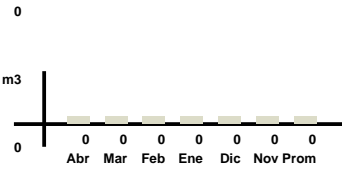
VER RESPALDO

SANCHEZ RAQUEL
 KDX 48-40
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202002959
 Residencial 104190045001

\$ **683.300**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	10.671,57
AJUSTE A LA DECENA	28,43
GAS	10.700,00



VALOR FACTURAS ATRASADAS	672.600,00
CANTIDAD FACTURAS ATRASADAS	11
TOTAL FACTURA DEL MES	10.700,00

TOTAL A PAGAR	683.300,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
108	108	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202202002959			

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



13899
166012
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **683.300**

13486

165813

VER RESPALDO

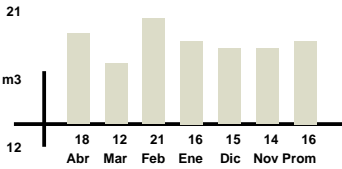
VER RESPALDO

ESCALANTE RODRIGUEZ MERCEDES
 KDX 48-43
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202008227
 Residencial 104190046001

\$ 46.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	93.137,35
SUBSIDIO CONSUMO	-46.568,68
AJUSTE A LA DECENA	31,33
GAS	46.600,00
TOTAL FACTURA DEL MES	46.600,00



TOTAL A PAGAR 46.600,00

2			2026-04-24 / 2026-05-23
467	482	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202202008227			

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



13486
 165813
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 46.600

12910

165420

VER RESPALDO

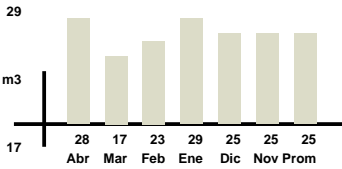
VER RESPALDO

SUESCUN MORALES DEBORA
 KDX 48-44
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202004147
 Residencial 104190047001

\$ **68.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	136.601,45
SUBSIDIO CONSUMO	-68.300,72
AJUSTE A LA DECENA	-0,73
GAS	68.300,00



TOTAL FACTURA DEL MES 68.300,00

TOTAL A PAGAR 68.300,00

2	2026-04-24 / 2026-05-23
808	22 0.00
MEDIDOR CON LECTURA	0.83
202202004147	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



12910
 165420
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **68.300**

13192

165592

VER RESPALDO

VER RESPALDO

Marco Cesar Estupiñan Manrique
Kdx 48-45
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202003071
Residencial

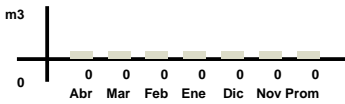
104190047501

\$ 1.537.500

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

0



INTERESES DE MORA 24.690,11
INT.DERECHOS DE CONEXION 6.280,00
INT.INSTALACION INTERNA 7.374,00
AJUSTE A LA DECENA 12,89
GAS 38.357,00

DERECHOS DE CONEXION 43.855,00
INSTALACION INTERNA 51.488,00
FINANCIACION 95.343,00

VALOR FACTURAS ATRASADAS 1.403.800,00
CANTIDAD FACTURAS ATRASADAS 11
TOTAL FACTURA DEL MES 133.700,00

DERECHOS DE CONEXION 282.901,00 239.046,00 2,21 13/24
INSTALACION INTERNA 332.144,00 280.656,00 2,21 13/24

TOTAL A PAGAR 1.537.500,00

2

0

SIN USO

202202003071

0

GNC

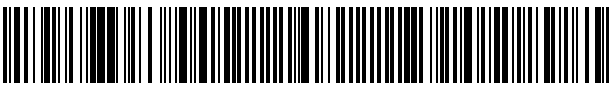
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2026-04-24 / 2026-05-23

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



4157709998697881802000013192390000015375009620260627

13192
165592
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$1.537.500

13878

166007

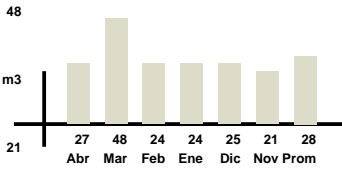
VER RESPALDO

VER RESPALDO

MIRANDA BECERRA LUIS FERNANDO
KDX 35 PLAZUELA
LA DONJUANA - SANTA TERESITA
LA DONJUANA
202202002960
Residencial 104190048001

\$ **321.100**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 7.056 3.528
> 20 4 6.637 6.637



CONSUMO 148.550,73
INTERESES DE MORA 5.070,64
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 37,23
GAS 83.100,00
VALOR FACTURAS ATRASADAS 238.000,00
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES 83.100,00

TOTAL A PAGAR 321.100,00

2 2026-04-24 / 2026-05-23
626 24 0.00
MEDIDOR CON LECTURA GNC 0.83
202202002960

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



4157709998697881802000013878390000003211009620260627

13878
166007
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **321.100**

12928

165433

VER RESPALDO

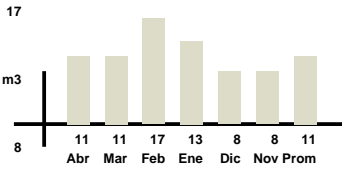
VER RESPALDO

FIGUEROA MOGOLLON LUIS ALBERTO
 KDX 50
 LA DONJUANA - SANTA TERESITA
 LA DONJUANA
 202202008303
 Residencial 104190050001

\$ 18.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	37.254,94
SUBSIDIO CONSUMO	-18.627,47
AJUSTE A LA DECENA	-27,47
GAS	18.600,00
TOTAL FACTURA DEL MES	18.600,00



TOTAL A PAGAR 18.600,00

2			2026-04-24 / 2026-05-23
351	357	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202202008303			

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



12928
 165433
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 18.600

13243

165628

VER RESPALDO

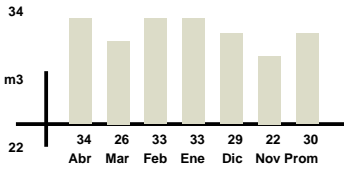
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GARCIA GARCIA FERNANDA
 KDX 49
 LA DONJUANA - SANTA TERESITA
 LA DONJUANA
 202202006758
 Residencial 104190051001

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

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

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



TOTAL A PAGAR 34.200,00

2			2026-04-24 / 2026-05-23
878	889	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202202006758			

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



13243
 165628
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.200**

13014

165489

VER RESPALDO

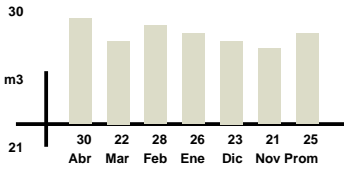
VER RESPALDO

CERCADO EUDOCIA
 KDX 46
 LA DONJUANA - SANTA BARBARA
 LA DONJUANA
 202202003068
 Residencial 104190052001

\$ **83.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	154.391,36
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-32,76
GAS	83.800,00
TOTAL FACTURA DEL MES	83.800,00



TOTAL A PAGAR 83.800,00

2			2026-04-24 / 2026-05-23
727	752	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
202202003068			

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



13014
165489
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **83.800**

13254

165633

VER RESPALDO

VER RESPALDO

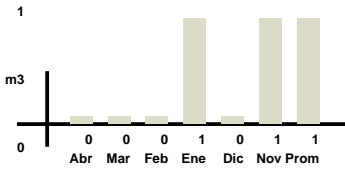
CANAS MERCEDES
 KDX 44
 LA DONJUANA - SANTA TERESITA
 LA DONJUANA
 202202008229
 Residencial 104190054001

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

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

CONSUMO	6.209,16
SUBSIDIO CONSUMO	-3.104,58
AJUSTE A LA DECENA	-4,58
GAS	3.100,00

TOTAL FACTURA DEL MES 3.100,00



TOTAL A PAGAR 3.100,00

2			2026-04-24 / 2026-05-23
20	21	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202202008229			

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



4157709998697881802000013254390000000031009620260627

13254
 165633
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.100

12923

165428

VER RESPALDO

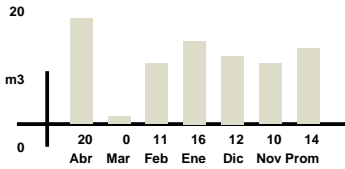
VER RESPALDO

MIRANDA BECERRA JOSE ANTONIO
 KDX 50-A
 LA DONJUANA - SANTA TERESITA
 LA DONJUANA
 202202008232
 Residencial 104190055001

\$ **24.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	49.673,25
SUBSIDIO CONSUMO	-24.836,63
AJUSTE A LA DECENA	-36,62
GAS	24.800,00
TOTAL FACTURA DEL MES	24.800,00



TOTAL A PAGAR 24.800,00

2			2026-04-24 / 2026-05-23
410	418	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202202008232			

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



12923
165428
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.800**

13199

165597

VER RESPALDO

VER RESPALDO

GARCIA GUTIERREZ SERAFIN
KDX 56
LA DONJUANA - SANTA TERESITA
LA DONJUANA
202202006713
Residencial

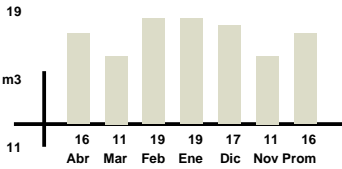
104190058001

\$ 40.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 80.719,04
SUBSIDIO CONSUMO -40.359,52
AJUSTE A LA DECENA 40,48
GAS 40.400,00

TOTAL FACTURA DEL MES 40.400,00



TOTAL A PAGAR 40.400,00

2
501 514
MEDIDOR CON LECTURA GNC
202202006713

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



13199
165597
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 40.400

13222

165615

VER RESPALDO

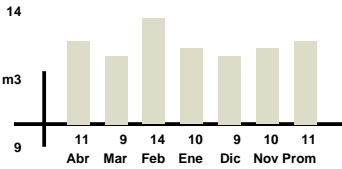
VER RESPALDO

BURGOS CORREA LISIMACO
 KDX 57
 LA DONJUANA - SANTA TERESITA
 LA DONJUANA
 202202002619
 Residencial 104190059001

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

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

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



TOTAL A PAGAR 34.200,00

2				2026-04-24 / 2026-05-23
344		355	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
202202002619				

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



13222
 165615
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.200**

13041

165505

VER RESPALDO

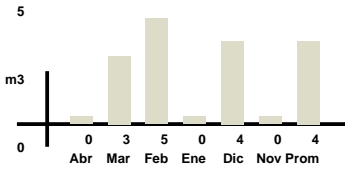
VER RESPALDO

PENA MARGARITA
 KDX 59
 LA DONJUANA - SANTA TERESITA
 LA DONJUANA
 202202008335
 Residencial 104190060001

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

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

CONSUMO	6.209,16
SUBSIDIO CONSUMO	-3.104,58
AJUSTE A LA DECENA	-4,58
GAS	3.100,00
TOTAL FACTURA DEL MES	3.100,00



TOTAL A PAGAR 3.100,00

2		2026-04-24 / 2026-05-23
50	51	1 0.00
MEDIDOR CON LECTURA	GNC	
202202008335		

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



13041
 165505
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.100

5833

161928

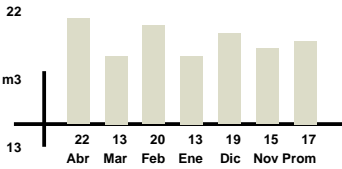
VER RESPALDO

VER RESPALDO

PEREZ HORTENCIA
 KDX 62-1
 LA DONJUANA - SANTA TERESITA
 LA DONJUANA
 202202006565
 Residencial 104190062001

\$ 154.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	117.973,98
SUBSIDIO CONSUMO	-58.986,99
INT.DERECHOS DE CONEXION	10.163,70
INT.INSTALACION INTERNA	11.932,55
AJUSTE A LA DECENA	-29,99
GAS	81.053,25
DERECHOS DE CONEXION	33.691,30
INSTALACION INTERNA	39.555,45
FINANCIACION	73.246,75
TOTAL FACTURA DEL MES	154.300,00

DERECHOS DE CONEXION	168.456,50	134.765,20	2,21	21/24
INSTALACION INTERNA	197.777,25	158.221,80	2,21	21/24

TOTAL A PAGAR 154.300,00

2			2026-04-24 / 2026-05-23
353	372	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
202202006565			

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



5833
 161928
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 154.300

5832

161927

VER RESPALDO

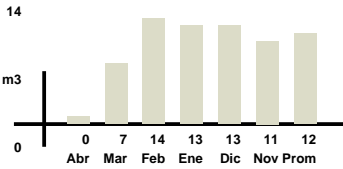
VER RESPALDO

PEREZ HORTENCIA
KDX 77-(1)
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202006694
Residencial

104190064001

\$ 101.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	12.418,31
SUBSIDIO CONSUMO	-6.209,16
INT.DERECHOS DE CONEXION	10.163,70
INT.INSTALACION INTERNA	11.932,55
AJUSTE A LA DECENA	47,85
GAS	28.353,25
DERECHOS DE CONEXION	33.691,30
INSTALACION INTERNA	39.555,45
FINANCIACION	73.246,75

TOTAL FACTURA DEL MES 101.600,00

DERECHOS DE CONEXION	168.456,50	134.765,20	2,21	21/24
INSTALACION INTERNA	197.777,25	158.221,80	2,21	21/24

TOTAL A PAGAR 101.600,00

2				2026-04-24 / 2026-05-23
198		200	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202202006694				

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



5832
161927
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.600

5834

161929

VER RESPALDO

VER RESPALDO

ASCENSION GALVIS JOSE
KDX 62-4
LA DONJUANA - LA POPITA
LA DONJUANA
202202008333
Residencial

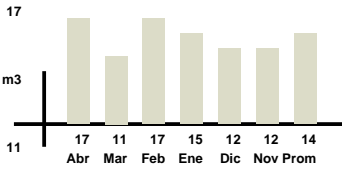
104190065001

\$ **46.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 93.137,35
SUBSIDIO CONSUMO -46.568,68
AJUSTE A LA DECENA 31,33
GAS **46.600,00**

TOTAL FACTURA DEL MES **46.600,00**



TOTAL A PAGAR **46.600,00**

2 2026-04-24 / 2026-05-23
441 15 0.00
MEDIDOR CON LECTURA 456 0.83 GNC
202202008333

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



5834
161929
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.600**

13059

165517

VER RESPALDO

VER RESPALDO

CANAS MANRRIQUE DIOSELINA
KDX 62-6 APTO 2
LA DONJUANA - LA POPITA
LA DONJUANA
202202008310
Residencial

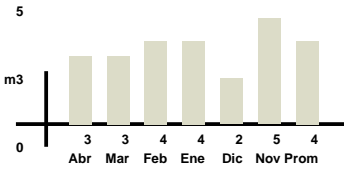
104190068001

\$ **12.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	24.836,63
SUBSIDIO CONSUMO	-12.418,31
AJUSTE A LA DECENA	-18,32
GAS	12.400,00

TOTAL FACTURA DEL MES 12.400,00



TOTAL A PAGAR 12.400,00

2				2026-04-24 / 2026-05-23
167		171	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202202008310				

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



4157709998697881802000013059390000000124009620260627

13059
165517
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.400**

13813

165982

VER RESPALDO

VER RESPALDO

TOLOZA PABLO
KDX 63 CASA 2
LA DONJUANA - LA POPITA
LA DONJUANA
202202006760
Residencial

104190070001

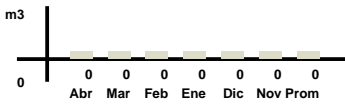
\$ 27.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 55.882,41
SUBSIDIO CONSUMO -27.941,21
AJUSTE A LA DECENA -41,20
GAS 27.900,00

TOTAL FACTURA DEL MES 27.900,00

0



TOTAL A PAGAR 27.900,00

2 2026-04-24 / 2026-05-23
0 9 0.83 9 0.00
MEDIDOR CON LECTURA GNC

202202006760

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



4157709998697881802000013813390000000279009620260627

13813
165982
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.900

12986

165470

VER RESPALDO

VER RESPALDO

TOLOZA TOLOZA PABLO
KDX 63 CASA 1
LA DONJUANA - LA POPITA
LA DONJUANA
202202008332
Residencial

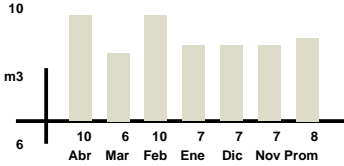
104190071001

\$ 24.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 49.673,25
SUBSIDIO CONSUMO -24.836,63
AJUSTE A LA DECENA -36,62
GAS 24.800,00

TOTAL FACTURA DEL MES 24.800,00



TOTAL A PAGAR 24.800,00

2
337 345
MEDIDOR CON LECTURA GNC
202202008332

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

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



12986
165470
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 24.800

13138

165556

VER RESPALDO

VER RESPALDO

ZAMBRANO NAVAS DANY BRYGET
KDX 71 7-1C CASA 1
LA DONJUANA - LAS COLINAS
LA DONJUANA
202202001414
Residencial

104190073001

\$ 1.393.400

2026-06-02

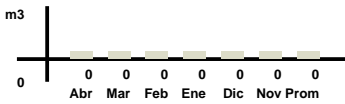
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

0



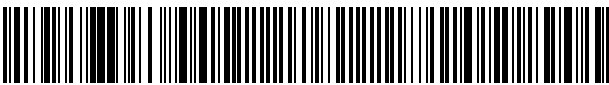
INTERESES DE MORA	19.823,17
INT.DERECHOS DE CONEXION	10.027,97
INT.INSTALACION INTERNA	11.773,81
AJUSTE A LA DECENA	-2,17
GAS	41.622,78
DERECHOS DE CONEXION	22.850,03
INSTALACION INTERNA	26.827,19
FINANCIACION	49.677,22
VALOR FACTURAS ATRASADAS	1.302.100,00
CANTIDAD FACTURAS ATRASADAS	11
TOTAL FACTURA DEL MES	91.300,00

DERECHOS DE CONEXION	388.450,55	365.600,52	2,21	21/36
INSTALACION INTERNA	456.062,15	429.234,96	2,21	21/36

TOTAL A PAGAR 1.393.400,00

2				2026-04-24 / 2026-05-23
35		35	0.83	0
SIN USO		GNC		0.00
202202001414				

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



4157709998697881802000013138390000013934009620260627

13138
165556
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$1.393.400

13035

165502

VER RESPALDO

VER RESPALDO

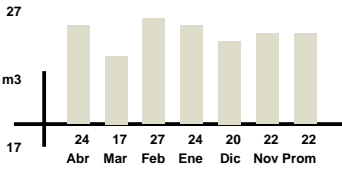
LUZ MARINA VILLAMIZAR OMAÑA
 KDX 71-7 1C CASA 2
 LA DONJUANA - LAS COLINAS
 LA DONJUANA
 202202001409
 Residencial

104190073301

\$ **59.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	117.973,98
SUBSIDIO CONSUMO	-58.986,99
AJUSTE A LA DECENA	13,01
GAS	59.000,00
TOTAL FACTURA DEL MES	59.000,00



TOTAL A PAGAR	59.000,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
238		257	0.83	19 0.00
MEDIDOR CON LECTURA		GNC		
202202001409				

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



13035
 165502
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **59.000**

12930

165435

VER RESPALDO

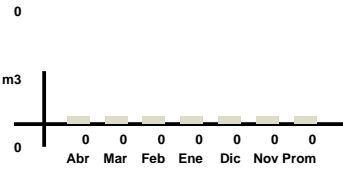
VER RESPALDO

Maria Antonia Basto Sandoval
Kdx 71-7 1c Casa 6
LA DONJUANA - LAS COLINAS
LA DONJUANA
202202001416
Residencial

104190073801

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202202001416				

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



12930
165435
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13128

165551

VER RESPALDO

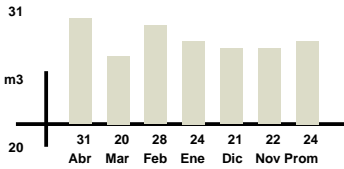
VER RESPALDO

SANCHEZ SANCHEZ ANA CRISITINA
 KDX 71 7-2
 LA DONJUANA - LAS COLINAS
 LA DONJUANA
 202202002625
 Residencial 104190075001

\$ 113.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	10	6.637	6.637

CONSUMO	183.594,51
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-35,91
GAS	113.000,00
TOTAL FACTURA DEL MES	113.000,00



TOTAL A PAGAR 113.000,00

2			2026-04-24 / 2026-05-23
386	416	0.83	30 0.00
MEDIDOR CON LECTURA	GNC		
202202002625			

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



13128
 165551
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 113.000

12941

165443

VER RESPALDO

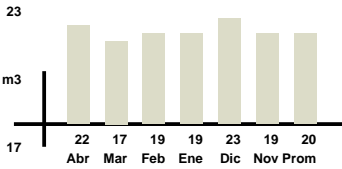
VER RESPALDO

HOYOS CAMARGO UBALDINA
KDX 67 2-B
LA DONJUANA - LAS COLINAS
LA DONJUANA
202202002752
Residencial

104190077001

\$ 128.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	117.973,98
INTERESES DE MORA	1.504,80
SUBSIDIO CONSUMO	-58.986,99
AJUSTE A LA DECENA	8,21
GAS	60.500,00
VALOR FACTURAS ATRASADAS	68.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	60.500,00

TOTAL A PAGAR 128.900,00

2			2026-04-24 / 2026-05-23
349	368	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
202202002752			

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



12941
165443
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 128.900

13111

165539

VER RESPALDO

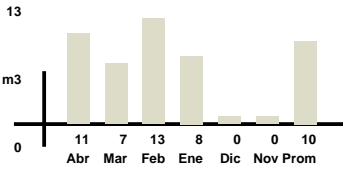
VER RESPALDO

MARCOS RANGEL HOYA
KDX 67 2-D
LA DONJUANA - LAS COLINAS
LA DONJUANA
202202001410
Residencial

104190078501

\$ 107.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
INT.DERECHOS DE CONEXION	9.202,00
INT.INSTALACION INTERNA	12.162,00
AJUSTE A LA DECENA	15,48
GAS	58.634,42
DERECHOS DE CONEXION	22.476,69
INSTALACION INTERNA	26.388,89
FINANCIACION	48.865,58
TOTAL FACTURA DEL MES	107.500,00

DERECHOS DE CONEXION	414.486,04	392.009,35	2,21	13/36
INSTALACION INTERNA	547.848,55	521.459,66	2,21	13/36

TOTAL A PAGAR 107.500,00

2 2026-04-24 / 2026-05-23
130 12 0.00
MEDIDOR CON LECTURA 142 GNC 0.83
202202001410

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



13111
165539
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 107.500

13103

165533

VER RESPALDO

VER RESPALDO

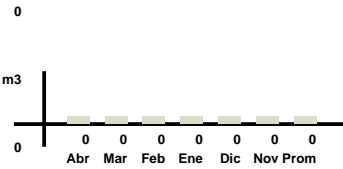
Johana Marisol Rangel Gelvez
Kdx 67 2-D Apto 1
LA DONJUANA - LAS COLINAS
LA DONJUANA
202202002747
Residencial

104190078701

\$ 109.000
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	6.280,00
INT.INSTALACION INTERNA	7.374,00
AJUSTE A LA DECENA	3,00
GAS	13.657,00



DERECHOS DE CONEXION	43.855,00
INSTALACION INTERNA	51.488,00
FINANCIACION	95.343,00

TOTAL FACTURA DEL MES 109.000,00

DERECHOS DE CONEXION	282.901,00	239.046,00	2,21	13/24
INSTALACION INTERNA	332.144,00	280.656,00	2,21	13/24

TOTAL A PAGAR 109.000,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
202202002747				

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



13103
165533
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 109.000

13104

165534

VER RESPALDO

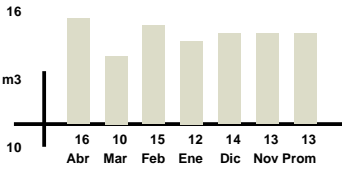
VER RESPALDO

GELVEZ SUAREZ HERMENIA
KDX 67 2-D APTO 2
LA DONJUANA - LAS COLINAS
LA DONJUANA
202202002746
Residencial

104190079001

\$ 114.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	86.928,20
SUBSIDIO CONSUMO	-43.464,10
INT.DERECHOS DE CONEXION	10.027,97
INT.INSTALACION INTERNA	11.773,81
AJUSTE A LA DECENA	-43,10
GAS	65.222,78
DERECHOS DE CONEXION	22.850,03
INSTALACION INTERNA	26.827,19
FINANCIACION	49.677,22
TOTAL FACTURA DEL MES	114.900,00

DERECHOS DE CONEXION 388.450,55 365.600,52 2,21 21/36
INSTALACION INTERNA 456.062,15 429.234,96 2,21 21/36

TOTAL A PAGAR 114.900,00

2
253
MEDIDOR CON LECTURA
202202002746
267
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



13104
165534
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 114.900

13026

165498

VER RESPALDO

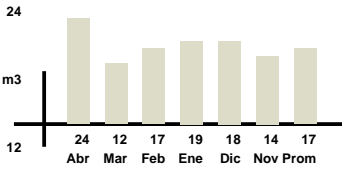
VER RESPALDO

FLOREZ GELVEZ VICENTE
 KDX 67-B
 LA DONJUANA - LAS COLINAS
 LA DONJUANA
 202202002789
 Residencial

104190080001

\$ **124.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	105.555,67
SUBSIDIO CONSUMO	-52.777,83
INT.DERECOS DE CONEXION	10.027,97
INT.INSTALACION INTERNA	11.773,81
AJUSTE A LA DECENA	43,16
GAS	74.622,78
DERECHOS DE CONEXION	22.850,03
INSTALACION INTERNA	26.827,19
FINANCIACION	49.677,22

TOTAL FACTURA DEL MES 124.300,00

DERECHOS DE CONEXION	388.450,55	365.600,52	2,21	21/36
INSTALACION INTERNA	456.062,15	429.234,96	2,21	21/36

TOTAL A PAGAR 124.300,00

2	2026-04-24 / 2026-05-23
258	17 0.00
MEDIDOR CON LECTURA	GNC
202202002789	

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



4157709998697881802000013026390000001243009620260627

13026
165498
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **124.300**

13225

165618

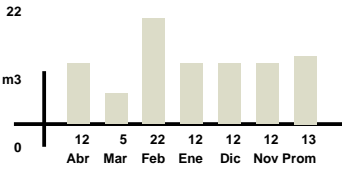
VER RESPALDO

VER RESPALDO

MARIA CRISTINA RANGEL GARCIA
 KDX 67-3
 LA DONJUANA - LAS COLINAS
 LA DONJUANA
 202202001412
 Residencial 104190080501

\$ 119.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.882,41
SUBSIDIO CONSUMO	-27.941,21
INT.DERECHOS DE CONEXION	9.205,00
INT.INSTALACION INTERNA	10.807,00
AJUSTE A LA DECENA	-32,20
GAS	47.921,00
DERECHOS DE CONEXION	32.878,00
INSTALACION INTERNA	38.601,00
FINANCIACION	71.479,00
TOTAL FACTURA DEL MES	119.400,00

DERECHOS DE CONEXION	414.624,91	381.746,91	2,21	13/36
INSTALACION INTERNA	486.788,00	448.187,00	2,21	13/36

TOTAL A PAGAR 119.400,00

2			2026-04-24 / 2026-05-23
138	147	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202202001412			

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



13225
 165618
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 119.400

13263

165636

VER RESPALDO

VER RESPALDO

ORTEGA PATINO BENILDA
 KDX 68-1
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202006740
 Residencial

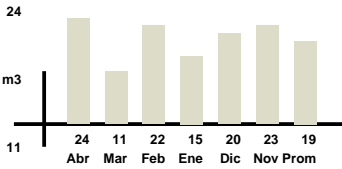
104190081001

\$ **68.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	136.601,45
SUBSIDIO CONSUMO	-68.300,72
AJUSTE A LA DECENA	-0,73
GAS	68.300,00

TOTAL FACTURA DEL MES 68.300,00



TOTAL A PAGAR 68.300,00

2	2026-04-24 / 2026-05-23
1151	22 0.00
MEDIDOR CON LECTURA	0.83
202202006740	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



13263
165636
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 68.300

13905

166017

VER RESPALDO

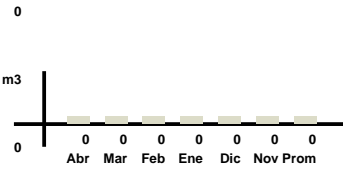
VER RESPALDO

CONTRERAS DE CUADROS MARIA MYRIAM
KDX 64.
LA DONJUANA - LA POPITA
LA DONJUANA
202202006889
Residencial

104190082001

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

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



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
51	51	0.83	0 0.00
SIN USO	GNC		
202202006889			

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



415770999869788180200001390539000000000009620260627

13905
166017
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13017

165491

VER RESPALDO

VER RESPALDO

VALDERRAMA MELENDEZ HORTENCIA
 KDX 71
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202006738
 Residencial

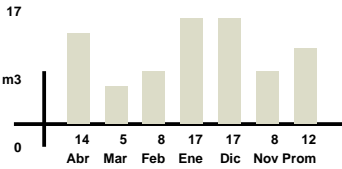
104190083001

\$ 27.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	55.882,41
SUBSIDIO CONSUMO	-27.941,21
AJUSTE A LA DECENA	-41,20
GAS	27.900,00

TOTAL FACTURA DEL MES 27.900,00



TOTAL A PAGAR 27.900,00

2			2026-04-24 / 2026-05-23
445	454	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202202006738			

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



13017
165491
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.900

12929

165434

VER RESPALDO

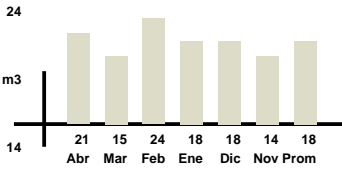
VER RESPALDO

JAUREGUI GARCIA CARMEN ROSA
 KDX 64-B
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202008380
 Residencial 104190084001

\$ **52.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	105.555,67
SUBSIDIO CONSUMO	-52.777,83
AJUSTE A LA DECENA	22,16
GAS	52.800,00
TOTAL FACTURA DEL MES	52.800,00



TOTAL A PAGAR 52.800,00

2	2026-04-24 / 2026-05-23
504	17 0.00
MEDIDOR CON LECTURA	0.83
202202008380	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



12929
165434
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.800**

13223

165616

VER RESPALDO

VER RESPALDO

BURGOS QUINTERO JORGE
KDX 66-1 CASA 1
LA DONJUANA - LA POPITA
LA DONJUANA
202202006739
Residencial

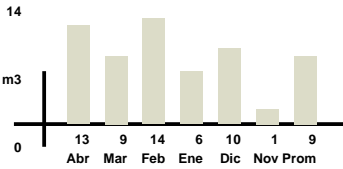
104190085001

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

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

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

TOTAL FACTURA DEL MES **34.200,00**



TOTAL A PAGAR **34.200,00**

2		2026-04-24 / 2026-05-23
400	411	11 0.00
MEDIDOR CON LECTURA	GNC	
202202006739		

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



4157709998697881802000013223390000000342009620260627

13223
165616
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.200**

13224

165617

VER RESPALDO

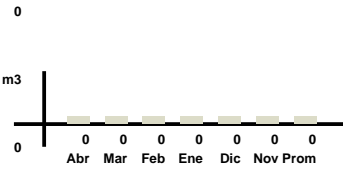
VER RESPALDO

BURGOS QUINTERO JORGE
NOA LOTE 1 APTO 2
LA DONJUANA - LA POPITA
LA DONJUANA
202202006744
Residencial

104190086001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202202006744				

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



13224
165617
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13496

165821

VER RESPALDO

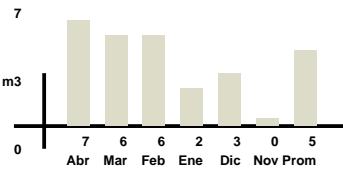
VER RESPALDO

BURGOS QUINTERO JORGE
 KDX 66-1 CASA 3
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202006742
 Residencial

104190087001

\$ **43.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	43.464,10
INTERESES DE MORA	477,40
SUBSIDIO CONSUMO	-21.732,05
AJUSTE A LA DECENA	-9,45
GAS	22.200,00
VALOR FACTURAS ATRASADAS	21.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	22.200,00

TOTAL A PAGAR 43.900,00

2			2026-04-24 / 2026-05-23
24	31	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202202006742			

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



13496
 165821
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **43.900**

12915

165423

VER RESPALDO

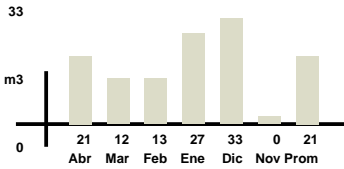
VER RESPALDO

HERRERA TORRES CARMEN TERESA
 KDX 64-C APTO 1
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202008377
 Residencial 104190088001

\$ **40.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
AJUSTE A LA DECENA	40,48
GAS	40.400,00
TOTAL FACTURA DEL MES	40.400,00



TOTAL A PAGAR 40.400,00

2	2026-04-24 / 2026-05-23
455	13 0.00
MEDIDOR CON LECTURA	
202202008377	

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



12915
 165423
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **40.400**

13069

165522

VER RESPALDO

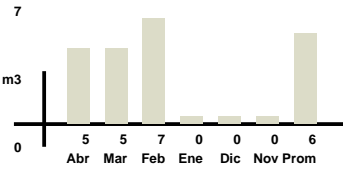
VER RESPALDO

VARGAS HERNANDEZ IFRAIN
CRA 1A 5A 130PREDIO 2 MNZ12B
LA DONJUANA - LA POPITA
LA DONJUANA
202202006741
Residencial

104190090001

\$ 34.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	37.254,94
INTERESES DE MORA	341,00
SUBSIDIO CONSUMO	-18.627,47
AJUSTE A LA DECENA	31,53
GAS	19.000,00
VALOR FACTURAS ATRASADAS	15.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	19.000,00

TOTAL A PAGAR 34.500,00

2				2026-04-24 / 2026-05-23
25		31	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202202006741				

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



13069
165522
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.500

13013

165488

VER RESPALDO

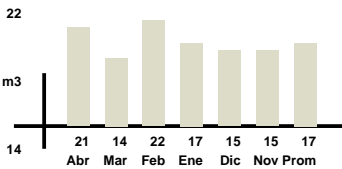
VER RESPALDO

HERRERA CONTRERAS CARMEN ELENA
KDX 72-1
LA DONJUANA - LA POPITA
LA DONJUANA
202202006710
Residencial 104190091001

\$ 52.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 105.555,67
SUBSIDIO CONSUMO -52.777,83
AJUSTE A LA DECENA 22,16
GAS 52.800,00
TOTAL FACTURA DEL MES 52.800,00



TOTAL A PAGAR 52.800,00

2 2026-04-24 / 2026-05-23
492 17 0.00
MEDIDOR CON LECTURA 509 GNC 0.83
202202006710

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



13013
165488
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 52.800

13802

165977

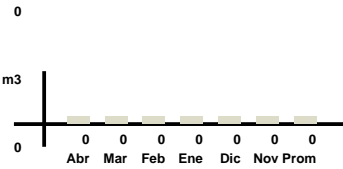
VER RESPALDO

VER RESPALDO

VILLAMIZAR RODRIGUEZ ANA PASTORA
KDX 75.
LA DONJUANA - LA POPITA
LA DONJUANA
202202006564
Residencial 104190092001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
34	34	0.83	0	0.00
SIN USO	GNC			
202202006564				

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



4157709998697881802000013802390000000000009620260627

13802
165977
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13904

166016

VER RESPALDO

VER RESPALDO

SEPULVEDA DUARTE TERESA
KDX 73
LA DONJUANA - LA POPITA
LA DONJUANA
202202006743
Residencial

104190095001

\$ 912.400

2026-06-02

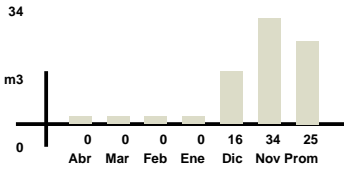
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	16.064,48
AJUSTE A LA DECENA	35,52
GAS	16.100,00



VALOR FACTURAS ATRASADAS	896.300,00
CANTIDAD FACTURAS ATRASADAS	8
TOTAL FACTURA DEL MES	16.100,00

TOTAL A PAGAR 912.400,00

2
995
SIN USO
202202006743

995
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



4157709998697881802000013904390000009124009620260627

13904
166016
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 912.400

12984

165469

VER RESPALDO

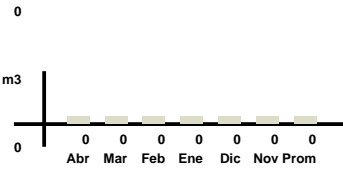
VER RESPALDO

PENARANDA PENARANDA JUDITH
KDX 76
LA DONJUANA - LA POPITA
LA DONJUANA
202202006737
Residencial

104190097001

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

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



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202202006737				

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



415770999869788180200001298439000000000009620260627

12984
165469
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12972

165461

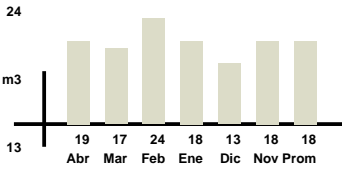
VER RESPALDO

VER RESPALDO

HERRERA CONTRERAS MARIA ESPERANZA
 KDX 77
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202008307
 Residencial 104190098001

\$ **99.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	86.928,20
SUBSIDIO CONSUMO	-43.464,10
INTERESES FINAN. DEUDA	12.940,94
AJUSTE A LA DECENA	9,88
GAS	56.414,92
FINANCIACION DEUDA	42.585,08
FINANCIACION	42.585,08
TOTAL FACTURA DEL MES	99.000,00

FINANCIACION DEUDA 582.925,34 510.059,67 2,21 1/8

TOTAL A PAGAR 99.000,00

2	2026-04-24 / 2026-05-23
352	14 0.00
MEDIDOR CON LECTURA	0.83
202202008307	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



12972
 165461
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **99.000**

12919

165425

VER RESPALDO

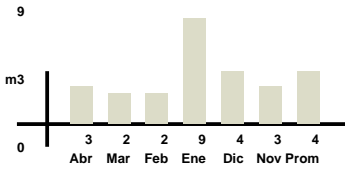
VER RESPALDO

HERNANDEZ RUBIO CARMEN LEONOR
 KDX 72 1-A
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202002732
 Residencial 104190099001

\$ 6.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	12.418,31
SUBSIDIO CONSUMO	-6.209,16
AJUSTE A LA DECENA	-9,15
GAS	6.200,00
TOTAL FACTURA DEL MES	6.200,00



TOTAL A PAGAR 6.200,00

2			2026-04-24 / 2026-05-23
143	145	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202202002732			

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



12919
165425
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 6.200

12947

165447

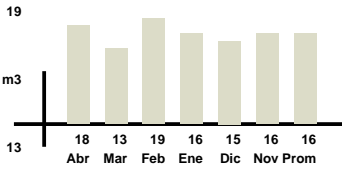
VER RESPALDO

VER RESPALDO

DURAN CAMACHO BLANCA FLOR
KDX 78 D
LA DONJUANA - LA POPITA
LA DONJUANA
202202002618
Residencial 104190102001

\$ 114.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	86.928,20
SUBSIDIO CONSUMO	-43.464,10
INT.DERECOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	-43,10
GAS	58.793,59
DERECOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	56.106,41
TOTAL FACTURA DEL MES	114.900,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

TOTAL A PAGAR 114.900,00

2	2026-04-24 / 2026-05-23	
580	14	0.00
MEDIDOR CON LECTURA	GNC	0.83
202202002618		

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



4157709998697881802000012947390000001149009620260627

12947
165447
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 114.900

12948

165448

VER RESPALDO

VER RESPALDO

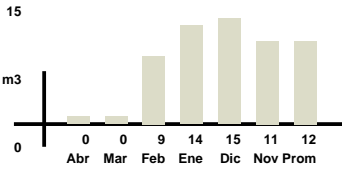
DURAN CAMACHO BLANCA FLOR
KDX 78-2
LA DONJUANA - LA POPITA
LA DONJUANA
202202006757
Residencial

104190103001

\$ 71.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INT.DERECHOS DE CONEXION 7.070,47
INT.INSTALACION INTERNA 8.302,12
AJUSTE A LA DECENA 21,00
GAS 15.393,59



DERECHOS DE CONEXION 25.807,53
INSTALACION INTERNA 30.298,88
FINANCIACION 56.106,41
TOTAL FACTURA DEL MES 71.500,00

DERECHOS DE CONEXION 51.615,05 25.807,52 2,21 36/36
INSTALACION INTERNA 60.597,80 30.298,92 2,21 36/36

TOTAL A PAGAR 71.500,00

2 2026-04-24 / 2026-05-23
241 0 0.00
SIN USO 241 GNC 0.83
202202006757

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



12948
165448
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 71.500

13972

166059

VER RESPALDO

VER RESPALDO

JAIMES BERMON IVAN
KDX 78
LA DONJUANA - LA POPITA
LA DONJUANA
202202002816
Residencial

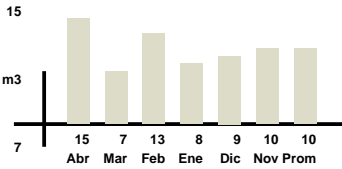
104190104001

\$ 31.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 62.091,57
SUBSIDIO CONSUMO -31.045,78
AJUSTE A LA DECENA -45,79
GAS 31.000,00

TOTAL FACTURA DEL MES 31.000,00



TOTAL A PAGAR 31.000,00

2 2026-04-24 / 2026-05-23
280 10 0.00
MEDIDOR CON LECTURA 290 0.83 GNC
202202002816

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



13972
166059
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.000

13270

165642

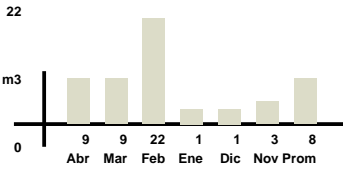
VER RESPALDO

VER RESPALDO

TOLOZA DE GUERRERO MARIA ELSA
 KDX 78-4
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202008231
 Residencial 104190105001

\$ 93.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	43.464,10
SUBSIDIO CONSUMO	-21.732,05
INT.DERECHOS DE CONEXION	9.791,19
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	10,95
GAS	43.073,03
DERECHOS DE CONEXION	22.964,81
INSTALACION INTERNA	27.062,16
FINANCIACION	50.026,97
TOTAL FACTURA DEL MES	93.100,00

DERECHOS DE CONEXION	230.536,85	207.572,04	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 93.100,00

2				2026-04-24 / 2026-05-23
118		125	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202202008231				

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



13270
165642
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 93.100

13063

165519

VER RESPALDO

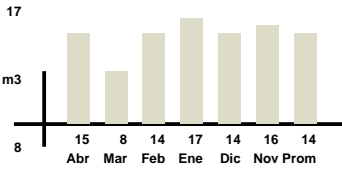
VER RESPALDO

CONTRERAS SANDOVAL DANIEL
KDX 78F
LA DONJUANA - LA POPITA
LA DONJUANA
202202008228
Residencial

104190106001

\$ **87.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	31.045,78
SUBSIDIO CONSUMO	-15.522,89
INT.DERECHOS DE CONEXION	9.626,63
INT.INSTALACION INTERNA	11.302,67
AJUSTE A LA DECENA	-1,89
GAS	36.450,30

DERECHOS DE CONEXION	23.251,37
INSTALACION INTERNA	27.298,33
FINANCIACION	50.549,70

TOTAL FACTURA DEL MES 87.000,00

DERECHOS DE CONEXION	348.770,45	325.519,08	2,21	23/36
INSTALACION INTERNA	409.475,05	382.176,72	2,21	23/36

TOTAL A PAGAR 87.000,00

2
352
MEDIDOR CON LECTURA
202202008228

357
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



4157709998697881802000013063390000000870009620260627

13063
165519
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.000**

13955

166048

VER RESPALDO

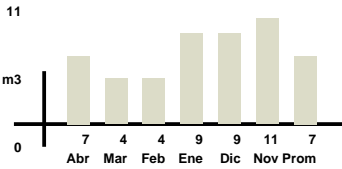
VER RESPALDO

REYES ORTIZ PEDRO
KDX 78 G
LA DONJUANA - LA POPITA
LA DONJUANA
202202008225
Residencial

104190107001

\$ **53.400**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	37.254,94
INTERESES DE MORA	742,19
SUBSIDIO CONSUMO	-18.627,47
AJUSTE A LA DECENA	30,34
GAS	19.400,00
VALOR FACTURAS ATRASADAS	34.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	19.400,00

TOTAL A PAGAR 53.400,00

2				2026-04-24 / 2026-05-23
315		321	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202202008225				

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



4157709998697881802000013955390000000534009620260627

13955
166048
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **53.400**

13269

165641

VER RESPALDO

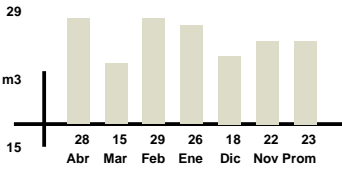
VER RESPALDO

BERMON BERMON MARIA CONCEPCION
 KDX 78-6
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202008382
 Residencial 104190108001

\$ **65.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	130.392,29
SUBSIDIO CONSUMO	-65.196,15
AJUSTE A LA DECENA	3,86
GAS	65.200,00
TOTAL FACTURA DEL MES	65.200,00



TOTAL A PAGAR 65.200,00

2			2026-04-24 / 2026-05-23
718	739	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
202202008382			

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



13269
165641
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **65.200**

12951

165451

VER RESPALDO

VER RESPALDO

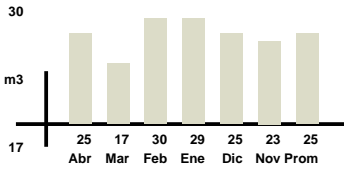
LEON MALDONADO ANA MARIA
KDX 78-7
LA DONJUANA - LA POPITA
LA DONJUANA
202202006566
Residencial

104190109001

\$ 78.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	148.550,73
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	7,87
GAS	78.000,00
TOTAL FACTURA DEL MES	78.000,00



TOTAL A PAGAR **78.000,00**

2				2026-04-24 / 2026-05-23
825	849	0.83	24	0.00
MEDIDOR CON LECTURA	GNC			
202202006566				

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



12951
165451
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 78.000

13855

165988

VER RESPALDO

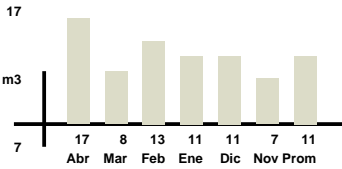
VER RESPALDO

LAGUADO GAFARO ARACELY
KDX 87
LA DONJUANA - LA POPITA
LA DONJUANA
202202006896
Residencial

104190110001

\$ **88.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	68.300,72
INTERESES DE MORA	1.161,60
SUBSIDIO CONSUMO	-34.150,36
AJUSTE A LA DECENA	-11,96
GAS	35.300,00
VALOR FACTURAS ATRASADAS	52.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.300,00

TOTAL A PAGAR 88.100,00

2			2026-04-24 / 2026-05-23
429	440	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202202006896			

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



4157709998697881802000013855390000000881009620260627

13855
165988
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **88.100**

13952

166045

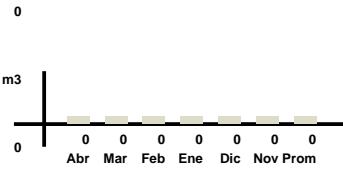
VER RESPALDO

VER RESPALDO

PENALOZA CARRERO LUZ MARINA
 KDX 85-1
 LA DONJUANA - EL CENTRO
 LA DONJUANA
 202202006892
 Residencial 104190111001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
161	161	0.83	0	0.00
SIN USO	GNC			
202202006892				

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



13952
 166045
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

13273

165643

VER RESPALDO

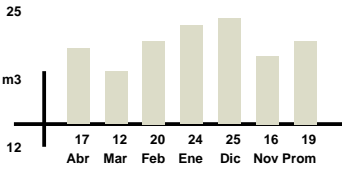
VER RESPALDO

CACERES MOGOLLON PEDRO SIMON
 KDX 81-1
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202006893
 Residencial 104190112001

\$ 46.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	93.137,35
SUBSIDIO CONSUMO	-46.568,68
AJUSTE A LA DECENA	31,33
GAS	46.600,00
TOTAL FACTURA DEL MES	46.600,00



TOTAL A PAGAR 46.600,00

2			2026-04-24 / 2026-05-23
396	411	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202202006893			

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



13273
 165643
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 46.600

13180

165583

VER RESPALDO

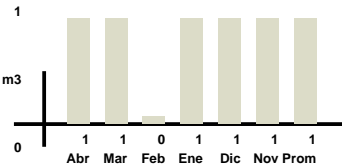
VER RESPALDO

MIRANDA MENDOZA PASTOR
KDX 81
LA DONJUANA - LA POPITA
LA DONJUANA
202202002666
Residencial

104190113001

\$ 6.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	6.209,16
INTERESES DE MORA	68,20
SUBSIDIO CONSUMO	-3.104,58
AJUSTE A LA DECENA	27,22
GAS	3.200,00
VALOR FACTURAS ATRASADAS	3.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.200,00

TOTAL A PAGAR 6.300,00

2				2026-04-24 / 2026-05-23
112		113	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202202002666				

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



4157709998697881802000013180390000000063009620260627

13180
165583
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 6.300

13282

165648

VER RESPALDO

VER RESPALDO

SOLANO PORTILLA MARIA DEL ROSARIO
KDX 83-A
LA DONJUANA - LA POPITA
LA DONJUANA
202202008248
Residencial

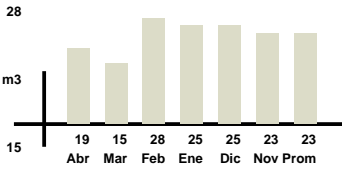
104190114001

\$ **62.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 0 6.637 6.637

CONSUMO 124.183,14
SUBSIDIO CONSUMO -62.091,57
AJUSTE A LA DECENA 8,43
GAS **62.100,00**

TOTAL FACTURA DEL MES **62.100,00**



TOTAL A PAGAR **62.100,00**

2 2026-04-24 / 2026-05-23
800 20 0.00
MEDIDOR CON LECTURA 820 0.83 GNC
202202008248

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



13282
165648
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.100**

13281

165647

VER RESPALDO

VER RESPALDO

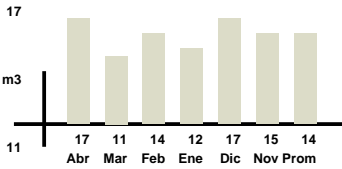
SOLANO PORTILLA MARIA DEL ROSARIO
 KDX 83
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202006693
 Residencial

104190115001

\$ **52.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	105.555,67
SUBSIDIO CONSUMO	-52.777,83
AJUSTE A LA DECENA	22,16
GAS	52.800,00
TOTAL FACTURA DEL MES	52.800,00



TOTAL A PAGAR 52.800,00

2			2026-04-24 / 2026-05-23
208	225	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202202006693			

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



13281
165647
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.800**

13488

165815

VER RESPALDO

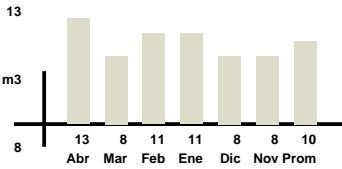
VER RESPALDO

BUITRAGO LEON LEONIDAS
KDX 82 APTO 1
LA DONJUANA - LA POPITA
LA DONJUANA
202202001418
Residencial

104190116001

\$ 102.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
INT.DERECHOS DE CONEXION	7.247,50
INT.INSTALACION INTERNA	8.508,94
AJUSTE A LA DECENA	-23,79
GAS	46.778,44

DERECHOS DE CONEXION	25.629,50
INSTALACION INTERNA	30.092,06
FINANCIACION	55.721,56

TOTAL FACTURA DEL MES 102.500,00

DERECHOS DE CONEXION	76.888,50	51.259,00	2,21	35/36
INSTALACION INTERNA	90.276,10	60.184,04	2,21	35/36

TOTAL A PAGAR 102.500,00

2				2026-04-24 / 2026-05-23
281		291	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202202001418				

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



13488
165815
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 102.500

13489

165816

VER RESPALDO

VER RESPALDO

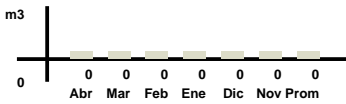
BUITRAGO LEON LEONIDAS
KDX 82 APTO 2
LA DONJUANA - LA POPITA
LA DONJUANA
202202001421
Residencial

104190117001

\$ 165.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

0



INTERESES FINAN. DEUDA 4.035,22
INT.DERECHOS DE CONEXION 7.070,47
INT.INSTALACION INTERNA 8.302,12
AJUSTE A LA DECENA 0,23

GAS 19.408,04

FINANCIACION DEUDA 89.885,55
DERECHOS DE CONEXION 25.807,53
INSTALACION INTERNA 30.298,88
FINANCIACION 145.991,96

TOTAL FACTURA DEL MES 165.400,00

DERECHOS DE CONEXION 51.615,05 25.807,52 2,21 36/36
INSTALACION INTERNA 60.597,80 30.298,92 2,21 36/36

TOTAL A PAGAR 165.400,00

2 2026-04-24 / 2026-05-23
158 0 0.00
SIN USO 158 0.83 0.00
GNC
202202001421

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



13489
165816
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 165.400

13490

165817

VER RESPALDO

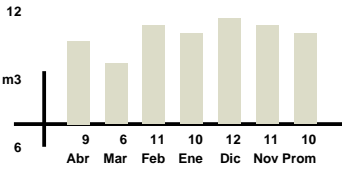
VER RESPALDO

BUITRAGO LEON LEONIDAS
KDX 88 APTO 103
LA DONJUANA - LA POPITA
LA DONJUANA
202202001419
Residencial

104190118001

\$ 105.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	68.300,72
SUBSIDIO CONSUMO	-34.150,36
INT.DERECHOS DE CONEXION	10.027,97
INT.INSTALACION INTERNA	11.773,81
AJUSTE A LA DECENA	-29,36
GAS	55.922,78
DERECHOS DE CONEXION	22.850,03
INSTALACION INTERNA	26.827,19
FINANCIACION	49.677,22

TOTAL FACTURA DEL MES 105.600,00

DERECHOS DE CONEXION	388.450,55	365.600,52	2,21	21/36
INSTALACION INTERNA	456.062,15	429.234,96	2,21	21/36

TOTAL A PAGAR 105.600,00

2 2026-04-24 / 2026-05-23
111 122 0.83 11 0.00
MEDIDOR CON LECTURA GNC
202202001419

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



13490
165817
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 105.600

13491

165818

VER RESPALDO

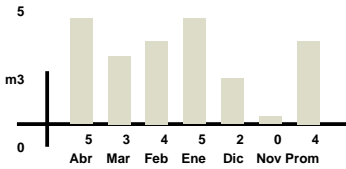
VER RESPALDO

BUITRAGO LEON LEONIDAS
 KDX 82 APTO 4
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202001422
 Residencial

104190119001

\$ 66.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.882,41
SUBSIDIO CONSUMO	-27.941,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-42,20
GAS	36.623,37
INSTALACION INTERNA	29.876,63
FINANCIACION	29.876,63
TOTAL FACTURA DEL MES	66.500,00

INSTALACION INTERNA 119.506,55 89.629,92 2,21 34/36

TOTAL A PAGAR 66.500,00

2			2026-04-24 / 2026-05-23
46	55	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202202001422			

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



4157709998697881802000013491390000000665009620260627

13491
165818
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 66.500

13492

165819

VER RESPALDO

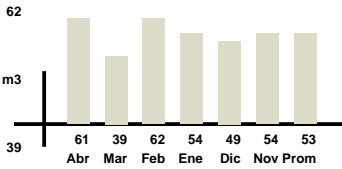
VER RESPALDO

BUITRAGO LEON LEONIDAS
KDX 82 APTO 5
LA DONJUANA - LA POPITA
LA DONJUANA
202202001417
Residencial

104190120001

\$ 292.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 28 6.637 6.637



CONSUMO	288.725,86
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	37,74
INTERESES PUNTO ADICIONAL	498,12
GAS	234.075,71

DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
PUNTO ADICIONAL	1.817,88
FINANCIACION	57.924,29

TOTAL FACTURA DEL MES 292.000,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36
PUNTO ADICIONAL	3.635,80	1.817,92	2,21	36/36

TOTAL A PAGAR 292.000,00

2				2026-04-24 / 2026-05-23
1752		1800	0.83	48 0.00
MEDIDOR CON LECTURA		GNC		
202202001417				

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



4157709998697881802000013492390000002920009620260627

13492
165819
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 292.000

13141

165557

VER RESPALDO

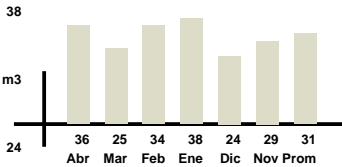
VER RESPALDO

RODRIGUEZ RAMIREZ EDITA
KDX 80-1
LA DONJUANA - LA POPITA
LA DONJUANA
202202001423
Residencial

104190121001

\$ 191.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 11 6.637 6.637



CONSUMO	189.435,14
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	25,46
INTERESES PUNTO ADICIONAL	262,29
GAS	134.536,88

DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
PUNTO ADICIONAL	956,71
FINANCIACION	57.063,12

TOTAL FACTURA DEL MES 191.600,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36
PUNTO ADICIONAL	1.913,35	956,64	2,21	36/36

TOTAL A PAGAR 191.600,00

2				2026-04-24 / 2026-05-23
1113		1144	0.83	31 0.00
MEDIDOR CON LECTURA		GNC		
202202001423				

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4157709998697881802000013141390000001916009620260627

13141
165557
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 191.600

13503

165822

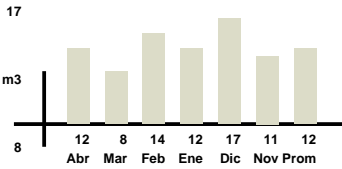
VER RESPALDO

VER RESPALDO

CACERES MOGOLLON GUILLERMO
 KDX B-82
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202001424
 Residencial 104190122001

\$ 102.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
INT.DERECOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	-24,79
GAS	46.393,59
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	56.106,41
TOTAL FACTURA DEL MES	102.500,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

TOTAL A PAGAR 102.500,00

2				2026-04-24 / 2026-05-23
441		451	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202202001424				

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13503
 165822
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 102.500

13495

165820

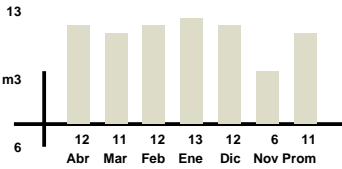
VER RESPALDO

VER RESPALDO

LAGUADO BAEZ JOSE JOAQUIN
 KDX 80-3
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202006563
 Residencial 104190124001

\$ 102.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	-24,79
GAS	46.393,59
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	56.106,41
TOTAL FACTURA DEL MES	102.500,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

TOTAL A PAGAR 102.500,00

2				2026-04-24 / 2026-05-23
251		261	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202202006563				

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13495
 165820
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 102.500

12953

165452

VER RESPALDO

VER RESPALDO

LAGUADO BAEZ GENARA
KDX 85
LA DONJUANA - LA POPITA
LA DONJUANA
202202006895
Residencial

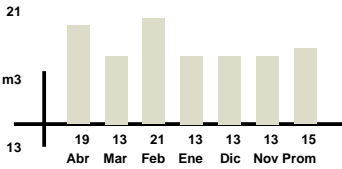
104190125001

\$ 40.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 80.719,04
SUBSIDIO CONSUMO -40.359,52
AJUSTE A LA DECENA 40,48
GAS 40.400,00

TOTAL FACTURA DEL MES 40.400,00



TOTAL A PAGAR 40.400,00

2 2026-04-24 / 2026-05-23
476 13 0.00
MEDIDOR CON LECTURA 489 0.83
202202006895 GNC

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12953
165452
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 40.400

12937

165440

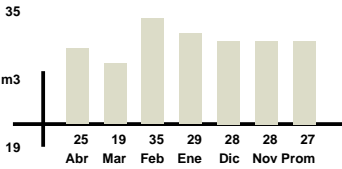
VER RESPALDO

VER RESPALDO

CALDERON TARAZONA GABRIEL
 KDX 86
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202006891
 Residencial 104190126001

\$ 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	130.392,29
SUBSIDIO CONSUMO	-65.196,15
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	24,86
GAS	80.593,59
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	56.106,41
TOTAL FACTURA DEL MES	136.700,00

DERECHOS DE CONEXION	47.715,05	21.907,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

TOTAL A PAGAR 136.700,00

2	2026-04-24 / 2026-05-23
997	21 0.00
MEDIDOR TAPADO	1018 GNC 0.83
202202006891	

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12937
165440
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 136.700

13149

165563

VER RESPALDO

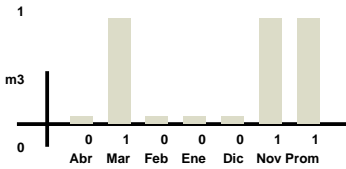
VER RESPALDO

ORTIZ ROJAS JAIME
KDX 88
LA DONJUANA - LA POPITA
LA DONJUANA
202202006561
Residencial

104190127001

\$ 144.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637



INTERESES DE MORA	1.093,36
INT.DERECHOS DE CONEXION	10.027,97
INT.INSTALACION INTERNA	11.773,81
AJUSTE A LA DECENA	27,64
GAS	22.922,78
DERECHOS DE CONEXION	22.850,03
INSTALACION INTERNA	26.827,19
FINANCIACION	49.677,22
VALOR FACTURAS ATRASADAS	71.500,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	72.600,00

DERECHOS DE CONEXION	388.450,55	365.600,52	2,21	21/36
INSTALACION INTERNA	456.062,15	429.234,96	2,21	21/36

TOTAL A PAGAR 144.100,00

2				2026-04-24 / 2026-05-23
8		8	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202006561				

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13149
165563
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 144.100

5292

161601

VER RESPALDO

VER RESPALDO

ORTIZ ROJAS PEDRO VICENTE
 KDX 88-A
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202006754
 Residencial

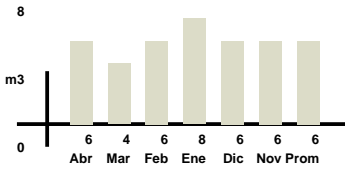
104190128001

\$ **21.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	43.464,10
SUBSIDIO CONSUMO	-21.732,05
AJUSTE A LA DECENA	-32,05
GAS	21.700,00

TOTAL FACTURA DEL MES 21.700,00



TOTAL A PAGAR 21.700,00

2
 315
 MEDIDOR CON LECTURA
 202202006754

322
 GNC

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

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5292
161601
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.700**

13860

165993

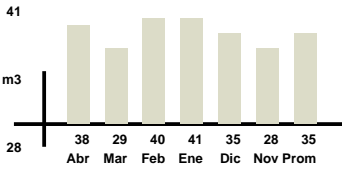
VER RESPALDO

VER RESPALDO

LAGUADO PINARES JOAQUIN ADOLFO
KDX 89-2
LA DONJUANA - SANTA BARBARA
LA DONJUANA
202202006562
Residencial 104190129001

\$ 599.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 22 6.637 6.637



CONSUMO	253.682,08
INTERESES DE MORA	5.856,13
SUBSIDIO CONSUMO	-70.558,60
INTERESES FINAN. DEUDA	2.318,17
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	-14,68
GAS	206.655,69

FINANCIACION DEUDA	51.637,90
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	107.744,31

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

VALOR FACTURAS ATRASADAS	285.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	314.400,00

TOTAL A PAGAR 599.400,00

2				2026-04-24 / 2026-05-23
673		715	0.83	42 0.00
MEDIDOR CON LECTURA		GNC		
202202006562				

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13860
165993
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 599.400

13020

165493

VER RESPALDO

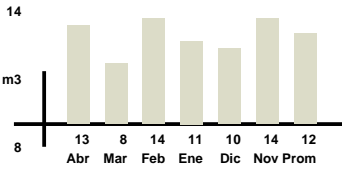
VER RESPALDO

LAGUADO PINERES LEOBIGILDA
KDX 89
LA DONJUANA - EL CENTRO
LA DONJUANA
202202006567
Residencial

104190130001

\$ 135.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
INT.DERECHOS DE CONEXION	9.874,00
INT.INSTALACION INTERNA	11.636,21
AJUSTE A LA DECENA	-39,52
GAS	61.830,21

DERECHOS DE CONEXION	33.818,00
INSTALACION INTERNA	39.851,79
FINANCIACION	73.669,79

TOTAL FACTURA DEL MES 135.500,00

DERECHOS DE CONEXION	135.272,00	101.454,00	2,21	22/24
INSTALACION INTERNA	159.407,15	119.555,36	2,21	22/24

TOTAL A PAGAR 135.500,00

2				2026-04-24 / 2026-05-23
217		230	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
202202006567				

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13020
165493
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 135.500

13289

165653

VER RESPALDO

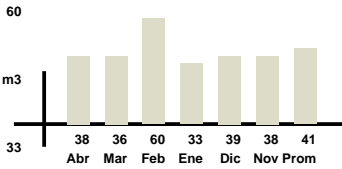
VER RESPALDO

BRAND MELO ELIZABETH
KDX 90-A
LA DONJUANA - EL CENTRO
LA DONJUANA
202202004150
Residencial

104190131001

\$ 202.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 13 6.637 6.637



CONSUMO	201.116,40
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	-36,80
GAS	145.893,59

DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	56.106,41

TOTAL FACTURA DEL MES 202.000,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

TOTAL A PAGAR 202.000,00

2				2026-04-24 / 2026-05-23
1816		1849	0.83	33 0.00
MEDIDOR CON LECTURA		GNC		
202202004150				

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4157709998697881802000013289390000002020009620260627

13289
165653
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 202.000

13276

165645

VER RESPALDO

VER RESPALDO

MEJIA ROJAS ANA DOLID
KDX 78-7-1
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002665
Residencial

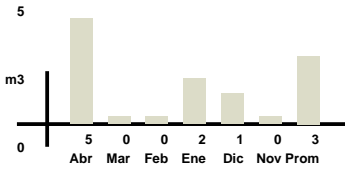
104190132001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
44
MEDIDOR CON LECTURA 44
202202002665 GNC

0.83

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

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415770999869788180200001327639000000000009620260627

13276
165645
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5297

161604

VER RESPALDO

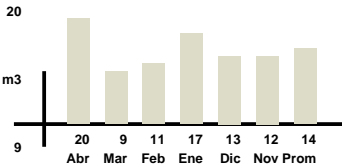
VER RESPALDO

COLMENARES JURADO NELLY JOHANNA
 KDX 93-4
 LA DONJUANA - EL CENTRO
 LA DONJUANA
 202202008386
 Residencial

104190135001

\$ **288.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	74.509,88
INTERESES DE MORA	3.027,09
SUBSIDIO CONSUMO	-37.254,94
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	38,97
INTERESES PUNTO ADICIONAL	4.149,76
GAS	59.843,35

DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
PUNTO ADICIONAL	15.150,24
FINANCIACION	71.256,65

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36
PUNTO ADICIONAL	30.300,40	15.150,16	2,21	36/36

VALOR FACTURAS ATRASADAS	157.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	131.100,00

TOTAL A PAGAR	288.700,00
----------------------	-------------------

2				2026-04-24 / 2026-05-23
425		437	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
202202008386				

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5297
 161604
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **288.700**

13183

165585

VER RESPALDO

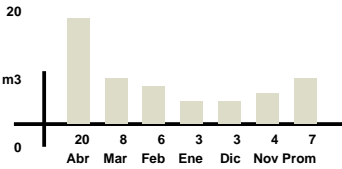
VER RESPALDO

COLMENARES DE VELEZ MARIA BENEDICTA
 KDX 93-1
 LA DONJUANA - EL CENTRO
 LA DONJUANA
 202202008387
 Residencial 104190136001

\$ **25.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	99.346,51
SUBSIDIO CONSUMO	-49.673,25
AJUSTE A LA DECENA	26,74
GAS	49.700,00



VALOR FACTURAS ATRASADAS	-23.900,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	49.700,00

TOTAL A PAGAR	25.800,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
86	102	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202202008387			

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13183
 165585
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **25.800**

13177

165581

VER RESPALDO

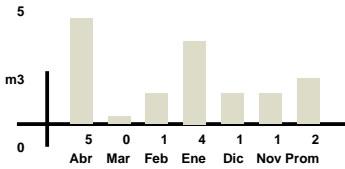
VER RESPALDO

COLMENARES LAGUADO IRMA
KDX 94
LA DONJUANA - EL CENTRO
LA DONJUANA
202202008388
Residencial

104190137001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
56	56	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202202008388				

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



415770999869788180200001317739000000000009620260627

13177
165581
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13291

165654

VER RESPALDO

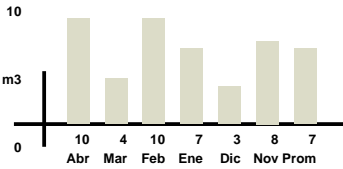
VER RESPALDO

LAZZO JURADO JAIRO
KDX 95
LA DONJUANA - EL CENTRO
LA DONJUANA
202202008391
Residencial

104190138001

\$ 102.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
INT.DERECHOS DE CONEXION	7.246,67
INT.INSTALACION INTERNA	8.508,94
AJUSTE A LA DECENA	-24,79
GAS	46.776,61
DERECHOS DE CONEXION	25.631,33
INSTALACION INTERNA	30.092,06
FINANCIACION	55.723,39
TOTAL FACTURA DEL MES	102.500,00

DERECHOS DE CONEXION 76.894,05 51.262,72 2,21 35/36
INSTALACION INTERNA 90.276,10 60.184,04 2,21 35/36

TOTAL A PAGAR **102.500,00**

2 2026-04-24 / 2026-05-23
253 10 0.00
MEDIDOR CON LECTURA 263 0.83
202202008391 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



13291
165654
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 102.500

13125

165548

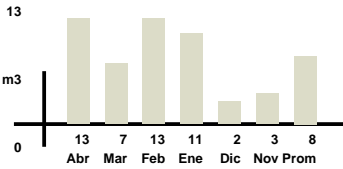
VER RESPALDO

VER RESPALDO

GONZALEZ DE HERRERA ARACELY
 KDX 99 1-1
 LA DONJUANA - EL CENTRO
 LA DONJUANA
 202202008392
 Residencial 104190140001

\$ **83.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	24.836,63
SUBSIDIO CONSUMO	-12.418,31
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	2,68
GAS	27.793,59
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	56.106,41
TOTAL FACTURA DEL MES	83.900,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

TOTAL A PAGAR 83.900,00

2			2026-04-24 / 2026-05-23
343	347	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202202008392			

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13125
 165548
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **83.900**

12990

165474

VER RESPALDO

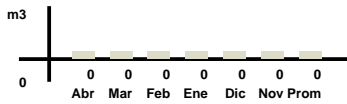
VER RESPALDO

CRUZ GONZALEZ ANGIE VIVIANA
 KDX 2 # 5-01
 LA DONJUANA - EL CENTRO
 LA DONJUANA
 202202008384
 Residencial 104190141001

\$ **72.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

0



INT.DERECHOS DE CONEXION	8.612,76
INT.INSTALACION INTERNA	10.112,48
AJUSTE A LA DECENA	-7,00
INTERESES PUNTO ADICIONAL	138,52
GAS	18.856,76

DERECHOS DE CONEXION	24.265,24
INSTALACION INTERNA	28.488,52
PUNTO ADICIONAL	389,48
FINANCIACION	53.143,24

TOTAL FACTURA DEL MES 72.000,00

DERECHOS DE CONEXION	242.652,40	218.387,16	2,21	28/36
INSTALACION INTERNA	284.885,20	256.396,68	2,21	28/36
PUNTO ADICIONAL	3.894,80	3.505,32	2,21	28/36

TOTAL A PAGAR 72.000,00

2 2026-04-24 / 2026-05-23
 192 0 0.00
 MEDIDOR CON LECTURA GNC 0.83
 202202008384

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



12990
165474
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.000**

13145

165561

VER RESPALDO

VER RESPALDO

ORTIZ VERA CARLOS EDUARDO
KDX 99-11
LA DONJUANA - EL CENTRO
LA DONJUANA
202202008383
Residencial

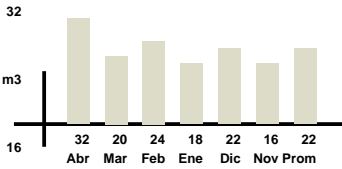
104190142001

\$ **59.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 117.973,98
SUBSIDIO CONSUMO -58.986,99
AJUSTE A LA DECENA 13,01
GAS **59.000,00**

TOTAL FACTURA DEL MES **59.000,00**



TOTAL A PAGAR **59.000,00**

2 2026-04-24 / 2026-05-23
563 19 0.00
MEDIDOR CON LECTURA 582 0.83
202202008383 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



13145
165561
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **59.000**

12961

165457

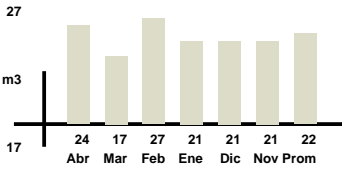
VER RESPALDO

VER RESPALDO

TORRES MORALES MANUEL ANTONIO
 KDX 99-3
 LA DONJUANA - EL CENTRO
 LA DONJUANA
 202202008381
 Residencial 104190143001

\$ 143.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637



CONSUMO	142.710,10
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	-30,50
GAS	87.493,59
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	56.106,41
TOTAL FACTURA DEL MES	143.600,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

TOTAL A PAGAR 143.600,00

2			2026-04-24 / 2026-05-23
708	731	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202202008381			

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12961
 165457
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 143.600

13031

165501

VER RESPALDO

VER RESPALDO

TORRES SOLER PASTOR
KDX 99-4 APTO 1
LA DONJUANA - EL CENTRO
LA DONJUANA
202202003070
Residencial

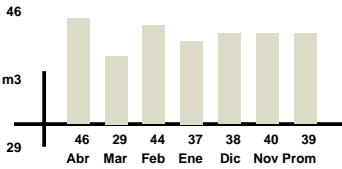
104190144001

\$ 171.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 20 6.637 6.637

CONSUMO 242.000,82
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -42,22
GAS **171.400,00**

TOTAL FACTURA DEL MES **171.400,00**



TOTAL A PAGAR **171.400,00**

2 2026-04-24 / 2026-05-23
1466 40 0.00
MEDIDOR CON LECTURA 1506 0.83
202202003070 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



13031
165501
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 171.400

665

158950

VER RESPALDO

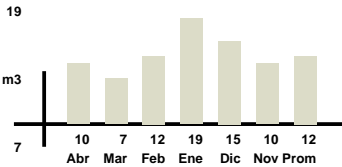
VER RESPALDO

MARTHA CECILIA PATIÑO DIAZ
 KDX 95-1
 LA DONJUANA - EL CENTRO
 LA DONJUANA
 202504309064
 Residencial

104190145401

\$ 174.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	49.673,25
SUBSIDIO CONSUMO	-24.836,63
INT.DERECHOS DE CONEXION	13.314,00
INT.INSTALACION INTERNA	13.366,00
AJUSTE A LA DECENA	-44,44
INTERESES PUNTO ADICIONAL	14.449,00
GAS	65.921,18

DERECHOS DE CONEXION	35.277,75
INSTALACION INTERNA	35.416,67
PUNTO ADICIONAL	38.284,40
FINANCIACION	108.978,82

TOTAL FACTURA DEL MES 174.900,00

DERECHOS DE CONEXION	599.721,75	564.444,00	2,21	8/24
INSTALACION INTERNA	602.083,31	566.666,64	2,21	8/24
PUNTO ADICIONAL	650.835,20	612.550,80	2,21	8/24

TOTAL A PAGAR 174.900,00

2				2026-04-24 / 2026-05-23
78		86	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202504309064				

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665
 158950
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 174.900

662

158947

VER RESPALDO

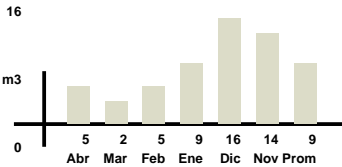
VER RESPALDO

SAMUEL BOTELLO CELIS
KDX 95-2
LA DONJUANA - EL CENTRO
LA DONJUANA
202504309068
Residencial

104190145601

\$ 216.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	6.209,16
SUBSIDIO CONSUMO	-3.104,58
INT.DERECHOS DE CONEXION	13.314,00
INT.INSTALACION INTERNA	13.366,00
AJUSTE A LA DECENA	-19,00
INTERESES PUNTO ADICIONAL	31.794,00
GAS	61.559,58

DERECHOS DE CONEXION	35.277,75
INSTALACION INTERNA	35.416,67
PUNTO ADICIONAL	84.246,00
FINANCIACION	154.940,42

TOTAL FACTURA DEL MES 216.500,00

DERECHOS DE CONEXION	599.721,75	564.444,00	2,21	8/24
INSTALACION INTERNA	602.083,31	566.666,64	2,21	8/24
PUNTO ADICIONAL	1.432.174,00	1.347.928,00	2,21	8/24

TOTAL A PAGAR 216.500,00

2				2026-04-24 / 2026-05-23
59		60	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202504309068				

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415770999869788180200000662390000002165009620260627

662
158947
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 216.500

12905

165416

VER RESPALDO

VER RESPALDO

REYES DE BARON ANA DELIA
KDX 101-1
LA DONJUANA - EL CENTRO
LA DONJUANA
202202002669
Residencial

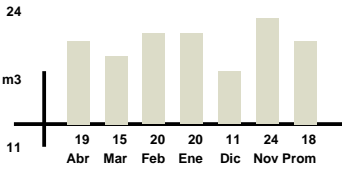
104190147001

\$ **46.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 93.137,35
SUBSIDIO CONSUMO -46.568,68
AJUSTE A LA DECENA 31,33
GAS **46.600,00**

TOTAL FACTURA DEL MES 46.600,00



TOTAL A PAGAR 46.600,00

2 2026-04-24 / 2026-05-23
610 15 0.00
MEDIDOR CON LECTURA 625 0.83
202202002669 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



12905
165416
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.600**

13126

165549

VER RESPALDO

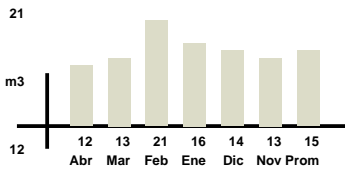
VER RESPALDO

CONTRERAS GOMEZ ANA ROSA
KDX 101
LA DONJUANA - EL CENTRO
LA DONJUANA
202202003072
Residencial

104190148001

\$ 113.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	80.719,04
INTERESES DE MORA	1.920,88
SUBSIDIO CONSUMO	-40.359,52
INT.DERECHOS DE CONEXION	9.791,19
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-37,40
GAS	63.573,03
DERECHOS DE CONEXION	22.964,81
INSTALACION INTERNA	27.062,16
FINANCIACION	50.026,97
TOTAL FACTURA DEL MES	113.600,00

DERECHOS DE CONEXION	367.436,85	344.472,04	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 113.600,00

2 2026-04-24 / 2026-05-23
275 13 0.00
MEDIDOR CON LECTURA 288 GNC 0.83
202202003072

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



13126
165549
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 113.600

12885

165399

VER RESPALDO

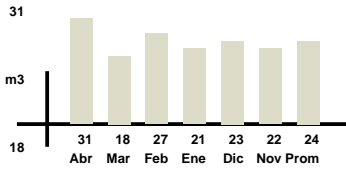
VER RESPALDO

ORTIZ ROJAS OMAIRA
KDX 102
LA DONJUANA - EL CENTRO
LA DONJUANA
202202008241
Residencial

104190149001

\$ 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	130.392,29
SUBSIDIO CONSUMO	-65.196,15
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	24,86
GAS	80.593,59
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	56.106,41
TOTAL FACTURA DEL MES	136.700,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

TOTAL A PAGAR 136.700,00

2				2026-04-24 / 2026-05-23
756		777	0.83	21 0.00
MEDIDOR CON LECTURA		GNC		
202202008241				

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



4157709998697881802000012885390000001367009620260627

12885
165399
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 136.700

13510

165826

VER RESPALDO

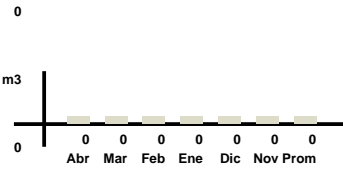
VER RESPALDO

OMAIRA ORTIZ ROJAS
KDX 102 APTO 2
LA DONJUANA - EL CENTRO
LA DONJUANA
202202008242
Residencial

104190149501

\$ 75.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637



INT.DERECHOS DE CONEXION	12.122,33
INT.INSTALACION INTERNA	12.698,53
AJUSTE A LA DECENA	48,00
GAS	24.868,86
DERECHOS DE CONEXION	24.728,67
INSTALACION INTERNA	25.902,47
FINANCIACION	50.631,14
TOTAL FACTURA DEL MES	75.500,00

DERECHOS DE CONEXION	519.301,95	494.573,28	2,21	17/36
INSTALACION INTERNA	543.951,95	518.049,48	2,21	17/36

TOTAL A PAGAR 75.500,00

2				2026-04-24 / 2026-05-23
37		37	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202008242				

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



13510
165826
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 75.500

13511

165827

VER RESPALDO

VER RESPALDO

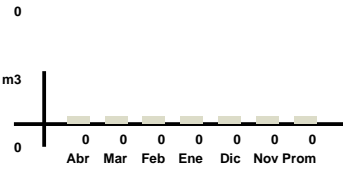
ORTIZ ROJAS OMAIRA
KDX 102 PUNTO 3
LA DONJUANA - EL CENTRO
LA DONJUANA
202202002670
Residencial

104190150001

\$ 71.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INT.DERECHOS DE CONEXION 9.791,19
INT.INSTALACION INTERNA 11.538,84
AJUSTE A LA DECENA 43,00
GAS 21.373,03



DERECHOS DE CONEXION 22.964,81
INSTALACION INTERNA 27.062,16
FINANCIACION 50.026,97
TOTAL FACTURA DEL MES 71.400,00

DERECHOS DE CONEXION 367.436,85 344.472,04 2,21 22/36
INSTALACION INTERNA 432.994,60 405.932,44 2,21 22/36

TOTAL A PAGAR 71.400,00

2 2026-04-24 / 2026-05-23
0 0 0.83 0 0.00
SIN USO GNC
202202002670

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



13511
165827
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 71.400

13073

165524

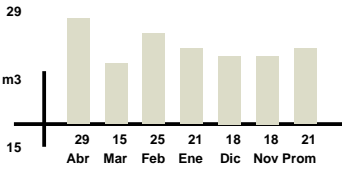
VER RESPALDO

VER RESPALDO

SUAREZ LOPEZ RAFAEL ANTONIO
 KDX 103
 LA DONJUANA - EL CENTRO
 LA DONJUANA
 202202008389
 Residencial 104190151001

\$ 133.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637



CONSUMO	124.183,14
SUBSIDIO CONSUMO	-62.091,57
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	29,43
GAS	77.493,59
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
FINANCIACION	56.106,41
TOTAL FACTURA DEL MES	133.600,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36

TOTAL A PAGAR 133.600,00

2	2026-04-24 / 2026-05-23
566	20 0.00
MEDIDOR CON LECTURA	0.83
202202008389	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



13073
 165524
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 133.600

13819

165985

VER RESPALDO

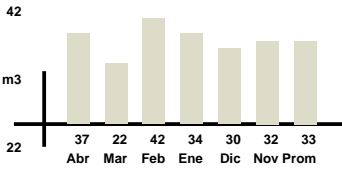
VER RESPALDO

JAUREGUI PINZON EDGAR ENRIQUE
KDX 105-2
LA DONJUANA - EL CENTRO
LA DONJUANA
202202002671
Residencial

104190153001

\$ 185.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 9 6.637 6.637



CONSUMO	177.753,88
INTERESES DE MORA	4.671,20
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	8.302,12
AJUSTE A LA DECENA	45,52
INTERESES PUNTO ADICIONAL	539,41
GAS	127.824,00

DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	30.298,88
PUNTO ADICIONAL	1.969,59
FINANCIACION	58.076,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	60.597,80	30.298,92	2,21	36/36
PUNTO ADICIONAL	3.939,15	1.969,56	2,21	36/36

TOTAL FACTURA DEL MES 185.900,00

TOTAL A PAGAR 185.900,00

2
1031 1060
MEDIDOR CON LECTURA GNC
202202002671

2026-04-24 / 2026-05-23
29 0.00

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4157709998697881802000013819390000001859009620260627

13819
165985
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 185.900

13151

165564

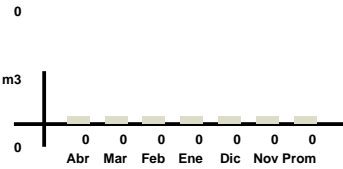
VER RESPALDO

VER RESPALDO

MONSALVE COLMENARES GLORIA
 KDX 112
 LA DONJUANA - EL CENTRO
 LA DONJUANA
 202202008246
 Residencial 104190154001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
55	55	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202202008246				

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



13151
 165564
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

13295

165655

VER RESPALDO

VER RESPALDO

CORDERO MORENO REYNALDO
KDX 117-2
LA DONJUANA - EL CENTRO
LA DONJUANA
202202008385
Residencial

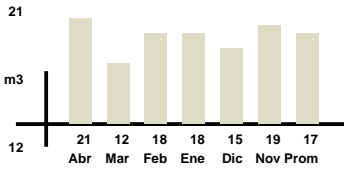
104190155001

\$ 43.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 86.928,20
SUBSIDIO CONSUMO -43.464,10
AJUSTE A LA DECENA 35,90
GAS 43.500,00

TOTAL FACTURA DEL MES 43.500,00



TOTAL A PAGAR 43.500,00

2 2026-04-24 / 2026-05-23
321 14 0.00
MEDIDOR CON LECTURA 335 0.83 GNC
202202008385

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



4157709998697881802000013295390000000435009620260627

13295
165655
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 43.500

12956

165453

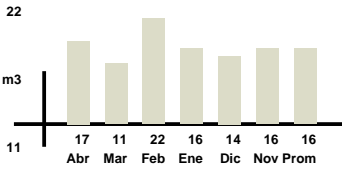
VER RESPALDO

VER RESPALDO

VALERO CARDENAS NANCY MIREYA
 KDX 117-1
 LA DONJUANA - BLANCO
 LA DONJUANA
 202202002791
 Residencial 104190156001

\$ 141.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	93.137,35
SUBSIDIO CONSUMO	-46.568,68
INT.DERECHOS DE CONEXION	9.874,00
INT.INSTALACION INTERNA	11.636,21
AJUSTE A LA DECENA	-48,67
GAS	68.030,21

DERECHOS DE CONEXION	33.818,00
INSTALACION INTERNA	39.851,79
FINANCIACION	73.669,79

TOTAL FACTURA DEL MES 141.700,00

DERECHOS DE CONEXION	135.272,00	101.454,00	2,21	22/24
INSTALACION INTERNA	159.407,15	119.555,36	2,21	22/24

TOTAL A PAGAR 141.700,00

2				2026-04-24 / 2026-05-23
331		346	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
202202002791				

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



12956
 165453
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 141.700

5283

161595

VER RESPALDO

VER RESPALDO

CHAVEZ ORTEGA ELCIDA
KDX 126-1
LA DONJUANA - BLANCO
LA DONJUANA
202202002626
Residencial

104190157001

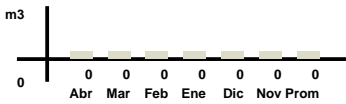
\$ **230.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES FINAN. DEUDA 14.707,62
AJUSTE A LA DECENA -12,01
GAS **14.695,61**

0

FINANCIACION DEUDA 216.004,39
FINANCIACION **216.004,39**



TOTAL FACTURA DEL MES **230.700,00**

FINANCIACION DEUDA 436.909,37 218.454,69 2,21 3/4

TOTAL A PAGAR **230.700,00**

2

2026-04-24 / 2026-05-23

0

0

0.83

0

0.00

SIN USO

GNC

202202002626

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



5283
161595
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **230.700**

12996

165477

VER RESPALDO

VER RESPALDO

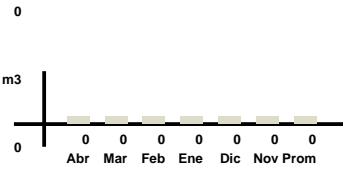
Maria Helena Mogollon Gauta
Kdx 134-1 Apto 1
LA DONJUANA - BLANCO
LA DONJUANA
202202002629
Residencial

104190157501

\$ 71.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INT.DERECHOS DE CONEXION 10.359,00
INT.INSTALACION INTERNA 12.162,00
AJUSTE A LA DECENA 13,42
GAS 22.534,42



DERECHOS DE CONEXION 22.476,69
INSTALACION INTERNA 26.388,89
FINANCIACION 48.865,58
TOTAL FACTURA DEL MES 71.400,00

DERECHOS DE CONEXION 466.631,46 444.154,77 2,21 13/36
INSTALACION INTERNA 547.848,55 521.459,66 2,21 13/36

TOTAL A PAGAR 71.400,00

2 2026-04-24 / 2026-05-23
0 0 0.83 0 0.00
SIN USO GNC
202202002629

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



12996
165477
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 71.400

12945

165446

VER RESPALDO

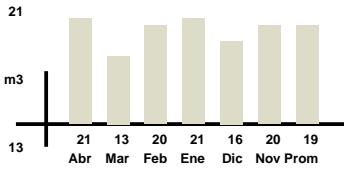
VER RESPALDO

RINCON JURADO ELSA MARIA
 KDX 117
 LA DONJUANA - BLANCO
 LA DONJUANA
 202202008244
 Residencial 104190158001

\$ 55.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	111.764,82
SUBSIDIO CONSUMO	-55.882,41
AJUSTE A LA DECENA	17,59
GAS	55.900,00
TOTAL FACTURA DEL MES	55.900,00



TOTAL A PAGAR 55.900,00

2	2026-04-24 / 2026-05-23
607	18
MEDIDOR CON LECTURA	0.83
202202008244	GNC
	0.00

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12945
 165446
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 55.900

13970

166057

VER RESPALDO

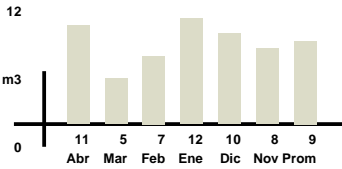
VER RESPALDO

RINCON MORALES JORGE LUIS
CARRERA 3 1-154 APTO 2
LA DONJUANA - BLANCO
LA DONJUANA
202202006695
Residencial

104190159001

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

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



CONSUMO	43.464,10
SUBSIDIO CONSUMO	-21.732,05
INT.DERECHOS DE CONEXION	8.166,73
INT.INSTALACION INTERNA	9.587,85
AJUSTE A LA DECENA	-47,05
GAS	39.439,58

DERECHOS DE CONEXION	22.290,27
INSTALACION INTERNA	26.170,15
FINANCIACION	48.460,42

TOTAL FACTURA DEL MES 87.900,00

DERECHOS DE CONEXION	245.192,95	222.902,68	2,21	27/36
INSTALACION INTERNA	287.871,75	261.701,60	2,21	27/36

TOTAL A PAGAR 87.900,00

2
196
MEDIDOR CON LECTURA
202202006695

203
GNC

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

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



13970
166057
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.900**

12924

165429

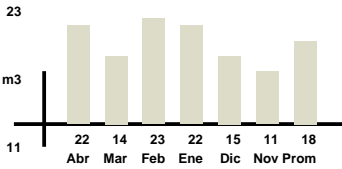
VER RESPALDO

VER RESPALDO

RINCON MORALES JORGE LUIS
 CARRERA 3 1-154 APTO 1
 LA DONJUANA - BLANCO
 LA DONJUANA
 202202001389
 Residencial 104190160001

\$ 125.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	117.973,98
SUBSIDIO CONSUMO	-58.986,99
INT.DERECOS DE CONEXION	8.166,73
INT.INSTALACION INTERNA	9.587,85
AJUSTE A LA DECENA	-1,99
GAS	76.739,58
DERECHOS DE CONEXION	22.290,27
INSTALACION INTERNA	26.170,15
FINANCIACION	48.460,42
TOTAL FACTURA DEL MES	125.200,00

DERECHOS DE CONEXION	245.192,95	222.902,68	2,21	27/36
INSTALACION INTERNA	287.871,75	261.701,60	2,21	27/36

TOTAL A PAGAR 125.200,00

2				2026-04-24 / 2026-05-23
361	380	0.83	19	0.00
MEDIDOR CON LECTURA	GNC			
202202001389				

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12924
 165429
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 125.200

13121

165544

VER RESPALDO

VER RESPALDO

PARADA SUESCUN FANY
CALLE 2A # 3-07
LA DONJUANA - EL PORVENIR
LA DONJUANA
202002019346
Residencial

104190161001

\$ 1.736.200

2026-06-02

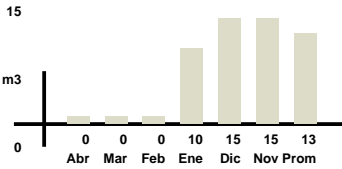
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	22.347,71
INTERESES FINAN. DEUDA	41.591,12
AJUSTE A LA DECENA	-45,50
GAS	63.893,33



FINANCIACION DEUDA	98.806,67
FINANCIACION	98.806,67

VALOR FACTURAS ATRASADAS 1.573.500,00

CANTIDAD FACTURAS ATRASADAS 9

TOTAL FACTURA DEL MES 162.700,00

FINANCIACION DEUDA 1.619.041,22 1.511.105,14 2,21 10/24

TOTAL A PAGAR 1.736.200,00

2			2026-04-24 / 2026-05-23
499		499	0 0.00
MEDIDOR CON LECTURA	GNC	0.83	
202002019346			

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13121
165544
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$1.736.200

13275

165644

VER RESPALDO

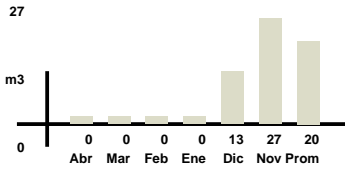
VER RESPALDO

BORRERO MERCHAN ERIKA YELIPSA
LOTE 24.
LA DONJUANA - EL PORVENIR
LA DONJUANA
202202008390
Residencial

104190162001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
212	212	0.83	0	0.00
SIN USO	GNC			
202202008390				

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



13275
165644
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13871

166002

VER RESPALDO

VER RESPALDO

KARLA YAMILE PEREZ GARCIA
 LOTE 29
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 202202002632
 Residencial

104190162501

\$ **6.500**

2026-06-02

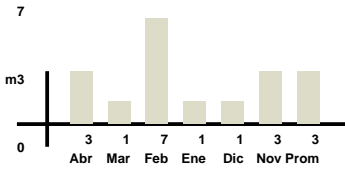
** INMEDIATO **

** INMEDIATO **

20260627

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

CONSUMO	12.418,31
INTERESES DE MORA	271,35
SUBSIDIO CONSUMO	-6.209,16
AJUSTE A LA DECENA	19,50
GAS	6.500,00
TOTAL FACTURA DEL MES	6.500,00



TOTAL A PAGAR **6.500,00**

2	2026-04-24 / 2026-05-23
44	2
MEDIDOR CON LECTURA	GNC
202202002632	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



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13871
166002
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **6.500**

13088

165529

VER RESPALDO

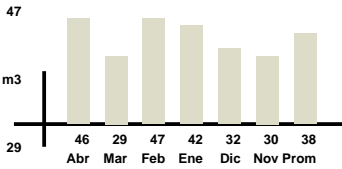
VER RESPALDO

ALIX AMPARO RIVERA RODRIGUEZ
CRA 3 1-120 NOA LOTE 41
LA DONJUANA - EL PORVENIR
LA DONJUANA
202202002785
Residencial

104190163301

\$ 391.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 13 6.637 6.637



CONSUMO	201.116,40
SUBSIDIO CONSUMO	-70.558,60
INTERESES FINAN. DEUDA	13.060,26
INT.DERECHOS DE CONEXION	6.280,00
INT.INSTALACION INTERNA	7.374,00
AJUSTE A LA DECENA	-19,48
GAS	157.252,58

FINANCIACION DEUDA	138.904,42
DERECHOS DE CONEXION	43.855,00
INSTALACION INTERNA	51.488,00
FINANCIACION	234.247,42

TOTAL FACTURA DEL MES 391.500,00

FINANCIACION DEUDA	588.300,00	294.150,00	2,21	1/2
DERECHOS DE CONEXION	282.901,00	239.046,00	2,21	13/24
INSTALACION INTERNA	332.144,00	280.656,00	2,21	13/24

TOTAL A PAGAR 391.500,00

2				2026-04-24 / 2026-05-23
392		425	0.83	33 0.00
MEDIDOR CON LECTURA		GNC		
202202002785				

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4157709998697881802000013088390000003915009620260627

13088
165529
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 391.500

13989

166068

VER RESPALDO

VER RESPALDO

CACERES CARVAJAL DORA AMINTA
 LOTE 39 PISO 1
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 202202043685
 Residencial 104190164001

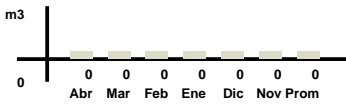
\$ **206.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES FINAN. DEUDA	40.792,17
AJUSTE A LA DECENA	-22,52
GAS	40.769,65

0

FINANCIACION DEUDA	166.130,35
FINANCIACION	166.130,35



TOTAL FACTURA DEL MES	206.900,00
------------------------------	-------------------

FINANCIACION DEUDA	1.433.049,99	1.253.133,32	2,21	4/12
--------------------	--------------	--------------	------	------

TOTAL A PAGAR	206.900,00
----------------------	-------------------

2		2026-04-24 / 2026-05-23
0	0	0
SIN USO	GNC	0.83
202202043685		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



13989
 166068
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **206.900**

13044

165508

VER RESPALDO

VER RESPALDO

PENARANDA BAYONA ELVIRA
CALLE 2A LOTE 37
LA DONJUANA - EL PORVENIR
LA DONJUANA
202202002631
Residencial

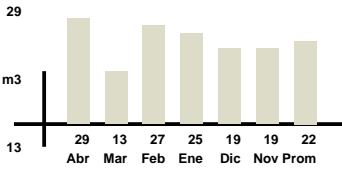
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\$ 113.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 10 6.637 6.637

CONSUMO 183.594,51
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -35,91
GAS 113.000,00

TOTAL FACTURA DEL MES 113.000,00



TOTAL A PAGAR 113.000,00

2 2026-04-24 / 2026-05-23
414 30 0.00
MEDIDOR CON LECTURA 444 0.83 GNC
202202002631

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13044
165508
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 113.000

13122

165545

VER RESPALDO

VER RESPALDO

ZULEIMA OTERO ORTEGA
CALLE 2A # 3 -68
LA DONJUANA - EL PORVENIR
LA DONJUANA
202202043818
Residencial

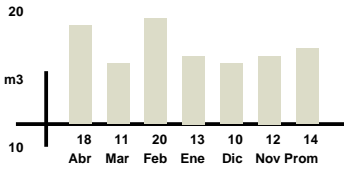
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\$ **40.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 80.719,04
SUBSIDIO CONSUMO -40.359,52
AJUSTE A LA DECENA 40,48
GAS **40.400,00**

TOTAL FACTURA DEL MES **40.400,00**



TOTAL A PAGAR **40.400,00**

2 2026-04-24 / 2026-05-23
161 13 0.00
MEDIDOR CON LECTURA 174 0.83
202202043818 GNC

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13122
165545
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **40.400**

5290

161599

VER RESPALDO

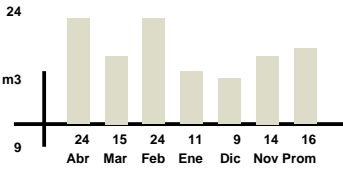
VER RESPALDO

CRUZ SANDOVAL ALVARO
KDX LOTE 36 CALLE 2A 135
LA DONJUANA - EL PORVENIR
LA DONJUANA
202202002788
Residencial

104190167001

\$ 114.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	86.928,20
SUBSIDIO CONSUMO	-43.464,10
INT.DERECHOS DE CONEXION	9.791,19
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-21,10
GAS	64.773,03
DERECHOS DE CONEXION	22.964,81
INSTALACION INTERNA	27.062,16
FINANCIACION	50.026,97
TOTAL FACTURA DEL MES	114.800,00

DERECHOS DE CONEXION	367.436,85	344.472,04	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 114.800,00

2 2026-04-24 / 2026-05-23
325 14 0.00
MEDIDOR CON LECTURA GNC 0.83
202202002788

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



5290
161599
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 114.800

13153

165566

VER RESPALDO

VER RESPALDO

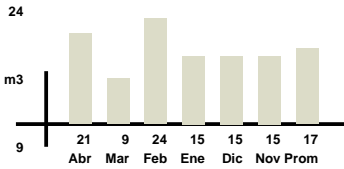
FLOREZ JOHANI
 CALLE 2A LOTE 33
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 202202002607
 Residencial

104190168001

\$ 59.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	117.973,98
SUBSIDIO CONSUMO	-58.986,99
AJUSTE A LA DECENA	13,01
GAS	59.000,00
TOTAL FACTURA DEL MES	59.000,00



TOTAL A PAGAR 59.000,00

2	2026-04-24 / 2026-05-23
330	19
MEDIDOR CON LECTURA	0.83
202202002607	GNC
	0.00

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4157709998697881802000013153390000000590009620260627

13153
 165566
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 59.000

13919

166027

VER RESPALDO

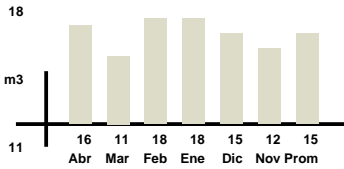
VER RESPALDO

RINCON VALERO MONICA SIRLEY
 CALLE 2A # 3-56 LOTE 32
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 202202002605
 Residencial

104190169001

\$ **129.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	99.346,51
SUBSIDIO CONSUMO	-49.673,25
INT.DERECHOS DE CONEXION	12.220,94
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	42,74
GAS	73.475,78
DERECHOS DE CONEXION	28.662,06
INSTALACION INTERNA	27.062,16
FINANCIACION	55.724,22
TOTAL FACTURA DEL MES	129.200,00

DERECHOS DE CONEXION	458.593,10	429.931,04	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 129.200,00

2	2026-04-24 / 2026-05-23
337	16
MEDIDOR CON LECTURA	0.83
202202002605	GNC
	0.00

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13919
166027
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **129.200**

13971

166058

VER RESPALDO

VER RESPALDO

PARADA SUESCUN GLORIA
 CARRERA 2 3-25 LOTE 23
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 202202006691
 Residencial

104190171001

\$ 1.489.100

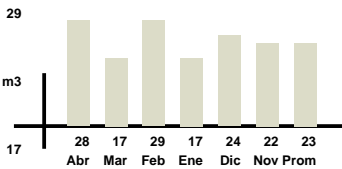
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** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637



CONSUMO	136.601,45
INTERESES DE MORA	21.368,13
SUBSIDIO CONSUMO	-68.300,72
INTERESES FINAN. DEUDA	42.721,06
AJUSTE A LA DECENA	-20,19
GAS	132.369,73
FINANCIACION DEUDA	160.530,27
FINANCIACION	160.530,27
VALOR FACTURAS ATRASADAS	1.196.200,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	292.900,00

FINANCIACION DEUDA 2.163.427,09 1.990.008,62 2,21 10/24

TOTAL A PAGAR 1.489.100,00

2				2026-04-24 / 2026-05-23
737		759	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
202202006691				

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13971
 166058
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$1.489.100

13856

165989

VER RESPALDO

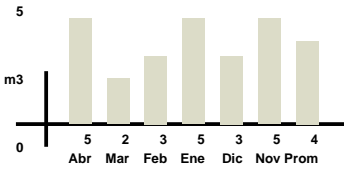
VER RESPALDO

GONZALEZ RIVERA BLANCA DORIS
 CALLE 3 # 3-11 LOTE 22 APTO 1
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 202202006692
 Residencial 104190172001

\$ 12.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	24.836,63
SUBSIDIO CONSUMO	-12.418,31
AJUSTE A LA DECENA	-18,32
GAS	12.400,00
TOTAL FACTURA DEL MES	12.400,00



TOTAL A PAGAR 12.400,00

2				2026-04-24 / 2026-05-23
85		89	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202202006692				

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4157709998697881802000013856390000000124009620260627

13856
 165989
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 12.400

13857

165990

VER RESPALDO

VER RESPALDO

GONZALEZ RIVERA BLANCA DORIS
CALLE 3 # 3-11 LOTE 22 APTO 2
LA DONJUANA - EL PORVENIR
LA DONJUANA
202202006696
Residencial

104190173001

\$ 166.200

2026-06-02

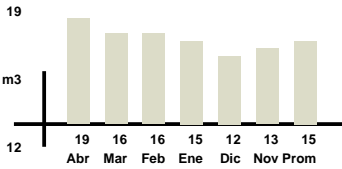
** INMEDIATO **

** INMEDIATO **

20260627

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

CONSUMO	111.764,82
INTERESES DE MORA	2.352,82
SUBSIDIO CONSUMO	-55.882,41
AJUSTE A LA DECENA	-35,23
GAS	58.200,00



VALOR FACTURAS ATRASADAS	108.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	58.200,00

TOTAL A PAGAR 166.200,00

2
286
MEDIDOR CON LECTURA
202202006696

304
GNC

0.83

2026-04-24 / 2026-05-23

18

0.00

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



4157709998697881802000013857390000001662009620260627

13857
165990
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 166.200

13988

166067

VER RESPALDO

VER RESPALDO

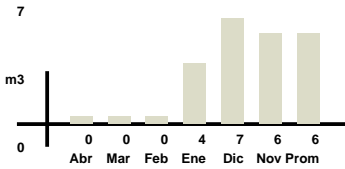
Alba Patricia Barros Quiñones
Calle 2 Casa 13
LA DONJUANA - EL PORVENIR
LA DONJUANA
202202002790
Residencial

104190173501

\$ 98.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INT.DERECHOS DE CONEXION 9.205,00
INT.INSTALACION INTERNA 12.225,00
AJUSTE A LA DECENA 27,00
GAS 21.457,00



DERECHOS DE CONEXION 32.878,00
INSTALACION INTERNA 43.665,00
FINANCIACION 76.543,00

TOTAL FACTURA DEL MES 98.000,00

DERECHOS DE CONEXION 414.625,00 381.747,00 2,21 13/36
INSTALACION INTERNA 550.660,00 506.995,00 2,21 13/36

TOTAL A PAGAR 98.000,00

2 2026-04-24 / 2026-05-23
52 0 0.00
SIN USO 52 GNC 0.83
202202002790

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



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13988
166067
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 98.000

933

159150

VER RESPALDO

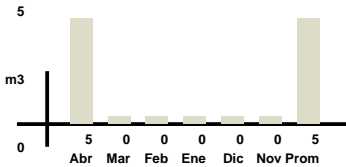
VER RESPALDO

MYRIAM IRENE MARCIALES RAMIREZ
 NOA 2 BRR EL PORVENIR LA DON JUANA
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 20250400308888
 Residencial

104190173701

\$ **405.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	18.627,47
INTERESES DE MORA	3.783,58
SUBSIDIO CONSUMO	-9.313,74
INT.DERECOS DE CONEXION	13.443,00
INT.INSTALACION INTERNA	16.802,00
AJUSTE A LA DECENA	24,69
GAS	43.367,00
DERECHOS DE CONEXION	70.556,00
INSTALACION INTERNA	85.877,00
FINANCIACION	156.433,00
VALOR FACTURAS ATRASADAS	205.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	199.800,00

DERECHOS DE CONEXION	605.554,00	534.998,00	2,21	3/12
INSTALACION INTERNA	756.867,00	670.990,00	2,21	3/12

TOTAL A PAGAR **405.500,00**

2			2026-04-24 / 2026-05-23
5	8	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
20250400308888			

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933
 159150
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **405.500**

13158

165569

VER RESPALDO

VER RESPALDO

SUAREZ MARTINEZ JHON EDINSON
 CALLE 2 # 3-32
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 202202002792
 Residencial

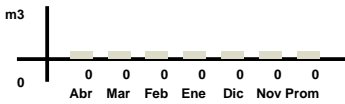
104190174001

\$ -245.600
 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	-245.600,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00

0



TOTAL A PAGAR	-245.600,00
----------------------	--------------------

2				2026-04-24 / 2026-05-23
108		108	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202002792				

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13158
 165569
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ -245.600

13083

165525

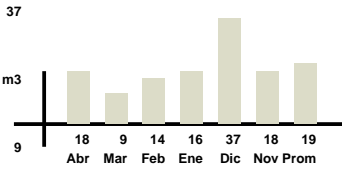
VER RESPALDO

VER RESPALDO

PATARROYO CARDENAS MARIA AURORA
 LOTE 18.
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 202202002617
 Residencial 104190175001

\$ 118.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	93.137,35
SUBSIDIO CONSUMO	-46.568,68
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-47,67
GAS	62.675,58
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	118.000,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 118.000,00

2			2026-04-24 / 2026-05-23
405	420	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202202002617			

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13083
 165525
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 118.000

13127

165550

VER RESPALDO

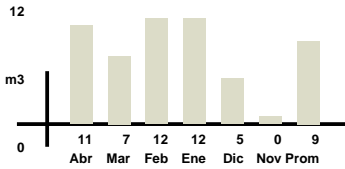
VER RESPALDO

CUADROS SUAREZ WILSON JAVIER
 CASA 7
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 202202002601
 Residencial 104190176001

\$ 31.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
AJUSTE A LA DECENA	-45,79
GAS	31.000,00
TOTAL FACTURA DEL MES	31.000,00



TOTAL A PAGAR 31.000,00

2				2026-04-24 / 2026-05-23
172		182	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202202002601				

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



13127
 165550
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 31.000

134

158525

VER RESPALDO

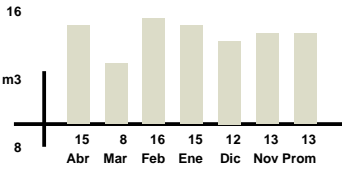
VER RESPALDO

ADRIANA STELLA CALU
 NOA LOTE 8
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 202202043822
 Residencial

104190176501

\$ **152.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	74.509,88
INTERESES DE MORA	3.150,07
SUBSIDIO CONSUMO	-37.254,94
INT.DERECHOS DE CONEXION	8.131,00
INT.INSTALACION INTERNA	7.841,00
AJUSTE A LA DECENA	-36,01
GAS	56.341,00

DERECHOS DE CONEXION	49.155,00
INSTALACION INTERNA	47.404,00
FINANCIACION	96.559,00

TOTAL FACTURA DEL MES 152.900,00

DERECHOS DE CONEXION	366.244,00	317.089,00	2,21	12/24
INSTALACION INTERNA	353.196,00	305.792,00	2,21	12/24

TOTAL A PAGAR 152.900,00

2
 149
 MEDIDOR CON LECTURA
 202202043822

161
 GNC

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



134
158525
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 152.900

13917

166026

VER RESPALDO

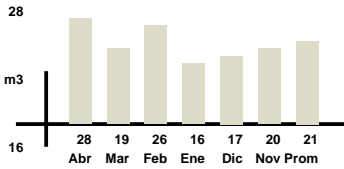
VER RESPALDO

BUITRAGO SIERRA CARLOS
LOTE 3 CARRERA 2 # 1-15
LA DONJUANA - BLANCO
LA DONJUANA
202202006664
Residencial

104190177001

\$ 155.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637



CONSUMO	154.391,36
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	9.791,19
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	10,24
GAS	105.173,03
DERECHOS DE CONEXION	22.964,81
INSTALACION INTERNA	27.062,16
FINANCIACION	50.026,97
TOTAL FACTURA DEL MES	155.200,00

DERECHOS DE CONEXION	367.436,85	344.472,04	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 155.200,00

2	378	0.83	2026-04-24 / 2026-05-23
353	GNC		25 0.00
MEDIDOR CON LECTURA			
202202006664			

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



4157709998697881802000013917390000001552009620260627

13917
166026
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 155.200

12925

165430

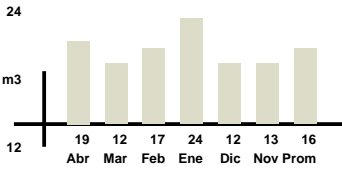
VER RESPALDO

VER RESPALDO

RINCON JURADO JORGE ALFREDO
 KDX 109-1
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202003908
 Residencial 104190178001

\$ 108.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	105.555,67
SUBSIDIO CONSUMO	-52.777,83
INT.DERECOS DE CONEXION	6.200,77
INT.INSTALACION INTERNA	7.280,14
AJUSTE A LA DECENA	-11,84
GAS	66.246,91
DERECHOS DE CONEXION	19.251,23
INSTALACION INTERNA	22.601,86
FINANCIACION	41.853,09
TOTAL FACTURA DEL MES	108.100,00

DERECHOS DE CONEXION	134.758,55	115.507,32	2,21	31/36
INSTALACION INTERNA	158.213,10	135.611,24	2,21	31/36

TOTAL A PAGAR 108.100,00

2	2026-04-24 / 2026-05-23
635	17 0.00
MEDIDOR CON LECTURA	0.83
202202003908	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



12925
 165430
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 108.100

12914

165422

VER RESPALDO

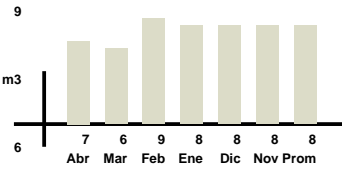
VER RESPALDO

JURADO MELO RAFAEL HOMERO
KDX 109-4
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202003912
Residencial

104190179001

\$ **93.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	43.464,10
SUBSIDIO CONSUMO	-21.732,05
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-11,05
GAS	37.875,58

DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42

TOTAL FACTURA DEL MES 93.200,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 93.200,00

2				2026-04-24 / 2026-05-23
203		210	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202202003912				

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



12914
165422
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **93.200**

13100

165532

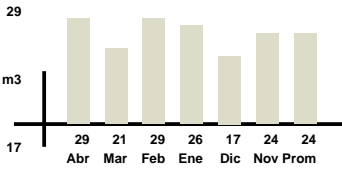
VER RESPALDO

VER RESPALDO

JAUREGUI PINZON GUSTAVO
 KDX 109-3
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202003911
 Residencial 104190180001

\$ 123.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637



CONSUMO	160.231,99
SUBSIDIO CONSUMO	-70.558,60
INTERESES FINAN. DEUDA	11.927,29
AJUSTE A LA DECENA	-48,97
GAS	101.551,71
FINANCIACION DEUDA	21.548,29
FINANCIACION	21.548,29
TOTAL FACTURA DEL MES	123.100,00

FINANCIACION DEUDA 537.265,25 483.538,72 2,21 1/10

TOTAL A PAGAR 123.100,00

2	2026-04-24 / 2026-05-23
756	26 0.00
MEDIDOR CON LECTURA	0.83
202202003911	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



13100
 165532
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 123.100

13130

165552

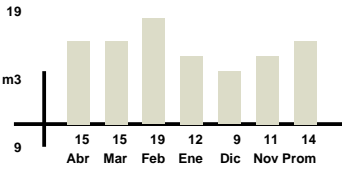
VER RESPALDO

VER RESPALDO

COTE LEON SONIA ELVIRA
 KDX 109-6
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202003907
 Residencial 104190181001

\$ 118.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	93.137,35
SUBSIDIO CONSUMO	-46.568,68
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-47,67
GAS	62.675,58
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	118.000,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 118.000,00

2	2026-04-24 / 2026-05-23
360	15 0.00
MEDIDOR CON LECTURA	0.83
202202003907	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



13130
 165552
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 118.000

12936

165439

VER RESPALDO

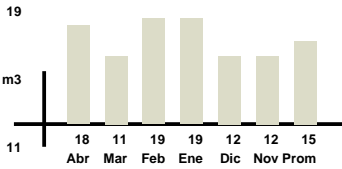
VER RESPALDO

OLEJUA DE MEDINA CECILIA
 KDX 109-11
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202002606
 Residencial 104190182001

\$ **37.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	45,06
GAS	37.300,00
TOTAL FACTURA DEL MES	37.300,00



TOTAL A PAGAR 37.300,00

2			2026-04-24 / 2026-05-23
440	452	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202202002606			

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



12936
 165439
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **37.300**

12976

165463

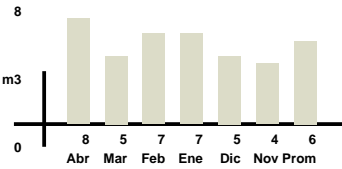
VER RESPALDO

VER RESPALDO

ACEROS DE VELANDIA CRISTINA
KDX 109-8
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202006584
Residencial 104190183001

\$ 118.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	37.254,94
SUBSIDIO CONSUMO	-18.627,47
INTERESES FINAN. DEUDA	44.572,52
AJUSTE A LA DECENA	12,72
GAS	63.212,71
FINANCIACION DEUDA	55.087,29
FINANCIACION	55.087,29
TOTAL FACTURA DEL MES	118.300,00

FINANCIACION DEUDA 1.805.700,00 1.736.250,00 2,21 9/34

TOTAL A PAGAR 118.300,00

2 2026-04-24 / 2026-05-23
52 6 0.00
MEDIDOR CON LECTURA 58 0.83
202202006584 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



12976
165463
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 118.300

13018

165492

VER RESPALDO

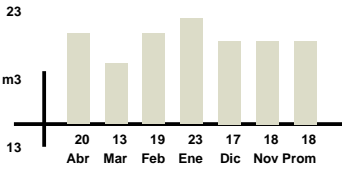
VER RESPALDO

DUQUE RODRIGUEZ ELOISA
 KDX 109-36
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202001646
 Residencial 104190184001

\$ **49.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	99.346,51
SUBSIDIO CONSUMO	-49.673,25
AJUSTE A LA DECENA	26,74
GAS	49.700,00
TOTAL FACTURA DEL MES	49.700,00



TOTAL A PAGAR 49.700,00

2			2026-04-24 / 2026-05-23
396	412	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202202001646			

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



13018
165492
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.700**

698

158982

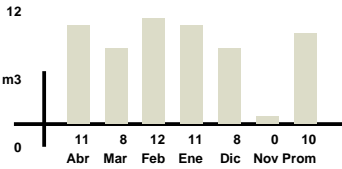
VER RESPALDO

VER RESPALDO

ANDERSON ORLANDO JAIMES MERCHAN
 KDX 109-11-1
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 104190184501
 Residencial 104190184501

\$ 131.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	49.673,25
SUBSIDIO CONSUMO	-24.836,63
INT.DERECHOS DE CONEXION	14.097,00
INT.INSTALACION INTERNA	16.228,00
AJUSTE A LA DECENA	-49,37
GAS	55.112,25
DERECHOS DE CONEXION	35.277,75
INSTALACION INTERNA	40.610,00
FINANCIACION	75.887,75
TOTAL FACTURA DEL MES	131.000,00

DERECHOS DE CONEXION	634.999,50	599.721,75	2,21	7/24
INSTALACION INTERNA	730.980,00	690.370,00	2,21	7/24

TOTAL A PAGAR 131.000,00

2			2026-04-24 / 2026-05-23
50	58	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
104190184501			

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



698
 158982
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 131.000

12886

165400

VER RESPALDO

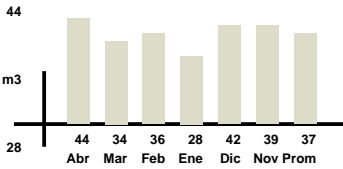
VER RESPALDO

BRAND MELO SATURNINO
KDX 109-12
LA DONJUANA - BLANCO
LA DONJUANA
202202006577
Residencial

104190185001

\$ 196.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 12 6.637 6.637



CONSUMO	195.275,77
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	8.612,76
INT.INSTALACION INTERNA	10.112,48
AJUSTE A LA DECENA	3,83
GAS	143.446,24
DERECHOS DE CONEXION	24.265,24
INSTALACION INTERNA	28.488,52
FINANCIACION	52.753,76
TOTAL FACTURA DEL MES	196.200,00

DERECHOS DE CONEXION	242.652,40	218.387,16	2,21	28/36
INSTALACION INTERNA	284.885,20	256.396,68	2,21	28/36

TOTAL A PAGAR 196.200,00

2 2026-04-24 / 2026-05-23
1008 1040 0.83 32 0.00
MEDIDOR CON LECTURA GNC
202202006577

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



12886
165400
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 196.200

13861

165994

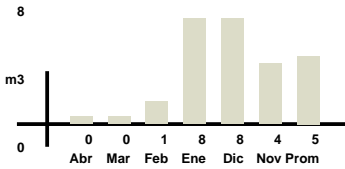
VER RESPALDO

VER RESPALDO

RODAS PARRA GRACIELA
 KDX 109-15
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202001704
 Residencial 104190186001

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

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



TOTAL A PAGAR 0,00

2 2026-04-24 / 2026-05-23
 193 0 0.00
 MEDIDOR CON LECTURA GNC 0.83
 202202001704

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



4157709998697881802000013861390000000000009620260627

13861
 165994
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

13064

165520

VER RESPALDO

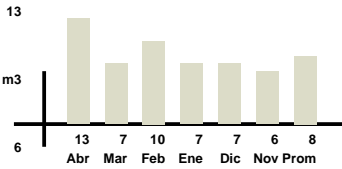
VER RESPALDO

LIZNARY HENAO MARIA BETSEY
 KDX 109-16 PISO 1
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202003910
 Residencial 104190187001

\$ 18.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	37.254,94
SUBSIDIO CONSUMO	-18.627,47
AJUSTE A LA DECENA	-25,17
GAS	18.602,30



VALOR FACTURAS ATRASADAS	-2,30
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	18.602,30

TOTAL A PAGAR	18.600,00
----------------------	------------------

2	2026-04-24 / 2026-05-23
225	6
MEDIDOR CON LECTURA	0.83
202202003910	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



13064
 165520
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 18.600

13025

165497

VER RESPALDO

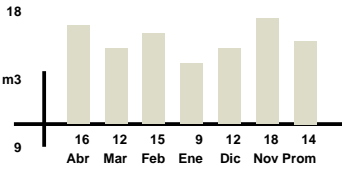
VER RESPALDO

GIRALDO ALBERTO DE JESUS
KDX 109 16-A PISO 2
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202001699
Residencial

104190188001

\$ 125.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	93.137,35
SUBSIDIO CONSUMO	-46.568,68
INT.DERECHOS DE CONEXION	7.619,45
INT.INSTALACION INTERNA	8.946,50
AJUSTE A LA DECENA	32,33
INTERESES PUNTO ADICIONAL	1.788,80
GAS	64.955,75

DERECHOS DE CONEXION	25.258,55
INSTALACION INTERNA	29.654,50
PUNTO ADICIONAL	5.931,20
FINANCIACION	60.844,25

TOTAL FACTURA DEL MES 125.800,00

DERECHOS DE CONEXION	126.292,75	101.034,20	2,21	33/36
INSTALACION INTERNA	148.272,50	118.618,00	2,21	33/36
PUNTO ADICIONAL	29.656,00	23.724,80	2,21	33/36

TOTAL A PAGAR 125.800,00

2				2026-04-24 / 2026-05-23
284		299	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
202202001699				

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13025
165497
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 125.800

13154

165567

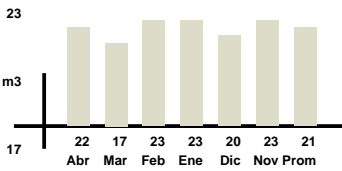
VER RESPALDO

VER RESPALDO

LAGUADO BECERRA LEO ISABEL
 K 109-17
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202001698
 Residencial 104190189001

\$ 266.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	105.555,67
INTERESES DE MORA	2.720,99
SUBSIDIO CONSUMO	-52.777,83
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	22,17
GAS	71.675,58

DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

VALOR FACTURAS ATRASADAS	139.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	127.000,00

TOTAL A PAGAR 266.800,00

2				2026-04-24 / 2026-05-23
638		655	0.83	17 0.00
MEDIDOR CON LECTURA		GNC		
202202001698				

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



13154
 165567
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 266.800

12922

165427

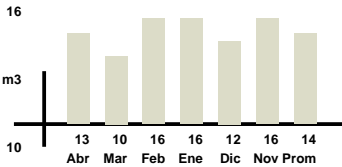
VER RESPALDO

VER RESPALDO

JAIMES BERMON CAROLINA
 KDX 109-17-1
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202001697
 Residencial 104190190001

\$ 228.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	86.928,20
INTERESES DE MORA	2.106,40
SUBSIDIO CONSUMO	-43.464,10
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-49,50
GAS	61.675,58

DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42

VALOR FACTURAS ATRASADAS	111.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	117.000,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR	228.900,00
----------------------	-------------------

2				2026-04-24 / 2026-05-23
304		318	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
202202001697				

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12922
 165427
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 228.900

13949

166043

VER RESPALDO

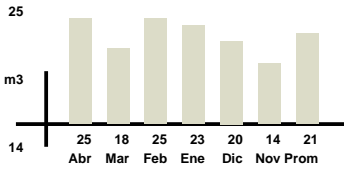
VER RESPALDO

GIRALDO HENAO ORFA EYDER
KDX 109-16 APTO 2
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202001701
Residencial

104190191001

\$ **74.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637



CONSUMO	142.710,10
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	22,00
INT.INSTALACION INTERNA	29,00
AJUSTE A LA DECENA	21,50
GAS	72.224,00
DERECHOS DE CONEXION	983,00
INSTALACION INTERNA	1.293,00
FINANCIACION	2.276,00
TOTAL FACTURA DEL MES	74.500,00

TOTAL A PAGAR 74.500,00

2				2026-04-24 / 2026-05-23
647	670	0.83	23	0.00
MEDIDOR CON LECTURA	GNC			
202202001701				

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



13949
166043
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **74.500**

13084

165526

VER RESPALDO

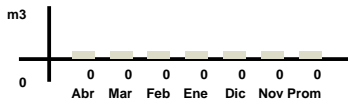
VER RESPALDO

ORTIZ CRISPIN PABLO
 KDX 109-18-1
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202006658
 Residencial 104190193001

\$ 124.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

0



INT.DERECHOS DE CONEXION	9.547,72
INT.INSTALACION INTERNA	11.838,82
AJUSTE A LA DECENA	4,00
INTERESES PUNTO ADICIONAL	5.313,18
GAS	26.703,72

DERECHOS DE CONEXION	35.292,28
INSTALACION INTERNA	43.211,18
PUNTO ADICIONAL	19.392,82
FINANCIACION	97.896,28

TOTAL FACTURA DEL MES 124.600,00

DERECHOS DE CONEXION	105.876,80	70.584,52	2,21	20/22
INSTALACION INTERNA	86.422,30	43.211,12	2,21	22/22
PUNTO ADICIONAL	38.785,70	19.392,88	2,21	20/20

TOTAL A PAGAR 124.600,00

2				2026-04-24 / 2026-05-23
52		52	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202006658				

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



13084
165526
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 124.600

13867

165998

VER RESPALDO

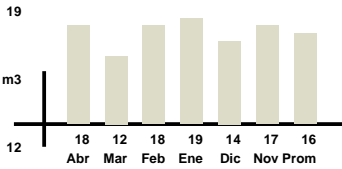
VER RESPALDO

GARCIA CARMEN CECILIA
 KDX 109-18 (3)
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202001700
 Residencial 104190194001

\$ **37.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	45,06
GAS	37.300,00
TOTAL FACTURA DEL MES	37.300,00



TOTAL A PAGAR 37.300,00

2			2026-04-24 / 2026-05-23
470	482	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202202001700			

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13867
 165998
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **37.300**

13152

165565

VER RESPALDO

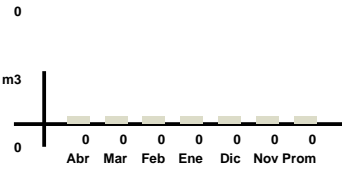
VER RESPALDO

MONSALVE COLMENARES GLORIA
KDX 109-21
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202001702
Residencial

104190195001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
19	19		0.83	0 0.00
SIN USO	GNC			
202202001702				

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



415770999869788180200001315239000000000009620260627

13152
165565
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13940

166040

VER RESPALDO

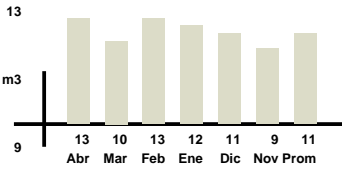
VER RESPALDO

CANAS BARAJAS MARLENY
 KDX 109-22
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202006663
 Residencial 104190196001

\$ 21.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	43.464,10
SUBSIDIO CONSUMO	-21.732,05
AJUSTE A LA DECENA	-32,05
GAS	21.700,00



TOTAL FACTURA DEL MES 21.700,00

TOTAL A PAGAR 21.700,00

2			2026-04-24 / 2026-05-23
319	326	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202202006663			

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13940
 166040
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 21.700

12884

165398

VER RESPALDO

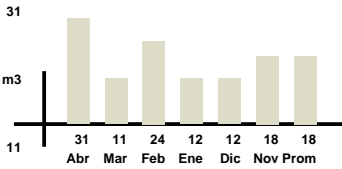
VER RESPALDO

ASCANIO CONTRERAS ELDA ROSA
KDX 109-24
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202006657
Residencial

104190198001

\$ **77.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	111.764,82
SUBSIDIO CONSUMO	-55.882,41
INTERESES FINAN. DEUDA	5.168,05
AJUSTE A LA DECENA	3,59
GAS	61.054,05
FINANCIACION DEUDA	16.045,95
FINANCIACION	16.045,95
TOTAL FACTURA DEL MES	77.100,00

FINANCIACION DEUDA 112.321,75 96.275,80 2,21 31/36

TOTAL A PAGAR **77.100,00**

2 2026-04-24 / 2026-05-23
449 18 0.00
MEDIDOR CON LECTURA 467 0.83
202202006657 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



12884
165398
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **77.100**

13852

165986

VER RESPALDO

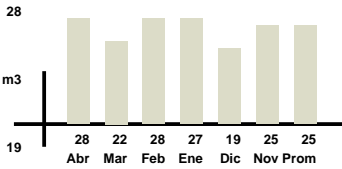
VER RESPALDO

MEDINA OLEJUA LUZ MARINA
 KDX 129-26
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202002812
 Residencial 104190199001

\$ 118.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	11	6.637	6.637

CONSUMO	189.435,14
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	23,46
GAS	118.900,00



TOTAL FACTURA DEL MES 118.900,00

TOTAL A PAGAR 118.900,00

2				2026-04-24 / 2026-05-23
459		490	0.83	31 0.00
MEDIDOR CON LECTURA		GNC		
202202002812				

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4157709998697881802000013852390000001189009620260627

13852
 165986
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 118.900

13054

165515

VER RESPALDO

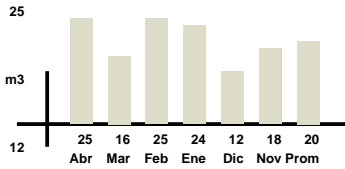
VER RESPALDO

MORALES DE CABALLERO GERTRUDIS
 KDX 109-28
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202001441
 Residencial 104190200001

\$ **65.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	130.392,29
SUBSIDIO CONSUMO	-65.196,15
AJUSTE A LA DECENA	3,86
GAS	65.200,00
TOTAL FACTURA DEL MES	65.200,00



TOTAL A PAGAR 65.200,00

2			2026-04-24 / 2026-05-23
617	638	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
202202001441			

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13054
165515
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **65.200**

13001

165479

VER RESPALDO

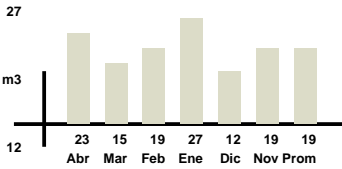
VER RESPALDO

MELO SUAREZ PEDRO
 KDX 109-29
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202002018988
 Residencial 104190201001

\$ **52.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	105.555,67
SUBSIDIO CONSUMO	-52.777,83
AJUSTE A LA DECENA	22,16
GAS	52.800,00
TOTAL FACTURA DEL MES	52.800,00



TOTAL A PAGAR 52.800,00

2	2026-04-24 / 2026-05-23
601	17 0.00
MEDIDOR CON LECTURA	0.83
202002018988	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



13001
165479
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.800**

12932

165436

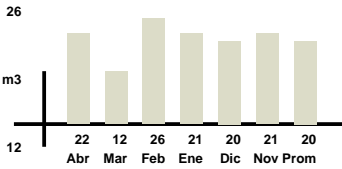
VER RESPALDO

VER RESPALDO

RODRIGUEZ DUARTE SIOMAYDRA
 KDX 109-31
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202002018983
 Residencial 104190202001

\$ 133.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637



CONSUMO	124.183,14
SUBSIDIO CONSUMO	-62.091,57
INTERESES FINAN. DEUDA	6.015,72
AJUSTE A LA DECENA	-37,31
GAS	68.069,98
FINANCIACION DEUDA	65.530,02
FINANCIACION	65.530,02
TOTAL FACTURA DEL MES	133.600,00

FINANCIACION DEUDA 198.900,00 132.600,00 2,21 4/6

TOTAL A PAGAR 133.600,00

2	2026-04-24 / 2026-05-23
567	20 0.00
MEDIDOR CON LECTURA	0.83
202002018983	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



12932
 165436
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 133.600

13863

165996

VER RESPALDO

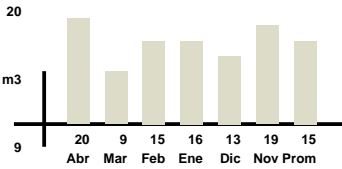
VER RESPALDO

DIAZ SIMEON
 KDX 109-32
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202001645
 Residencial 104190203001

\$ **37.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	45,06
GAS	37.300,00



TOTAL FACTURA DEL MES 37.300,00

TOTAL A PAGAR 37.300,00

2			2026-04-24 / 2026-05-23
666	678	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202202001645			

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



13863
 165996
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **37.300**

13947

166042

VER RESPALDO

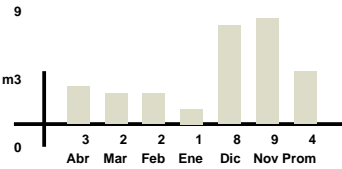
VER RESPALDO

JEREZ TORRES MARTHA CECILIA
KDX 109-33 APTO 1
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202006583
Residencial

104190204001

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

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



CONSUMO	31.045,78
INTERESES DE MORA	204,60
SUBSIDIO CONSUMO	-15.522,89
AJUSTE A LA DECENA	-27,49
GAS	15.700,00
VALOR FACTURAS ATRASADAS	9.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	15.700,00

TOTAL A PAGAR 25.000,00

2				2026-04-24 / 2026-05-23
470		475	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202202006583				

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



13947
166042
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 25.000

12950

165450

VER RESPALDO

VER RESPALDO

RODRIGUEZ PARRA ROQUE JULIO
KDX 109-27 LOTE 1
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202006661
Residencial

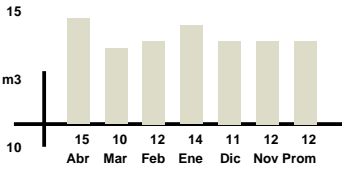
104190206001

\$ 43.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 86.928,20
SUBSIDIO CONSUMO -43.464,10
AJUSTE A LA DECENA 35,90
GAS 43.500,00

TOTAL FACTURA DEL MES 43.500,00



TOTAL A PAGAR 43.500,00

2
388 402
MEDIDOR CON LECTURA GNC
202202006661

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



12950
165450
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 43.500

12934

165437

VER RESPALDO

VER RESPALDO

GONZALEZ RIVERA ANA DE JESUS
KDX 111-A
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202002604
Residencial

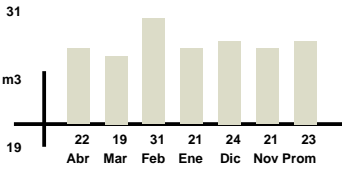
104190207001

\$ 55.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 111.764,82
SUBSIDIO CONSUMO -55.882,41
AJUSTE A LA DECENA 17,59
GAS 55.900,00

TOTAL FACTURA DEL MES 55.900,00



TOTAL A PAGAR 55.900,00

2 2026-04-24 / 2026-05-23
644 18 0.00
MEDIDOR CON LECTURA 662 0.83
202202002604 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



12934
165437
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 55.900

13004

165482

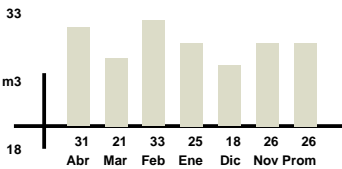
VER RESPALDO

VER RESPALDO

RODRIGUEZ DUARTE LUCY ESPERANZA
KDX 109-32 CALLE 0 1C-52
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202002686
Residencial 104190208001

\$ 286.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 2 6.637 6.637



CONSUMO	136.601,45
INTERESES DE MORA	3.593,57
SUBSIDIO CONSUMO	-68.300,72
AJUSTE A LA DECENA	-8,63
INTERESES SERVICIO TECNICO	2.967,00
GAS	74.852,67
SERVICIO TECNICO	44.547,33
FINANCIACION	44.547,33
VALOR FACTURAS ATRASADAS	167.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	119.400,00

SERVICIO TECNICO 133.642,01 89.094,68 2,21 4/6

TOTAL A PAGAR 286.700,00

2 2026-04-24 / 2026-05-23
771 22 0.00
MEDIDOR CON LECTURA 793 0.83
202202002686 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



13004
165482
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 286.700

12927

165432

VER RESPALDO

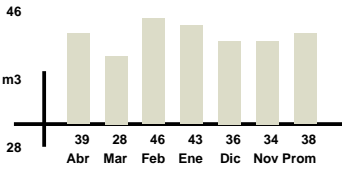
VER RESPALDO

BURGOS RIVERA CELSO
 KDX 109-30
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202006580
 Residencial 104190209001

\$ 101.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637

CONSUMO	171.913,25
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	45,35
GAS	101.400,00
TOTAL FACTURA DEL MES	101.400,00



TOTAL A PAGAR 101.400,00

2	2026-04-24 / 2026-05-23
1051	28 0.00
MEDIDOR CON LECTURA	1079
202202006580	GNC 0.83

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



12927
 165432
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 101.400

13858

165991

VER RESPALDO

VER RESPALDO

LOPEZ ORTIZ DELFINA
 CALLE 1 1C-14
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202043686
 Residencial

104190210001

\$ 1.147.400

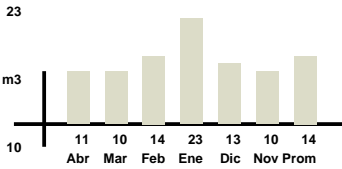
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	55.882,41
INTERESES DE MORA	20.492,36
SUBSIDIO CONSUMO	-27.941,21
INTERESES FINAN. DEUDA	23.265,85
AJUSTE A LA DECENA	-30,56
GAS	71.668,85
FINANCIACION DEUDA	87.531,15
FINANCIACION	87.531,15
VALOR FACTURAS ATRASADAS	988.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	159.200,00

TOTAL A PAGAR 1.147.400,00

2				2026-04-24 / 2026-05-23
210	219	0.83	9	0.00
MEDIDOR CON LECTURA	GNC			
202202043686				

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



4157709998697881802000013858390000011474009620260627

13858
 165991
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$1.147.400

13163

165573

VER RESPALDO

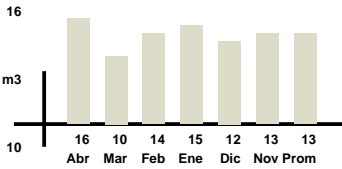
VER RESPALDO

BRAND MELO ARTURO ISIDRO
 KDX 111-1
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202002811
 Residencial 104190211001

\$ **40.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
AJUSTE A LA DECENA	40,48
GAS	40.400,00
TOTAL FACTURA DEL MES	40.400,00



TOTAL A PAGAR 40.400,00

2				2026-04-24 / 2026-05-23
367	380	0.83	13	0.00
MEDIDOR CON LECTURA	GNC			
202202002811				

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



13163
 165573
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **40.400**

13167

165576

VER RESPALDO

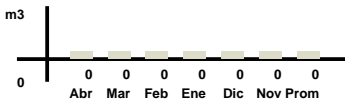
VER RESPALDO

PANTALEON MORALES MARIA RAFAELA
 CALLE 0 1C 28
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202002608
 Residencial 104190212001

\$ **929.400**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

0



INTERESES DE MORA	12.115,19
INT.DERECHOS DE CONEXION	9.791,19
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	27,81
GAS	33.473,03
DERECHOS DE CONEXION	22.964,81
INSTALACION INTERNA	27.062,16
FINANCIACION	50.026,97
VALOR FACTURAS ATRASADAS	845.900,00
CANTIDAD FACTURAS ATRASADAS	10
TOTAL FACTURA DEL MES	83.500,00

DERECHOS DE CONEXION	367.436,85	344.472,04	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 929.400,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
202202002608				

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



13167
 165576
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **929.400**

13007

165484

VER RESPALDO

VER RESPALDO

MORANTES ESTUPINAN DIANA MARIA
CALLE 0 LOTE 1
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202006581
Residencial

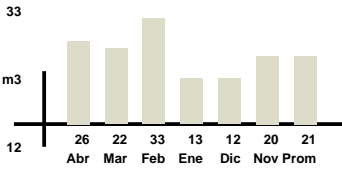
104190213001

\$ **89.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 6 6.637 6.637

CONSUMO 160.231,99
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 26,61
GAS **89.700,00**

TOTAL FACTURA DEL MES **89.700,00**



TOTAL A PAGAR **89.700,00**

2 2026-04-24 / 2026-05-23
544 26 0.00
MEDIDOR CON LECTURA 570 0.83 GNC
202202006581

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



13007
165484
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **89.700**

13509

165825

VER RESPALDO

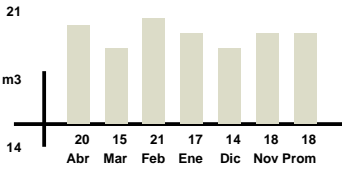
VER RESPALDO

JAUREGUI CARMEN YOLANDA
 CALLE 0 PREDIO # 5 KDX 128-2
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202006579
 Residencial

104190214001

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

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



CONSUMO	117.973,98
SUBSIDIO CONSUMO	-58.986,99
INTERESES FINAN. DEUDA	14.832,95
AJUSTE A LA DECENA	-3,99
GAS	73.815,95
FINANCIACION DEUDA	47.584,05
FINANCIACION	47.584,05
TOTAL FACTURA DEL MES	121.400,00

FINANCIACION DEUDA 285.504,25 237.920,20 2,21 32/36

TOTAL A PAGAR 121.400,00

2	2026-04-24 / 2026-05-23
536	19 0.00
MEDIDOR CON LECTURA	0.83
202202006579	GNC

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13509
165825
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **121.400**

13507

165823

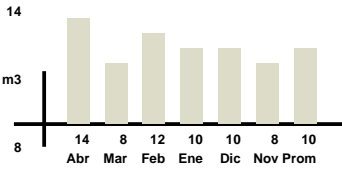
VER RESPALDO

VER RESPALDO

JAUREGUI CARMEN YOLANDA
 CALLE 0 LOTE 5 CASA 3
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202006582
 Residencial 104190215001

\$ 99.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
INTERESES FINAN. DEUDA	14.855,67
AJUSTE A LA DECENA	30,06
GAS	52.140,67
FINANCIACION DEUDA	47.659,33
FINANCIACION	47.659,33
TOTAL FACTURA DEL MES	99.800,00

FINANCIACION DEUDA 284.756,05 237.096,72 2,21 32/36

TOTAL A PAGAR 99.800,00

2	2026-04-24 / 2026-05-23
451	12 0.00
MEDIDOR CON LECTURA	0.83
202202006582	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



13507
165823
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 99.800

13003

165481

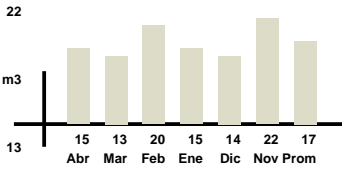
VER RESPALDO

VER RESPALDO

DIAZ MENDOZA MARTHA CECILIA
 KDX 109-34
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202003894
 Residencial 104190216001

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

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



CONSUMO	93.137,35
INTERESES DE MORA	2.242,80
SUBSIDIO CONSUMO	-46.568,68
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	9,53
GAS	64.975,58

DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42

VALOR FACTURAS ATRASADAS	118.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	120.300,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR	238.400,00
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2	2026-04-24 / 2026-05-23	
595	15	0.00
MEDIDOR CON LECTURA	GNC	0.83
202202003894		

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



13003
 165481
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **238.400**

13809

165980

VER RESPALDO

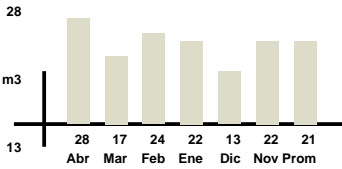
VER RESPALDO

PARADA LAGOS TANIA FABIOLA
 KDX 128-A
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202002685
 Residencial

104190217001

\$ **168.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.056 3.528
 > 20 1 6.637 6.637



CONSUMO	130.392,29
INTERESES DE MORA	2.228,60
SUBSIDIO CONSUMO	-65.196,15
AJUSTE A LA DECENA	-24,74
GAS	67.400,00
VALOR FACTURAS ATRASADAS	101.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	67.400,00

TOTAL A PAGAR **168.700,00**

2				2026-04-24 / 2026-05-23
662		683	0.83	21 0.00
MEDIDOR CON LECTURA		GNC		
202202002685				

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



13809
165980
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **168.700**

5836

161930

VER RESPALDO

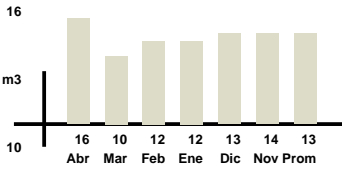
VER RESPALDO

CARRERO CARRERO MOISES
 KDX 128-B
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202002018984
 Residencial 104190218001

\$ **37.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	45,06
GAS	37.300,00



TOTAL FACTURA DEL MES 37.300,00

TOTAL A PAGAR 37.300,00

2			2026-04-24 / 2026-05-23
353	365	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202002018984			

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



5836
161930
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **37.300**

13508

165824

VER RESPALDO

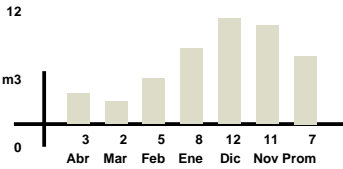
VER RESPALDO

JAUREGUI CARMEN YOLANDA
CARRERA 1 1C-42 APTO 2
LA DONJUANA - MARCOS GARCIA
LA DONJUANA
202202006578
Residencial

104190219001

\$ 157.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	43.464,10
INTERESES DE MORA	1.231,01
SUBSIDIO CONSUMO	-21.732,05
INTERESES FINAN. DEUDA	14.533,24
AJUSTE A LA DECENA	-17,06
GAS	37.479,24
FINANCIACION DEUDA	46.620,76
FINANCIACION	46.620,76
VALOR FACTURAS ATRASADAS	73.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	84.100,00

FINANCIACION DEUDA 279.724,60 233.103,84 2,21 32/36

TOTAL A PAGAR 157.100,00

2 2026-04-24 / 2026-05-23
200 7 0.00
MEDIDOR CON LECTURA 207 GNC 0.83
202202006578

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



4157709998697881802000013508390000001571009620260627

13508
165824
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 157.100

13112

165540

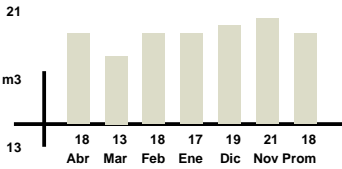
VER RESPALDO

VER RESPALDO

DURAN CAMACHO ANA FRANCISCA
 KDX 109-37
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202002751
 Residencial 104190220001

\$ 121.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	99.346,51
SUBSIDIO CONSUMO	-49.673,25
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	47,74
GAS	65.875,58
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	121.200,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 121.200,00

2			2026-04-24 / 2026-05-23
425	441	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202202002751			

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



13112
 165540
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 121.200

13037

165504

VER RESPALDO

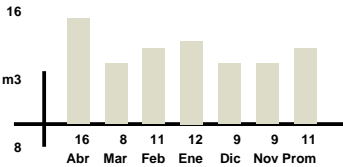
VER RESPALDO

MENDOZA CONTRERAS MARIA ZULAY
 KDX 109-41
 LA DONJUANA - MARCOS GARCIA
 LA DONJUANA
 202202002603
 Residencial

104190221001

\$ **107.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	68.300,72
SUBSIDIO CONSUMO	-34.150,36
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-28,01
GAS	50.276,93
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
MATERIALES	1.498,65
FINANCIACION	56.823,07
TOTAL FACTURA DEL MES	107.100,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36
MATERIALES	7.493,25	5.994,60	2,21	33/36

TOTAL A PAGAR 107.100,00

2	2026-04-24 / 2026-05-23
388	11 0.00
MEDIDOR CON LECTURA	
202202002603	

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



4157709998697881802000013037390000001071009620260627

13037
165504
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **107.100**

13859

165992

VER RESPALDO

VER RESPALDO

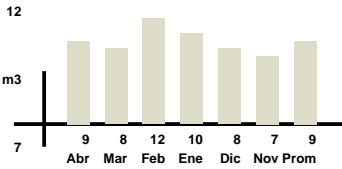
JAIMES HERNANDEZ LUZ EMELIA
 MANZANA 1 LOTE 1
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001444
 Residencial

104190222001

\$ **21.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	43.464,10
SUBSIDIO CONSUMO	-21.732,05
AJUSTE A LA DECENA	-32,05
GAS	21.700,00
TOTAL FACTURA DEL MES	21.700,00



TOTAL A PAGAR **21.700,00**

2	2026-04-24 / 2026-05-23
249	7
MEDIDOR CON LECTURA	0.83
202202001444	0.00
256	
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



13859
165992
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.700**

13931

166032

VER RESPALDO

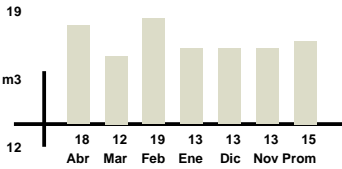
VER RESPALDO

QUINTERO ASCANIO GUBER ALVEIRO
 MANZANA 1 LOTE 2
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202002787
 Residencial

104190223001

\$ **54.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	68.300,72
SUBSIDIO CONSUMO	-34.150,36
INTERESES FINAN. DEUDA	4.949,45
AJUSTE A LA DECENA	33,64
GAS	39.133,45
FINANCIACION DEUDA	15.366,55
FINANCIACION	15.366,55
TOTAL FACTURA DEL MES	54.500,00

FINANCIACION DEUDA 107.565,75 92.199,20 2,21 31/36

TOTAL A PAGAR 54.500,00

2	2026-04-24 / 2026-05-23
184	11 0.00
MEDIDOR CON LECTURA	0.83
202202002787	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



13931
 166032
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **54.500**

13935

166035

VER RESPALDO

VER RESPALDO

GUERRERO CARLOS ALBERTO
MANZANA 1 LOTE 3
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002815
Residencial

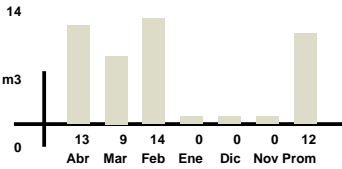
104190224001

\$ **35.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 68.300,72
INTERESES DE MORA 888,98
SUBSIDIO CONSUMO -34.150,36
AJUSTE A LA DECENA -39,34
GAS **35.000,00**

TOTAL FACTURA DEL MES **35.000,00**



TOTAL A PAGAR **35.000,00**

2
295
MEDIDOR CON LECTURA 306
202202002815 GNC

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

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



13935
166035
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.000**

13950

166044

VER RESPALDO

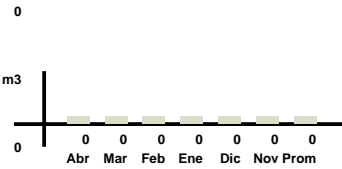
VER RESPALDO

CUADROS LOZANO MARTIN
MANZANA 1 LOTE 4
LA DONJUANA - SANTA TERESITA
LA DONJUANA
202202002813
Residencial

104190225001

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

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



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
15		15	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202002813				

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



13950
166044
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5291

161600

VER RESPALDO

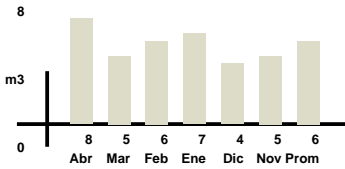
VER RESPALDO

JAUREGUI GARCIA MATILDE
 MANZANA 1 LOTE 5
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001622
 Residencial

104190226001

\$ **87.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	31.045,78
SUBSIDIO CONSUMO	-15.522,89
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-1,89
GAS	31.675,58
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	87.000,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 87.000,00

2				2026-04-24 / 2026-05-23
195		200	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202202001622				

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



5291
161600
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 87.000

13143

165559

VER RESPALDO

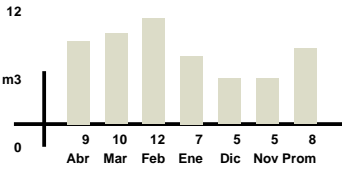
VER RESPALDO

MEDINA OLEJUA CARMEN LORENA
 MANZANA 1 LOTE 6
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001644
 Residencial

104190227001

\$ **117.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	43.464,10
SUBSIDIO CONSUMO	-21.732,05
INT.DERECOS DE CONEXION	9.666,56
INT.INSTALACION INTERNA	11.348,83
AJUSTE A LA DECENA	24,95
GAS	42.772,39
DERECHOS DE CONEXION	34.188,44
INSTALACION INTERNA	40.139,17
FINANCIACION	74.327,61
TOTAL FACTURA DEL MES	117.100,00

DERECHOS DE CONEXION	102.565,40	68.376,96	2,21	23/24
INSTALACION INTERNA	120.417,45	80.278,28	2,21	23/24

TOTAL A PAGAR 117.100,00

2	2026-04-24 / 2026-05-23
242	7
MEDIDOR CON LECTURA	0.83
202202001644	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



13143
 165559
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 117.100

13188

165589

VER RESPALDO

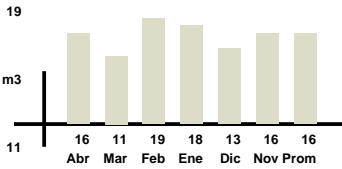
VER RESPALDO

PEDRAZA VELANDIA FRANCY TATIANA
MANZANA 1 LOTE 7
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001624
Residencial

104190228001

\$ 100.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	99.346,51
INTERESES DE MORA	1.093,40
SUBSIDIO CONSUMO	-49.673,25
AJUSTE A LA DECENA	33,34
GAS	50.800,00
VALOR FACTURAS ATRASADAS	49.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.800,00

TOTAL A PAGAR **100.500,00**

2 2026-04-24 / 2026-05-23
488 16 0.00
MEDIDOR CON LECTURA 504 0.83 GNC
202202001624

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



13188
165589
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 100.500

13135

165554

VER RESPALDO

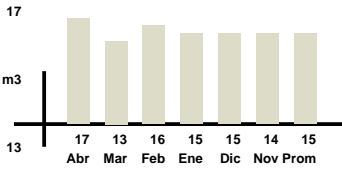
VER RESPALDO

MONSALVE ISABEL BLANCO
MANZANA 2 LOTE 6 CASA 2
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001648
Residencial

104190229001

\$ **114.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	86.928,20
SUBSIDIO CONSUMO	-43.464,10
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-43,10
GAS	64.787,65
DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	50.112,35
TOTAL FACTURA DEL MES	114.900,00

DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR **114.900,00**

2				2026-04-24 / 2026-05-23
330		344	0.83	14
MEDIDOR CON LECTURA		GNC		0.00
202202001648				

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



13135
165554
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **114.900**

5837

161931

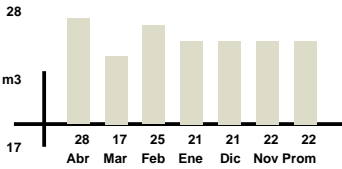
VER RESPALDO

VER RESPALDO

SANDOVAL DE CONTRERAS ALICIA
 MANZANA 2 LOTE 5
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001620
 Residencial 104190230001

\$ 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	130.392,29
SUBSIDIO CONSUMO	-65.196,15
INT.DERECOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	24,86
GAS	81.375,58
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	136.700,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 136.700,00

2				2026-04-24 / 2026-05-23
763		784	0.83	21 0.00
MEDIDOR CON LECTURA		GNC		
202202001620				

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



5837
 161931
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 136.700

13938

166038

VER RESPALDO

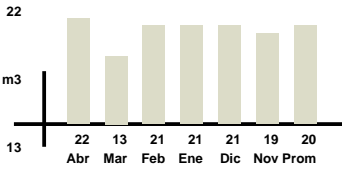
VER RESPALDO

NAVAS GALVIS GLADYS CECILIA
 MANZANA 2 LOTE 4
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001446
 Residencial

104190231001

\$ 111.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-38,52
GAS	61.687,65
DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	50.112,35
TOTAL FACTURA DEL MES	111.800,00

DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 111.800,00

2			2026-04-24 / 2026-05-23
390	403	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202202001446			

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



13938
166038
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.800

13939

166039

VER RESPALDO

VER RESPALDO

DE LA CRUZ ORTIZ JUAN
MANZANA 2 LOTE 3
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001623
Residencial

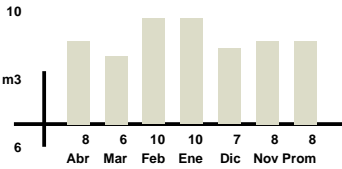
104190232001

\$ **24.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 49.673,25
SUBSIDIO CONSUMO -24.836,63
AJUSTE A LA DECENA -36,62
GAS **24.800,00**

TOTAL FACTURA DEL MES **24.800,00**



TOTAL A PAGAR **24.800,00**

2 2026-04-24 / 2026-05-23
124 8 0.00
MEDIDOR CON LECTURA 132 0.83
202202001623 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



13939
166039
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.800**

13120

165543

VER RESPALDO

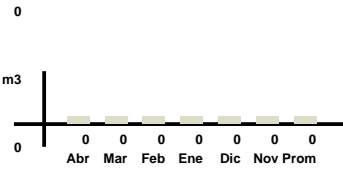
VER RESPALDO

TOLOZA HERNANDEZ ELBA
MANZANA 2 LOTE 7 APTO 1
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001572
Residencial

104190234001

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

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



TOTAL A PAGAR 0,00

2		2026-04-24 / 2026-05-23
9	9	0 0.00
SIN USO	GNC	
202202001572		

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



13120
165543
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13051

165512

VER RESPALDO

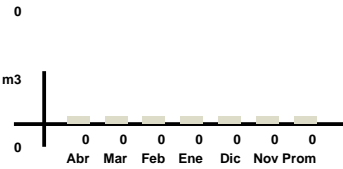
VER RESPALDO

MENDEZ HERMELINA
MANZANA 2 LOTE 8
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001448
Residencial

104190235001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
25		25	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202001448				

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



415770999869788180200001305139000000000009620260627

13051
165512
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13810

165981

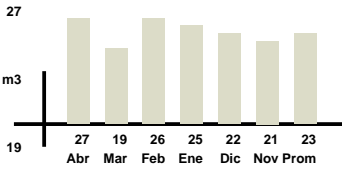
VER RESPALDO

VER RESPALDO

LAGUADO PINERES CARMEN LIZNARI
 MANZANA 2 LOTE 9
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202004004
 Residencial 104190236001

\$ 172.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637



CONSUMO	171.913,25
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-33,65
GAS	117.475,58
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	172.800,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 172.800,00

2			2026-04-24 / 2026-05-23
679	707	0.83	28 0.00
MEDIDOR CON LECTURA	GNC		
202202004004			

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



13810
 165981
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 172.800

13049

165511

VER RESPALDO

VER RESPALDO

RODAS PARRA TISLENA
MANZANA 2 LOTE 10
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001445
Residencial

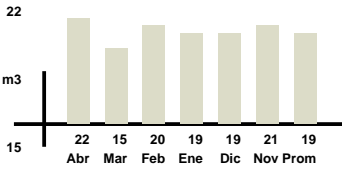
104190237001

\$ **55.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 111.764,82
SUBSIDIO CONSUMO -55.882,41
AJUSTE A LA DECENA 17,59
GAS **55.900,00**

TOTAL FACTURA DEL MES **55.900,00**



TOTAL A PAGAR **55.900,00**

2 2026-04-24 / 2026-05-23
596 18 0.00
MEDIDOR CON LECTURA 614 0.83
202202001445 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



13049
165511
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.900**

13934

166034

VER RESPALDO

VER RESPALDO

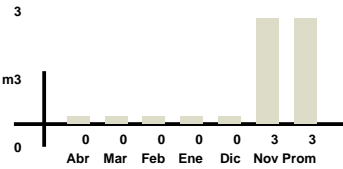
HERRERA BLANCO VIDALIA
MANZANA 2 LOTE 12
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002687
Residencial

104190239001

\$ 71.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	21,00
GAS	16.175,58



DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	71.500,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 71.500,00

2	2026-04-24 / 2026-05-23
209	0
MEDIDOR CON LECTURA	0.83
202202002687	0.00
GNC	

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



13934
166034
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 71.500

13267

165639

VER RESPALDO

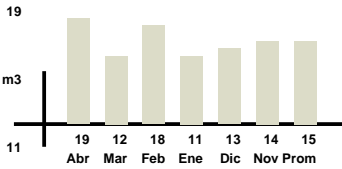
VER RESPALDO

MALDONADO PABON JESUS ALBERTO
 MANZANA 3 LOTE 6
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202003890
 Residencial 104190240001

\$ 46.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	93.137,35
SUBSIDIO CONSUMO	-46.568,68
AJUSTE A LA DECENA	31,33
GAS	46.600,00
TOTAL FACTURA DEL MES	46.600,00



TOTAL A PAGAR 46.600,00

2			2026-04-24 / 2026-05-23
387	402	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202202003890			

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



13267
 165639
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 46.600

12977

165464

VER RESPALDO

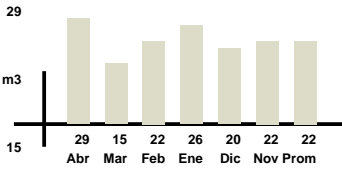
VER RESPALDO

MOGOLLON LAGOS GLADYS
MANZANA 3 LOTE 5
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001442
Residencial

104190241001

\$ 143.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 3 6.637 6.637



CONSUMO	142.710,10
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-30,50
GAS	88.275,58
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	143.600,00

DERECHOS DE CONEXION 101.791,15 76.343,36 2,21 34/36
INSTALACION INTERNA 119.506,55 89.629,92 2,21 34/36

TOTAL A PAGAR 143.600,00

2 2026-04-24 / 2026-05-23
724 23 0.00
MEDIDOR CON LECTURA 747 GNC 0.83
202202001442

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



4157709998697881802000012977390000001436009620260627

12977
165464
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 143.600

13105

165535

VER RESPALDO

VER RESPALDO

LUNA ROJAS ALBERTO
MANZANA 3 LOTE 3
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001621
Residencial

104190242001

\$ 661.600

2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

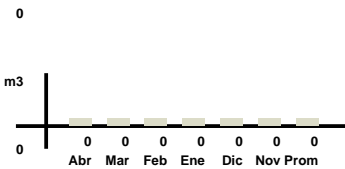
INTERESES DE MORA	10.564,92
AJUSTE A LA DECENA	35,08

GAS **10.600,00**

VALOR FACTURAS ATRASADAS **651.000,00**

CANTIDAD FACTURAS ATRASADAS 7

TOTAL FACTURA DEL MES **10.600,00**



TOTAL A PAGAR **661.600,00**

2

0

SIN USO

202202001621

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



4157709998697881802000013105390000006616009620260627

13105

165535

2026-04-24 / 2026-05-23

** INMEDIATO **

** INMEDIATO **

\$ 661.600

13228

165621

VER RESPALDO

VER RESPALDO

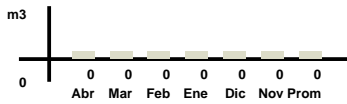
GONZALO TOLOZA LUIS
MANZANA 3 LOTE 4
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202004007
Residencial

104190243001

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

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

0



TOTAL A PAGAR **0,00**

2			2026-04-24 / 2026-05-23
31	31	0.83	0 0.00
SIN USO	GNC		
202202004007			

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



4157709998697881802000013228390000000000009620260627

13228
165621
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13928

166031

VER RESPALDO

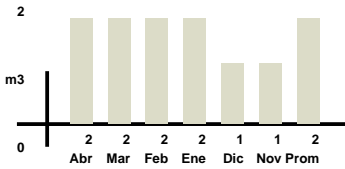
VER RESPALDO

GUERRERO SANDRA MILENA
MANZANA 3 LOTE 2
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001411
Residencial

104190244001

\$ **25.200**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	12.418,31
INTERESES DE MORA	400,50
SUBSIDIO CONSUMO	-6.209,16
AJUSTE A LA DECENA	-9,65
GAS	6.600,00
VALOR FACTURAS ATRASADAS	18.600,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	6.600,00

TOTAL A PAGAR 25.200,00

2				2026-04-24 / 2026-05-23
36		38	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202202001411				

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



4157709998697881802000013928390000000252009620260627

13928
166031
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **25.200**

13002

165480

VER RESPALDO

VER RESPALDO

SANTAMARIA MERY
MANZANA 3 LOTE 1
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202008238
Residencial

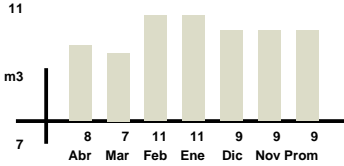
104190245001

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

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

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

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

2
358
MEDIDOR CON LECTURA 369
202202008238 GNC

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

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



13002
165480
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.200

12980

165467

VER RESPALDO

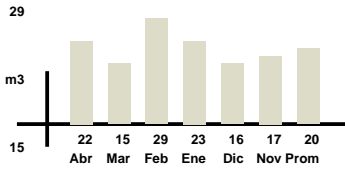
VER RESPALDO

GALVIS PORTILLA OLIVA
MANZANA 3 LOTE 7
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002662
Residencial

104190246001

\$ **133.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637



CONSUMO	124.183,14
SUBSIDIO CONSUMO	-62.091,57
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	29,43
GAS	78.275,58
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	133.600,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 133.600,00

2	2026-04-24 / 2026-05-23	
557	20	0.00
MEDIDOR CON LECTURA	GNC	0.83
202202002662		

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



4157709998697881802000012980390000001336009620260627

12980
165467
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **133.600**

13155

165568

VER RESPALDO

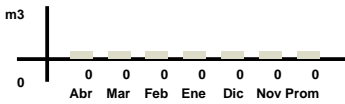
VER RESPALDO

OCHOA TARAZONA GLORIA YOLIMA
 MANZANA 3 LOTE 10
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001415
 Residencial 104190248001

\$ 218.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

0



INTERESES DE MORA	2.434,81
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-13,81
GAS	18.575,58

DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42

VALOR FACTURAS ATRASADAS	144.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	73.900,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR	218.100,00
----------------------	-------------------

2				2026-04-24 / 2026-05-23
117		117	0.83	0 0.00
SIN USO		GNC		
202202001415				

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



13155
 165568
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 218.100

13056

165516

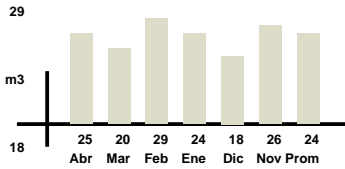
VER RESPALDO

VER RESPALDO

SALAZAR MONTANEZ VICTOR MANUEL
MANZANA 3 LOTE 12
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202003893
Residencial 104190250001

\$ 760.400
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 7.056 3.528
> 20 5 6.637 6.637



CONSUMO	154.391,36
INTERESES DE MORA	10.160,99
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	27,25
GAS	110.175,58

DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42

VALOR FACTURAS ATRASADAS	594.900,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	165.500,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 760.400,00

2				2026-04-24 / 2026-05-23
778		803	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
202202003893				

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



4157709998697881802000013056390000007604009620260627

13056
165516
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 760.400

13804

165978

VER RESPALDO

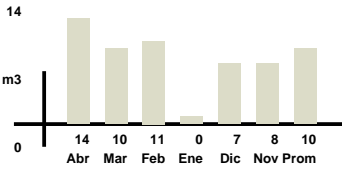
VER RESPALDO

SAYAGO RODRIGUEZ ELVA MARIA
 MANZANA 4 LOTE 5
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202002682
 Residencial 104190252001

\$ 106.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	31.045,78
SUBSIDIO CONSUMO	-15.522,89
INTERESES FINAN. DEUDA	21.072,90
AJUSTE A LA DECENA	-49,89
GAS	36.545,90
FINANCIACION DEUDA	69.854,10
FINANCIACION	69.854,10
TOTAL FACTURA DEL MES	106.400,00



FINANCIACION DEUDA 349.270,50 279.416,40 2,21 21/24

TOTAL A PAGAR 106.400,00

2	2026-04-24 / 2026-05-23
334	5 0.00
MEDIDOR CON LECTURA	0.83
202202002682	GNC

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13804
 165978
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 106.400

13048

165510

VER RESPALDO

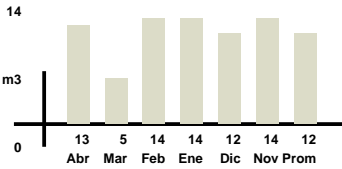
VER RESPALDO

RICO FLOREZ NILXO
MANZANA 4 LOTE 4
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002681
Residencial

104190253001

\$ **93.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	43.464,10
SUBSIDIO CONSUMO	-21.732,05
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-11,05
GAS	37.875,58
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	93.200,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 93.200,00

2 2026-04-24 / 2026-05-23
325 7 0.00
MEDIDOR CON LECTURA 332 0.83
202202002681 GNC

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4157709998697881802000013048390000000932009620260627

13048
165510
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **93.200**

13933

166033

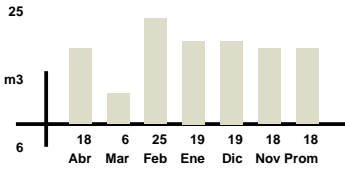
VER RESPALDO

VER RESPALDO

SEPULVEDA DE ORTEGA ROSMIRA
 MANZANA 4 LOTE 3
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202003895
 Residencial 104190254001

\$ **155.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.056 3.528
 > 20 5 6.637 6.637



CONSUMO	154.391,36
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	9.626,63
INT.INSTALACION INTERNA	11.302,67
AJUSTE A LA DECENA	-11,76
GAS	104.750,30
DERECHOS DE CONEXION	23.251,37
INSTALACION INTERNA	27.298,33
FINANCIACION	50.549,70
TOTAL FACTURA DEL MES	155.300,00

DERECHOS DE CONEXION	348.770,45	325.519,08	2,21	23/36
INSTALACION INTERNA	409.475,05	382.176,72	2,21	23/36

TOTAL A PAGAR 155.300,00

2 2026-04-24 / 2026-05-23
 428 25 0.00
 MEDIDOR CON LECTURA 453 GNC 0.83
 202202003895

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4157709998697881802000013933390000001553009620260627

13933
 166033
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **155.300**

5847

161935

VER RESPALDO

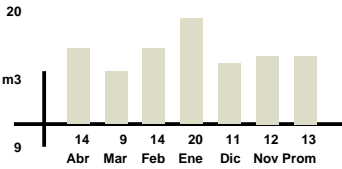
VER RESPALDO

ORTEGA DE CHAVES VICENTA
 MANZANA 4 LOTE 1
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202002684
 Residencial

104190256001

\$ **108.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-33,94
GAS	53.375,58

DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42

TOTAL FACTURA DEL MES 108.700,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 108.700,00

2				2026-04-24 / 2026-05-23
352		364	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
202202002684				

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5847
161935
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 108.700

12989

165473

VER RESPALDO

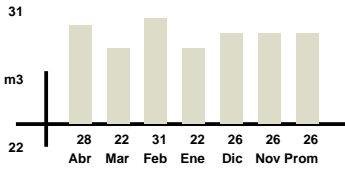
VER RESPALDO

PATINO JIMENEZ MONICA
MANZANA 4 LOTE 14
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002661
Residencial

104190257001

\$ 325.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637



DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

CONSUMO	148.550,73
INTERESES DE MORA	3.331,56
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-2,69
GAS	102.687,65
DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	50.112,35
VALOR FACTURAS ATRASADAS	172.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	152.800,00

TOTAL A PAGAR 325.600,00

2	2026-04-24 / 2026-05-23
499	24 0.00
MEDIDOR CON LECTURA	523 GNC
202202002661	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



12989
165473
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 325.600

5286

161597

VER RESPALDO

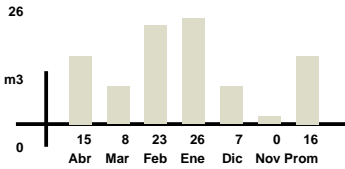
VER RESPALDO

BUENO RUGELES CIRO ALFONSO
MANZANA 4 LOTE 12.
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002688
Residencial

104190258001

\$ 108.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-33,94
GAS	58.587,65

DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	50.112,35

TOTAL FACTURA DEL MES 108.700,00

DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 108.700,00

2				2026-04-24 / 2026-05-23
79		91	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
202202002688				

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4157709998697881802000005286390000001087009620260627

5286
161597
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 108.700

13015

165490

VER RESPALDO

VER RESPALDO

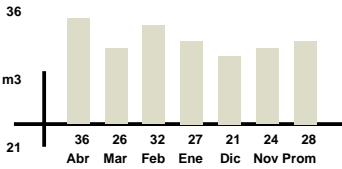
TORRES MORALES LUIS ALBERTO
 MANZANA 4 LOTE 12
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202008237
 Residencial

104190259001

\$ **209.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	11	6.637	6.637

CONSUMO	189.435,14
SUBSIDIO CONSUMO	-70.558,60
INTERESES FINAN. DEUDA	7.585,70
AJUSTE A LA DECENA	5,87
GAS	126.468,11
FINANCIACION DEUDA	82.631,89
FINANCIACION	82.631,89
TOTAL FACTURA DEL MES	209.100,00



FINANCIACION DEUDA	235.329,40	156.886,28	2,21	10/12
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TOTAL A PAGAR	209.100,00
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2			2026-04-24 / 2026-05-23
729	760	0.83	31 0.00
MEDIDOR CON LECTURA	GNC		
202202008237			

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13015
165490
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **209.100**

13260

165635

VER RESPALDO

VER RESPALDO

CABALLERO MORALES SEGUNDO
MANZANA 4 LOTE 11
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001618
Residencial

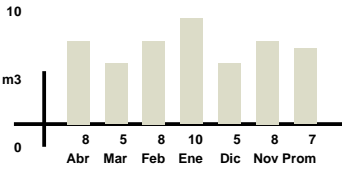
104190260001

\$ 21.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 43.464,10
SUBSIDIO CONSUMO -21.732,05
AJUSTE A LA DECENA -32,05
GAS 21.700,00

TOTAL FACTURA DEL MES 21.700,00



TOTAL A PAGAR 21.700,00

2 2026-04-24 / 2026-05-23
191 7 0.00
MEDIDOR CON LECTURA 198 0.83
202202001618 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



13260
165635
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.700

13009

165485

VER RESPALDO

VER RESPALDO

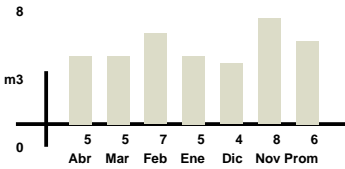
MERCHAN TARAZONA OMAR
 MANZANA 4 LOTE 13
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202003896
 Residencial

104190261001

\$ 47.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	62.091,57
INTERESES DE MORA	341,79
SUBSIDIO CONSUMO	-31.045,78
AJUSTE A LA DECENA	12,42
GAS	31.400,00
VALOR FACTURAS ATRASADAS	16.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	31.400,00



TOTAL A PAGAR 47.700,00

2	209	0.83	2026-04-24 / 2026-05-23
199	GNC		10 0.00
MEDIDOR CON LECTURA			
202202003896			

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13009
165485
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 47.700

13066

165521

VER RESPALDO

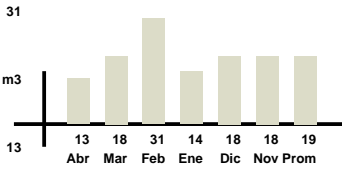
VER RESPALDO

SALAZAR MONTANEZ CAMILA
MANZANA 5 LOTE 6
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202004005
Residencial

104190263001

\$ 185.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637



INTERESES DE MORA 2.097,35
INT.DERECHOS DE CONEXION 7.619,45
INT.INSTALACION INTERNA 8.946,50
AJUSTE A LA DECENA 23,65
GAS 18.686,95

DERECHOS DE CONEXION 25.258,55
INSTALACION INTERNA 29.654,50
FINANCIACION 54.913,05

VALOR FACTURAS ATRASADAS 111.900,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 73.600,00

DERECHOS DE CONEXION 126.292,75 101.034,20 2,21 33/36
INSTALACION INTERNA 148.272,50 118.618,00 2,21 33/36

TOTAL A PAGAR 185.500,00

2 2026-04-24 / 2026-05-23
506 0 0.00
MEDIDOR CON LECTURA 506 0.83
202202004005 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



4157709998697881802000013066390000001855009620260627

13066
165521
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 185.500

13030

165500

VER RESPALDO

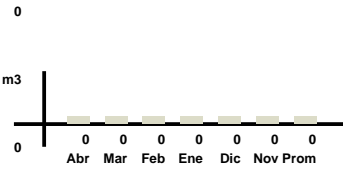
VER RESPALDO

MEZA ANA JOAQUINA
MANZANA 5 LOTE 5
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202008233
Residencial

104190264001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
202202008233				

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



4157709998697881802000013030390000000000009620260627

13030
165500
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13801

165976

VER RESPALDO

VER RESPALDO

JURADO SILVA CARLOS ANDRES
MANZANA 5 LOTE 4
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202008234
Residencial

104190265001

\$ 476.600

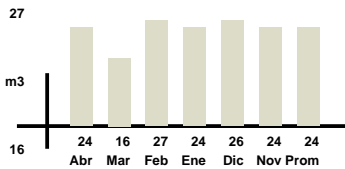
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** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO 111.764,82
INTERESES DE MORA 6.040,93
SUBSIDIO CONSUMO -55.882,41
INT.DERECHOS DE CONEXION 9.666,56
INT.INSTALACION INTERNA 11.348,83
AJUSTE A LA DECENA 33,66
GAS 82.972,39

DERECHOS DE CONEXION 34.188,44
INSTALACION INTERNA 40.139,17
FINANCIACION 74.327,61

VALOR FACTURAS ATRASADAS 319.300,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 157.300,00

DERECHOS DE CONEXION 102.565,40 68.376,96 2,21 23/24
INSTALACION INTERNA 120.417,45 80.278,28 2,21 23/24

TOTAL A PAGAR 476.600,00

2
460
MEDIDOR CON LECTURA 478
202202008234 GNC

0.83

2026-04-24 / 2026-05-23

18

0.00

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4157709998697881802000013801390000004766009620260627

13801
165976
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 476.600

12993

165476

VER RESPALDO

VER RESPALDO

MENDEZ JUAN
MANZANA 5 LOTE 3
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001619
Residencial

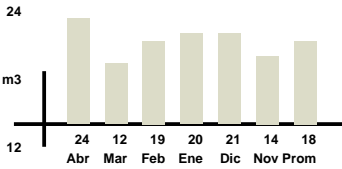
104190266001

\$ **65.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 1 6.637 6.637

CONSUMO 130.392,29
SUBSIDIO CONSUMO -65.196,15
AJUSTE A LA DECENA 3,86
GAS **65.200,00**

TOTAL FACTURA DEL MES **65.200,00**



TOTAL A PAGAR **65.200,00**

2 2026-04-24 / 2026-05-23
476 21 0.00
MEDIDOR CON LECTURA 497 0.83 GNC
202202001619

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



4157709998697881802000012993390000000652009620260627

12993
165476
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **65.200**

12978

165465

VER RESPALDO

VER RESPALDO

MARTINEZ PALLARES MIRIAM
MANZANA 5 LOTE 2
LA DONJUANA - EL BOSQUE
LA DONJUANA
202002018985
Residencial

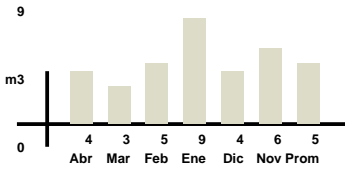
104190267001

\$ 18.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 37.254,94
SUBSIDIO CONSUMO -18.627,47
AJUSTE A LA DECENA -27,47
GAS 18.600,00

TOTAL FACTURA DEL MES 18.600,00



TOTAL A PAGAR 18.600,00

2
187
MEDIDOR CON LECTURA 193
202002018985 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



12978
165465
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 18.600

13854

165987

VER RESPALDO

VER RESPALDO

LAGUADO GAFARO ARACELY
MANZANA 5 LOTE 1
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202008236
Residencial

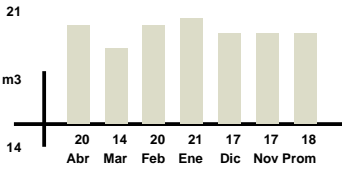
104190268001

\$ 55.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 111.764,82
SUBSIDIO CONSUMO -55.882,41
AJUSTE A LA DECENA 17,59
GAS 55.900,00

TOTAL FACTURA DEL MES 55.900,00



TOTAL A PAGAR 55.900,00

2
376
MEDIDOR CON LECTURA 394
202202008236 GNC

0.83 2026-04-24 / 2026-05-23
18 0.00

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



4157709998697881802000013854390000000559009620260627

13854
165987
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 55.900

5288

161598

VER RESPALDO

VER RESPALDO

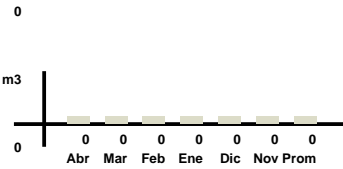
HERRERA FLOR DE MARIA
MANZANA 6 LOTE 1
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002664
Residencial

104190269001

\$ -1.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

VALOR FACTURAS ATRASADAS	-1.000,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	-1.000,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
202202002664				

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



5288
161598
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -1.000

12979

165466

VER RESPALDO

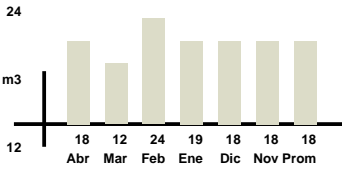
VER RESPALDO

CERCADO HERNANDEZ LUZ ESTRELLA
 MANZANA 6 LOTE 2
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202002660
 Residencial 104190270001

\$ 131.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	117.973,98
SUBSIDIO CONSUMO	-58.986,99
INTERESES FINAN. DEUDA	17.660,86
AJUSTE A LA DECENA	20,01
GAS	76.667,86
FINANCIACION DEUDA	54.832,14
FINANCIACION	54.832,14
TOTAL FACTURA DEL MES	131.500,00



FINANCIACION DEUDA	383.824,90	328.992,76	2,21	31/36
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TOTAL A PAGAR	131.500,00
----------------------	-------------------

2		2026-04-24 / 2026-05-23
612	631	19 0.00
MEDIDOR CON LECTURA	GNC	
202202002660		

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



12979
 165466
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 131.500

13042

165506

VER RESPALDO

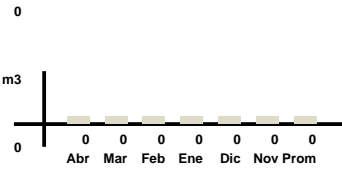
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ESCALANTE MENDEZ LUSI FELIPE
 MANZANA 6 LOTE 3
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202002663
 Residencial 104190271001

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

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	368,53
INT.DERECHOS DE CONEXION	5.052,45
AJUSTE A LA DECENA	27,47
GAS	5.448,45



DERECHOS DE CONEXION	16.751,55
FINANCIACION	16.751,55

VALOR FACTURAS ATRASADAS	21.800,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	22.200,00

DERECHOS DE CONEXION 83.757,75 67.006,20 2,21 33/36

TOTAL A PAGAR 44.000,00

2			2026-04-24 / 2026-05-23
2		0,83	0 0,00
MEDIDOR CON LECTURA	GNC		
202202002663			

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



13042
165506
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 44.000

13136

16555

VER RESPALDO

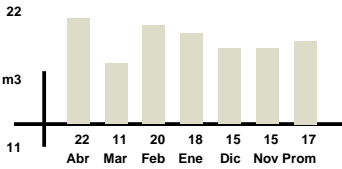
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TOLOZA HERNANDEZ LUZ MARINA
 MANZANA 6 CASA 4
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001574
 Residencial 104190272001

\$ 52.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	105.555,67
SUBSIDIO CONSUMO	-52.777,83
AJUSTE A LA DECENA	22,16
GAS	52.800,00
TOTAL FACTURA DEL MES	52.800,00



TOTAL A PAGAR 52.800,00

2			2026-04-24 / 2026-05-23
295	312	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202202001574			

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



13136
16555
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 52.800

13915

166025

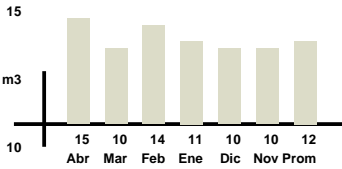
VER RESPALDO

VER RESPALDO

SALAZAR PARRA JOSE FRANCISCO
 MANZANA 6 LOTE 6
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202002697
 Residencial 104190274001

\$ 102.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	-24,79
GAS	47.175,58
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	102.500,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 102.500,00

2				2026-04-24 / 2026-05-23
319		329	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202202002697				

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



13915
 166025
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 102.500

13071

165523

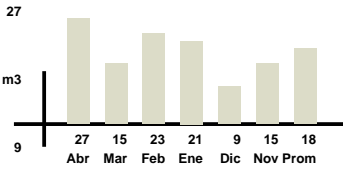
VER RESPALDO

VER RESPALDO

MORALES DE ESPINOSA EVANGELINA
 MANZANA 6 LOTE 7
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001576
 Residencial 104190275001

\$ 149.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637



CONSUMO	148.550,73
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	7.430,21
INT.INSTALACION INTERNA	8.724,37
AJUSTE A LA DECENA	28,87
GAS	94.175,58
DERECHOS DE CONEXION	25.447,79
INSTALACION INTERNA	29.876,63
FINANCIACION	55.324,42
TOTAL FACTURA DEL MES	149.500,00

DERECHOS DE CONEXION	101.791,15	76.343,36	2,21	34/36
INSTALACION INTERNA	119.506,55	89.629,92	2,21	34/36

TOTAL A PAGAR 149.500,00

2			2026-04-24 / 2026-05-23
724	748	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
202202001576			

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



13071
 165523
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 149.500

12998

165478

VER RESPALDO

VER RESPALDO

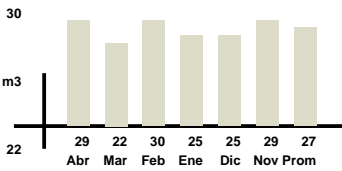
HERNANDEZ ORLANDO
 MANZANA 6 LOTE 14
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202102051207
 Residencial

104190277001

\$ **95.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	7	6.637	6.637

CONSUMO	166.072,62
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-14,02
GAS	95.500,00



TOTAL FACTURA DEL MES 95.500,00

TOTAL A PAGAR 95.500,00

2	2026-04-24 / 2026-05-23
429	27
MEDIDOR CON LECTURA	0.83
202102051207	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



4157709998697881802000012998390000000955009620260627

12998
 165478
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **95.500**

12991

165475

VER RESPALDO

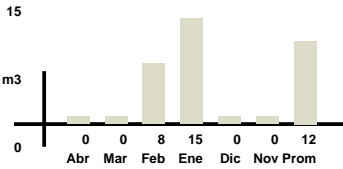
VER RESPALDO

CRUZ GONZALEZ ANGIE VIVIANA
MANZANA 6 LOTE 12
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002657
Residencial

104190278001

\$ 71.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637



INT.DERECHOS DE CONEXION	9.770,23
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-15,00
GAS	21.294,07
DERECHOS DE CONEXION	23.043,77
INSTALACION INTERNA	27.062,16
FINANCIACION	50.105,93
TOTAL FACTURA DEL MES	71.400,00

DERECHOS DE CONEXION	368.700,45	345.656,68	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 71.400,00

2			2026-04-24 / 2026-05-23
35	35	0.83	0 0.00
SIN USO	GNC		
202202002657			

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



12991
165475
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 71.400

13193

165593

VER RESPALDO

VER RESPALDO

ESPINOZA MORALES YOANY
MANZANA 6 LOTE 11
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001447
Residencial

104190279001

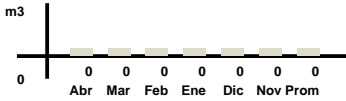
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2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES FINAN. DEUDA	21.056,95
AJUSTE A LA DECENA	25,00
GAS	21.081,95

0

FINANCIACION DEUDA	72.118,05
FINANCIACION	72.118,05



TOTAL FACTURA DEL MES	93.200,00
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FINANCIACION DEUDA	288.472,25	216.354,20	2,21	21/23
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TOTAL A PAGAR	93.200,00
----------------------	------------------

2	2026-04-24 / 2026-05-23
0	0
SIN USO	0.83
202202001447	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



13193
165593
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **93.200**

13921

166029

VER RESPALDO

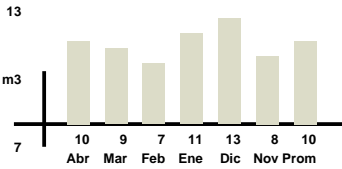
VER RESPALDO

VASQUEZ FORERO YENIFER KARIMA
 MANZANA 6 LOTE 9
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001643
 Residencial 104190280001

\$ **65.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	68.300,72
INTERESES DE MORA	684,20
SUBSIDIO CONSUMO	-34.150,36
AJUSTE A LA DECENA	-34,56
GAS	34.800,00



VALOR FACTURAS ATRASADAS	31.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	34.800,00

TOTAL A PAGAR 65.900,00

2			2026-04-24 / 2026-05-23
224	235	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202202001643			

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



13921
 166029
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **65.900**

13146

165562

VER RESPALDO

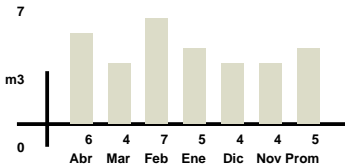
VER RESPALDO

CONTRERAS GOMEZ JOHN JAIRO
MANZANA 7 LOTE 4
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002698
Residencial

104190282001

\$ 90.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	37.254,94
SUBSIDIO CONSUMO	-18.627,47
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-6,47
GAS	39.987,65

DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	50.112,35

TOTAL FACTURA DEL MES 90.100,00

DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 90.100,00

2				2026-04-24 / 2026-05-23
103		109	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202202002698				

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



4157709998697881802000013146390000000901009620260627

13146
165562
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 90.100

13036

165503

VER RESPALDO

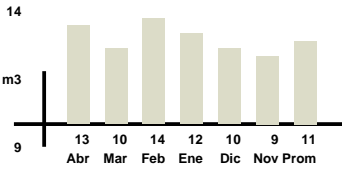
VER RESPALDO

SANDOVAL JAIMES MARIA DEL CARMEN
 MANZANA 7 LOTE 6
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001719
 Residencial 104190283001

\$ **43.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	86.928,20
SUBSIDIO CONSUMO	-43.464,10
AJUSTE A LA DECENA	35,90
GAS	43.500,00
TOTAL FACTURA DEL MES	43.500,00



TOTAL A PAGAR 43.500,00

2			2026-04-24 / 2026-05-23
375	389	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202202001719			

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



13036
165503
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.500**

13131

165553

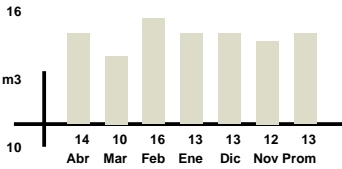
VER RESPALDO

VER RESPALDO

ORTEGA CONTRERAS ARACELIS
 MANZANA 7 LOTE 11
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001720
 Residencial 104190286001

\$ 108.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
INT.DERECHOS DE CONEXION	8.612,76
INT.INSTALACION INTERNA	10.112,48
AJUSTE A LA DECENA	-33,94
GAS	55.946,24
DERECHOS DE CONEXION	24.265,24
INSTALACION INTERNA	28.488,52
FINANCIACION	52.753,76
TOTAL FACTURA DEL MES	108.700,00

DERECHOS DE CONEXION	242.652,40	218.387,16	2,21	28/36
INSTALACION INTERNA	284.885,20	256.396,68	2,21	28/36

TOTAL A PAGAR 108.700,00

2			2026-04-24 / 2026-05-23
277	289	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202202001720			

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



13131
 165553
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 108.700

13023

165496

VER RESPALDO

VER RESPALDO

ORTEGA PATINO MERCEDES
MANZANA 7 LOTE 12
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202004169
Residencial

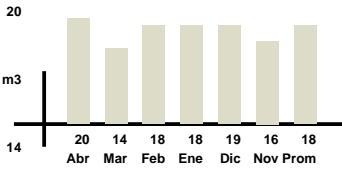
104190287001

\$ 43.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 86.928,20
SUBSIDIO CONSUMO -43.464,10
AJUSTE A LA DECENA 35,90
GAS 43.500,00

TOTAL FACTURA DEL MES 43.500,00



TOTAL A PAGAR 43.500,00

2 2026-04-24 / 2026-05-23
424 14 0.00
MEDIDOR CON LECTURA 438 0.83
202202004169 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



13023
165496
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 43.500

13022

165495

VER RESPALDO

VER RESPALDO

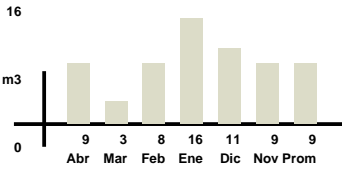
RANGEL MARIA DEL CARMEN
MANZANA 8 LOTE 1
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002990
Residencial

104190288001

\$ 79.000

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

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



CONSUMO	31.045,78
INTERESES DE MORA	1.338,72
SUBSIDIO CONSUMO	-15.522,89
AJUSTE A LA DECENA	38,39
GAS	16.900,00

VALOR FACTURAS ATRASADAS	62.100,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	16.900,00

TOTAL A PAGAR 79.000,00

2
327
MEDIDOR CON LECTURA
202202002990

332
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



4157709998697881802000013022390000000790009620260627

13022
165495
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 79.000

13089

165530

VER RESPALDO

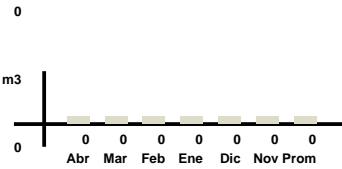
VER RESPALDO

COTE LEON BLANCA EMILIA
MANZANA 8 LOTE 2
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002701
Residencial

104190289001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
130	130	0.83	0	0.00
SIN USO	GNC			
202202002701				

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



4157709998697881802000013089390000000000009620260627

13089
165530
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13805

165979

VER RESPALDO

VER RESPALDO

LIZCANO MELO LUIS ALBERTO
MANZANA 8 LOTE 4 CASA 2
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002809
Residencial

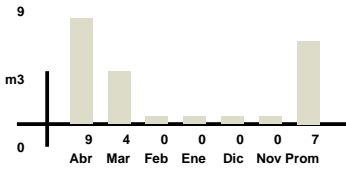
104190291001

\$ **27.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 55.882,41
SUBSIDIO CONSUMO -27.941,21
AJUSTE A LA DECENA -41,20
GAS **27.900,00**

TOTAL FACTURA DEL MES **27.900,00**



TOTAL A PAGAR **27.900,00**

2 2026-04-24 / 2026-05-23
284 9 0.00
MEDIDOR CON LECTURA 293 0.83
202202002809 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



13805
165979
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.900**

13513

165829

VER RESPALDO

VER RESPALDO

LIZCANO MELO LUIS ALBERTO
MANZANA 8 LOTE 4 CASA 1
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002810
Residencial

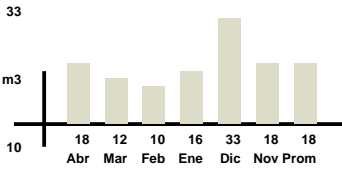
104190292001

\$ 55.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 111.764,82
SUBSIDIO CONSUMO -55.882,41
AJUSTE A LA DECENA 17,59
GAS 55.900,00

TOTAL FACTURA DEL MES 55.900,00



TOTAL A PAGAR 55.900,00

2 2026-04-24 / 2026-05-23
465 18 0.00
MEDIDOR CON LECTURA 483 0.83 GNC
202202002810

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



13513
165829
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 55.900

12967

165460

VER RESPALDO

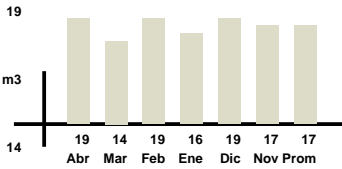
VER RESPALDO

TARAZONA DE MERCHAN WALDINA
 MANZANA 8 LOTE 5
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001569
 Residencial 104190293001

\$ 103.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	86.928,20
INTERESES DE MORA	1.298,00
SUBSIDIO CONSUMO	-43.464,10
AJUSTE A LA DECENA	37,90
GAS	44.800,00



VALOR FACTURAS ATRASADAS	59.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	44.800,00

TOTAL A PAGAR 103.800,00

2	2026-04-24 / 2026-05-23
463	14
MEDIDOR CON LECTURA	0.83
202202001569	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



12967
 165460
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 103.800

13005

165483

VER RESPALDO

VER RESPALDO

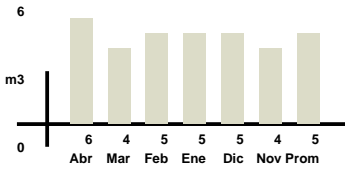
SANDOVAL HERNANDEZ JORGE LUIS
 MANZANA 8 LOTE 6
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202002018587
 Residencial 104190294001

\$ 15.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	31.045,78
SUBSIDIO CONSUMO	-15.522,89
AJUSTE A LA DECENA	-22,89
GAS	15.500,00

TOTAL FACTURA DEL MES 15.500,00



TOTAL A PAGAR 15.500,00

2			2026-04-24 / 2026-05-23
155	160	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002018587			

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



13005
 165483
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 15.500

13166

165575

VER RESPALDO

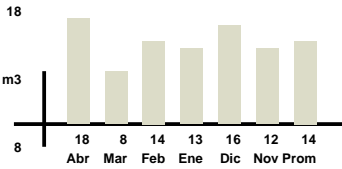
VER RESPALDO

SUAREZ JOSE ALIRIO
K 1C 2N 03 CASA 2
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001571
Residencial

104190296001

\$ **99.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO 55.882,41
SUBSIDIO CONSUMO -27.941,21
INT.DERECHOS DE CONEXION 7.430,21
INT.INSTALACION INTERNA 8.724,37
AJUSTE A LA DECENA -20,20
GAS 44.075,58

DERECHOS DE CONEXION 25.447,79
INSTALACION INTERNA 29.876,63
FINANCIACION 55.324,42

TOTAL FACTURA DEL MES 99.400,00

DERECHOS DE CONEXION 101.791,15 76.343,36 2,21 34/36
INSTALACION INTERNA 119.506,55 89.629,92 2,21 34/36

TOTAL A PAGAR 99.400,00

2
567
MEDIDOR CON LECTURA 576
202202001571 GNC

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

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



13166
165575
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **99.400**

13800

165975

VER RESPALDO

VER RESPALDO

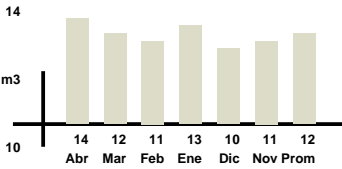
SUAREZ HELIODORO
MANZANA 9 LOTE 6
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002658
Residencial

104190298001

\$ **81.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	74.509,88
INTERESES DE MORA	957,00
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	-11,94
GAS	38.200,00



VALOR FACTURAS ATRASADAS	43.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	38.200,00

TOTAL A PAGAR 81.700,00

2	2026-04-24 / 2026-05-23
353	12
MEDIDOR CON LECTURA	0.83
202202002658	GNC
	0.00

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13800
165975
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **81.700**

13159

165570

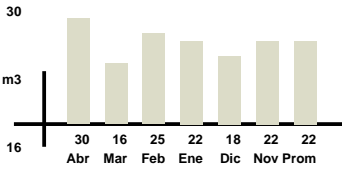
VER RESPALDO

VER RESPALDO

ACEVEDO MENDOZA SANDRA MAGALI
 MANZANA 9 LOTE 3
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001715
 Residencial 104190299001

\$ **768.500**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637



CONSUMO	136.601,45
INTERESES DE MORA	9.523,75
SUBSIDIO CONSUMO	-68.300,72
INTERESES FINAN. DEUDA	14.052,80
INT.DERECHOS DE CONEXION	9.911,32
INT.INSTALACION INTERNA	11.636,21
AJUSTE A LA DECENA	-37,35
GAS	113.387,46

FINANCIACION DEUDA	64.317,07
DERECHOS DE CONEXION	33.943,68
INSTALACION INTERNA	39.851,79
FINANCIACION	138.112,54

FINANCIACION DEUDA	545.133,32	476.991,65	2,21	5/12
DERECHOS DE CONEXION	135.774,80	101.831,12	2,21	22/24
INSTALACION INTERNA	159.407,15	119.555,36	2,21	22/24

VALOR FACTURAS ATRASADAS	517.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	251.500,00

TOTAL A PAGAR	768.500,00
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2	2026-04-24 / 2026-05-23
469	22 0.00
MEDIDOR CON LECTURA	0.83
202202001715	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



13159
 165570
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **768.500**

12944

165445

VER RESPALDO

VER RESPALDO

PATINO CARRENO GERARDO
MANZANA 10 LOTE 1
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001452
Residencial

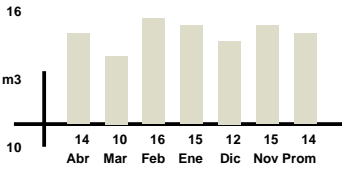
104190301001

\$ **37.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 74.509,88
SUBSIDIO CONSUMO -37.254,94
AJUSTE A LA DECENA 45,06
GAS 37.300,00

TOTAL FACTURA DEL MES 37.300,00



TOTAL A PAGAR 37.300,00

2 2026-04-24 / 2026-05-23
384 12 0.00
MEDIDOR CON LECTURA 396 0.83 GNC
202202001452

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



4157709998697881802000012944390000000373009620260627

12944
165445
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **37.300**

12966

165459

VER RESPALDO

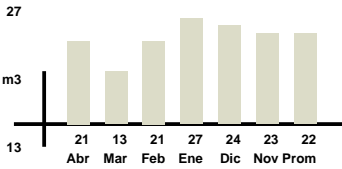
VER RESPALDO

TARAZONA DE MERCHAN WALDINA
 MANZANA 10 LOTE 4
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202102051208
 Residencial 104190304001

\$ **59.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	117.973,98
SUBSIDIO CONSUMO	-58.986,99
AJUSTE A LA DECENA	13,01
GAS	59.000,00
TOTAL FACTURA DEL MES	59.000,00



TOTAL A PAGAR 59.000,00

2	2026-04-24 / 2026-05-23
164	19 0.00
MEDIDOR CON LECTURA	183 GNC 0.83
202102051208	

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



12966
 165459
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **59.000**

12926

165431

VER RESPALDO

VER RESPALDO

BURGOS RIVERA CELSO
MANZANA 10 LOTE 7
LA DONJUANA - EL BOSQUE
LA DONJUANA
202102051210
Residencial

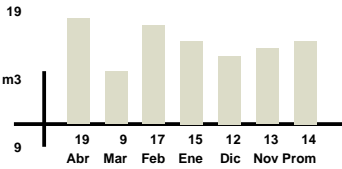
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\$ 15.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 31.045,78
SUBSIDIO CONSUMO -15.522,89
AJUSTE A LA DECENA -22,89
GAS **15.500,00**

TOTAL FACTURA DEL MES **15.500,00**



TOTAL A PAGAR **15.500,00**

2
234
MEDIDOR CON LECTURA 239
202102051210 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



12926
165431
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.500

12938

165441

VER RESPALDO

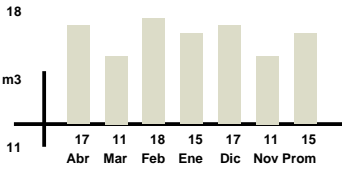
VER RESPALDO

ANAYA SANDOVAL AMPARO
 MANZANA 10 LOTE 8 APTO 2
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202008239
 Residencial

104190307001

\$ 111.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-38,52
GAS	61.687,65

DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	50.112,35

TOTAL FACTURA DEL MES 111.800,00

DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 111.800,00

2				2026-04-24 / 2026-05-23
280		293	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
202202008239				

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



12938
165441
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.800

12943

165444

VER RESPALDO

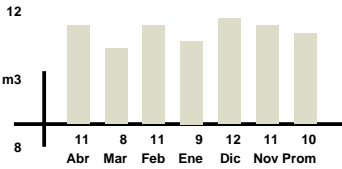
VER RESPALDO

ANAYA SANDOVAL AMPARO
MANZANA 10 LOTE 8 APTO 1
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202008240
Residencial

104190308001

\$ 102.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-24,79
GAS	52.387,65

DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	50.112,35

TOTAL FACTURA DEL MES 102.500,00

DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 102.500,00

2				2026-04-24 / 2026-05-23
245		255	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202202008240				

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12943
165444
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 102.500

13907

166019

VER RESPALDO

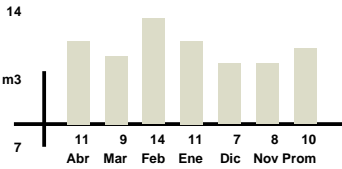
VER RESPALDO

MARQUEZ CONTRERAS JOSE DOLORES
 MANZANA 10 LOTE 11
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202002992
 Residencial 104190309001

\$ **31.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
AJUSTE A LA DECENA	-45,79
GAS	31.000,00
TOTAL FACTURA DEL MES	31.000,00



TOTAL A PAGAR 31.000,00

2				2026-04-24 / 2026-05-23
204		214	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202202002992				

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13907
166019
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **31.000**

13142

165558

VER RESPALDO

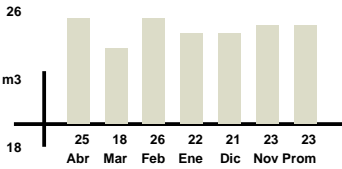
VER RESPALDO

JAIMES JAIMES MARIA LUISA
MANZANA 11 LOTE 4
LA DONJUANA - EL BOSQUE
LA DONJUANA
202002019002
Residencial

104190315001

\$ **173.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637



CONSUMO	148.550,73
SUBSIDIO CONSUMO	-70.558,60
INT.DERECOS DE CONEXION	9.911,32
INT.INSTALACION INTERNA	11.636,21
AJUSTE A LA DECENA	-35,13
GAS	99.504,53
DERECHOS DE CONEXION	33.943,68
INSTALACION INTERNA	39.851,79
FINANCIACION	73.795,47
TOTAL FACTURA DEL MES	173.300,00

DERECHOS DE CONEXION	135.774,80	101.831,12	2,21	22/24
INSTALACION INTERNA	159.407,15	119.555,36	2,21	22/24

TOTAL A PAGAR **173.300,00**

2				2026-04-24 / 2026-05-23
356		380	0.83	24
MEDIDOR CON LECTURA		GNC		0.00
202002019002				

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13142
165558
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **173.300**

13937

166037

VER RESPALDO

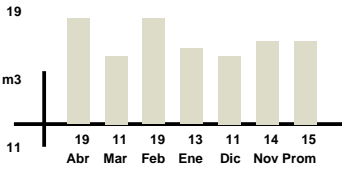
VER RESPALDO

LOPEZ DE MONROY CANDELARIA
 MANZANA 11 LOTE 5
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001647
 Residencial

104190316001

\$ **540.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	99.346,51
INTERESES DE MORA	6.853,18
SUBSIDIO CONSUMO	-49.673,25
INTERESES FINAN. DEUDA	3.159,06
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-33,41
GAS	81.018,74

FINANCIACION DEUDA	70.368,91
DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	120.481,26

DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

VALOR FACTURAS ATRASADAS	338.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	201.500,00

TOTAL A PAGAR	540.300,00
----------------------	-------------------

2
 227
 MEDIDOR CON LECTURA
 202202001647

243
 GNC

0.83
 2026-04-24 / 2026-05-23
 16 0.00

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13937
 166037
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **540.300**

13913

166023

VER RESPALDO

VER RESPALDO

RIVERA RODRIGUEZ RICHARD MAURICIO
 MANZANA 11 LOTE 7
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202202001713
 Residencial

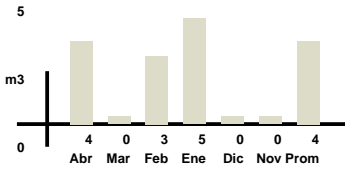
104190317001

\$ **18.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	37.254,94
SUBSIDIO CONSUMO	-18.627,47
AJUSTE A LA DECENA	-27,47
GAS	18.600,00

TOTAL FACTURA DEL MES 18.600,00



TOTAL A PAGAR 18.600,00

2			2026-04-24 / 2026-05-23
125	131	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202202001713			

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



4157709998697881802000013913390000000186009620260627

13913
166023
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **18.600**

5848

161936

VER RESPALDO

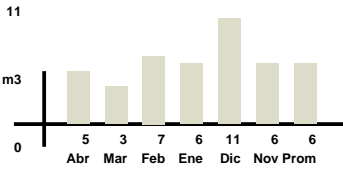
VER RESPALDO

BELSSI ZULAY SIERRA CHAVEZ
 Manzana 11 Lote 8
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202002018998
 Residencial 104190317501

\$ **9.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	18.627,47
SUBSIDIO CONSUMO	-9.313,74
AJUSTE A LA DECENA	-13,73
GAS	9.300,00
TOTAL FACTURA DEL MES	9.300,00



TOTAL A PAGAR 9.300,00

2			2026-04-24 / 2026-05-23
92	95	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002018998			

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



5848
161936
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.300**

13210

165605

VER RESPALDO

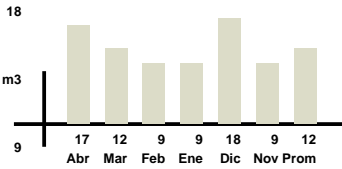
VER RESPALDO

GELVEZ FUENTES ANA ROSA
MANZANA 12 LOTE 9.
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002986
Residencial

104190321001

\$ 121.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	99.346,51
SUBSIDIO CONSUMO	-49.673,25
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	47,74
GAS	71.087,65

DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	50.112,35

TOTAL FACTURA DEL MES 121.200,00

DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 121.200,00

2				2026-04-24 / 2026-05-23
176		192	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
202202002986				

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



13210
165605
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 121.200

12987

165471

VER RESPALDO

VER RESPALDO

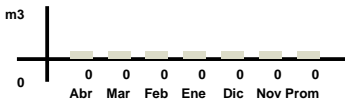
LEAL PEREZ YISEL VALENTINA
MANZANA 13 LOTE 12
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001453
Residencial

104190324001

\$ 192.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

0



INTERESES DE MORA 1.623,50
INT.DERECHOS DE CONEXION 9.911,32
INT.INSTALACION INTERNA 11.636,21
AJUSTE A LA DECENA 33,50
GAS 23.204,53

DERECHOS DE CONEXION 33.943,68
INSTALACION INTERNA 39.851,79
FINANCIACION 73.795,47

VALOR FACTURAS ATRASADAS 95.300,00
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES 97.000,00

DERECHOS DE CONEXION 135.774,80 101.831,12 2,21 22/24
INSTALACION INTERNA 159.407,15 119.555,36 2,21 22/24

TOTAL A PAGAR 192.300,00

2 2026-04-24 / 2026-05-23
0 0 0.83 0 0.00
SIN USO GNC
202202001453

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



12987
165471
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 192.300

13814

165983

VER RESPALDO

VER RESPALDO

RAMIREZ JOSE ARMANDO
MANZANA 13 LOTE 4
LA DONJUANA - EL BOSQUE
LA DONJUANA
202002019000
Residencial

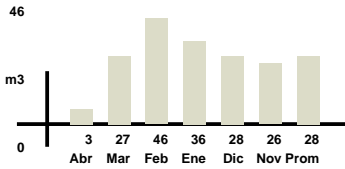
104190329001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
435
SIN USO
202002019000

435
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



415770999869788180200001381439000000000009620260627

13814
165983
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13060

165518

VER RESPALDO

VER RESPALDO

GELVEZ ROJAS JESUS GABRIEL
MANZANA 13 LOTE 5
LA DONJUANA - EL BOSQUE
LA DONJUANA
202002019001
Residencial

104190330001

\$ 91.900

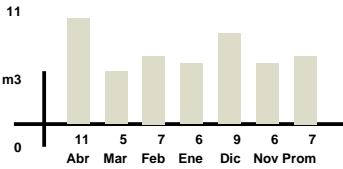
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	31.045,78
INTERESES DE MORA	4.849,75
SUBSIDIO CONSUMO	-15.522,89
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	48,36
GAS	41.787,65
DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	50.112,35
TOTAL FACTURA DEL MES	91.900,00

DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 91.900,00

2
109
MEDIDOR CON LECTURA
202002019001

114
GNC

0.83

2026-04-24 / 2026-05-23

5 0.00

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13060
165518
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 91.900

13936

166036

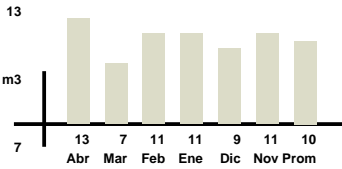
VER RESPALDO

VER RESPALDO

CARMEN TERESA ANAYA SANDOVAL
 Manzana 14 Lote 1
 LA DONJUANA - EL BOSQUE
 LA DONJUANA
 202002018989
 Residencial 104190331501

\$ 128.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	62.091,57
INTERESES DE MORA	2.501,21
SUBSIDIO CONSUMO	-31.045,78
INT.DERECHOS DE CONEXION	10.139,96
INT.INSTALACION INTERNA	11.904,67
AJUSTE A LA DECENA	10,00
GAS	55.601,63
DERECHOS DE CONEXION	33.715,04
INSTALACION INTERNA	39.583,33
FINANCIACION	73.298,37
TOTAL FACTURA DEL MES	128.900,00

DERECHOS DE CONEXION	303.435,40	269.720,36	2,21	16/24
INSTALACION INTERNA	356.250,05	316.666,72	2,21	16/24

TOTAL A PAGAR 128.900,00

2				2026-04-24 / 2026-05-23
189		199	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202002018989				

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13936
 166036
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 128.900

13920

166028

VER RESPALDO

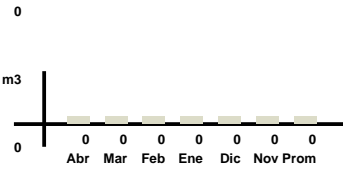
VER RESPALDO

JAIMES FERNANDEZ MARIA DEL CARMEN
MANZANA 14 LOTE 4
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202001451
Residencial 104190334001

\$ 71.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INT.DERECHOS DE CONEXION	10.027,97
INT.INSTALACION INTERNA	11.773,81
AJUSTE A LA DECENA	21,00
GAS	21.822,78



DERECHOS DE CONEXION	22.850,03
INSTALACION INTERNA	26.827,19
FINANCIACION	49.677,22
TOTAL FACTURA DEL MES	71.500,00

DERECHOS DE CONEXION	388.450,55	365.600,52	2,21	21/36
INSTALACION INTERNA	456.062,15	429.234,96	2,21	21/36

TOTAL A PAGAR 71.500,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
202202001451				

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



13920
166028
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 71.500

13211

165606

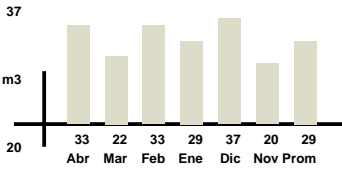
VER RESPALDO

VER RESPALDO

BAUTISTA DE MONCADA ANA MERCEDES
MANZANA 15 LOTE 1
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202004172
Residencial 104190335001

\$ 211.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 4 6.637 6.637



CONSUMO	148.550,73
INTERESES DE MORA	2.868,80
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	39,07
GAS	80.900,00
VALOR FACTURAS ATRASADAS	130.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	80.900,00

TOTAL A PAGAR 211.300,00

2				2026-04-24 / 2026-05-23
487		511	0.83	24 0.00
MEDIDOR CON LECTURA		GNC		
202202004172				

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13211
165606
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 211.300

13229

165622

VER RESPALDO

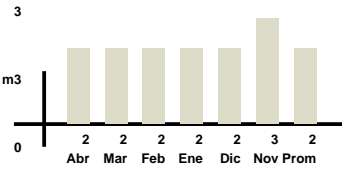
VER RESPALDO

FUENTES JORGE ELIECER
MANZANA 15 LOTE 2
LA DONJUANA - EL BOSQUE
LA DONJUANA
202002019005
Residencial

104190337001

\$ **12.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	12.418,31
INTERESES DE MORA	136,40
SUBSIDIO CONSUMO	-6.209,16
AJUSTE A LA DECENA	-45,55
GAS	6.300,00
VALOR FACTURAS ATRASADAS	6.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	6.300,00

TOTAL A PAGAR **12.500,00**

2				2026-04-24 / 2026-05-23
39		41	0.83	2 0.00
MEDIDOR CON LECTURA	GNC			
202002019005				

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4157709998697881802000013229390000000125009620260627

13229
165622
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.500**

12907

165418

VER RESPALDO

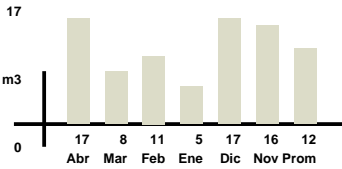
VER RESPALDO

MARTINEZ JORGE HERNANDO
MANZANA 16 LOTE 5.
LA DONJUANA - EL BOSQUE
LA DONJUANA
202202002985
Residencial

104190339001

\$ 102.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-24,79
GAS	52.387,65

DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	50.112,35

TOTAL FACTURA DEL MES 102.500,00

DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 102.500,00

2				2026-04-24 / 2026-05-23
247		257	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202202002985				

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12907
165418
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 102.500

13029

165499

VER RESPALDO

VER RESPALDO

OCHOA TARAZONA WILMAN GIOVANNY
MANZANA 16 LOTE 2
LA DONJUANA - EL BOSQUE
LA DONJUANA
202002018582
Residencial

104190340001

\$ 893.000

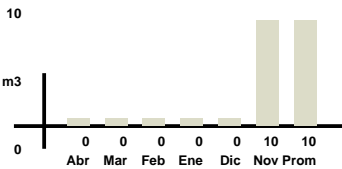
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637



INTERESES DE MORA	12.352,35
INT.DERECHOS DE CONEXION	9.827,81
INT.INSTALACION INTERNA	11.538,84
AJUSTE A LA DECENA	-31,35
GAS	33.687,65

DERECHOS DE CONEXION	23.050,19
INSTALACION INTERNA	27.062,16
FINANCIACION	50.112,35

VALOR FACTURAS ATRASADAS	809.200,00
CANTIDAD FACTURAS ATRASADAS	9
TOTAL FACTURA DEL MES	83.800,00

DERECHOS DE CONEXION	368.803,15	345.752,96	2,21	22/36
INSTALACION INTERNA	432.994,60	405.932,44	2,21	22/36

TOTAL A PAGAR 893.000,00

2				2026-04-24 / 2026-05-23
184		184	0,83	0 0,00
SIN USO		GNC		
202002018582				

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13029
165499
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 893.000

5838

161932

VER RESPALDO

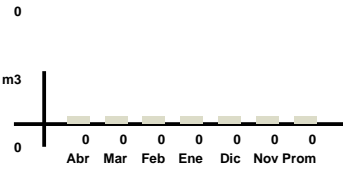
VER RESPALDO

KDX 75 A
 JUAN VICENTE LAGOS ROJAS
 LA DONJUANA - LA POPITA
 LA DONJUANA
 202202206894
 Residencial 104190343001

\$ 115.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES FINAN. DEUDA	36.030,70
AJUSTE A LA DECENA	39,76
GAS	36.070,46
FINANCIACION DEUDA	79.629,54
FINANCIACION	79.629,54
TOTAL FACTURA DEL MES	115.700,00



FINANCIACION DEUDA 1.422.690,60 1.333.772,44 2,21 9/24

TOTAL A PAGAR 115.700,00

2		2026-04-24 / 2026-05-23
0	0	0 0.00
DEMOLIDO	GNC	
202202206894		

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



5838
 161932
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 115.700

13923

166030

VER RESPALDO

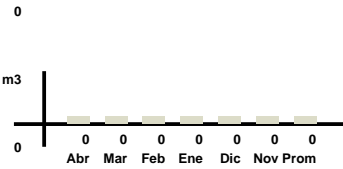
VER RESPALDO

KDX 52 - 24
 MARIA DE JESUS QUINTERO NAVARRO
 LA DONJUANA - EL PORVENIR
 LA DONJUANA
 2022022043681
 Residencial 104190344001

\$ **75.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INT.DERECHOS DE CONEXION	11.462,45
INT.INSTALACION INTERNA	12.007,39
AJUSTE A LA DECENA	48,00
GAS	23.517,84



DERECHOS DE CONEXION	25.388,55
INSTALACION INTERNA	26.593,61
FINANCIACION	51.982,16
TOTAL FACTURA DEL MES	75.500,00

DERECHOS DE CONEXION	456.993,75	431.605,20	2,21	20/36
INSTALACION INTERNA	478.684,85	452.091,24	2,21	20/36

TOTAL A PAGAR 75.500,00

2 2026-04-24 / 2026-05-23
 0 0 0.83 0 0.00
 MEDIDOR CON LECTURA GNC
 2022022043681

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



13923
 166030
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **75.500**

5841

161933

VER RESPALDO

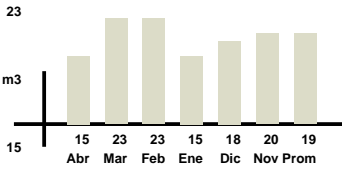
VER RESPALDO

MARTHA LUCIA VELANDIA MORALES
 KDX 124-B
 LA DONJUANA - BLANCO
 LA DONJUANA
 202202002602
 Residencial 104190345001

\$ **65.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	130.392,29
SUBSIDIO CONSUMO	-65.196,15
AJUSTE A LA DECENA	3,86
GAS	65.200,00
TOTAL FACTURA DEL MES	65.200,00



TOTAL A PAGAR 65.200,00

2				2026-04-24 / 2026-05-23
345		366	0.83	21 0.00
MEDIDOR CON LECTURA		GNC		
202202002602				

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



5841
 161933
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **65.200**