

14450

166472

VER RESPALDO

VER RESPALDO

CONTRERAS OSCAR ANDRES
CRA 2 # 1-11 CS
MUTISCUA - HERRERO
MUTISCUA
2018371
Residencial

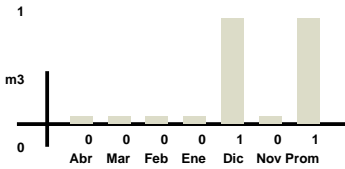
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\$ **6.800**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 6.829,07
AJUSTE A LA DECENA -29,07
GAS **6.800,00**

TOTAL FACTURA DEL MES **6.800,00**



TOTAL A PAGAR **6.800,00**

2
3
SUSPENDIDOS O CORTADOS GNC
2018371

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

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14450
166472
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **6.800**

14457

166479

VER RESPALDO

VER RESPALDO

CACERES MARIA DEL CARMEN
CRA 2 # 1-11
MUTISCUA - RANCHERA
MUTISCUA
2018372
Residencial

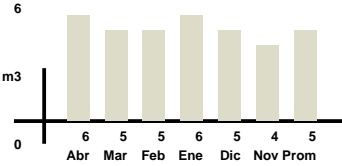
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\$ 34.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2				2026-04-24 / 2026-05-23
193		198	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
2018372				

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4157709998697881802000014457390000000348009620260627

14457
166479
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

14419

166446

VER RESPALDO

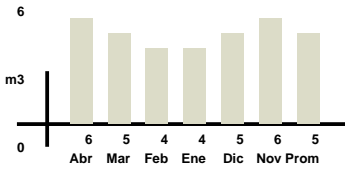
VER RESPALDO

FLOREZ JAIMES ANTONIO
CRA 1 # 1-27
MUTISCUA - HERRERO
MUTISCUA
2052498
Residencial

64290004001

\$ **72.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	-22,08
GAS	50.686,53

DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
FINANCIACION	21.413,47

TOTAL FACTURA DEL MES 72.100,00

DERECHOS DE CONEXION	6.060,90	2.462,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60

TOTAL A PAGAR 72.100,00

2				2026-04-24 / 2026-05-23
159		165	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
2052498				

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



4157709998697881802000014419390000000721009620260627

14419
166446
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.100**

14449

166471

VER RESPALDO

VER RESPALDO

DE LATORRE DEBORA MARTINEZ
CRA 3 AV 1
MUTISCUA - HERRERO
MUTISCUA
2045890
Residencial

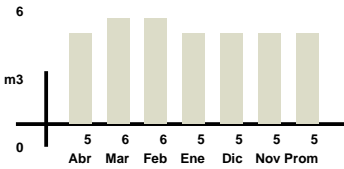
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\$ **34.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -15 12.835 12.835

CONSUMO 69.621,80
SUBSIDIO CONSUMO -34.810,90
AJUSTE A LA DECENA -10,90
GAS 34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2
232
MEDIDOR CON LECTURA
2045890

237
GNC

0.83

2026-04-24 / 2026-05-23
5 0.00

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4157709998697881802000014449390000000348009620260627

14449
166471
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

14379

166415

VER RESPALDO

VER RESPALDO

RIVERA JAIMES JOSE DARIO
KDX 4 AV 1 CASA
MUTISCUA - RANCHERA
MUTISCUA
2202002984
Residencial

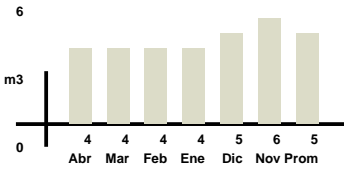
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\$ **34.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -15 12.835 12.835

CONSUMO 69.621,80
SUBSIDIO CONSUMO -34.810,90
AJUSTE A LA DECENA -10,90
GAS 34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2 2026-04-24 / 2026-05-23
189 5 0.00
MEDIDOR CON LECTURA 194 0.83 GNC
2202002984

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



14379
166415
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

14380

166416

VER RESPALDO

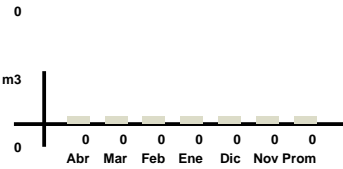
VER RESPALDO

RIVERA CRISTIAN EDINSON
KDX 4 AV 1 APTO 1
MUTISCUA - RANCHERA
MUTISCUA
2202002881
Residencial

64290007001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2202002881				

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



14380
166416
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14405

166435

VER RESPALDO

VER RESPALDO

CANAS RAFAEL ARMANDO
CRA 2N # 1-55
MUTISCUA - HERRERO
MUTISCUA
2045883
Residencial

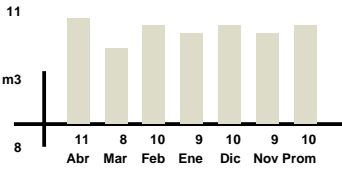
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -11 12.835 12.835

CONSUMO 123.423,77
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 21,66
GAS **72.900,00**

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2
291
MEDIDOR CON LECTURA 300
2045883 GNC

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

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



14405
166435
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

2766

160126

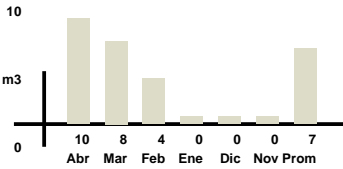
VER RESPALDO

VER RESPALDO

FLOREZ CANAS EDGAR FAVIAN
 AV 2 # 1-68
 MUTISCUA - HERRERO
 MUTISCUA
 2047085
 Residencial 64290010001

\$ 170.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-10	12.835	12.835



CONSUMO	136.258,78
INTERESES DE MORA	1.821,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-34,95
GAS	87.500,00
VALOR FACTURAS ATRASADAS	82.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	87.500,00

TOTAL A PAGAR 170.300,00

2			2026-04-24 / 2026-05-23
382	392	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
2047085			

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2766
 160126
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 170.300

14377

166413

VER RESPALDO

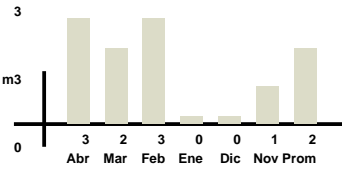
VER RESPALDO

GAMBOA ANTONIO JOSE
AV 2 # 1 -68
MUTISCUA - RANCHERA
MUTISCUA
2202002766
Residencial

64290011001

\$ **48.800**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 13.924 6.962
> 20 -18 12.835 12.835



CONSUMO	27.848,72
INTERESES DE MORA	736,75
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	38,89
GAS	14.700,00
VALOR FACTURAS ATRASADAS	34.100,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	14.700,00

TOTAL A PAGAR 48.800,00

2				2026-04-24 / 2026-05-23
66		68	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
2202002766				

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4157709998697881802000014377390000000488009620260627

14377
166413
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **48.800**

14424

166451

VER RESPALDO

VER RESPALDO

CACUA GLORIA AMPARO
KDX 7 AV 1
MUTISCUA - HERRERO
MUTISCUA
2045887
Residencial

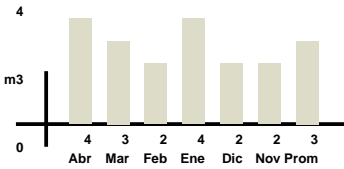
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -17 12.835 12.835

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS **20.900,00**

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2 2026-04-24 / 2026-05-23
85 3 0.00
MEDIDOR CON LECTURA 88 0.83
2045887 GNC

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14424
166451
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

14409

166439

VER RESPALDO

VER RESPALDO

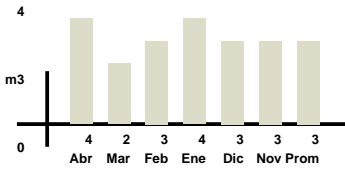
ROZO GLORIA ESPERANZA
CRA 2 # 1-118
MUTISCUA - HERRERO
MUTISCUA
2051196
Residencial

64290014001

\$ **41.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
76			6
MEDIDOR CON LECTURA	82	0.83	0.00
2051196	GNC		

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14409
166439
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

3234

160295

VER RESPALDO

VER RESPALDO

LIZCANO SUARES ISMAEL
AV 1 # 1-91
MUTISCUA - RANCHERA
MUTISCUA
2045884
Residencial

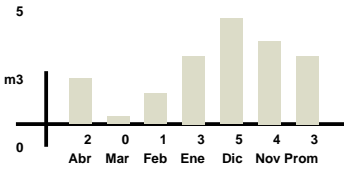
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES **27.800,00**



TOTAL A PAGAR **27.800,00**

2
137
MEDIDOR CON LECTURA
2045884

141
GNC

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

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3234
160295
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

2753

160115

VER RESPALDO

VER RESPALDO

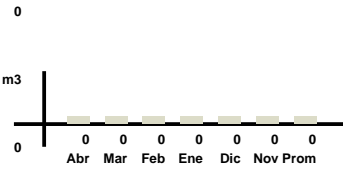
CONTRERAS VILLAMIZAR DIANEY
CRA 2 # 196-2
MUTISCUA - RANCHERA
MUTISCUA
2052710
Residencial

64290016001

\$ **30.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.DERECHOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	-49,00
GAS	8.886,53



DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
FINANCIACION	21.413,47

TOTAL FACTURA DEL MES 30.300,00

DERECHOS DE CONEXION	68.360,90	64.762,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60

TOTAL A PAGAR 30.300,00

2 2026-04-24 / 2026-05-23
 27 0 0.00
 MEDIDOR CON LECTURA 27 GNC 0.83
 2052710

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2753
160115
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.300**

2754

160116

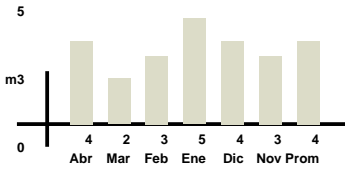
VER RESPALDO

VER RESPALDO

CACERES LATORRE OMAR
CRA 2 # 196
MUTISCUA - RANCHERA
MUTISCUA
2052707
Residencial 64290017001

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

1 - 20 20 13.924 6.962
> 20 -17 12.835 12.835



CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
INT.DERECHOS DE CONEXION 1.501,06
INT.INSTALACION INTERNA 7.434,47
AJUSTE A LA DECENA -35,54
GAS 29.786,53

DERECHOS DE CONEXION 3.597,94
INSTALACION INTERNA 17.815,53
FINANCIACION 21.413,47

TOTAL FACTURA DEL MES 51.200,00

DERECHOS DE CONEXION 68.360,90 64.762,96 2,21 43/60
INSTALACION INTERNA 338.495,05 320.679,52 2,21 43/60

TOTAL A PAGAR 51.200,00

2 2026-04-24 / 2026-05-23
172 3 0.00
MEDIDOR CON LECTURA 175 GNC 0.83
2052707

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 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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2754
160116
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.200

2765

160125

VER RESPALDO

VER RESPALDO

DELGADO DELGADO MARIA MERCEDES
 CAR 2 # 1 -112
 MUTISCUA - RANCHERA
 MUTISCUA
 2102051198
 Residencial

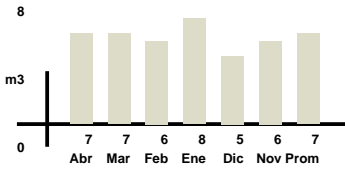
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\$ **41.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
271	277	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
2102051198			

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



2765
160125
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

14378

166414

VER RESPALDO

VER RESPALDO

LIZCANO PEDRO ISMAEL
KDX 9 -1
MUTISCUA - RANCHERA
MUTISCUA
2202002977
Residencial

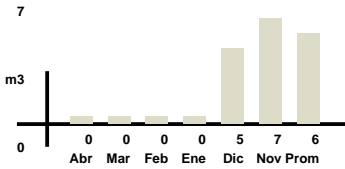
64290019001

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

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
243
MEDIDOR CON LECTURA
2202002977

243
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



415770999869788180200001437839000000000009620260627

14378
166414
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2764

160124

VER RESPALDO

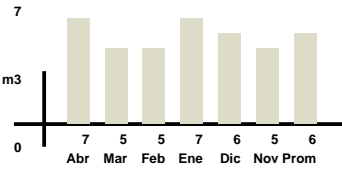
VER RESPALDO

CACUA RODRIGUEZ ANA MILENA
 CRA 2 # 5-30
 MUTISCUA - HATO VIEJO
 MUTISCUA
 2052493
 Residencial 64290020001

\$ **48.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-13	12.835	12.835

CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-35,26
GAS	48.700,00



TOTAL FACTURA DEL MES 48.700,00

TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
224	231	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
2052493			

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



2764
 160124
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.700**

2777

160133

VER RESPALDO

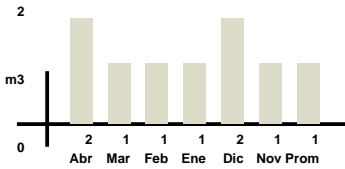
VER RESPALDO

VILLAMIZAR FLOREZ VICTOR MANUEL
 CRA 2 # 1 -151
 MUTISCUA - RANCHERA
 MUTISCUA
 2102045888
 Residencial 64290021001

\$ **7.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
73			1 0.00
MEDIDOR CON LECTURA	74	0.83	
2102045888	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



2777
160133
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

2733

160102

VER RESPALDO

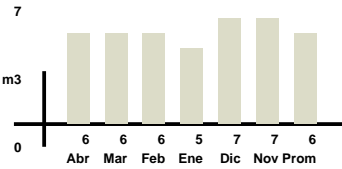
VER RESPALDO

CACUA COTE JAIME ALBERTO
 KDX 11 -A
 MUTISCUA - RANCHERA
 MUTISCUA
 2102052709
 Residencial 64290022001

\$ **48.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-13	12.835	12.835

CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-35,26
GAS	48.700,00



TOTAL FACTURA DEL MES 48.700,00

TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
229	236	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
2102052709			

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



2733
 160102
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.700**

14373

166409

VER RESPALDO

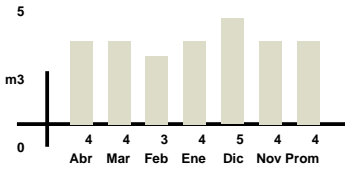
VER RESPALDO

BAUTISTA MARIA ALBERTINA
 KDX 11 A
 MUTISCUA - RANCHERA
 MUTISCUA
 202202003094
 Residencial 64290024001

\$ 27.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00
TOTAL FACTURA DEL MES	27.800,00



TOTAL A PAGAR 27.800,00

2			2026-04-24 / 2026-05-23
166			4 0.00
MEDIDOR CON LECTURA	170	0.83	
202202003094	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



14373
 166409
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 27.800

14453

166475

VER RESPALDO

VER RESPALDO

MALDONADO JOSE LEONARDO
CLL 2 2-47
MUTISCUA - RANCHERA
MUTISCUA
202102052496
Residencial

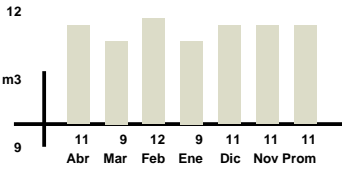
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\$ 111.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -8 12.835 12.835

CONSUMO 161.928,80
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 16,63
GAS **111.400,00**

TOTAL FACTURA DEL MES **111.400,00**



TOTAL A PAGAR **111.400,00**

2 2026-04-24 / 2026-05-23
389 12 0.00
MEDIDOR CON LECTURA 401 0.83 GNC
202102052496

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



14453
166475
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.400

14371

166408

VER RESPALDO

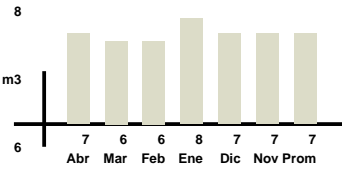
VER RESPALDO

BUITRAGO LOURDES
CRA 2 # 2 -16
MUTISCUA - RANCHERA
MUTISCUA
2202002983
Residencial

64290028001

\$ **83.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -15 12.835 12.835



CONSUMO	69.621,80
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	48,50
GAS	35.900,00
VALOR FACTURAS ATRASADAS	47.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.900,00

TOTAL A PAGAR **83.200,00**

2			2026-04-24 / 2026-05-23
322	327	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
2202002983			

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



14371
166408
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **83.200**

14402

166432

VER RESPALDO

VER RESPALDO

FLOREZ CASIMIRO VILLAMIZAR
CLL 2 # 2-16
MUTISCUA - HATO VIEJO
MUTISCUA
2052772
Residencial

64290029001

\$ 28.600

2026-06-02

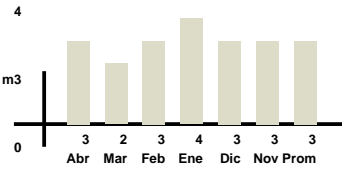
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
INTERESES DE MORA	735,01
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	16,27
GAS	28.600,00



TOTAL FACTURA DEL MES 28.600,00

TOTAL A PAGAR 28.600,00

2
85
MEDIDOR CON LECTURA
2052772

89
GNC

0.83

2026-04-24 / 2026-05-23

4 0.00

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



4157709998697881802000014402390000000286009620260627

14402
166432
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 28.600

14471

166490

VER RESPALDO

VER RESPALDO

FLOREZ AMILDE VILLAMIZAR
CRA 2 # 7 -46
MUTISCUA - RANCHERA
MUTISCUA
2102052773
Residencial

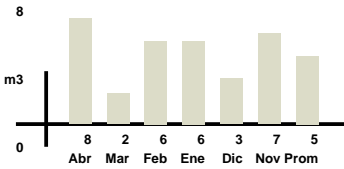
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -12 12.835 12.835

CONSUMO 110.588,76
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -43,33
GAS **60.000,00**

TOTAL FACTURA DEL MES **60.000,00**



TOTAL A PAGAR **60.000,00**

2
160
MEDIDOR CON LECTURA 168
2102052773 GNC

0.83

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

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



14471
166490
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

3244

160305

VER RESPALDO

VER RESPALDO

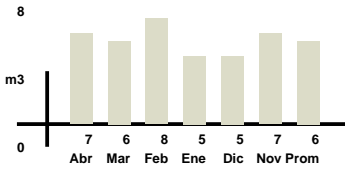
VILLAMIZAR EDDY PATRICIA
 CRA 2 # 280
 MUTISCUA - RANCHERA
 MUTISCUA
 2102051202
 Residencial

\$ **41.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

64290031001

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR **41.800,00**

2			2026-04-24 / 2026-05-23
244	250	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
2102051202			

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



3244
160305
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

3236

160297

VER RESPALDO

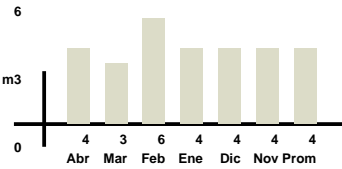
VER RESPALDO

BAUTISTA LUISA FERNANDA
CAR 3 # 4 -08
MUTISCUA - HATO VIEJO
MUTISCUA
2202002978
Residencial

64290032001

\$ **48.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -17 12.835 12.835



CONSUMO	41.773,08
INTERESES DE MORA	594,00
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	19,46
GAS	21.500,00
VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.500,00

TOTAL A PAGAR 48.500,00

2			2026-04-24 / 2026-05-23
216	219	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
2202002978			

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3236
160297
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.500**

14439

166462

VER RESPALDO

VER RESPALDO

SUAREZ JUAN GABRIEL
CAR 2 #2 -126
MUTISCUA - RANCHERA
MUTISCUA
2102047069
Residencial

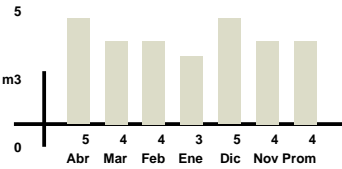
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\$ **34.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2				2026-04-24 / 2026-05-23
124		129	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
2102047069				

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



4157709998697881802000014439390000000348009620260627

14439
166462
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

2741

160109

VER RESPALDO

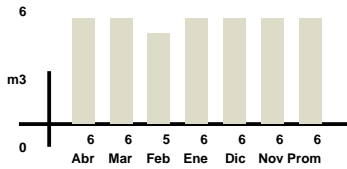
VER RESPALDO

ROJAS GELVEZ PABLO JOSE
 CRA 2 # 2-134
 MUTISCUA - RANCHERA
 MUTISCUA
 202102045886
 Residencial 64290034001

\$ 34.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00
TOTAL FACTURA DEL MES	34.800,00



TOTAL A PAGAR 34.800,00

2
 278
 MEDIDOR CON LECTURA
 202102045886

283
 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



2741
 160109
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 34.800

14437

166460

VER RESPALDO

VER RESPALDO

GELVEZ MARIA DEL ROSARIO
 CRA 2 N 1-153
 MUTISCUA - RANCHERA
 MUTISCUA
 2102052631
 Residencial

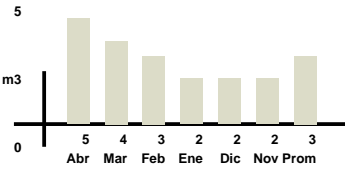
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\$ 34.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2
 180
 MEDIDOR CON LECTURA
 2102052631

185
 GNC

0.83

2026-04-24 / 2026-05-23

5 0.00

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4157709998697881802000014437390000000348009620260627

14437
166460
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

3247

160307

VER RESPALDO

VER RESPALDO

ESPINEL HENRY FRANCISCO
CRA 2 1-133
MUTISCUA - RANCHERA
MUTISCUA
2052627
Residencial

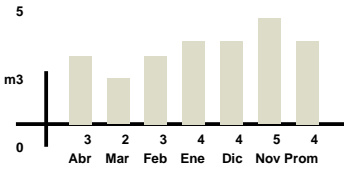
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -17 12.835 12.835

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS **20.900,00**

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2
153
MEDIDOR CON LECTURA 156
2052627 GNC

0.83 2026-04-24 / 2026-05-23
3 0.00

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



4157709998697881802000003247390000000209009620260627

3247
160307
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

3243

160304

VER RESPALDO

VER RESPALDO

ROJAS MERCEDES
 KDX 15-03 CRA 2 -152
 MUTISCUA - RANCHERA
 MUTISCUA
 2045889
 Residencial

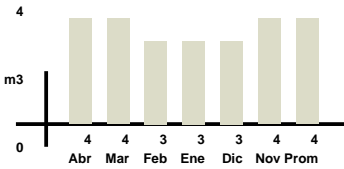
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\$ **27.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES **27.800,00**



TOTAL A PAGAR **27.800,00**

2				2026-04-24 / 2026-05-23
146		150	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
2045889				

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3243
160304
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14376

166412

VER RESPALDO

VER RESPALDO

ROJAS RAMIREZ CRISTIAN ESNEYDER
 KDX 16 -1
 MUTISCUA - RANCHERA
 MUTISCUA
 2202002979
 Residencial

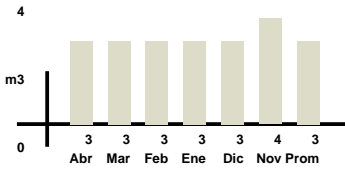
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\$ **27.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2			2026-04-24 / 2026-05-23
100	104	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
2202002979			

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



14376
 166412
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.800**

3232

160294

VER RESPALDO

VER RESPALDO

RAMIREZ ROSMIRA
CRA 2 # 1-165
MUTISCUA - RANCHERA
MUTISCUA
2052633
Residencial

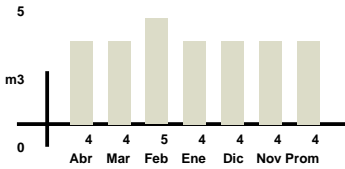
64290040001

\$ **34.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -15 12.835 12.835

CONSUMO 69.621,80
SUBSIDIO CONSUMO -34.810,90
AJUSTE A LA DECENA -10,90
GAS 34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2
245 250
MEDIDOR CON LECTURA GNC
2052633

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



3232
160294
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

3223

160286

VER RESPALDO

VER RESPALDO

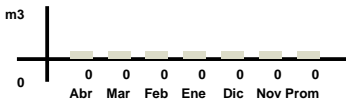
CONTRERAS NELSON ENRIQUE
CRA 2 # 2 -171
MUTISCUA - RANCHERA
MUTISCUA
2002019398
Residencial

64290041001

\$ 93.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

0



INTERESES FINAN. DEUDA 13.466,94
INT.DERECHOS DE CONEXION 1.501,06
INT.INSTALACION INTERNA 7.434,47
AJUSTE A LA DECENA 29,00

GAS 22.431,47

FINANCIACION DEUDA 49.155,06
DERECHOS DE CONEXION 3.597,94
INSTALACION INTERNA 17.815,53

FINANCIACION 70.568,53

TOTAL FACTURA DEL MES 93.000,00

FINANCIACION DEUDA 98.310,10 49.155,04 2,21 60/60
DERECHOS DE CONEXION 68.360,90 64.762,96 2,21 43/60
INSTALACION INTERNA 338.495,05 320.679,52 2,21 43/60

TOTAL A PAGAR 93.000,00

2 2026-04-24 / 2026-05-23
86 0 0.00
MEDIDOR CON LECTURA 86 0.83
2002019398 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



4157709998697881802000003223390000000930009620260627

3223
160286
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 93.000

3218

160282

VER RESPALDO

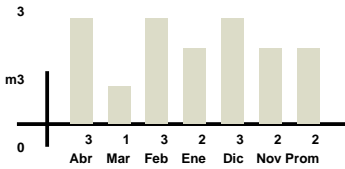
VER RESPALDO

GELVEZ RAMON BLANCA ELENA
CRA 2 # 2 -171
MUTISCUA - RANCHERA
MUTISCUA
2002019072
Residencial

64290042001

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

1 - 20 20 13.924 6.962
> 20 -17 12.835 12.835



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	-35,54
GAS	29.786,53
DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
FINANCIACION	21.413,47
TOTAL FACTURA DEL MES	51.200,00

DERECHOS DE CONEXION	68.360,90	64.762,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60

TOTAL A PAGAR 51.200,00

2 2026-04-24 / 2026-05-23
104 107 0.83 3 0.00
MEDIDOR CON LECTURA GNC
2002019072

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



4157709998697881802000003218390000000512009620260627

3218
160282
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.200

2732

160101

VER RESPALDO

VER RESPALDO

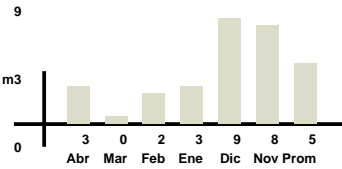
LIZCANO ROSA NAYIBE
CRA 2 # 2 -179
MUTISCUA - RANCHERA
MUTISCUA
2002019401
Residencial

64290043001

\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
GAS	13.900,00



TOTAL FACTURA DEL MES 13.900,00

TOTAL A PAGAR 13.900,00

2
279
MEDIDOR CON LECTURA
2002019401

281
GNC

0.83
2026-04-24 / 2026-05-23
2 0.00

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



4157709998697881802000002732390000000139009620260627

2732
160101
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

14426

166453

VER RESPALDO

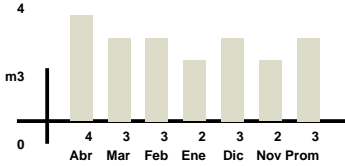
VER RESPALDO

SUAREZ OTONIEL LIZCANO
KRA 2 # 2-179
MUTISCUA - RANCHERA
MUTISCUA
2019071
Residencial

64290044001

\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
GAS	13.900,00
TOTAL FACTURA DEL MES	13.900,00

TOTAL A PAGAR	13.900,00
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2	72	0.83	2026-04-24 / 2026-05-23	2	0.00
70					
MEDIDOR CON LECTURA	GNC				
2019071					

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



4157709998697881802000014426390000000139009620260627

14426
166453
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

14415

166443

VER RESPALDO

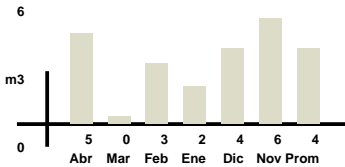
VER RESPALDO

BAUTISTA GAMBOA BETHY LUCILA
CAR 2 # 2 -160
MUTISCUA - RANCHERA
MUTISCUA
2002019076
Residencial

64290045001

\$ **95.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835



INTERESES DE MORA	1.213,89
INT.DERECHOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	37,11
GAS	10.186,53
DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
FINANCIACION	21.413,47
VALOR FACTURAS ATRASADAS	64.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	31.600,00

DERECHOS DE CONEXION	68.360,90	64.762,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60

TOTAL A PAGAR **95.700,00**

2				2026-04-24 / 2026-05-23
88		88	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2002019076				

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415770999869788180200001441539000000957009620260627

14415
166443
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **95.700**

14417

166444

VER RESPALDO

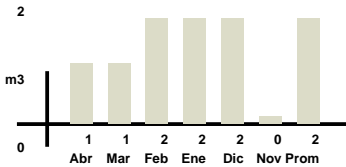
VER RESPALDO

EUGENIO SANDY YULIETH
CRA 2 #2 -160
MUTISCUA - RANCHERA
MUTISCUA
2102052634
Residencial

64290046001

\$ 37.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -19 12.835 12.835



CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECHOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	-11,18
GAS	15.886,53
DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
FINANCIACION	21.413,47
TOTAL FACTURA DEL MES	37.300,00

DERECHOS DE CONEXION	68.360,90	64.762,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60

TOTAL A PAGAR 37.300,00

2				2026-04-24 / 2026-05-23
43		44	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
2102052634				

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



14417
166444
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 37.300

14455

166477

VER RESPALDO

VER RESPALDO

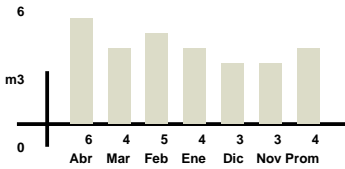
BAUTISTA GAMBOA ERVIN SANTIAGO
 CRA 2 # 2 - 160
 MUTISCUA - RANCHERA
 MUTISCUA
 2052629
 Residencial 64290047001

\$ **34.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2			2026-04-24 / 2026-05-23
144			5 0.00
MEDIDOR CON LECTURA	149	0.83	
2052629	GNC		

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14455
 166477
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.800**

14458

166480

VER RESPALDO

VER RESPALDO

FRANKY YORNEY CONTRERAS GELVEZ
CRA 2 # 2-190
MUTISCUA - HATO VIEJO
MUTISCUA
2052713
Residencial

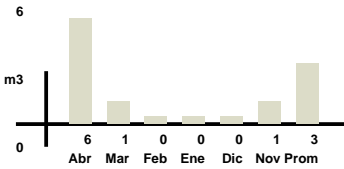
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\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -13 12.835 12.835

CONSUMO 97.470,52
SUBSIDIO CONSUMO -48.735,26
AJUSTE A LA DECENA -35,26
GAS 48.700,00

TOTAL FACTURA DEL MES 48.700,00



TOTAL A PAGAR 48.700,00

2 0 2026-04-24 / 2026-05-23
34 41 7 0.00
MEDIDOR CON LECTURA 0.83
2052713 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



14458
166480
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

3240

160301

VER RESPALDO

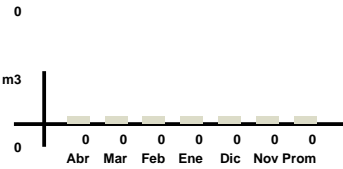
VER RESPALDO

ESPINEL MARTHA YAKELINE
CRA 2 #2-194
MUTISCUA - HATO VIEJO
MUTISCUA
2102052775
Residencial

64290049001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2102052775				

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



3240
160301
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3245

160306

VER RESPALDO

VER RESPALDO

ORTEGA ANUNCIACION
CRA 2 # 2-194
MUTISCUA - HATO VIEJO
MUTISCUA
2045885
Residencial

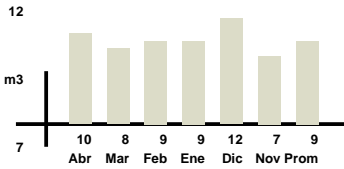
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\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -9 12.835 12.835

CONSUMO 149.093,79
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -48,36
GAS 98.500,00

TOTAL FACTURA DEL MES 98.500,00



TOTAL A PAGAR 98.500,00

2
309
MEDIDOR CON LECTURA 320
2045885 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



3245
160306
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

3228

160290

VER RESPALDO

VER RESPALDO

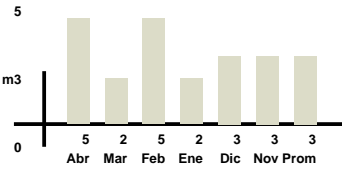
GOMEZ NOHORA TORRES
 CRA 2 # 2 -201
 MUTISCUA - HATO VIEJO
 MUTISCUA
 202102045846
 Residencial

64290051001

\$ **27.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00



TOTAL FACTURA DEL MES	27.800,00
------------------------------	------------------

TOTAL A PAGAR	27.800,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
185			4
MEDIDOR CON LECTURA	189	0.83	0.00
202102045846	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



3228
160290
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14356

166394

VER RESPALDO

VER RESPALDO

MALDONADO ROZO JORGE ALEXANDER
CRA 2 # 3 -06
MUTISCUA - HATO VIEJO
MUTISCUA
202202003089
Residencial

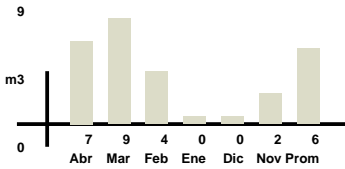
64290052001

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

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
82
MEDIDOR CON LECTURA
202202003089

82
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



415770999869788180200001435639000000000009620260627

14356
166394
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2784

160138

VER RESPALDO

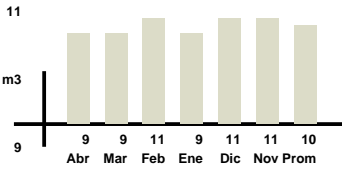
VER RESPALDO

MALDONADO GLORIA CECILIA
 CRA 2 # 2 -201
 MUTISCUA - HATO VIEJO
 MUTISCUA
 2102052630
 Residencial 64290053001

\$ **85.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-10	12.835	12.835

CONSUMO	136.258,78
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-13,35
GAS	85.700,00
TOTAL FACTURA DEL MES	85.700,00



TOTAL A PAGAR 85.700,00

2			2026-04-24 / 2026-05-23
237	247	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
2102052630			

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



2784
 160138
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **85.700**

14479

166497

VER RESPALDO

VER RESPALDO

ACEVEDO RAMIREZ ALBA PAULINA
CRA 2 # 2-241
MUTISCUA - HATO VIEJO
MUTISCUA
2052711
Residencial

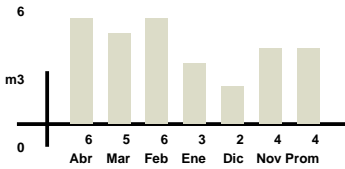
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -12 12.835 12.835

CONSUMO 110.588,76
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -43,33
GAS **60.000,00**

TOTAL FACTURA DEL MES **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
174 8 0.00
MEDIDOR CON LECTURA 182 0.83
2052711 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



14479
166497
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

14408

166438

VER RESPALDO

VER RESPALDO

GAMBOA MORENO PEDRO
CAR 2 # 190 APTO 4
MUTISCUA - HATO VIEJO
MUTISCUA
2202006624
Residencial

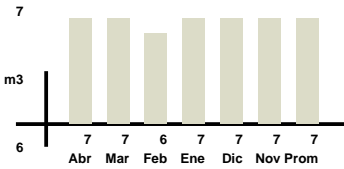
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -12 12.835 12.835

CONSUMO 110.588,76
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -43,33
GAS **60.000,00**

TOTAL FACTURA DEL MES **60.000,00**



TOTAL A PAGAR **60.000,00**

2
263
MEDIDOR CON LECTURA 271
2202006624 GNC

0.83

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

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



415770999869788180200001440839000000600009620260627

14408
166438
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

14403

166433

VER RESPALDO

VER RESPALDO

GAMBOA MORENO SECUNDINO
CRA 2 # 1 -90 APTO 3
MUTISCUA - HATO VIEJO
MUTISCUA
2202003095
Residencial

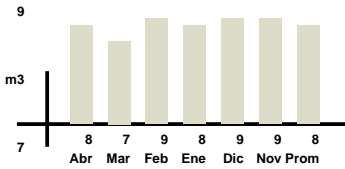
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -12 12.835 12.835

CONSUMO 110.588,76
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -43,33
GAS 60.000,00

TOTAL FACTURA DEL MES 60.000,00



TOTAL A PAGAR 60.000,00

2 2026-04-24 / 2026-05-23
181 8 0.00
MEDIDOR CON LECTURA 189 0.83
2202003095 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



14403
166433
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

14406

166436

VER RESPALDO

VER RESPALDO

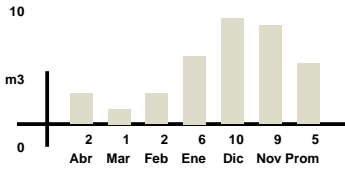
KEILA ANDRA GAMBOA HERNANDEZ
 CRA 2 # 1-90 APTO 2
 MUTISCUA - HATO VIEJO
 MUTISCUA
 202102052482
 Residencial

64290057001

\$ **7.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR **7.000,00**

2	0	2026-04-24 / 2026-05-23
176	177	1 0.00
MEDIDOR CON LECTURA	GNC	
202102052482		

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



14406
 166436
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

14410

166440

VER RESPALDO

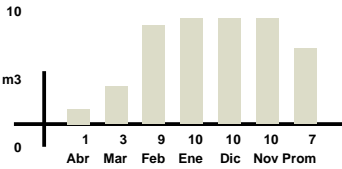
VER RESPALDO

GAMBOA MORENO PEDRO
CRA 2 # 1-90 APTO 1
MUTISCUA - HATO VIEJO
MUTISCUA
2052481
Residencial

64290058001

\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -19 12.835 12.835



CONSUMO	13.924,36
INTERESES DE MORA	149,60
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-11,78
GAS	7.100,00
VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.100,00

TOTAL A PAGAR **13.900,00**

2				2026-04-24 / 2026-05-23
199		200	0.83	1 0.00
MEDIDOR CON LECTURA	GNC			
2052481				

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



14410
166440
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

653

158938

VER RESPALDO

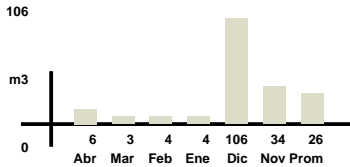
VER RESPALDO

OMAIRA HERNANDEZ SUAREZ
CRA 2 LTE 1C APT 201 EDIF FELIX
MUTISCUA - HATO VIEJO
MUTISCUA
202202043719
Residencial

64290058501

\$ 188.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	10.169,00
INT.INSTALACION INTERNA	10.221,00
AJUSTE A LA DECENA	6,16
GAS	62.169,24

CARTERA GRENCOL	72.103,01
DERECHOS DE CONEXION	26.944,42
INSTALACION INTERNA	27.083,33
FINANCIACION	126.130,76

TOTAL FACTURA DEL MES 188.300,00

CARTERA GRENCOL	835.958,02	763.855,01	2,21	8/24
DERECHOS DE CONEXION	458.055,06	431.110,64	2,21	8/24
INSTALACION INTERNA	460.416,69	433.333,36	2,21	8/24

TOTAL A PAGAR 188.300,00

2	0	2026-04-24 / 2026-05-23
182	188	6 0.00
MEDIDOR CON LECTURA	GNC	
202202043719		

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



653
158938
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 188.300

654

158939

VER RESPALDO

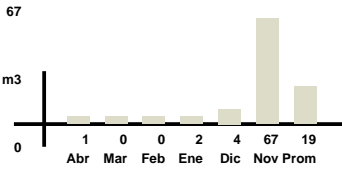
VER RESPALDO

MOISES ESPINOSA CONTRERAS
CRA 2 LTE 1C APT 301 EDIF FELIX
MUTISCUA - HATO VIEJO
MUTISCUA
202202006781
Residencial

64290058801

\$ 279.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835



INTERESES FINAN. DEUDA 23.462,01
INT.DERECHOS DE CONEXION 14.886,00
INT.INSTALACION INTERNA 14.939,00
AJUSTE A LA DECENA -3,19

GAS 53.283,82

CARTERA GRENCOL 39.707,17
FINANCIACION DEUDA 107.381,26
DERECHOS DE CONEXION 39.444,42
INSTALACION INTERNA 39.583,33

FINANCIACION 226.116,18

TOTAL FACTURA DEL MES 279.400,00

CARTERA GRENCOL	675.022,06	635.314,89	2,21	8/24
FINANCIACION DEUDA	910.133,32	796.366,65	2,21	5/12
DERECHOS DE CONEXION	670.555,06	631.110,64	2,21	8/24
INSTALACION INTERNA	672.916,69	633.333,36	2,21	8/24

TOTAL A PAGAR 279.400,00

2 2026-04-24 / 2026-05-23
99 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202202006781

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654
158939
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 279.400

2796

160147

VER RESPALDO

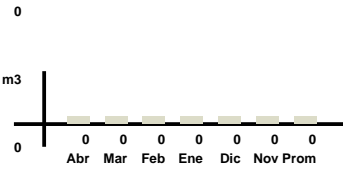
VER RESPALDO

CONTRERAS PENA JUANITH GABRIELA
 CRA 2 # 4 -05
 MUTISCUA - HATO VIEJO
 MUTISCUA
 2102047091
 Residencial

64290062001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2102047091				

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



2796
 160147
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

14413

166442

VER RESPALDO

VER RESPALDO

CACERES BAUTISTA GONZALO
CLL 4 # 2-11
MUTISCUA - HATO VIEJO
MUTISCUA
2047068
Residencial

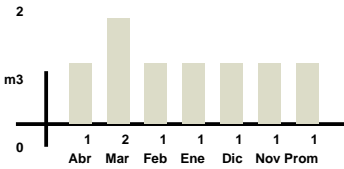
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\$ 7.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -19 12.835 12.835

CONSUMO 13.924,36
SUBSIDIO CONSUMO -6.962,18
AJUSTE A LA DECENA 37,82
GAS 7.000,00

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2 2026-04-24 / 2026-05-23
60 1 0.00
MEDIDOR CON LECTURA 61 0.83
2047068 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



14413
166442
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

3235

160296

VER RESPALDO

VER RESPALDO

BAUTISTA IVAN MARIANO
CRA 3 # 4-08
MUTISCUA - HATO VIEJO
MUTISCUA
2052632
Residencial

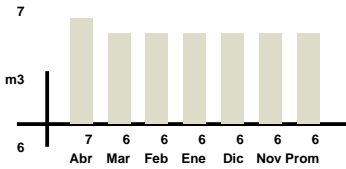
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\$ 41.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835

CONSUMO 83.546,16
SUBSIDIO CONSUMO -41.773,08
AJUSTE A LA DECENA 26,92
GAS **41.800,00**

TOTAL FACTURA DEL MES **41.800,00**



TOTAL A PAGAR **41.800,00**

2 2026-04-24 / 2026-05-23
243 6 0.00
MEDIDOR CON LECTURA 249 0.83 GNC
2052632

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 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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3235
160296
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

3225

160287

VER RESPALDO

VER RESPALDO

ANGELA YIZETH ROJAS TORRES
 CLL 4 # 2-49
 MUTISCUA - HATO VIEJO
 MUTISCUA
 2052628
 Residencial

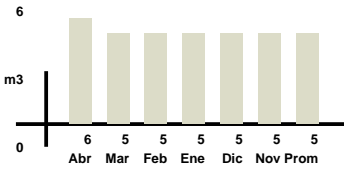
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\$ **34.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2				2026-04-24 / 2026-05-23
246		251	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
2052628				

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3225
160287
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

14396

166429

VER RESPALDO

VER RESPALDO

ESPINOSA LA TORRE FATIMA
KDX 101 # CLL 3 # 4 -31
MUTISCUA - HATO VIEJO
MUTISCUA
2202002764
Residencial

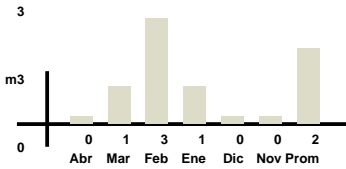
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
199
MEDIDOR CON LECTURA
2202002764

199
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



14396
166429
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14400

166430

VER RESPALDO

VER RESPALDO

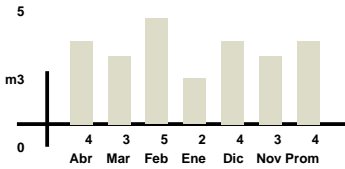
ACEVEDO ESPINOSA LEDIN ORLANDO
CRA 3 # 4-70
MUTISCUA - HATO VIEJO
MUTISCUA
2052497
Residencial 64290068001

\$ 27.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -16 12.835 12.835

CONSUMO 55.697,44
SUBSIDIO CONSUMO -27.848,72
AJUSTE A LA DECENA -48,72
GAS 27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2 2026-04-24 / 2026-05-23
137 4 0.00
MEDIDOR CON LECTURA 141 GNC 0.83
2052497

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



14400
166430
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

2771

160128

VER RESPALDO

VER RESPALDO

HERNANDEZ DE SUAREZ MARIA CELINA
 CLL 5 # 2-39
 MUTISCUA - HATO VIEJO
 MUTISCUA
 2052712
 Residencial

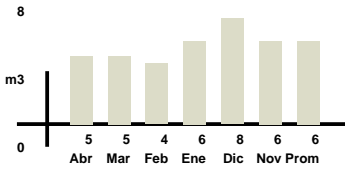
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\$ **60.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-12	12.835	12.835

CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-43,33
GAS	60.000,00

TOTAL FACTURA DEL MES 60.000,00



TOTAL A PAGAR 60.000,00

2
 199
 MEDIDOR CON LECTURA
 2052712

207
 GNC

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

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



2771
 160128
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.000**

14401

166431

VER RESPALDO

VER RESPALDO

ACEVEDO BAUTISTA GILBERTO
CLL 5 # 2-25
MUTISCUA - HATO VIEJO
MUTISCUA
2043250
Residencial

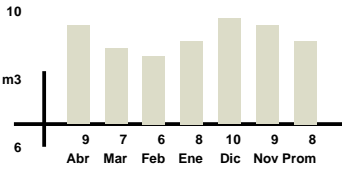
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\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -13 12.835 12.835

CONSUMO 97.470,52
SUBSIDIO CONSUMO -48.735,26
AJUSTE A LA DECENA -35,26
GAS **48.700,00**

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2
309
MEDIDOR CON LECTURA 316
2043250 GNC

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

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



4157709998697881802000014401390000000487009620260627

14401
166431
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

3229

160291

VER RESPALDO

VER RESPALDO

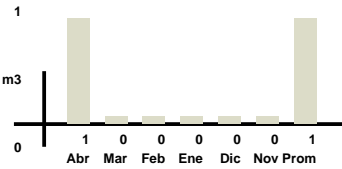
ESPINOSA NANCY CAROLINA
 CAR 2 # 4 -43
 MUTISCUA - HATO VIEJO
 MUTISCUA
 2202002763
 Residencial

\$ 6.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

64290072001

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	149,60
AJUSTE A LA DECENA	-49,60
GAS	100,00



VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR	6.900,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
34	34	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
2202002763			

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



3229
160291
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 6.900

14384

166420

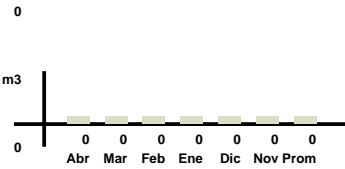
VER RESPALDO

VER RESPALDO

GONZALES DELGADO LEIDI LILIANA
 KDX 26 AV 1 CLL 2 -3 PISO 1
 MUTISCUA - HATO VIEJO
 MUTISCUA
 2202002980
 Residencial 64290073001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2202002980				

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



14384
 166420
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3238

160299

VER RESPALDO

VER RESPALDO

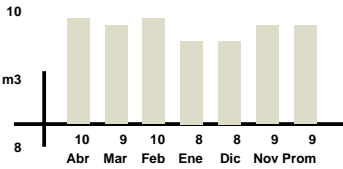
GELVEZ MARIA PASTORA
CRA 2 # 4 -33
MUTISCUA - LA MERCED
MUTISCUA
2102051658
Residencial

64290074001

\$ **85.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-10	12.835	12.835

CONSUMO	136.258,78
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-13,35
GAS	85.700,00



TOTAL FACTURA DEL MES 85.700,00

TOTAL A PAGAR 85.700,00

2
212
MEDIDOR CON LECTURA
2102051658

222
GNC

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

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415770999869788180200000323839000000857009620260627

3238
160299
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

3231

160293

VER RESPALDO

VER RESPALDO

GAMBOA DE CONTRERAS EMILIA
CRA 2 # 4 -23
MUTISCUA - HATO VIEJO
MUTISCUA
2102047070
Residencial

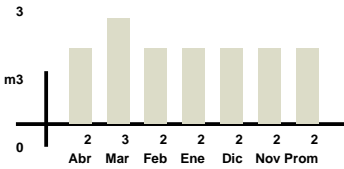
64290075001

\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2				2026-04-24 / 2026-05-23
107		110	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
2102047070				

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3231
160293
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

14459

166481

VER RESPALDO

VER RESPALDO

ROJAS GELVES ROMAN
CRA 2 # 5 -30
MUTISCUA - LA MERCED
MUTISCUA
2102052491
Residencial

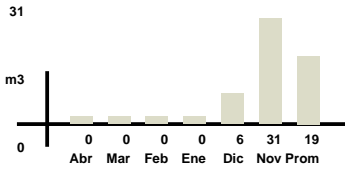
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
917
MEDIDOR CON LECTURA
2102052491

917
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



415770999869788180200001445939000000000009620260627

14459
166481
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14456

166478

VER RESPALDO

VER RESPALDO

ROJAS RUBEN DARIO
CRA 2 # 5-30 PISO 1
MUTISCUA - LA MERCED
MUTISCUA
2051199
Residencial

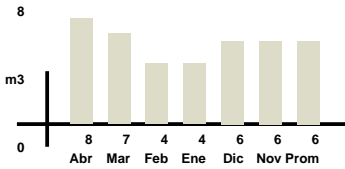
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\$ 27.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -16 12.835 12.835

CONSUMO 55.697,44
SUBSIDIO CONSUMO -27.848,72
AJUSTE A LA DECENA -48,72
GAS 27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2 2026-04-24 / 2026-05-23
237 4 0.00
MEDIDOR CON LECTURA 241 0.83
2051199 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



14456
166478
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

14454

166476

VER RESPALDO

VER RESPALDO

FLOREZ ANA JOSEFA
CRA 2 # 5-43
MUTISCUA - LA MERCED
MUTISCUA
202102047096
Residencial

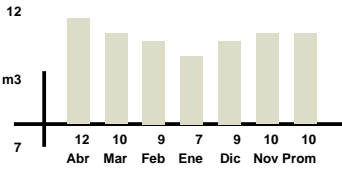
64290078001

\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -9 12.835 12.835

CONSUMO 149.093,79
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -48,36
GAS **98.500,00**

TOTAL FACTURA DEL MES **98.500,00**



TOTAL A PAGAR **98.500,00**

2 2026-04-24 / 2026-05-23
420 11 0.00
MEDIDOR CON LECTURA 431 0.83
202102047096 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



14454
166476
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

14420

166447

VER RESPALDO

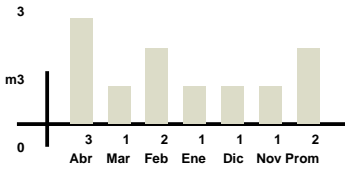
VER RESPALDO

CONTRERAS GELVEZ FREDY LEONARDO
CRA 2 # 5 -45 APTO 201
MUTISCUA - RANCHERA
MUTISCUA
202102051652
Residencial

64290079001

\$ **81.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835



INTERESES DE MORA	916,77
INT.DERECHOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	34,23
GAS	9.886,53
DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
FINANCIACION	21.413,47
VALOR FACTURAS ATRASADAS	50.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	31.300,00

DERECHOS DE CONEXION	68.360,90	64.762,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60

TOTAL A PAGAR **81.900,00**

2				2026-04-24 / 2026-05-23
53		53	0.83	0
MEDIDOR CON LECTURA		GNC		0.00
202102051652				

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14420
166447
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **81.900**

14386

166421

VER RESPALDO

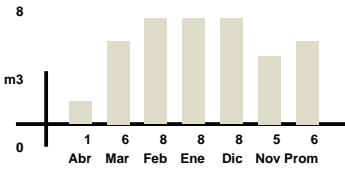
VER RESPALDO

VILLAMIZAR DAVID GIOVANNY
CLL 6 # 2 -34
MUTISCUA - TUNDAMA
MUTISCUA
2202006618
Residencial 64290081001

\$ 6.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 149,60
AJUSTE A LA DECENA -49,60
GAS 100,00



VALOR FACTURAS ATRASADAS 6.800,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 100,00

TOTAL A PAGAR 6.900,00

2 2026-04-24 / 2026-05-23
108 0 0.00
MEDIDOR CON LECTURA 108 0.83
2202006618 GNC

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14386
166421
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 6.900

3209

160274

VER RESPALDO

VER RESPALDO

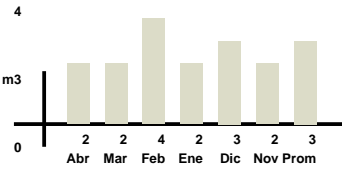
HERNANDEZ VIRGILIO SADULFO
CRA 2 # 9-37
MUTISCUA - LA MERCED
MUTISCUA
2052494
Residencial

64290082001

\$ -11.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -18 12.835 12.835

CONSUMO 27.848,72
SUBSIDIO CONSUMO -13.924,36
AJUSTE A LA DECENA -24,36
GAS **13.900,00**



VALOR FACTURAS ATRASADAS **-25.700,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **13.900,00**

TOTAL A PAGAR **-11.800,00**

2 2026-04-24 / 2026-05-23
99 2 0.00
MEDIDOR CON LECTURA 101 0.83 GNC
2052494

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



3209
160274
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -11.800

14421

166448

VER RESPALDO

VER RESPALDO

BUITRAGO VERA JUAN GABRIEL
CRA 3 # 5-40
MUTISCUA - LA MERCED
MUTISCUA
2051200
Residencial

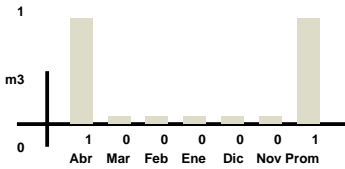
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
25
MEDIDOR CON LECTURA
2051200

25
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



415770999869788180200001442139000000000009620260627

14421
166448
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14470

166489

VER RESPALDO

VER RESPALDO

CALDERON PARRA WILMER
CRA 2 N 6-35
MUTISCUA - MONSERRATE
MUTISCUA
2102047092
Residencial

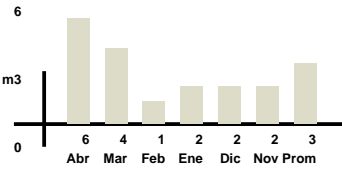
64290084001

\$ 20.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -17 12.835 12.835

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS 20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2 2026-04-24 / 2026-05-23
169 3 0.00
MEDIDOR CON LECTURA 172 0.83
GNC 2102047092

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



14470
166489
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

2770

160127

VER RESPALDO

VER RESPALDO

GELVEZ DE GELVEZ ROSA MARIA
CRA 2 # 6-28
MUTISCUA - LA MERCED
MUTISCUA
2051651
Residencial

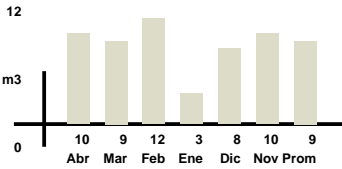
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\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -9 12.835 12.835

CONSUMO 149.093,79
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -48,36
GAS **98.500,00**

TOTAL FACTURA DEL MES **98.500,00**



TOTAL A PAGAR **98.500,00**

2 2026-04-24 / 2026-05-23
146 11 0.00
MEDIDOR CON LECTURA 157 0.83 GNC
2051651

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



2770
160127
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

2748

160113

VER RESPALDO

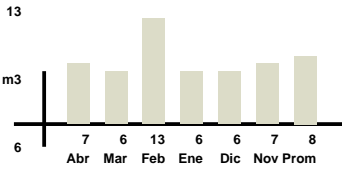
VER RESPALDO

GELVEZ DE GELVEZ ROSA MARIA
 CRA 2#6-28
 MUTISCUA - MONSERRATE
 MUTISCUA
 2051655
 Residencial 64290086001

\$ 41.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2				2026-04-24 / 2026-05-23
260		266	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
2051655				

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2748
 160113
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.800

14474

166493

VER RESPALDO

VER RESPALDO

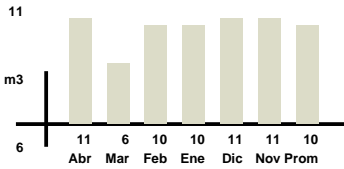
GONZALES DOLORES GIMENA
 CRA 2 # 7-02
 MUTISCUA - MONSERRATE
 MUTISCUA
 2052771
 Residencial

64290087001

\$ **41.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2
 398
 MEDIDOR CON LECTURA
 2052771

404
 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



14474
166493
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

2746

160112

VER RESPALDO

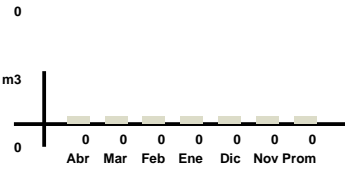
VER RESPALDO

CONTRERAS ESPINOSA LUIS ALFONSO
 CRA 2 # 6 -37
 MUTISCUA - CRISTO REY
 MUTISCUA
 2102051654
 Residencial

64290088001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2102051654				

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



2746
 160112
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3241

160302

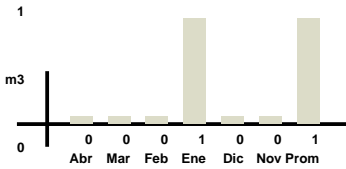
VER RESPALDO

VER RESPALDO

BAUTISTA TERESA DE JESUS
 CRA 2 # 7 -16 CASA 2
 MUTISCUA - MONSERRATE
 MUTISCUA
 2052778
 Residencial 64290090001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
5		5	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2052778				

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



415770999869788180200000324139000000000009620260627

3241
 160302
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

14394

166427

VER RESPALDO

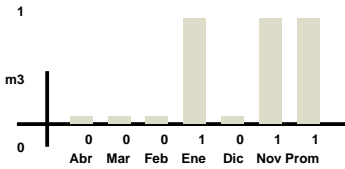
VER RESPALDO

VIVIESCAS DIANA MILENA
CRA 1 # 3 -7 -27
MUTISCUA - MONSERRATE
MUTISCUA
2202006780
Residencial

64290091001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
6		6	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2202006780				

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



415770999869788180200001439439000000000009620260627

14394
166427
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14393

166426

VER RESPALDO

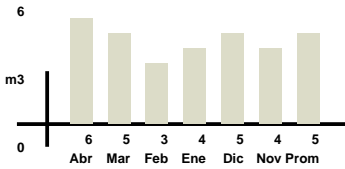
VER RESPALDO

LATORRE LUZ IMELDA
CRA 1 # 3 - 7 -27 PISO 1
MUTISCUA - MONSERRATE
MUTISCUA
2202006783
Residencial

64290092001

\$ **69.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -16 12.835 12.835



CONSUMO	55.697,44
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-39,72
GAS	28.700,00
VALOR FACTURAS ATRASADAS	40.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.700,00

TOTAL A PAGAR 69.200,00

2				2026-04-24 / 2026-05-23
117		121	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
2202006783				

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



4157709998697881802000014393390000000692009620260627

14393
166426
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.200**

14392

166425

VER RESPALDO

VER RESPALDO

VIVIESCAS ALVARO
CRA 1 # 7 -27 SOTANO
MUTISCUA - MONSERRATE
MUTISCUA
2202006784
Residencial

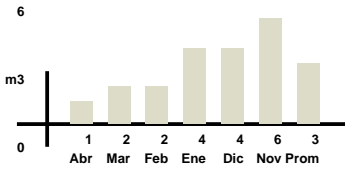
64290093001

\$ **8.300**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 13.924 6.962
> 20 -19 12.835 12.835

CONSUMO 13.924,36
INTERESES DE MORA 1.294,40
SUBSIDIO CONSUMO -6.962,18
AJUSTE A LA DECENA 43,42
GAS **8.300,00**

TOTAL FACTURA DEL MES **8.300,00**



TOTAL A PAGAR **8.300,00**

2
149
MEDIDOR CON LECTURA 150
2202006784 GNC

0.83 2026-04-24 / 2026-05-23
1 0.00

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



14392
166425
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **8.300**

14395

166428

VER RESPALDO

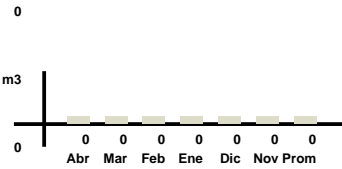
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VIVIESCAS LATORRE CINDY CAROLINA
CRA 1 # 3 -7 -27 GARAJE
MUTISCUA - MONSERRATE
MUTISCUA
202202002765
Residencial

64290094001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202202002765				

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



14395
166428
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3207

160273

VER RESPALDO

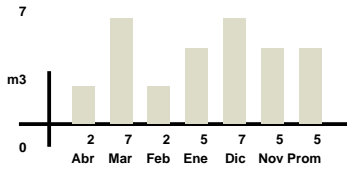
VER RESPALDO

CONTRERAS VILLAMIZAR EDWIN ALBERTO
 CRA 1 # 8-03
 MUTISCUA - MONSERRATE
 MUTISCUA
 2052479
 Residencial

64290095001

\$ **125.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-13	12.835	12.835



CONSUMO	97.470,52
INTERESES DE MORA	791,22
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	31,52
INTERESES PUNTO ADICIONAL	321,50
GAS	58.815,03

DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
PUNTO ADICIONAL	771,50
FINANCIACION	22.184,97

DERECHOS DE CONEXION	68.360,90	64.762,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60
PUNTO ADICIONAL	14.658,50	13.887,00	2,21	43/60

VALOR FACTURAS ATRASADAS	44.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	81.000,00

TOTAL A PAGAR	125.900,00
----------------------	-------------------

2
 228
 MEDIDOR CON LECTURA
 2052479

235
 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



4157709998697881802000003207390000001259009620260627

3207
 160273
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **125.900**

14441

166464

VER RESPALDO

VER RESPALDO

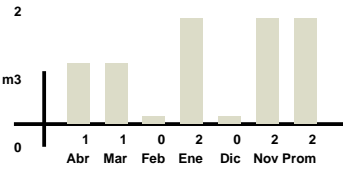
JAIMES BUENAVENTURA
CLL 8 # 1-22
MUTISCUA - CRISTO REY
MUTISCUA
2052714
Residencial

64290096001

\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00



TOTAL FACTURA DEL MES 20.900,00

TOTAL A PAGAR 20.900,00

2
231
MEDIDOR CON LECTURA
2052714
234
GNC

0.83

2026-04-24 / 2026-05-23
3 0.00

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



4157709998697881802000014441390000000209009620260627

14441
166464
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

14427

166454

VER RESPALDO

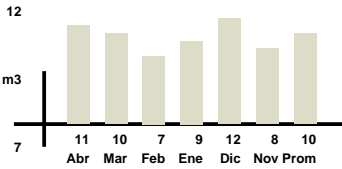
VER RESPALDO

HERNANDEZ MIGUEL HORACIO
CLL 8 # 1 -24
MUTISCUA - CRISTO REY
MUTISCUA
2102043243
Residencial

64290098001

\$ 195.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -9 12.835 12.835



CONSUMO	149.093,79
INTERESES DE MORA	2.094,40
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-42,76
GAS	100.600,00
VALOR FACTURAS ATRASADAS	95.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	100.600,00

TOTAL A PAGAR 195.800,00

2			2026-04-24 / 2026-05-23
224	235	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
2102043243			

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14427
166454
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 195.800

14423

166450

VER RESPALDO

VER RESPALDO

HERNANDEZ GLORIA LEONOR
 CRA 8 # 1-28
 MUTISCUA - CRISTO REY
 MUTISCUA
 2043244
 Residencial

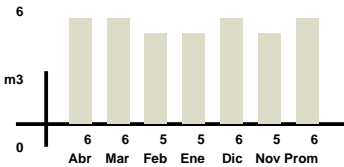
\$ **41.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

64290099001

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
228	234	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
2043244			

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



14423
 166450
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **41.800**

14366

166403

VER RESPALDO

VER RESPALDO

OCHOA DORA MARINA
CRA 2 AP 201
MUTISCUA - MONSERRATE
MUTISCUA
2202003091
Residencial

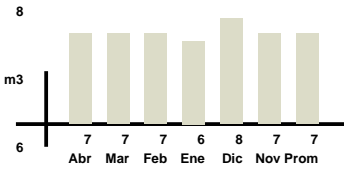
64290100001

\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -13 12.835 12.835

CONSUMO 97.470,52
SUBSIDIO CONSUMO -48.735,26
AJUSTE A LA DECENA -35,26
GAS **48.700,00**

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2 2026-04-24 / 2026-05-23
326 7 0.00
MEDIDOR CON LECTURA 333 0.83
2202003091 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



14366
166403
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14365

166402

VER RESPALDO

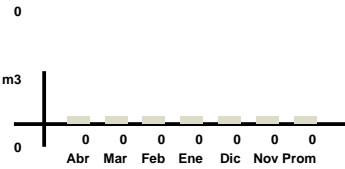
VER RESPALDO

CONTRERAS DANIEL RENE
CRA 2 # APTO 1
MUTISCUA - MONSERRATE
MUTISCUA
2202993093
Residencial

64290101001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2202993093				

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



14365
166402
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14475

166494

VER RESPALDO

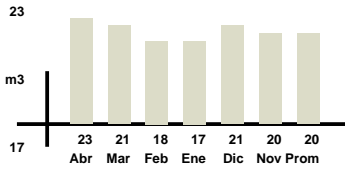
VER RESPALDO

ACEVEDO OMAR ERAZMO
CRA 2 # 7 -46
MUTISCUA - MONSERRATE
MUTISCUA
202018110
Comercial

64290102001

\$ 319.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 250	250	10.910	11.881
250 - 500	-226	10.910	11.881
> 500	0	10.910	11.881



CARGO BASICO	3.213,59
CONSUMO	261.834,24
CONTRIBUCION CONSUMO	23.303,28
INT.DERECHOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	-28,11
INTERESES PUNTO ADICIONAL	273,56
GAS	297.532,09

DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
PUNTO ADICIONAL	654,44
FINANCIACION	22.067,91

DERECHOS DE CONEXION	68.360,90	64.762,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60
PUNTO ADICIONAL	12.434,40	11.779,96	2,21	43/60

TOTAL FACTURA DEL MES 319.600,00

TOTAL A PAGAR 319.600,00

670
MEDIDOR CON LECTURA
202018110

694
GNC

0.83

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

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



4157709998697881802000014475390000003196009620260627

14475
166494
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 319.600

14388

166423

VER RESPALDO

VER RESPALDO

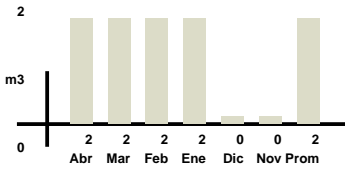
COTE ACEVEDO FABIAN
 KDX 41 1AV 1 APTO 1
 MUTISCUA - MONSERRATE
 MUTISCUA
 2202002761
 Residencial

64290103001

\$ 27.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00



TOTAL FACTURA DEL MES	27.800,00
------------------------------	------------------

TOTAL A PAGAR	27.800,00
----------------------	------------------

2

11

MEDIDOR CON LECTURA
 2202002761

15

GNC

0.83

2026-04-24 / 2026-05-23

4

0.00

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



4157709998697881802000014388390000000278009620260627

14388
166423
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

14389

166424

VER RESPALDO

VER RESPALDO

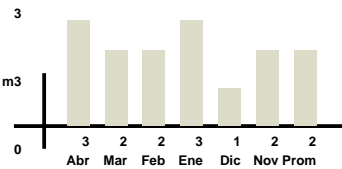
URBINA LOZANO LUZ MARINA
KDX41 1 AV 1 APTO 2
MUTISCUA - CRISTO REY
MUTISCUA
2202002762
Residencial

64290104001

\$ 13.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -18 12.835 12.835

CONSUMO 27.848,72
SUBSIDIO CONSUMO -13.924,36
AJUSTE A LA DECENA -24,36
GAS 13.900,00



TOTAL FACTURA DEL MES 13.900,00

TOTAL A PAGAR 13.900,00

2 2026-04-24 / 2026-05-23
28 2 0.00
MEDIDOR CON LECTURA 30 0.83
2202002762 GNC

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



4157709998697881802000014389390000000139009620260627

14389
166424
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

3226

160288

VER RESPALDO

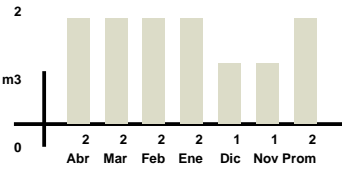
VER RESPALDO

BAUTISTA TERESA DE JESUS
CRA 2 # 7 -16 CASA 1
MUTISCUA - MONSERRATE
MUTISCUA
2102051656
Residencial

64290105001

\$ **34.500**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 13.924 6.962
> 20 -19 12.835 12.835



CONSUMO	13.924,36
INTERESES DE MORA	587,61
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-49,79
GAS	7.500,00

VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	7.500,00

TOTAL A PAGAR 34.500,00

2				2026-04-24 / 2026-05-23
172		173	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
2102051656				

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



4157709998697881802000003226390000000345009620260627

3226
160288
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **34.500**

14435

166458

VER RESPALDO

VER RESPALDO

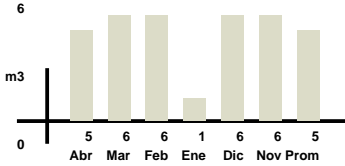
BAUTISTA ROSA ZENaida
CAR 1 # 7 -24
MUTISCUA - MONSERRATE
MUTISCUA
2102047095
Residencial

64290106001

\$ 41.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2 2026-04-24 / 2026-05-23
216 6 0.83 0.00
MEDIDOR CON LECTURA GNC
2102047095

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



4157709998697881802000014435390000000418009620260627

14435
166458
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

14375

166411

VER RESPALDO

VER RESPALDO

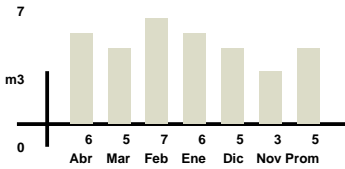
CONTRERAS NURY GABRIELA
 KDX 41 AV 1
 MUTISCUA - MONSERRATE
 MUTISCUA
 2202003074
 Residencial

64290107001

\$ **41.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR	41.800,00
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2				2026-04-24 / 2026-05-23
286		292	0.83	6
MEDIDOR CON LECTURA		GNC		0.00
2202003074				

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



14375
 166411
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **41.800**

14369

166406

VER RESPALDO

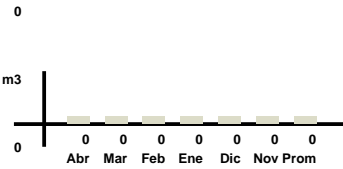
VER RESPALDO

HERNANDEZ YENNY JOHANNA
KDX 41 PISO 1
MUTISCUA - MONSERRATE
MUTISCUA
2202003078
Residencial

64290108001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
27	27	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
2202003078			

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



14369
166406
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3201

160271

VER RESPALDO

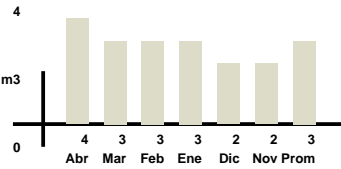
VER RESPALDO

HERNANDEZ PEDRO ISMAEL
 CRA 2 # 8-04
 MUTISCUA - CRISTO REY
 MUTISCUA
 2042192
 Residencial

\$ 27.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00



TOTAL FACTURA DEL MES 27.800,00

TOTAL A PAGAR 27.800,00

2
 214
 MEDIDOR CON LECTURA
 2042192

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

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



3201
160271
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

3212

160276

VER RESPALDO

VER RESPALDO

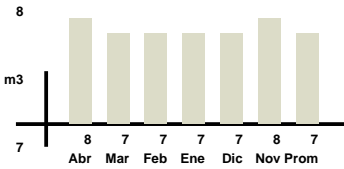
PABON HERNANDEZ MARIA EDDA
 CRA 2 # 3 -08
 MUTISCUA - CRISTO REY
 MUTISCUA
 2102042188
 Residencial 64290110001

\$ **48.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-13	12.835	12.835

CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-35,26
GAS	48.700,00

TOTAL FACTURA DEL MES 48.700,00



TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
298	305	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
2102042188			

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



4157709998697881802000003212390000000487009620260627

3212
160276
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14436

166459

VER RESPALDO

VER RESPALDO

HERNANDEZ LA TORRE VERONICA
CRA 2 # 8-21
MUTISCUA - CRISTO REY
MUTISCUA
2018231
Residencial

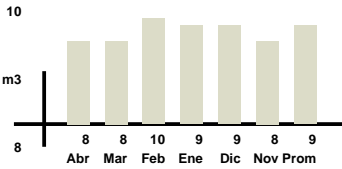
64290111001

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

1 - 20 20 13.924 6.962
> 20 -11 12.835 12.835

CONSUMO 123.423,77
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 21,66
GAS **72.900,00**

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2
321
MEDIDOR CON LECTURA 330
2018231 GNC

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

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



14436
166459
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

14461

166483

VER RESPALDO

VER RESPALDO

JAIMES CIRO ALFONSO
CRA 2 # 8 -20
MUTISCUA - CRISTO REY
MUTISCUA
2102045845
Residencial

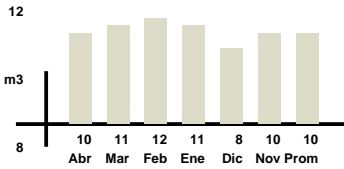
64290112001

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

1 - 20 20 13.924 6.962
> 20 -11 12.835 12.835

CONSUMO 123.423,77
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 21,66
GAS **72.900,00**

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2
397
MEDIDOR CON LECTURA 406
2102045845 GNC

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

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



14461
166483
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

2798

160148

VER RESPALDO

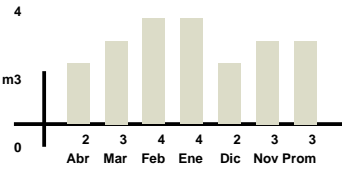
VER RESPALDO

CANAS BALLESTEROS LUZ MARINA
 CRA 2 # 8 -44 APTO 1
 MUTISCUA - CRISTO REY
 MUTISCUA
 2102051653
 Residencial 64290113001

\$ **98.300**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
INTERESES DE MORA	1.315,84
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-26,74
GAS	36.100,00



VALOR FACTURAS ATRASADAS	62.200,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	36.100,00

TOTAL A PAGAR	98.300,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
153	158	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
2102051653			

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



2798
 160148
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **98.300**

2795

160146

VER RESPALDO

VER RESPALDO

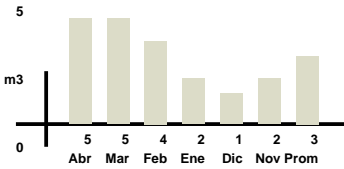
LIZCANO LATORRE OMAR
 CRA 2 # 8 -44
 MUTISCUA - CRISTO REY
 MUTISCUA
 2102051195
 Residencial

64290114001

\$ 27.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00



TOTAL FACTURA DEL MES 27.800,00

TOTAL A PAGAR 27.800,00

2			2026-04-24 / 2026-05-23
72			4
MEDIDOR CON LECTURA	76	0.83	0.00
2102051195	GNC		

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2795
 160146
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 27.800

14381

166417

VER RESPALDO

VER RESPALDO

LIZCANO JOEL ARNULFO
CRA 2 # 8 -08 APTO 401
MUTISCUA - CRISTO REY
MUTISCUA
22202006623
Residencial

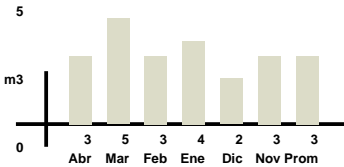
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
103	106	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
22202006623			

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14381
166417
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

14382

166418

VER RESPALDO

VER RESPALDO

LIZCANO ANA VICTORIA
CAR 2 # 8 08 APTO 301
MUTISCUA - CRISTO REY
MUTISCUA
2202006619
Residencial

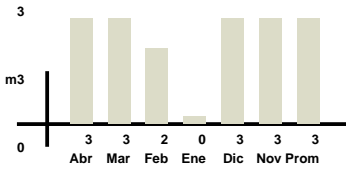
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\$ 13.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -18 12.835 12.835

CONSUMO 27.848,72
SUBSIDIO CONSUMO -13.924,36
AJUSTE A LA DECENA -24,36
GAS 13.900,00

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2 2026-04-24 / 2026-05-23
89 2 0.00
MEDIDOR CON LECTURA 91 0.83
2202006619 GNC

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14382
166418
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

14355

166393

VER RESPALDO

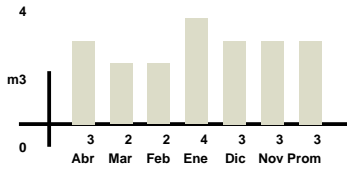
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CONTRERAS SONIA PATRICIA
CRA 2 # 9 APTO 301
MUTISCUA - CRISTO REY
MUTISCUA
2202001463
Residencial 64290118001

\$ 13.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -18 12.835 12.835

CONSUMO 27.848,72
SUBSIDIO CONSUMO -13.924,36
AJUSTE A LA DECENA -24,36
GAS 13.900,00
TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2 2026-04-24 / 2026-05-23
103 0.83 2 0.00
MEDIDOR CON LECTURA GNC
2202001463

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



14355
166393
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

14354

166392

VER RESPALDO

VER RESPALDO

LIZCANO ASTRID YULIANA
CAR 2 # 9 APTO 201
MUTISCUA - CRISTO REY
MUTISCUA
2202001458
Residencial

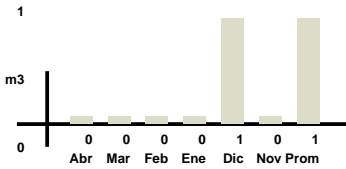
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
127
MEDIDOR CON LECTURA
2202001458

127
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



14354
166392
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14352

166390

VER RESPALDO

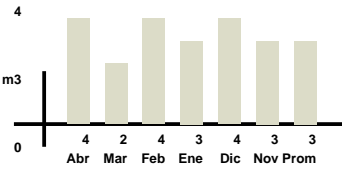
VER RESPALDO

SUAREZ BAUTISTA GLADYS ZENaida
 CRA 2 CLL 9 APTO 101
 MUTISCUA - CRISTO REY
 MUTISCUA
 2202001462
 Residencial 64290120001

\$ **27.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00



TOTAL FACTURA DEL MES 27.800,00

TOTAL A PAGAR 27.800,00

2				2026-04-24 / 2026-05-23
192		196	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
2202001462				

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



14352
 166390
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.800**

14467

166487

VER RESPALDO

VER RESPALDO

BAUTISTA ISABEL MARIA
CLL 9 # 2-41
MUTISCUA - CRISTO REY
MUTISCUA
2202006620
Residencial

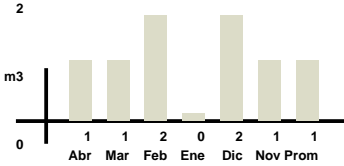
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\$ 7.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -19 12.835 12.835

CONSUMO 13.924,36
SUBSIDIO CONSUMO -6.962,18
AJUSTE A LA DECENA 37,82
GAS 7.000,00

TOTAL FACTURA DEL MES 7.000,00

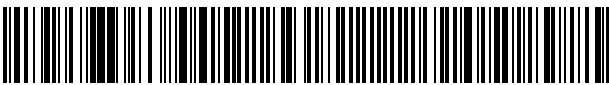


TOTAL A PAGAR 7.000,00

2
75
MEDIDOR CON LECTURA 76
2202006620 GNC

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

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4157709998697881802000014467390000000070009620260627

14467
166487
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

14478

166496

VER RESPALDO

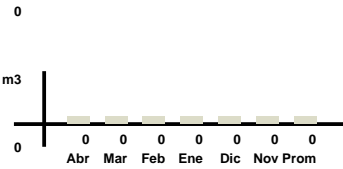
VER RESPALDO

GRANADOS COMERCIAL SOFIA CONDE
CLL 9 # 2
MUTISCUA - CRISTO REY
MUTISCUA
2043249
Residencial 64290122001

\$ 300.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 1.980,95
INTERESES FINAN. DEUDA 57.157,83
AJUSTE A LA DECENA 23,10
GAS 59.161,88



FINANCIACION DEUDA 92.038,12
FINANCIACION 92.038,12

VALOR FACTURAS ATRASADAS 149.200,00
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES 151.200,00

FINANCIACION DEUDA 2.407.100,00 2.292.400,00 2,21 4/24

TOTAL A PAGAR 300.400,00

2 2026-04-24 / 2026-05-23
325 0 0.00
MEDIDOR CON LECTURA 325 0.83
2043249 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



14478
166496
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 300.400

2761

160121

VER RESPALDO

VER RESPALDO

GAMBOA CONTRERAS PEDRO PAULO
 CLL 9 # 2 -25
 MUTISCUA - SAN JOSE
 MUTISCUA
 2102041654
 Residencial

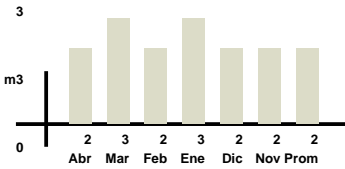
64290123001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
82	85	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
2102041654			

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



4157709998697881802000002761390000000209009620260627

2761
 160121
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **20.900**

14438

166461

VER RESPALDO

VER RESPALDO

MENDOZA JENNY LAUDITH
 CLL 9 # 2 -32
 MUTISCUA - LA ALBERCA
 MUTISCUA
 2102037808
 Residencial

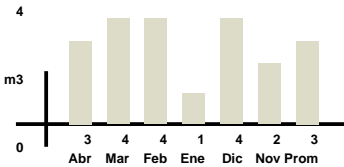
64290124001

\$ 27.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2
 138
 MEDIDOR CON LECTURA
 2102037808

142
 GNC

0.83

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

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



4157709998697881802000014438390000000278009620260627

14438
166461
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

2763

160123

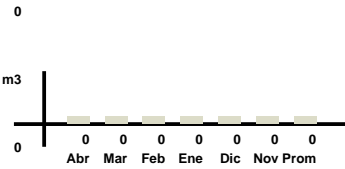
VER RESPALDO

VER RESPALDO

GAMBOA HERNANDEZ LILIAN YOHANA
 CLL 9 2-25 APTO 1
 MUTISCUA - SAN JOSE
 MUTISCUA
 202102041657
 Residencial 64290125001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
88		88	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102041657				

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



2763
 160123
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3242

160303

VER RESPALDO

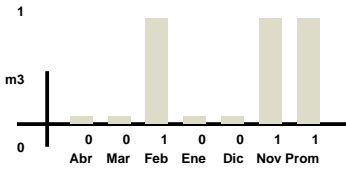
VER RESPALDO

VERA VICTOR JULIO
CRA 3 # 8 -52
MUTISCUA - SAN JOSE
MUTISCUA
2102937806
Residencial

64290126001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
14		14	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2102937806				

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



415770999869788180200000324239000000000009620260627

3242
160303
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2800

160150

VER RESPALDO

VER RESPALDO

VERA CONTRERAS CLAUDIA MONICA
 CAR 3 # 8 -52 8 -45
 MUTISCUA - SAN JOSE
 MUTISCUA
 2102037805
 Residencial

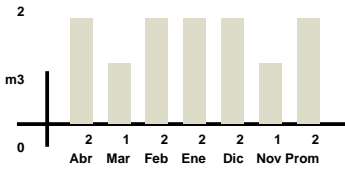
64290127001

\$ 20.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2
 108
 MEDIDOR CON LECTURA
 2102037805

111
 GNC

0.83

2026-04-24 / 2026-05-23

3 0.00

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



4157709998697881802000002800390000000209009620260627

2800
160150
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

14350

166388

VER RESPALDO

VER RESPALDO

GAMBOA ZAIDA YAMILE
KDX 73
MUTISCUA - SAN JOSE
MUTISCUA
2202002767
Residencial

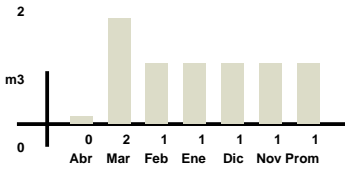
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\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -18 12.835 12.835

CONSUMO 27.848,72
SUBSIDIO CONSUMO -13.924,36
AJUSTE A LA DECENA -24,36
GAS **13.900,00**

TOTAL FACTURA DEL MES **13.900,00**



TOTAL A PAGAR **13.900,00**

2 2026-04-24 / 2026-05-23
28 2 0.00
MEDIDOR CON LECTURA 30 0.83
2202002767 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



14350
166388
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

14452

166474

VER RESPALDO

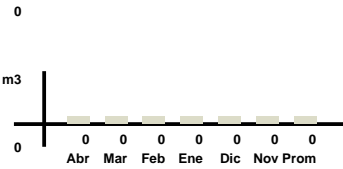
VER RESPALDO

CAMARGO VERA OTILIA
CRA 3 # 8 -45
MUTISCUA - SAN JOSE
MUTISCUA
2002018116
Residencial

64290129001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2002018116				

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



14452
166474
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14442

166465

VER RESPALDO

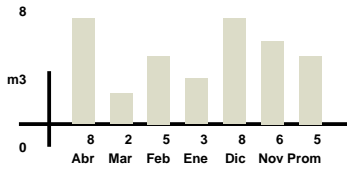
VER RESPALDO

CAMARGO VERA OTILIA
CAR 3 # 8 -34
MUTISCUA - SAN JOSE
MUTISCUA
2002018237
Residencial

\$ 103.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

64290130001

1 - 20 20 13.924 6.962
> 20 -11 12.835 12.835



CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	-27,34
GAS	81.786,53
DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
FINANCIACION	21.413,47
TOTAL FACTURA DEL MES	103.200,00

DERECHOS DE CONEXION	68.360,90	64.762,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60

TOTAL A PAGAR 103.200,00

2				2026-04-24 / 2026-05-23
248		257	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
2002018237				

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



14442
166465
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 103.200

2791

160144

VER RESPALDO

VER RESPALDO

GAMBOA CONTRERAS BLANCA JOVITA
 CRA 3 # 8 -29
 MUTISCUA - SAN JOSE
 MUTISCUA
 2102037804
 Residencial

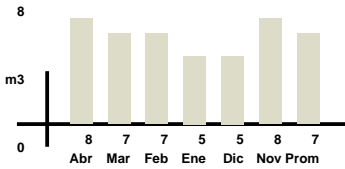
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\$ **41.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2				2026-04-24 / 2026-05-23
218		224	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
2102037804				

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



2791
 160144
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **41.800**

14360

166397

VER RESPALDO

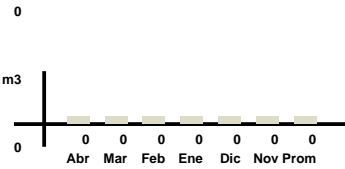
VER RESPALDO

LIZCANO SUAREZ NOHORA ALEYDA
KDX 74
MUTISCUA - SAN JOSE
MUTISCUA
2202003076
Residencial

64290133001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
278	278	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
2202003076				

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415770999869788180200001436039000000000009620260627

14360
166397
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14466

166486

VER RESPALDO

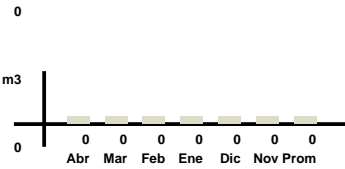
VER RESPALDO

GELVEZ MARIA DEL ROSARIO
KDX 77-2
MUTISCUA - SAN JOSE
MUTISCUA
2047097
Residencial

64290134001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
65		65	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2047097				

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



14466
166486
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3211

160275

VER RESPALDO

VER RESPALDO

HERNANDEZ BUITRAGO ANA MARY
CRA 3 8-26 APTO 1
MUTISCUA - SAN JOSE
MUTISCUA
2045844
Residencial

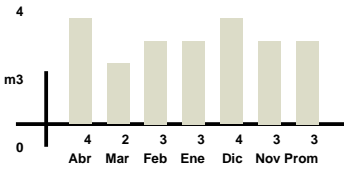
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\$ 20.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -17 12.835 12.835

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS 20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2 2026-04-24 / 2026-05-23
112 3 0.00
MEDIDOR CON LECTURA 115 0.83 GNC
2045844

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



4157709998697881802000003211390000000209009620260627

3211
160275
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

3213

160277

VER RESPALDO

VER RESPALDO

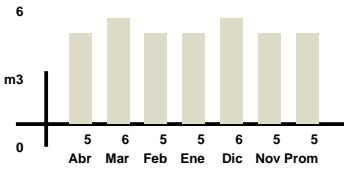
BUITRAGO HERNANDEZ RITA ELISA
 CRA 3 # 8-26
 MUTISCUA - SAN JOSE
 MUTISCUA
 2045843
 Residencial 64290136001

\$ 48.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-13	12.835	12.835

CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-35,26
GAS	48.700,00

TOTAL FACTURA DEL MES 48.700,00



TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
168	175	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
2045843			

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



3213
160277
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 48.700

2790

160143

VER RESPALDO

VER RESPALDO

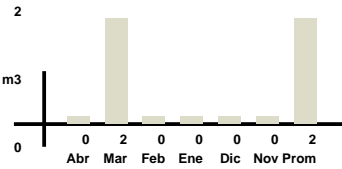
GAMBOA COTE HIPOLITO
CRA 3 # 8 ESQUINA 8 -17
MUTISCUA - SAN JOSE
MUTISCUA
2102047093
Residencial

64290137001

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

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 290,61
AJUSTE A LA DECENA 9,39
GAS **300,00**



VALOR FACTURAS ATRASADAS **13.500,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **300,00**

TOTAL A PAGAR **13.800,00**

2 2026-04-24 / 2026-05-23
16 0 0.00
MEDIDOR CON LECTURA 16 0.83
2102047093 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



2790
160143
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **13.800**

2775

160131

VER RESPALDO

VER RESPALDO

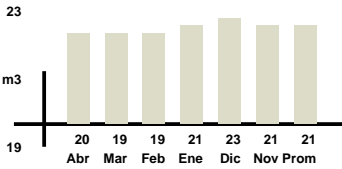
PARRA SUAREZ FABIAN
CAR 3 # 8 -17
MUTISCUA - SAN JOSE
MUTISCUA
2002018117
Residencial

64290138001

\$ **476.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	4	12.835	12.835

CONSUMO	315.948,92
INTERESES DE MORA	4.538,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-42,09
GAS	269.900,00



VALOR FACTURAS ATRASADAS	206.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	269.900,00

TOTAL A PAGAR 476.200,00

2
832
MEDIDOR CON LECTURA
2002018117

856
GNC

0.83

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

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



2775
160131
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **476.200**

2736

160104

VER RESPALDO

VER RESPALDO

GAMBOA JOSE RAFAEL
CLL 6 # 3-27
MUTISCUA - TUNDAMA
MUTISCUA
2018235
Residencial

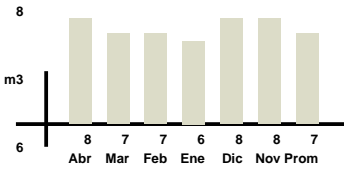
64290139001

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

1 - 20 20 13.924 6.962
> 20 -11 12.835 12.835

CONSUMO 123.423,77
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 21,66
GAS **72.900,00**

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2
336
MEDIDOR CON LECTURA
2018235

345
GNC

0.83

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

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4157709998697881802000002736390000000729009620260627

2736
160104
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

3248

160308

VER RESPALDO

VER RESPALDO

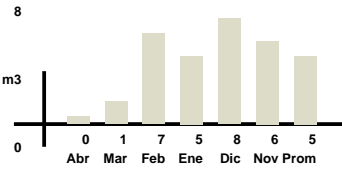
PENA BLANCA NIEVES
CLL 8 # 3 -24
MUTISCUA - SAN JOSE
MUTISCUA
2102043247
Residencial

64290140001

\$ 41.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835

CONSUMO 83.546,16
SUBSIDIO CONSUMO -41.773,08
AJUSTE A LA DECENA 26,92
GAS 41.800,00



TOTAL FACTURA DEL MES 41.800,00

TOTAL A PAGAR 41.800,00

2
252
MEDIDOR CON LECTURA
2102043247

258
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



3248
160308
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

500

158798

VER RESPALDO

VER RESPALDO

GUILLERMO CONTRERAS GAMBOA
CRA 8 3-34 3-36 Y 3-42
MUTISCUA - SAN JOSE
MUTISCUA
202002017310
Residencial

64290140501

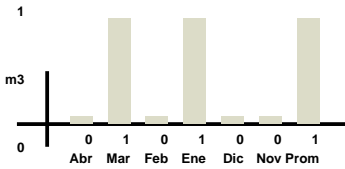
\$ 18.800

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

1 - 20 20 13.924 6.962
> 20 -19 12.835 12.835

CONSUMO 13.924,36
INTERESES DE MORA 11.882,57
SUBSIDIO CONSUMO -6.962,18
AJUSTE A LA DECENA -44,75
GAS **18.800,00**

TOTAL FACTURA DEL MES **18.800,00**



TOTAL A PAGAR **18.800,00**

2 0 2026-04-24 / 2026-05-23
40 41 1 0.00
MEDIDOR CON LECTURA GNC 0.83
202002017310

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



41577099986978818020000050039000000188009620260627

500
158798
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 18.800

2781

160135

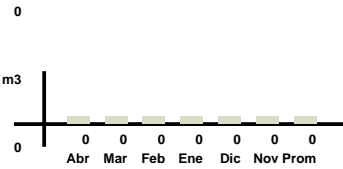
VER RESPALDO

VER RESPALDO

TORRES GOMEZ ANA CECILIA
 CLL 8 # 3-45
 MUTISCUA - TUNDAMA
 MUTISCUA
 2018236
 Residencial 64290141001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
24		24	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2018236				

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



2781
 160135
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

14430

166455

VER RESPALDO

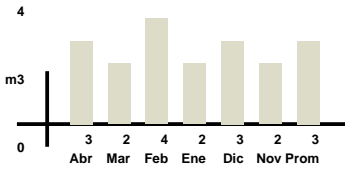
VER RESPALDO

GAMBOA CONTRERAS JOSE MERCEDES
CAR 4 # 7 -45
MUTISCUA - TUNDAMA
MUTISCUA
2102045848
Residencial

64290142001

\$ **44.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -18 12.835 12.835



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	26,64
GAS	22.886,53

DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
FINANCIACION	21.413,47

TOTAL FACTURA DEL MES 44.300,00

DERECHOS DE CONEXION	68.360,90	64.762,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60

TOTAL A PAGAR 44.300,00

2				2026-04-24 / 2026-05-23
65		67	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
2102045848				

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



14430
166455
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.300**

14358

166395

VER RESPALDO

VER RESPALDO

TORRES GOMEZ FATIMA
KDX 111 AV 3
MUTISCUA - TUNDAMA
MUTISCUA
2202006622
Residencial

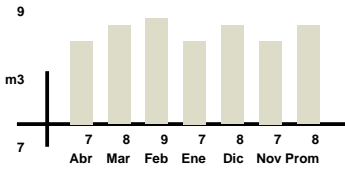
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -11 12.835 12.835

CONSUMO 123.423,77
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 21,66
GAS **72.900,00**

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2
288 297
MEDIDOR CON LECTURA GNC
2202006622

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

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



14358
166395
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

14411

166441

VER RESPALDO

VER RESPALDO

SUAREZ CONTRERAS GILBERTO
 CRA 4 # 7-36
 MUTISCUA - TUNDAMA
 MUTISCUA
 2045847
 Residencial

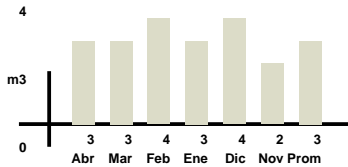
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\$ **27.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2	2026-04-24 / 2026-05-23
125	4
MEDIDOR CON LECTURA	0.83
2045847	129
	GNC
	0.00

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14411
 166441
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.800**

3239

160300

VER RESPALDO

VER RESPALDO

ALEXANDER HERNANDEZ FABIO CESAR
CRA 4 # 7-21
MUTISCUA - TUNDAMA
MUTISCUA
2018233
Residencial

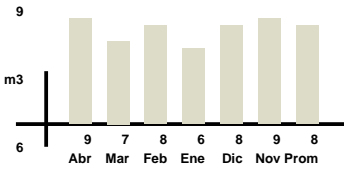
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -11 12.835 12.835

CONSUMO 123.423,77
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 21,66
GAS **72.900,00**

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2
225
MEDIDOR CON LECTURA 234
2018233 GNC

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

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



3239
160300
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

2758

160119

VER RESPALDO

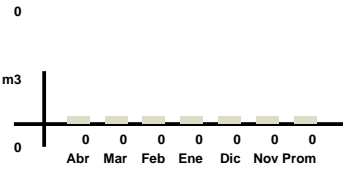
VER RESPALDO

LATORRE GOMEZ JOSE EVARISTO
CLL 4 # 7-18
MUTISCUA - TUNDAMA
MUTISCUA
2047072
Residencial

64290146001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
2047072			

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



2758
160119
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14433

166456

VER RESPALDO

VER RESPALDO

DELGADO YXSA DELMA
CRA 4 # 7-23
MUTISCUA - TUNDAMA
MUTISCUA
2018232
Residencial

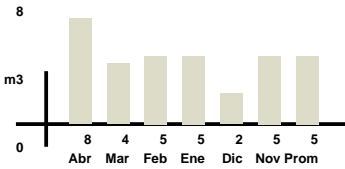
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\$ 41.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835

CONSUMO 83.546,16
SUBSIDIO CONSUMO -41.773,08
AJUSTE A LA DECENA 26,92
GAS 41.800,00

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2
179
MEDIDOR CON LECTURA
2018232

185
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



14433
166456
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

3214

160278

VER RESPALDO

VER RESPALDO

LA TORRE TORRE CARMEN ROSA
CRA 4 # 7-05
MUTISCUA - TUNDAMA
MUTISCUA
202018115
Residencial

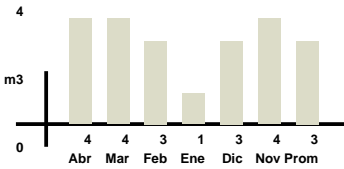
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\$ 41.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835

CONSUMO 83.546,16
SUBSIDIO CONSUMO -41.773,08
AJUSTE A LA DECENA 26,92
GAS 41.800,00

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2 2026-04-24 / 2026-05-23
167 6 0.00
MEDIDOR CON LECTURA 173 0.83 GNC
202018115

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4157709998697881802000003214390000000418009620260627

3214
160278
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

2757

160118

VER RESPALDO

VER RESPALDO

LATORRE GOMEZ JOSE EVARISTO
 CLL 7 # 3-46
 MUTISCUA - TUNDAMA
 MUTISCUA
 2047067
 Residencial

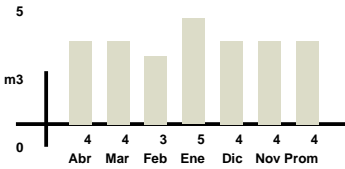
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\$ **34.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2				2026-04-24 / 2026-05-23
174		179	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
2047067				

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2757
160118
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

14465

166485

VER RESPALDO

VER RESPALDO

FLOREZ MARIA ELIZABETH
KDX 88A
MUTISCUA - TUNDAMA
MUTISCUA
2018113
Residencial

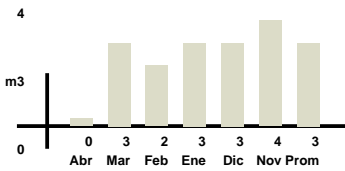
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\$ 7.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
GAS	7.000,00

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2
36
MEDIDOR CON LECTURA
2018113
37
GNC

0.83

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

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4157709998697881802000014465390000000070009620260627

14465
166485
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

14451

166473

VER RESPALDO

VER RESPALDO

FLOREZ MARIA ELIZABETH
KDX 88A1
MUTISCUA - TUNDAMA
MUTISCUA
2018112
Residencial

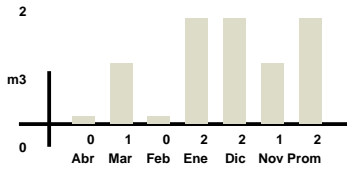
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
61
MEDIDOR CON LECTURA
2018112

61
GNC

0.83

2026-04-24 / 2026-05-23

0 0.00

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415770999869788180200001445139000000000009620260627

14451
166473
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3237

160298

VER RESPALDO

VER RESPALDO

QUINONES MARTHA INES
CLL 7 # 3-29
MUTISCUA - CENTRO
MUTISCUA
2047074
Residencial

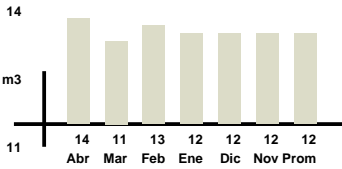
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\$ 137.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -6 12.835 12.835

CONSUMO 187.598,82
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 46,61
GAS 137.100,00

TOTAL FACTURA DEL MES 137.100,00



TOTAL A PAGAR 137.100,00

2
321 335
MEDIDOR CON LECTURA GNC
2047074

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

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3237
160298
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 137.100

2755

160117

VER RESPALDO

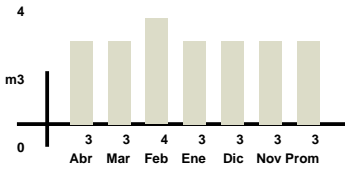
VER RESPALDO

HERNANDEZ SUAREZ AMINTA
 CRA 3 -15
 MUTISCUA - CENTRO
 MUTISCUA
 2102052477
 Residencial 64290154001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00
TOTAL FACTURA DEL MES	20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
129			3 0.00
MEDIDOR CON LECTURA	132	0.83	
2102052477	GNC		

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2755
 160117
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **20.900**

3215

160279

VER RESPALDO

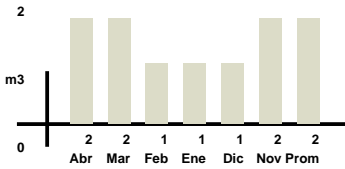
VER RESPALDO

LA TORRE MARGARITA ESPINOSA
 CLL 7 # 3 -15
 MUTISCUA - CENTRO
 MUTISCUA
 2102052480
 Residencial 64290155001

\$ **7.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
47	48	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
2102052480			

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



3215
160279
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

14446

166469

VER RESPALDO

VER RESPALDO

GAMBOA KEILLY ANDREA
CRA 3 # 7-11
MUTISCUA - TUNDAMA
MUTISCUA
2052476
Residencial

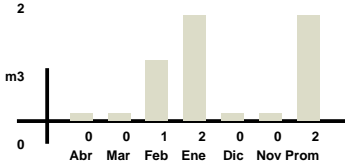
64290156001

\$ **7.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
GAS	7.000,00

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2				2026-04-24 / 2026-05-23
35		36	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
2052476				

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



4157709998697881802000014446390000000070009620260627

14446
166469
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

14444

166467

VER RESPALDO

VER RESPALDO

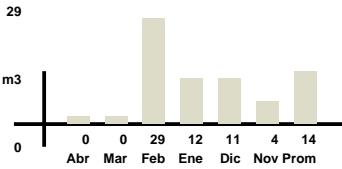
GAMBOA ROJAS MISAEL
CRA 3 #7 -03
MUTISCUA - TUNDAMA
MUTISCUA
2102052478
Residencial

64290157001

\$ 214.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 0 12.835 12.835

CONSUMO 264.608,88
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 36,55
GAS **214.100,00**



TOTAL FACTURA DEL MES **214.100,00**

TOTAL A PAGAR **214.100,00**

2 2026-04-24 / 2026-05-23
215 20 0.00
MEDIDOR CON LECTURA 0.83 235
2102052478 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



14444
166467
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 214.100

14472

166491

VER RESPALDO

VER RESPALDO

HERNANDEZ ADELAIDA
CRA 3 # 7-03
MUTISCUA - TUNDAMA
MUTISCUA
2052475
Residencial

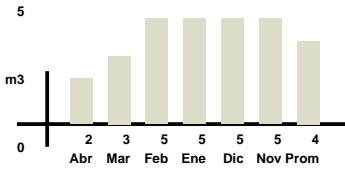
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\$ 34.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2	2026-04-24 / 2026-05-23
170	5
MEDIDOR CON LECTURA	0.83
2052475	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



4157709998697881802000014472390000000348009620260627

14472
166491
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

3205

160272

VER RESPALDO

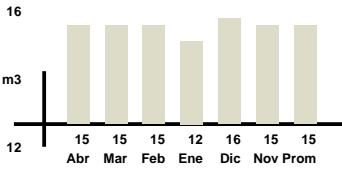
VER RESPALDO

GELVEZ CONTRERAS JOSE ELIAS
CLL 3 # 6-34
MUTISCUA - CENTRO
MUTISCUA
2018111
Residencial

64290159001

\$ 168.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -6 12.835 12.835



CONSUMO	187.598,82
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	-8,39
INTERESES PUNTO ADICIONAL	266,41
GAS	146.246,94

DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
PUNTO ADICIONAL	639,59
FINANCIACION	22.053,06

TOTAL FACTURA DEL MES 168.300,00

DERECHOS DE CONEXION	68.360,54	64.762,60	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60
PUNTO ADICIONAL	12.152,15	11.512,56	2,21	43/60

TOTAL A PAGAR 168.300,00

2				2026-04-24 / 2026-05-23
567		581	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
2018111				

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



3205
160272
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 168.300

3219

160283

VER RESPALDO

VER RESPALDO

BAUTISTA ANA BRISEIDA
CRA 3 # 6-17
MUTISCUA - CENTRO
MUTISCUA
2043248
Residencial

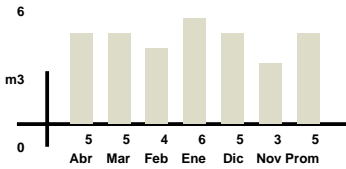
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -16 12.835 12.835

CONSUMO 55.697,44
SUBSIDIO CONSUMO -27.848,72
AJUSTE A LA DECENA -48,72
GAS 27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2
194
MEDIDOR CON LECTURA 198
2043248 GNC

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

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



3219
160283
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

2743

160110

VER RESPALDO

VER RESPALDO

SUAREZ RAMOS CARLOS ARTORO
 CAR 3 # 7 -29
 MUTISCUA - TUNDAMA
 MUTISCUA
 2102047098
 Residencial

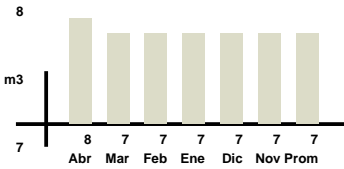
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\$ **48.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-13	12.835	12.835

CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-35,26
GAS	48.700,00

TOTAL FACTURA DEL MES 48.700,00



TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
195	202	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
2102047098			

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



2743
 160110
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.700**

2793

160145

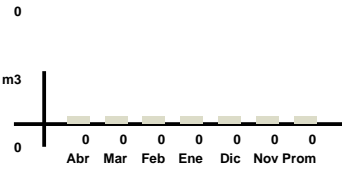
VER RESPALDO

VER RESPALDO

GAMBOA COTE AURA MARINA
 CRA 3 # 7 -37
 MUTISCUA - TUNDAMA
 MUTISCUA
 2102052492
 Residencial 64290163001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
26		26	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2102052492				

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



2793
 160145
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2787

160140

VER RESPALDO

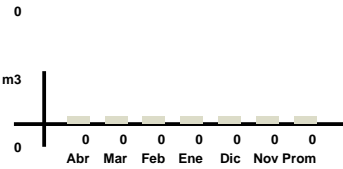
VER RESPALDO

GAMBOA COTE MARGARITA
CRA 3 # 7-37
MUTISCUA - TUNDAMA
MUTISCUA
2047094
Residencial

64290164001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
61		61	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2047094				

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



2787
160140
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14422

166449

VER RESPALDO

VER RESPALDO

BAUTISTA RAMIRO FLOREZ
CRA 2 # 8 -44
MUTISCUA - CRISTO REY
MUTISCUA
2102042187
Residencial

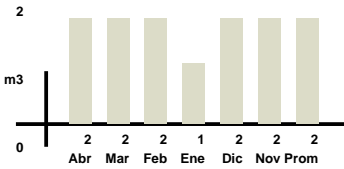
64290165001

\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
GAS	13.900,00

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2	2026-04-24 / 2026-05-23
108	2
MEDIDOR CON LECTURA	0.83
2102042187	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



14422
166449
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

3222

160285

VER RESPALDO

VER RESPALDO

LIZCANO GIL ALBERTO
CRA 2 # 1-19
MUTISCUA - CRISTO REY
MUTISCUA
2042191
Residencial

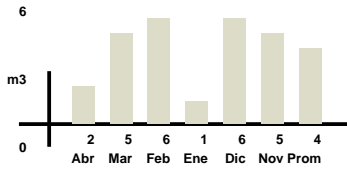
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
174
MEDIDOR CON LECTURA
2042191

174
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



415770999869788180200000322239000000000009620260627

3222
160285
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3216

160280

VER RESPALDO

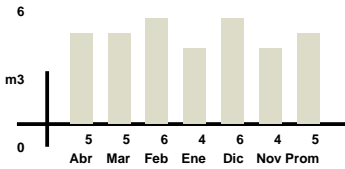
VER RESPALDO

GAMBOA LUIS EDMUNDO
CALLE 9 # 1 -11
MUTISCUA - CRISTO REY
MUTISCUA
2102043245
Residencial

64290167001

\$ **68.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -15 12.835 12.835



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	-7,90
INTERESES PUNTO ADICIONAL	838,56
GAS	44.577,09

DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
PUNTO ADICIONAL	2.009,44
FINANCIACION	23.422,91

TOTAL FACTURA DEL MES 68.000,00

DERECHOS DE CONEXION	68.360,90	64.762,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60
PUNTO ADICIONAL	38.179,40	36.169,96	2,21	43/60

TOTAL A PAGAR 68.000,00

2				2026-04-24 / 2026-05-23
162		167	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
2102043245				

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



3216
160280
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **68.000**

14359

166396

VER RESPALDO

VER RESPALDO

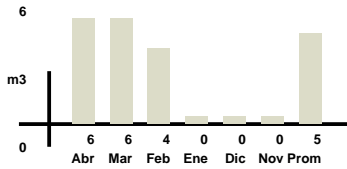
OCHOA TORRES MARYURY LIZETH
CRA 25 -30
MUTISCUA - LA ALBERCA
MUTISCUA
2202006621
Residencial 64290168001

\$ 90.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -13 12.835 12.835

CONSUMO 97.470,52
INTERESES DE MORA 891,00
SUBSIDIO CONSUMO -48.735,26
AJUSTE A LA DECENA -26,26
GAS 49.600,00

VALOR FACTURAS ATRASADAS 40.500,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 49.600,00



TOTAL A PAGAR 90.100,00

2 2026-04-24 / 2026-05-23
108 7 0.00
MEDIDOR CON LECTURA 115 0.83
2202006621 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



4157709998697881802000014359390000000901009620260627

14359
166396
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 90.100

14362

166399

VER RESPALDO

VER RESPALDO

OCHOA LIZCANO FREDDY FRANCISCO
 CRA 2 # 5 B - 30
 MUTISCUA - LA ALBERCA
 MUTISCUA
 2202002768
 Residencial

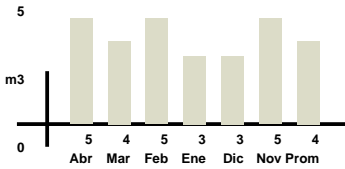
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\$ **34.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2				2026-04-24 / 2026-05-23
182		187	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
2202002768				

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



14362
 166399
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.800**

2789

160142

VER RESPALDO

VER RESPALDO

ESPINOZA CONTRERAS CARLOS JAVIER
 CRA 2 # 9-03
 MUTISCUA - LA ALBERCA
 MUTISCUA
 2102042193
 Residencial

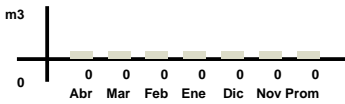
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\$ -62.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

VALOR FACTURAS ATRASADAS	-62.200,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00

0



TOTAL A PAGAR	-62.200,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
2102042193			

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



2789
 160142
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ -62.200

2745

160111

VER RESPALDO

VER RESPALDO

ESPINOZA JOVITO PABON
CRA 2 # 903
MUTISCUA - LA ALBERCA
MUTISCUA
2102042190
Residencial

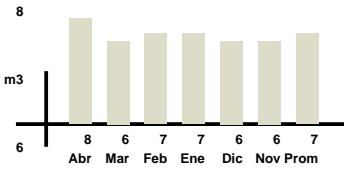
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\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -13 12.835 12.835

CONSUMO 97.470,52
SUBSIDIO CONSUMO -48.735,26
AJUSTE A LA DECENA -35,26
GAS **48.700,00**

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2 2026-04-24 / 2026-05-23
258 7 0.00
MEDIDOR CON LECTURA 265 0.83
GNC 2102042190

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



41577099986978818020000274539000000487009620260627

2745
160111
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14364

166401

VER RESPALDO

VER RESPALDO

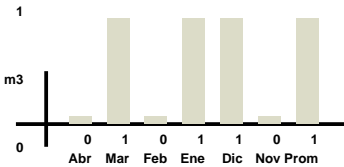
ROJAS ESPINOSA PEDRO JESUS
 CRA 2 # 9 -7
 MUTISCUA - LA ALBERCA
 MUTISCUA
 2202003073
 Residencial

\$ **7.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

64290172001

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR	7.000,00
----------------------	-----------------

2	2026-04-24 / 2026-05-23
63	1
MEDIDOR CON LECTURA	0.83
2202003073	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



14364
 166401
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

2786

160139

VER RESPALDO

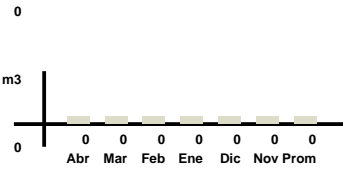
VER RESPALDO

PABON GUERRERO MARIA CONCEPCION
 CRA 2 # 9-25
 MUTISCUA - LA ALBERCA
 MUTISCUA
 2041655
 Residencial

64290173001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
455		455	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2041655				

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



2786
 160139
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

14361

166398

VER RESPALDO

VER RESPALDO

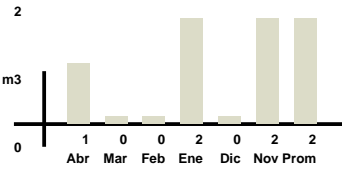
LIZCANO SANTOS MARIA
KDX CRA2 #9
MUTISCUA - LA ALBERCA
MUTISCUA
2202003092
Residencial

64290174001

\$ 27.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00



TOTAL FACTURA DEL MES 27.800,00

TOTAL A PAGAR 27.800,00

2
52
MEDIDOR CON LECTURA
2202003092

56
GNC

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

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



14361
166398
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

14463

166484

VER RESPALDO

VER RESPALDO

PARRA JOSE CRISTOBAL
CRA 2 # 9-29
MUTISCUA - LA ALBERCA
MUTISCUA
2051657
Residencial

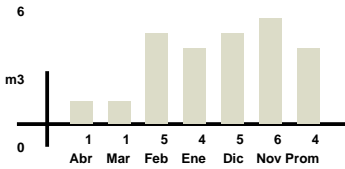
64290175001

\$ **7.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -19 12.835 12.835

CONSUMO 13.924,36
SUBSIDIO CONSUMO -6.962,18
AJUSTE A LA DECENA 37,82
GAS 7.000,00

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2
194
MEDIDOR CON LECTURA 195
2051657 GNC

0.83 2026-04-24 / 2026-05-23
1 0.00

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



14463
166484
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

14460

166482

VER RESPALDO

VER RESPALDO

CONTRERAS ALVARO OMAR
CRA 2 # 9 -33
MUTISCUA - LA ALBERCA
MUTISCUA
202102041652
Residencial

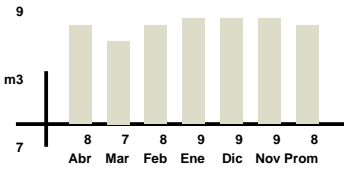
64290176001

\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -13 12.835 12.835

CONSUMO 97.470,52
SUBSIDIO CONSUMO -48.735,26
AJUSTE A LA DECENA -35,26
GAS 48.700,00

TOTAL FACTURA DEL MES 48.700,00



TOTAL A PAGAR 48.700,00

2
379
MEDIDOR CON LECTURA 386
202102041652 GNC

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

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



14460
166482
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

2750

160114

VER RESPALDO

VER RESPALDO

HERNANDEZ SUAREZ VIRGILIO SADULFO
 CRA 2 # 9-37
 MUTISCUA - LA ALBERCA
 MUTISCUA
 2102037807
 Residencial

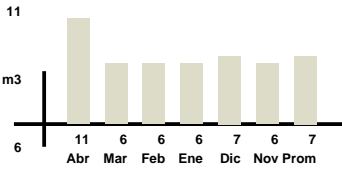
64290177001

\$ **48.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-13	12.835	12.835

CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-35,26
GAS	48.700,00

TOTAL FACTURA DEL MES 48.700,00



TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
198	205	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
2102037807			

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



2750
160114
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

2734

160103

VER RESPALDO

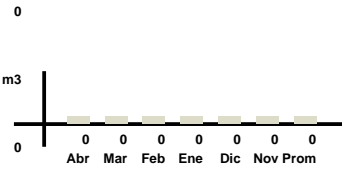
VER RESPALDO

CONTRERAS LUDY ESPERANZA
CRA 2 # 2 -43
MUTISCUA - LA ALBERCA
MUTISCUA
2102052777
Residencial

64290178001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2102052777				

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



415770999869788180200000273439000000000009620260627

2734
160103
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2738

160106

VER RESPALDO

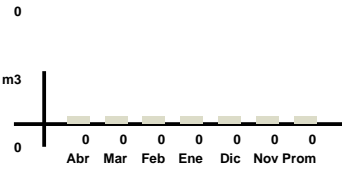
VER RESPALDO

ESPINOSA NELSON ALEXANDER
CRA 2 # 2-48
MUTISCUA - LA ALBERCA
MUTISCUA
2037810
Residencial

64290179001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2037810				

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



415770999869788180200000273839000000000009620260627

2738
160106
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14351

166389

VER RESPALDO

VER RESPALDO

LAGUADO MARIA MERCEDEZ
KDX 58 -35 CAR 2 -9 -71
MUTISCUA - LA ALBERCA
MUTISCUA
2202001459
Residencial

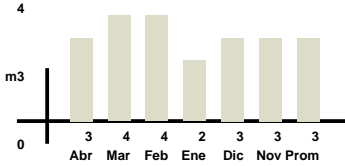
64290180001

\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2	2026-04-24 / 2026-05-23	
149	4	0.00
MEDIDOR CON LECTURA	GNC	0.83
2202001459		

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



14351
166389
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

2737

160105

VER RESPALDO

VER RESPALDO

LIZCANO AURA MIREYA
CRA 2 # 9 -83
MUTISCUA - LA ALBERCA
MUTISCUA
2102041656
Residencial

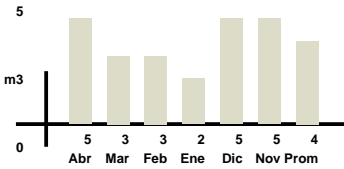
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -17 12.835 12.835

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS **20.900,00**

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2 2026-04-24 / 2026-05-23
185 3 0.00
MEDIDOR CON LECTURA 188 0.83
2102041656 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



2737
160105
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

3230

160292

VER RESPALDO

VER RESPALDO

FLOREZ JOSE ANTONIO
CRA 2 # 9-90
MUTISCUA - LA ALBERCA
MUTISCUA
2041658
Residencial

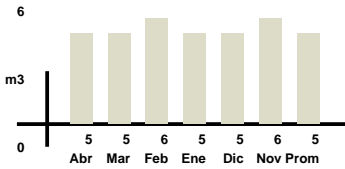
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\$ **41.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835

CONSUMO 83.546,16
SUBSIDIO CONSUMO -41.773,08
AJUSTE A LA DECENA 26,92
GAS **41.800,00**

TOTAL FACTURA DEL MES **41.800,00**



TOTAL A PAGAR **41.800,00**

2 2026-04-24 / 2026-05-23
241 6 0.00
MEDIDOR CON LECTURA 247 0.83
2041658 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



3230
160292
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

2701

160090

VER RESPALDO

VER RESPALDO

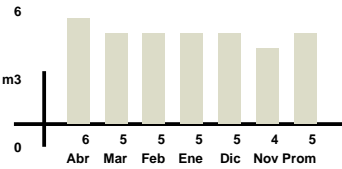
LIZCANO CARMEN CECILIA
CRA 9 # 9 -103
MUTISCUA - LA ALBERCA
MUTISCUA
2102041653
Residencial

64290183001

\$ **41.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	891,00
AJUSTE A LA DECENA	9,00
GAS	900,00



VALOR FACTURAS ATRASADAS	40.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	900,00

TOTAL A PAGAR 41.400,00

2				2026-04-24 / 2026-05-23
215		215	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2102041653				

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



2701
160090
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.400**

14448

166470

VER RESPALDO

VER RESPALDO

DE CAMARGO ROSALBA TORRES
CRA 2 # 9-113
MUTISCUA - LA ALBERCA
MUTISCUA
2040907
Residencial

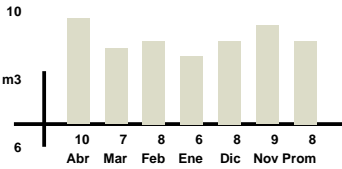
64290184001

\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -12 12.835 12.835

CONSUMO 110.588,76
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -43,33
GAS **60.000,00**

TOTAL FACTURA DEL MES **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
297 8 0.00
MEDIDOR CON LECTURA 305 0.83
2040907 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



14448
166470
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

2760

160120

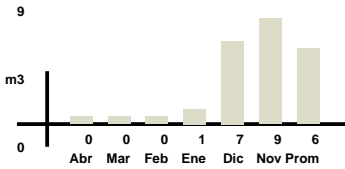
VER RESPALDO

VER RESPALDO

CERVELEON DIAZ MAURICIO
 LOTE 22
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102040912
 Residencial 64290185001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
235		235	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2102040912				

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



415770999869788180200000276039000000000009620260627

2760
 160120
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2739

160107

VER RESPALDO

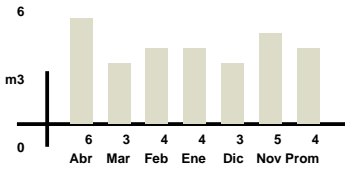
VER RESPALDO

CANAS NOHORA PATRICIA
 CASA 11
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102036987
 Residencial 64290187001

\$ **41.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
122	128	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
2102036987			

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



2739
160107
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

2776

160132

VER RESPALDO

VER RESPALDO

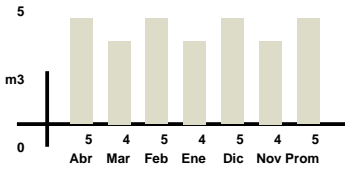
JAIMES HERNANDEZ MARTIN
 LOTE 15
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102040913
 Residencial 64290188001

\$ **27.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2				2026-04-24 / 2026-05-23
185		189	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
2102040913				

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



2776
160132
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

3217

160281

VER RESPALDO

VER RESPALDO

PABON VILLAMIZAR ANA MERCEDEZ
LOTE 17
MUTISCUA - BRISAS DE TAPAGUA
MUTISCUA
2102037803
Residencial

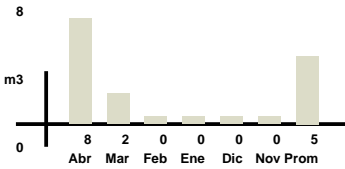
64290189001

\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -13 12.835 12.835

CONSUMO 97.470,52
SUBSIDIO CONSUMO -48.735,26
AJUSTE A LA DECENA -35,26
GAS **48.700,00**

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2 2026-04-24 / 2026-05-23
55 7 0.00
MEDIDOR CON LECTURA 62 0.83
2102037803 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



3217
160281
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14368

166405

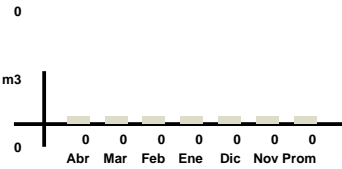
VER RESPALDO

VER RESPALDO

DIAZ CACUA HERMELINDA
 CRA 2 9-37 LOTE 14
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2202001460
 Residencial 64290190001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
110		110	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2202001460				

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



14368
 166405
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2762

160122

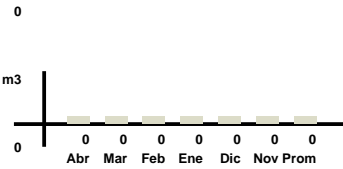
VER RESPALDO

VER RESPALDO

JAIMES BERTA ESPERANZA
 CASA 18
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 202102036993
 Residencial 64290191001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202102036993				

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



2762
 160122
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2774

160130

VER RESPALDO

VER RESPALDO

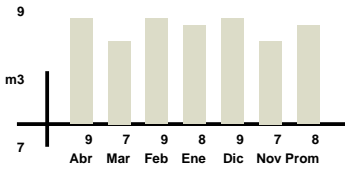
CONTRERAS ARAQUE BLANCA CECILIA
 LOTE 12
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102040908
 Residencial 64290192001

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

1 - 20	20	13.924	6.962
> 20	-11	12.835	12.835

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	21,66
GAS	72.900,00

TOTAL FACTURA DEL MES 72.900,00



TOTAL A PAGAR 72.900,00

2			2026-04-24 / 2026-05-23
215	224	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
2102040908			

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



4157709998697881802000002774390000000729009620260627

2774
160130
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

14434

166457

VER RESPALDO

VER RESPALDO

MORENO MARTHA RUTH
 CRA 2 # 9 -37 CASA 19
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102040909
 Residencial 64290193001

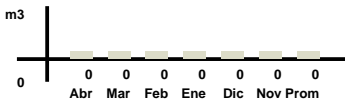
\$ **8.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES FINAN. DEUDA	6.311,46
AJUSTE A LA DECENA	20,53
GAS	6.331,99

0

FINANCIACION DEUDA	1.768,01
FINANCIACION	1.768,01



TOTAL FACTURA DEL MES	8.100,00
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FINANCIACION DEUDA	284.300,00	260.608,33	2,21	1/12
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TOTAL A PAGAR	8.100,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
41	41	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
2102040909			

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



14434
 166457
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **8.100**

14425

166452

VER RESPALDO

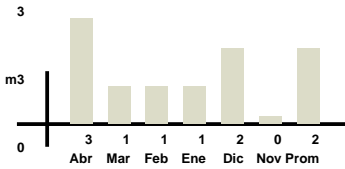
VER RESPALDO

BUITRAGO DANIEL ARNULFO
 LOTE 13
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102036994
 Residencial 64290194001

\$ 20.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00
TOTAL FACTURA DEL MES	20.900,00



TOTAL A PAGAR 20.900,00

2		2026-04-24 / 2026-05-23
54	57	3 0.00
MEDIDOR CON LECTURA	GNC	
2102036994		

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



14425
166452
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

14407

166437

VER RESPALDO

VER RESPALDO

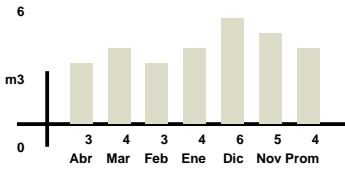
PABON ESPINOSA MIREYA
 CASA 20
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102040914
 Residencial 64290195001

\$ **27.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2				2026-04-24 / 2026-05-23
167		171	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
2102040914				

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



14407
166437
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14473

166492

VER RESPALDO

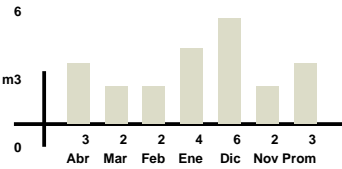
VER RESPALDO

ORTIZ CONTRERAS URIAS
 LOTE 11
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102040910
 Residencial 64290196001

\$ **14.700**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
INTERESES DE MORA	735,01
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	40,63
GAS	14.700,00



TOTAL FACTURA DEL MES 14.700,00

TOTAL A PAGAR 14.700,00

2			2026-04-24 / 2026-05-23
199	201	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
2102040910			

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



14473
166492
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **14.700**

14383

166419

VER RESPALDO

VER RESPALDO

HERNANDEZ PABON JORGE
 LOTE 10
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2202003075
 Residencial

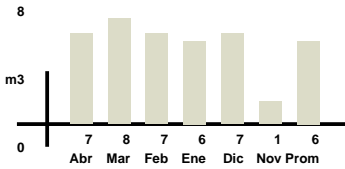
64290197001

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

1 - 20	20	13.924	6.962
> 20	-11	12.835	12.835

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	21,66
GAS	72.900,00

TOTAL FACTURA DEL MES	72.900,00
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TOTAL A PAGAR	72.900,00
----------------------	------------------

2		2026-04-24 / 2026-05-23
151	160	9 0.00
MEDIDOR CON LECTURA	GNC	
2202003075		

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



14383
 166419
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **72.900**

2788

160141

VER RESPALDO

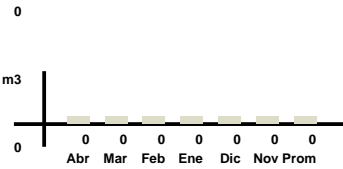
VER RESPALDO

CONTRERAS ISABEL BERBESI
 CASA 18
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102036988
 Residencial

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

64290198001

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
17		17	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2102036988				

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



2788
 160141
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2772

160129

VER RESPALDO

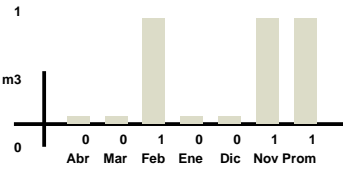
VER RESPALDO

DELGADO SUAREZ JOSE RODOLFO
 CRA 2 # 8 -37 CASA 2
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102036991
 Residencial 64290199001

\$ **30.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.DERECHOS DE CONEXION	1.515,80
INT.INSTALACION INTERNA	7.506,91
AJUSTE A LA DECENA	25,00
GAS	9.047,71



DERECHOS DE CONEXION	3.537,20
INSTALACION INTERNA	17.515,09
FINANCIACION	21.052,29
TOTAL FACTURA DEL MES	30.100,00

DERECHOS DE CONEXION	70.744,00	67.206,80	2,21	41/59
INSTALACION INTERNA	350.301,65	332.786,56	2,21	41/59

TOTAL A PAGAR 30.100,00

2			2026-04-24 / 2026-05-23
11		0,83	0 0,00
MEDIDOR CON LECTURA	GNC		
2102036991			

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



2772
 160129
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **30.100**

14468

166488

VER RESPALDO

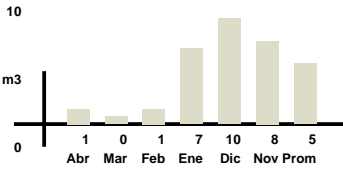
VER RESPALDO

MENDOZA MARIA DIOSELINA
 CRA 2 # 9 -37 CASA 9
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102042189
 Residencial 64290200001

\$ **6.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	149,60
AJUSTE A LA DECENA	-49,60
GAS	100,00



VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR	6.900,00
----------------------	-----------------

2				2026-04-24 / 2026-05-23
150		150	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2102042189				

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



14468
 166488
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **6.900**

14443

166466

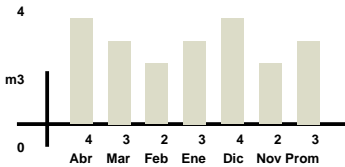
VER RESPALDO

VER RESPALDO

GAMBOA JAIRO DAVID
 3213717183
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102040911
 Residencial 64290201001

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

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECOS DE CONEXION	1.501,06
INT.INSTALACION INTERNA	7.434,47
AJUSTE A LA DECENA	-35,54
GAS	29.786,53
DERECHOS DE CONEXION	3.597,94
INSTALACION INTERNA	17.815,53
FINANCIACION	21.413,47
TOTAL FACTURA DEL MES	51.200,00

DERECHOS DE CONEXION	68.360,90	64.762,96	2,21	43/60
INSTALACION INTERNA	338.495,05	320.679,52	2,21	43/60

TOTAL A PAGAR 51.200,00

2			2026-04-24 / 2026-05-23
115	118	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
2102040911			

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



14443
 166466
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.200

2783

160137

VER RESPALDO

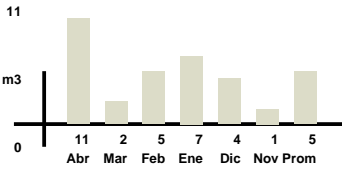
VER RESPALDO

TORRES LUIS CAMARGO
 CASA 8
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2102036992
 Residencial 64290202001

\$ **27.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00



TOTAL FACTURA DEL MES 27.800,00

TOTAL A PAGAR 27.800,00

2			2026-04-24 / 2026-05-23
228	232	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
2102036992			

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



2783
160137
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14353

166391

VER RESPALDO

VER RESPALDO

VERA JAIMES GLORIA MARLENE
CLL 2 # 9 -37 CASA 4
MUTISCUA - BRISAS DE TAPAGUA
MUTISCUA
2202001457
Residencial

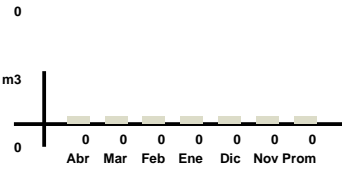
64290203001

\$ 49.600

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

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 899,50
AJUSTE A LA DECENA 0,50
GAS **900,00**



VALOR FACTURAS ATRASADAS **48.700,00**
CANTIDAD FACTURAS ATRASADAS 10
TOTAL FACTURA DEL MES **900,00**

TOTAL A PAGAR **49.600,00**

2
207
MEDIDOR CON LECTURA 207
2202001457 GNC

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



14353
166391
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 49.600

14370

166407

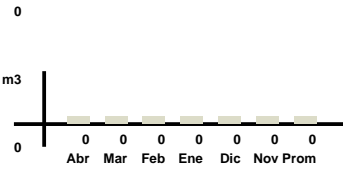
VER RESPALDO

VER RESPALDO

OCHOA RAMIRO ANDRADE
 CRA 2 # 9-37 CASA 7
 MUTISCUA - BRISAS DE TAPAGUA
 MUTISCUA
 2202001464
 Residencial 64290204001

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

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2202001464				

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



14370
 166407
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

14374

166410

VER RESPALDO

VER RESPALDO

VERA RIVERA FELIX GUILLERMO
CRA 2 # 9 -37 CASA 5
MUTISCUA - BRISAS DE TAPAGUA
MUTISCUA
2202003079
Residencial

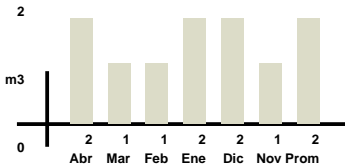
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\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
GAS	13.900,00

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2				2026-04-24 / 2026-05-23
157		159	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
2202003079				

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4157709998697881802000014374390000000139009620260627

14374
166410
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

14445

166468

VER RESPALDO

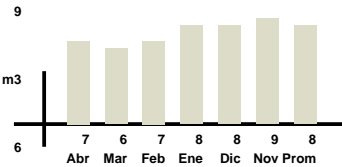
VER RESPALDO

CAMARGO VICTOR ALFONSO
CRA 2 9-37 CASA 6
MUTISCUA - BRISAS DE TAPAGUA
MUTISCUA
2102041651
Residencial

64290206001

\$ 138.400
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 13.924 6.962
> 20 -13 12.835 12.835



CONSUMO	97.470,52
INTERESES DE MORA	1.912,39
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-47,65
GAS	50.600,00
VALOR FACTURAS ATRASADAS	87.800,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	50.600,00

TOTAL A PAGAR 138.400,00

2				2026-04-24 / 2026-05-23
227		234	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
2102041651				

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14445
166468
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 138.400

14440

166463

VER RESPALDO

VER RESPALDO

CONTRERAS ISMAEL ALFONSO
CRA 2 # 5-48
MUTISCUA - LA MERCED
MUTISCUA
2052774
Residencial

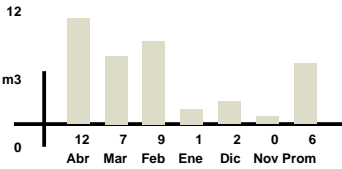
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\$ **85.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -10 12.835 12.835

CONSUMO 136.258,78
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -13,35
GAS **85.700,00**

TOTAL FACTURA DEL MES 85.700,00



TOTAL A PAGAR 85.700,00

2
245
MEDIDOR CON LECTURA
2052774

255
GNC

0.83

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

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14440
166463
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

14387

166422

VER RESPALDO

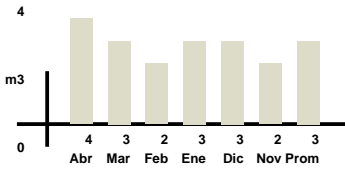
VER RESPALDO

LA TORRE ALVAREZ RUDDY MILENA
 KDX 31 # 1A -AB
 MUTISCUA - LA MERCED
 MUTISCUA
 2202003096
 Residencial 64290208001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00
TOTAL FACTURA DEL MES	20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
40	43	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
2202003096			

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14387
166422
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 20.900

14404

166434

VER RESPALDO

VER RESPALDO

SUAREZ RAMON FERNANDO
CLL 6 # 1 -09
MUTISCUA - LA MERCED
MUTISCUA
2202003090
Residencial

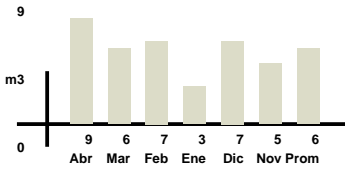
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -11 12.835 12.835

CONSUMO 123.423,77
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 21,66
GAS **72.900,00**

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2 2026-04-24 / 2026-05-23
206 9 0.00
MEDIDOR CON LECTURA 215 0.83
GNC 2202003090

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



14404
166434
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

2782

160136

VER RESPALDO

VER RESPALDO

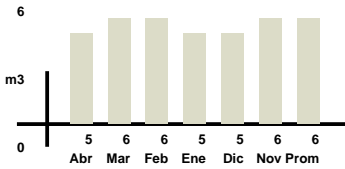
OCHOA GAMBOA JOSE LEONARDO
 CRA 1#4-76
 MUTISCUA - LA MERCED
 MUTISCUA
 2102047071
 Residencial

64290210001

\$ **41.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
192			6 0.00
MEDIDOR CON LECTURA	198	0.83	
2102047071	GNC		

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2782
160136
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

2740

160108

VER RESPALDO

VER RESPALDO

GAMBOA GAMBOA JESUSA
CLL 3 LOTE 4
MUTISCUA - HATO VIEJO
MUTISCUA
2002019075
Residencial

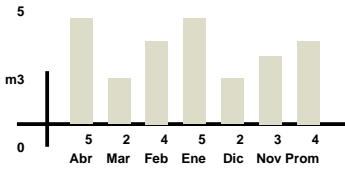
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
142
MEDIDOR CON LECTURA
2002019075

142
GNC

0.83

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

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415770999869788180200000274039000000000009620260627

2740
160108
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

496

158794

VER RESPALDO

VER RESPALDO

BLANCA ISBELIA MONTAÑEZ HERNANDEZ
 CLL 3 # 1-30 EDIF VILLA PRIMERA APTO 101
 MUTISCUA - HATO VIEJO
 MUTISCUA
 202002017314
 Residencial

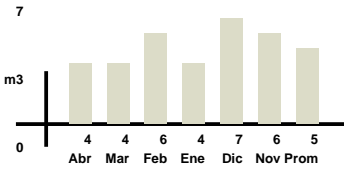
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\$ **34.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2	0	2026-04-24 / 2026-05-23
41	46	5 0.00
MEDIDOR CON LECTURA	GNC	
202002017314		

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496
 158794
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.800**

519

158817

VER RESPALDO

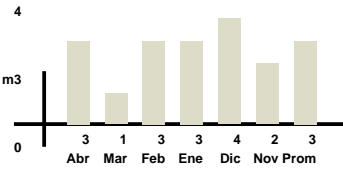
VER RESPALDO

JENNY LAUDITH MENDOZA DELGADO
 CLL 1 # 1-10 EDIF VILLA PRIMERA APTO 102
 MUTISCUA - HATO VIEJO
 MUTISCUA
 202504309071
 Residencial

64290211301

\$ **92.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	7.829,00
AJUSTE A LA DECENA	-8,86
GAS	21.744,50
DERECHOS DE CONEXION	70.555,50
FINANCIACION	70.555,50
TOTAL FACTURA DEL MES	92.300,00

DERECHOS DE CONEXION 352.677,50 282.122,00 2,21 9/12

TOTAL A PAGAR 92.300,00

2	0	2026-04-24 / 2026-05-23
18	20	2 0.00
MEDIDOR CON LECTURA	GNC	
202504309071		

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



519
 158817
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **92.300**

512

158810

VER RESPALDO

VER RESPALDO

GERMAN ANDRES MENDOZA CONTRERAS
 CLL 1 # 1-10 EDIF VILLA PRIMERA APTO 301
 MUTISCUA - HATO VIEJO
 MUTISCUA
 202504309096
 Residencial

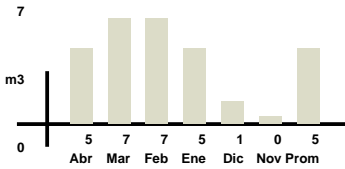
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\$ **34.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2	0	2026-04-24 / 2026-05-23
25	30	5 0.00
MEDIDOR CON LECTURA	GNC	
202504309096		

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512
 158810
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.800**

513

158811

VER RESPALDO

VER RESPALDO

GERMAN ANDRES MENDOZA CONTRERAS
 CLL 1 # 1-10 EDIF VILLA PRIMERA APTO 401
 MUTISCUA - HATO VIEJO
 MUTISCUA
 202504309098
 Residencial

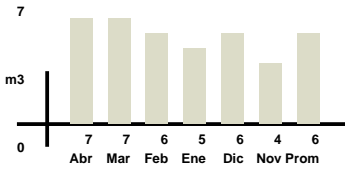
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\$ **34.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2	0	2026-04-24 / 2026-05-23
43	48	5 0.00
MEDIDOR CON LECTURA	GNC	
202504309098		

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513
 158811
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.800**