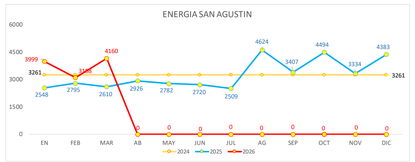
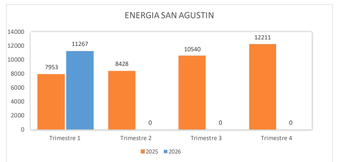
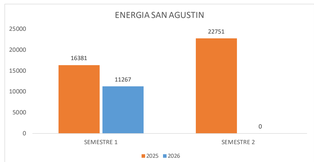
SAN AGUSTIN	ENERGÍA													
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC		
2024	3261	3261	3261	3261	3261	3261	3261	3261	3261	3261	3261	3261		
2025	2548	2795	2610	2926	2782	2720	2509	4624	3407	4494	3334	4383	39132	kw
2026	3999	3108	4160										11267	kw

ENERGÍA				
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	7953	8428	10540	12211
2026	11267	0	0	0

ENERGÍA		
	SEMESTRE 1	SEMESTRE 2
2025	16381	22751
2026	11267	0



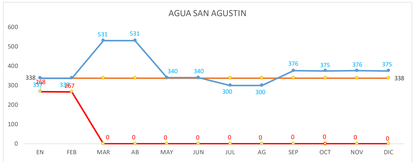


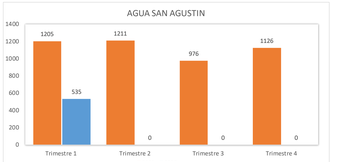


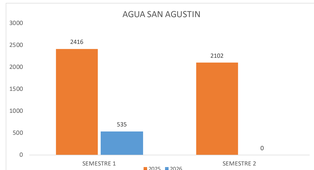
SAN AGUSTIN	AGUA M3													
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC		
2024	339	338	339	338	337	337	337	337	337	337	337	337		
PROMEDIO 2024	338	338	338	338	338	338	338	338	338	338	338	338		
2025	337	337	531	531	340	340	300	300	376	375	376	375	4518	m3
2026	268	267											535	m3

AGUA M3				
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	1205	1211	976	1126
2026	535	0	0	0

AGUA M3		
	SEMESTRE 1	SEMESTRE 2
2025	2416	2102
2026	535	0



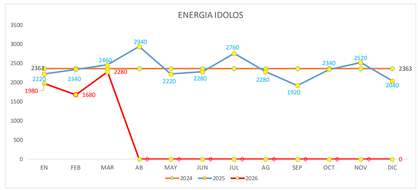


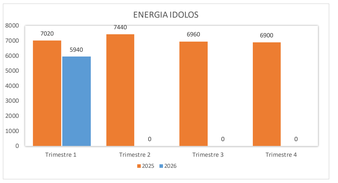


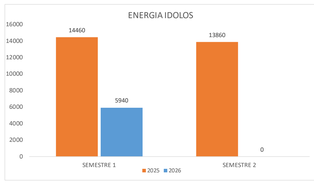
IDOLOS	ENERGÍA													
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC		
2024	2360	2360	2360	2360	2360	2360	2360	2360	2360	2360	2360	2400		
PROMEDIO 2024	2363	2363	2363	2363	2363	2363	2363	2363	2363	2363	2363	2363		
2025	2220	2340	2460	2940	2220	2280	2760	2280	1920	2340	2520	2040	28320	KW
2026	1980	1680	2280	0	0	0	0	0	0	0	0	0	5940	KW

ENERGÍA				
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	7020	7440	6960	6900
2026	5940	0	0	0

ENERGÍA		
	SEMESTRE 1	SEMESTRE 2
2025	14460	13860
2026	5940	0



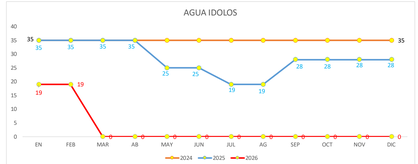


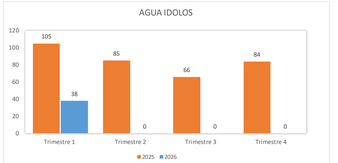


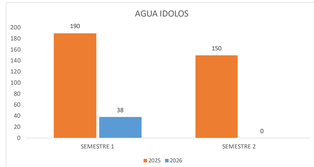
AGUA M3														
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC		
2024	35	35	35	35	35	35	35	35	35	35	35	35		
2025	35	35	35	35	25	25	19	19	28	28	28	28	340	M3
2026	19	19											38	M3

AGUA M3				
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	105	85	66	84
2026	38	0	0	0

AGUA M3		
	SEMESTRE 1	SEMESTRE 2
2025	190	150
2026	38	0



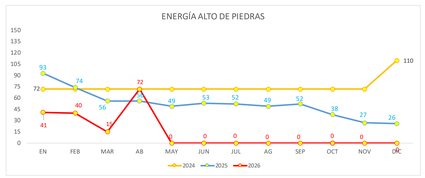


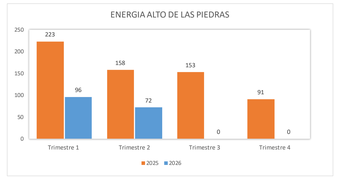


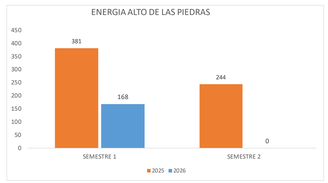
ALTO DE LAS PIEDRAS- ISNOS	ENERGÍA													
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC		
2024	72	72	72	72	72	72	72	72	72	72	72	110		
2025	93	74	56	56	49	53	52	49	52	38	27	26	625	KW
2026	41	40	15	72									168	KW

	ENERGÍA			
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	223	158	153	91
2026	96	72	0	0

	ENERGÍA	
	SEMESTRE 1	SEMESTRE 2
2025	381	244
2026	168	0



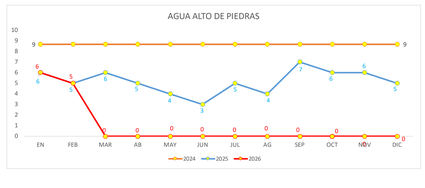


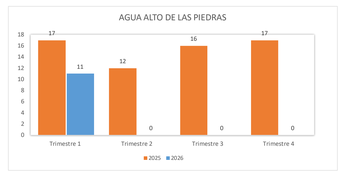


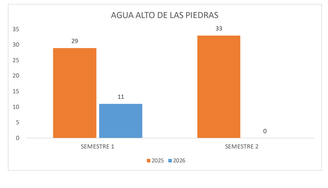
	AGUA M3													
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC		
2024	10	9	8	8	15	14	10	10	6	5	5	4		
PROMEDIO 2024	9	9	9	9	9	9	9	9	9	9	9	9		
2025	6	5	6	5	4	3	5	4	7	6	6	5	62	M3
2026	6	5											11	M3

	AGUA M3			
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	17	12	16	17
2026	11	0	0	0

	AGUA M3	
	SEMESTRE 1	SEMESTRE 2
2025	29	33
2026	11	0



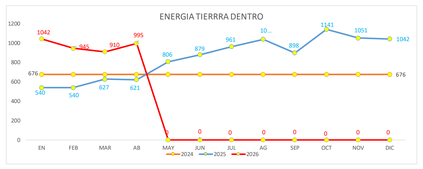


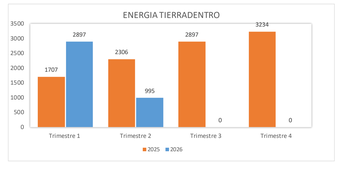


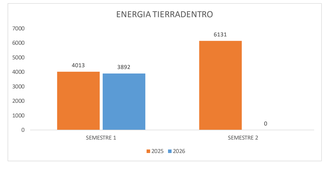
TIERRADENTRO	ENERGÍA													
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC		
2024	576	619	695	689	719	817	692	728	690	539	738	612		
PROMEDIO 2024	676	676	676	676	676	676	676	676	676	676	676	676		
2025	540	540	627	621	806	879	961	1038	898	1141	1051	1042	10144	KW
2026	1042	945	910	995									3892	KW

	ENERGÍA			
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	1707	2306	2897	3234
2026	2897	995	0	0

	ENERGÍA	
	SEMESTRE 1	SEMESTRE 2
2025	4013	6131
2026	3892	0







SANTA MARTA	ENERGÍA											
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
2024	1283	1283	1283	1283	1283	1283	643	1442	1760	1524	1382	952
PROMEDIO 2024	1283	1283	1283	1283	1283	1283	1283	1283	1283	1283	1283	1283
2025	952	859	1510	1172	1330	1324	1280	1760	1440	1680	1760	1680
2026	1280	1440	1680									

16747 KW
4400 KW

ENERGÍA				
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	3321	3826	4480	5120
2026	4400	0	0	0

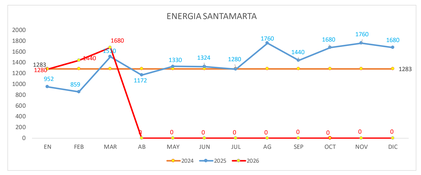
ENERGÍA		
	SEMESTRE 1	SEMESTRE 2
2025	7147	9600
2026	4400	0

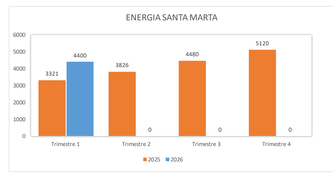
	AGUA M3											
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
2024	7	7	7	7	7	7	9	11	9	5	6	6
PROMEDIO 2024	7	7	7	7	7	7	7	7	7	7	7	7
2025	6	8	8	11	16	11	13	21	17	13	13	11
2026	13	5	18									

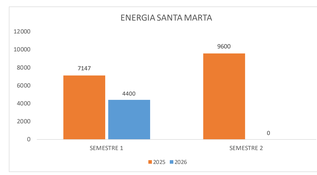
148 M3
36 M3

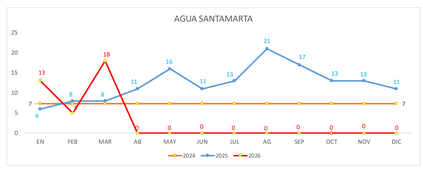
AGUA M3				
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	22	38	51	37
2026	36	0	0	0

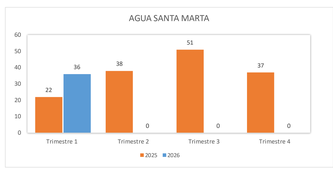
AGUA M3		
	SEMESTRE 1	SEMESTRE 2
2025	60	88
2026	36	0

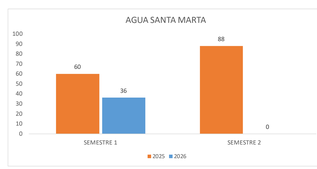












SAN JOSE DEL GUAVIARE	ENERGÍA											
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
2024	35	70	58	56	44	58	59	51	58	75	50	103
PROMEDIO 2024	60	60	60	60	60	60	60	60	60	60	60	60
2025	103	111	221	159	130	143	100	142	137	116	148	162
2026	142	141	76	0	0	0	0	0	0	0	0	0

1672 KW
359 KW

ENERGÍA				
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	435	432	379	426
2026	359	0	0	0

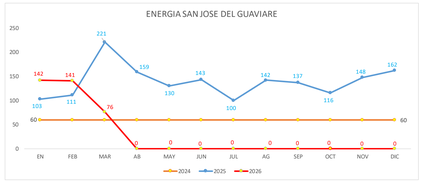
ENERGÍA		
	SEMESTRE 1	SEMESTRE 2
2025	867	805
2026	359	0

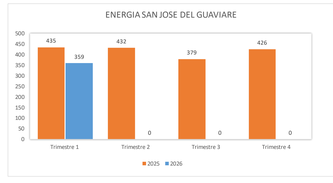
	AGUA M3											
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
2024	12	12	12	12	12	12	12	12	12	12	12	12
2025	12	12	12	12	12	12	12	12	12	12	12	11
2026	11	10	10									

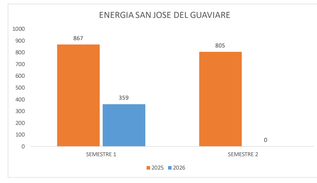
143 M3
31 M3

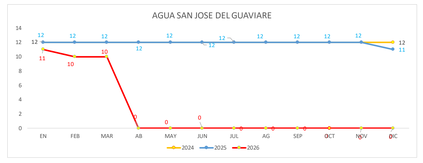
AGUA M3				
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	36	36	36	35
2026	31	0	0	0

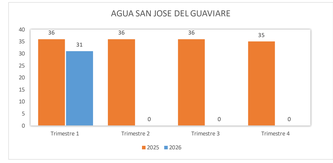
AGUA M3		
	SEMESTRE 1	SEMESTRE 2
2025	72	71
2026	31	0

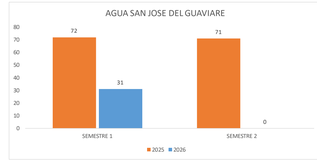










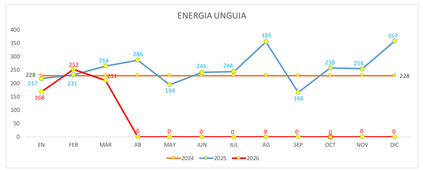


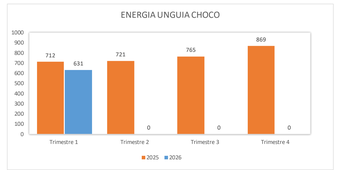
UNGUIA CHOCO	ENERGÍA											
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
2024	230	120	147	278	206	254	203	273	251	203	283	292
PROMEDIO 2024	228	228	228	228	228	228	228	228	228	228	228	228
2025	217	231	264	286	194	241	244	355	166	258	254	357
2026	168	252	211	0	0	0	0	0	0	0	0	0

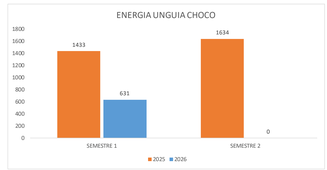
3067 KW
631 KW

	ENERGÍA			
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	712	721	765	869
2026	631	0	0	0

	ENERGÍA	
	SEMESTRE 1	SEMESTRE 2
2025	1433	1634
2026	631	0





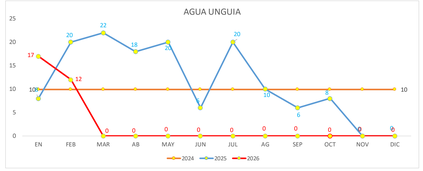


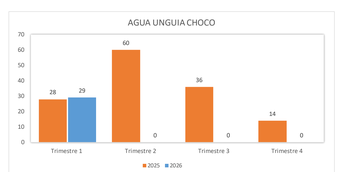
UNGUIA CHOCO	AGUA M3											
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
2024	12	8	7	12	10	0	10	8	7	20	20	5
PROMEDIO 2024	10	10	10	10	10	10	10	10	10	10	10	10
2025	8	20	22	18	20	6	20	10	6	8	0	0
2026	17	12	0									

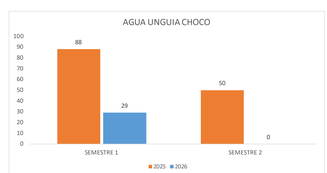
138 M3
29 M3

	AGUA M3			
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	28	60	36	14
2026	29	0	0	0

	AGUA M3	
	SEMESTRE 1	SEMESTRE 2
2025	88	50
2026	29	0





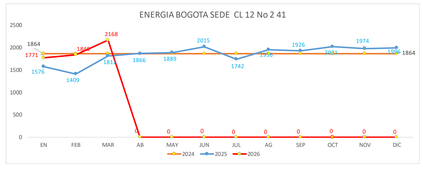


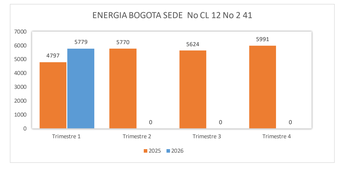
SEDE MISIONAL	ENERGÍA 0761845-6											
BOGOTA SEDE CL 12 No 2 41	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
2024	1956	1836	1902	1881	1898	1898	2071	1963	1963	1710	1606	1680
PROMEDIO 2024	1864	1864	1864	1864	1864	1864	1864	1864	1864	1864	1864	1864
2025	1576	1409	1812	1866	1889	2015	1742	1956	1926	2021	1974	1996
2026	1771	1840	2168									

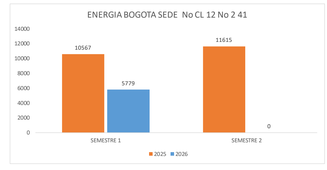
22182 KW
5779 KW

	ENERGÍA			
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	4797	5770	5624	5991
2026	5779	0	0	0

	ENERGÍA	
	SEMESTRE 1	SEMESTRE 2
2025	10567	11615
2026	5779	0





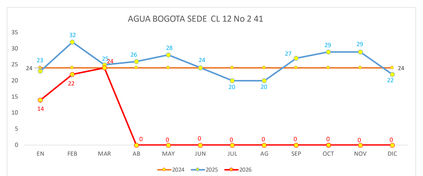


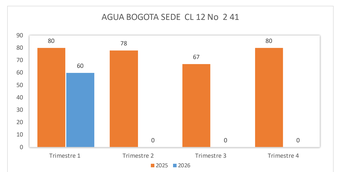
CUENTA 10101799	AGUA M3											
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
2024	21	20	25	21	29	20	22	24	27	21	29	29
PROMEDIO 2024	24	24	24	24	24	24	24	24	24	24	24	24
2025	23	32	25	26	28	24	20	20	27	29	29	22
2026	14	22	24									

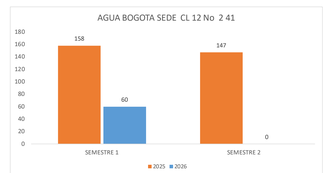
305 M3
60 M3

	AGUA M3			
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	80	78	67	80
2026	60	0	0	0

	AGUA M3	
	SEMESTRE 1	SEMESTRE 2
2025	158	147
2026	60	0







BOGOTA CL 12 B 2 414					ENERGIA 7985720.5							
CL 12B No 2-37	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
PRONEDIO 2024	2421	2421	2421	2421	2421	2421	2421	2421	2421	2421	2421	2421
2024	2492	2628	2145	2421	2421	2421	2421	2421	2421	2421	2421	2421
2025	2320	1840	2480	2460	2400	3200	3360	4000	4080	4080	5120	4320
2026	4160	4160	4080									

ENERGIA			
Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
12400	0	0	0
6640	8000	11440	14320
0	0	0	0

SEMESTRE 1	SEMESTRE 2
12400	0
14640	25760
0	0

AGUA M3												
CUENTA 12689381 EDF NUEVO (BIMENSUAL)	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
PRONEDIO 2024	18	18	18	18	18	18	18	18	18	18	18	18
2024	18	17	18	17	18	18	17	17	18	17	18	24
2025	24	26	26	24	30	30	30	30	30	30	30	30
2026	32	32	32	32	32	32	32	32	32	32	32	32

AGUA M3			
Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
67	115	165	146
0	0	0	0

AGUA M3			
SEMESTRE 1		SEMESTRE 2	
194	102	311	0

ENERGIA			
Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
6640	8000	11440	14320
12400	0	0	0

ENERGIA			
SEMESTRE 1		SEMESTRE 2	
14640	12400	25760	0

AGUA M3												
CUENTA 10294020	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
PRONEDIO 2024	15	15	15	15	15	15	15	15	15	15	15	15
2024	18	16	16	18	16	6	18	15	19	17	11	14
2025	14	14	14	14	14	14	14	14	14	14	14	24
2026	18	22	22									

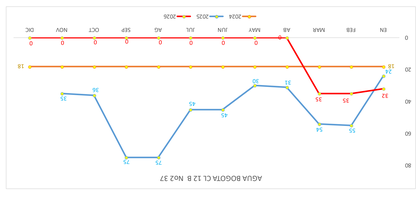
AGUA M3			
Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
42	42	42	52
62	0	0	0

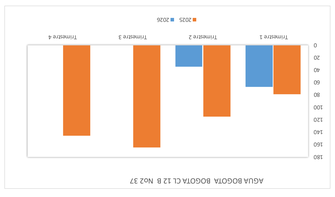
AGUA M3			
SEMESTRE 1		SEMESTRE 2	
84	62	94	0

ENERGIA 0769844.4												
SEDE ADMINISTRATIVA												
BOGOTA SEDE CL 12 2 38	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
PRONEDIO 2024	4214	4214	4214	4214	4214	4214	4214	4214	4214	4214	4214	4214
2024	3496	4438	4295	4026	4226	3804	4298	4459	4459	4219	4254	4421
2025	4364	4051	4602	4364	4747	5045	4662	4825	4622	4638	4283	4970
2026	4440	4597	4372									

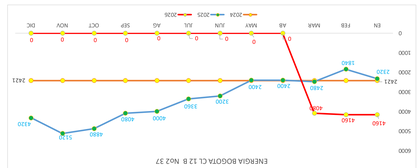
ENERGIA			
Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
13017	14096	14129	13891
13410	0	0	0

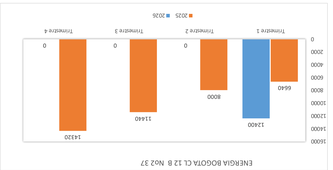
ENERGIA			
SEMESTRE 1		SEMESTRE 2	
27113	28020		
13410	0		

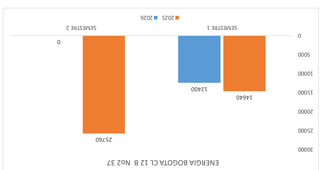


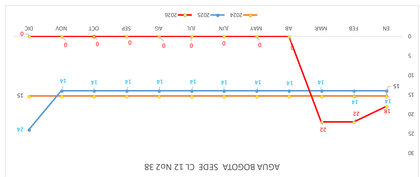


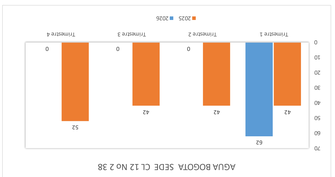


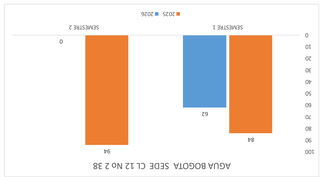


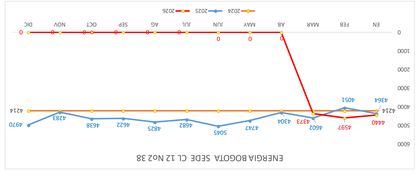


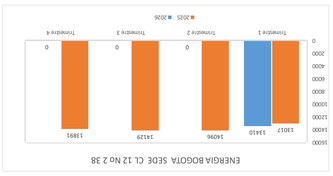












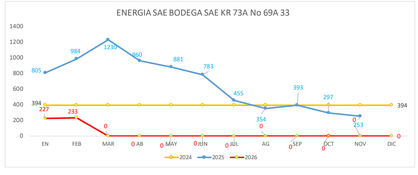


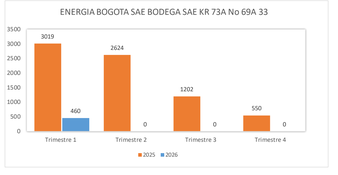
JOSE CHAPARRO	ENERGÍA 571159-7											
BOGOTA SAE BODEGA SAE KR 73A 69A 33	**EN**	**FEB**	**MAR**	**AB**	**MAY**	**JUN**	**JUL**	**AG**	**SEP**	**OCT**	**NOV**	**DIC**
2024	527	394	417	399	394	394	338	345	341	400	376	402
PROMEDIO 2024	394	394	394	394	394	394	394	394	394	394	394	394
2025	668	805	984	1230	960	881	783	455	354	393	297	253
2026	227	233										

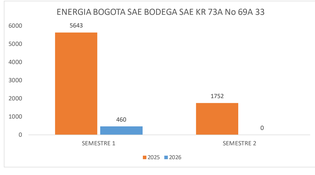
8063 KW
460 KW

	ENERGÍA			
	Trimestre 1	**Trimestre 2**	**Trimestre 3**	**Trimestre 4**
2025	3019	2624	1202	550
2026	460	0	0	0

	ENERGÍA	
	SEMESTRE 1	**SEMESTRE 2**
2025	5643	1752
2026	460	0





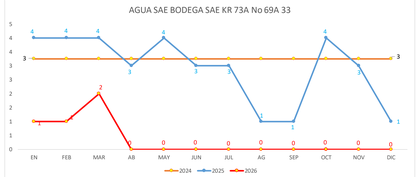


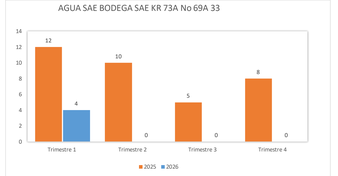
CUENTA 10065072 BODEGA SAE	AGUA M3											
	EN	**FEB**	**MAR**	**AB**	**MAY**	**JUN**	**JUL**	**AG**	**SEP**	**OCT**	**NOV**	**DIC**
2024	4	4	3	3	3	3	3	3	4	4	1	4
PROMEDIO 2024	3	3	3	3	3	3	3	3	3	3	3	3
2025	4	4	4	3	4	3	3	1	1	4	3	1
2026	1	1	2									

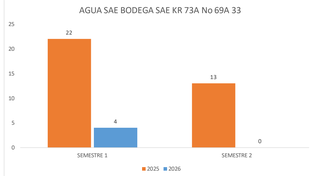
35 M3
4 M3

	AGUA M3			
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	12	10	5	8
2026	4	0	0	0

	AGUA M3	
	SEMESTRE 1	SEMESTRE 2
2025	22	13
2026	4	0





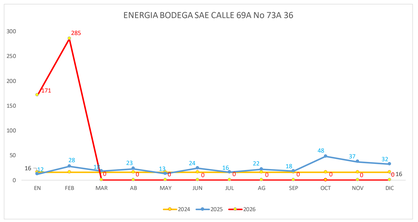


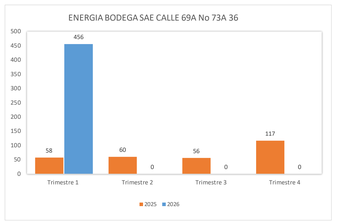
ICANH CL 69A 73A 36	ENERGÍA 2441253-0											
BODEGA SAE CALLE 69A No 73 A 36 (JOSE EDILMER VELASCO)	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
2024	10	8	18	15	11	11	10	13	13	18	16	48
PROMEDIO 2024	16	16	16	16	16	16	16	16	16	16	16	16
2025	12	28	18	23	13	24	16	22	18	48	37	32
2026	171	285										

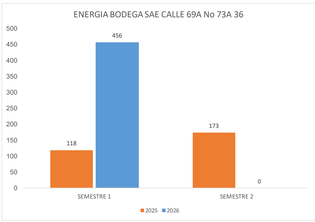
291 KW
456 KW

	ENERGÍA			
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	58	60	56	117
2026	456	0	0	0

	ENERGÍA	
	SEMESTRE 1	SEMESTRE 2
2025	118	173
2026	456	0







CUENTA 011172385 BODEGA SAE	AGUA M3											
	EN	FEB	MAR	AB	MAY	JUN	JUL	AG	SEP	OCT	NOV	DIC
2024	5	2	17	17	16	17	17	16	0	0	0	0
PROMEDIO 2024	9	9	9	9	9	9	9	9	9	9	9	9
2025	0	0	0	0	0	0	0	0	0	0	0	0
2026	5	3	2									

0 M3
10 M3

	AGUA M3			
	Trimestre 1	Trimestre 2	Trimestre 3	Trimestre 4
2025	0	0	0	0
2026	10	0	0	0

	AGUA M3	
	SEMESTRE 1	SEMESTRE 2
2025	0	0
2026	10	0

