

1817

159736

VER RESPALDO

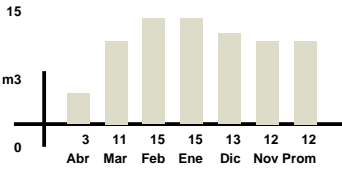
VER RESPALDO

ESOERANZA MANTILLA LENNIS  
 CALLE 2 4-23  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111001800  
 Residencial 134270001001

\$ **25.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	46,88
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>6.233,33</b>



REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
<b>TOTAL FACTURA DEL MES</b>	<b>25.500,00</b>

REVISION PERIODICA 115.600,00 96.333,33 2,21 1/6

**TOTAL A PAGAR 25.500,00**

3			2026-04-24 / 2026-05-23
995	995	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111001800			

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



1817  
 159736  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **25.500**

2551

160021

VER RESPALDO

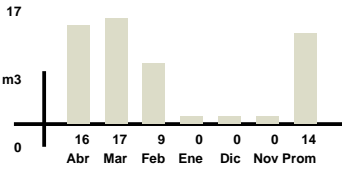
VER RESPALDO

BUITRAGO MARIA  
 CALLE 2 N? 4-17 CASA 2  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 120405549  
 Residencial 134270002001

\$ **60.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	121.501,91
SUBSIDIO CONSUMO	-60.750,95
AJUSTE A LA DECENA	49,04
<b>GAS</b>	<b>60.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>60.800,00</b>



**TOTAL A PAGAR 60.800,00**

2			2026-04-24 / 2026-05-23
108	129	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
120405549			

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



2551  
 160021  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **60.800**

2550

160020

VER RESPALDO

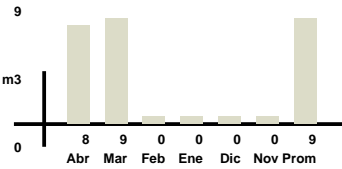
VER RESPALDO

BUITRAGO MARIA  
 AVENIDA 4 N? 2-02  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 120407863  
 Residencial 134270003001

\$ 55.600  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

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

CONSUMO	11.571,61
INTERESES DE MORA	1.061,45
SUBSIDIO CONSUMO	-5.785,81
AJUSTE A LA DECENA	-47,25
<b>GAS</b>	<b>6.800,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>48.800,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>6.800,00</b>

<b>TOTAL A PAGAR</b>	<b>55.600,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
733	735	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
120407863			

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



2550  
 160020  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 55.600

1812

159731

VER RESPALDO

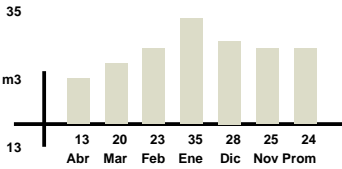
VER RESPALDO

ROCIO MONTANES YANETH  
 AVENIDA 4 2-08  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 110800182  
 Residencial 134270004001

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

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	133.073,52
SUBSIDIO CONSUMO	-66.536,76
AJUSTE A LA DECENA	-36,76
<b>GAS</b>	<b>66.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>66.500,00</b>



**TOTAL A PAGAR 66.500,00**

2	2026-04-24 / 2026-05-23
2193	23
MEDIDOR CON LECTURA	0.83
110800182	0.00
2216	
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



**1812**  
**159731**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 66.500**

3713

160647

VER RESPALDO

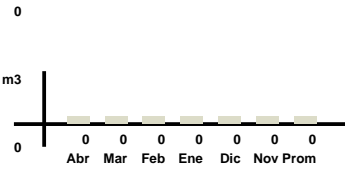
VER RESPALDO

ROCIO MONTANES YANETH  
1234  
HERRAN - BALCONES  
HERRAN  
111000555  
Residencial

134270005001

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
136		136	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000555				

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



3713  
160647  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2549

160019

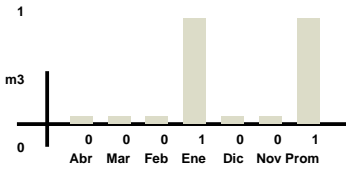
VER RESPALDO

VER RESPALDO

HAVEY LAGOS CESAR  
 AVENIDA 4 N? 2 -27  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111000359  
 Residencial 134270006001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
1315		1315	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000359				

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



415770999869788180200000254939000000000009620260627

2549  
 160019  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

1781

159707

VER RESPALDO

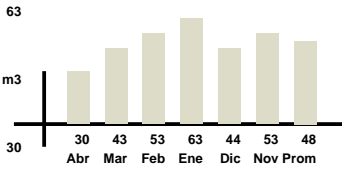
VER RESPALDO

ISMELDA PABON MARIA  
 AVENIDA 4 2-36  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111000667  
 Residencial 134270007001

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

1 - 20	20	7.056	3.528
> 20	24	6.637	6.637

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



**TOTAL FACTURA DEL MES 177.300,00**

**TOTAL A PAGAR 177.300,00**

2			2026-04-24 / 2026-05-23
2522	2566	0.83	44 0.00
MEDIDOR CON LECTURA	GNC		
111000667			

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



1781  
 159707  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 177.300

1819

159737

VER RESPALDO

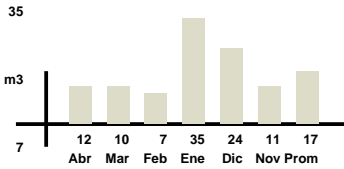
VER RESPALDO

LEONOR FERNANDEZ BLANCA  
 AVENIDA 4-2-48-52  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111000686  
 Residencial 134270008001

\$ 14.500  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	28.929,03
SUBSIDIO CONSUMO	-14.464,51
AJUSTE A LA DECENA	35,48
<b>GAS</b>	<b>14.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>14.500,00</b>



**TOTAL A PAGAR 14.500,00**

2			2026-04-24 / 2026-05-23
2556	2561	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
111000686			

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



1819  
 159737  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 14.500

2542

160013

VER RESPALDO

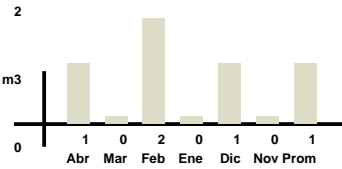
VER RESPALDO

ALEXANDER PABON YONY  
 AVENIDA 4 N? 2-36  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111000335  
 Residencial 134270010001

\$ 3.000  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	63,80
AJUSTE A LA DECENA	36,20
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>2.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

<b>TOTAL A PAGAR</b>	<b>3.000,00</b>
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2			2026-04-24 / 2026-05-23
357	357	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111000335			

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



2542  
 160013  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 3.000

1804

159724

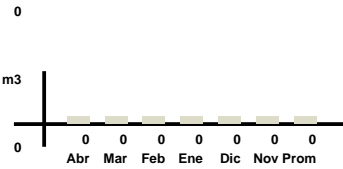
VER RESPALDO

VER RESPALDO

DEL CARMEN LEAL MARIA  
 CALLE 3 4-38 APT 2  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111001935  
 Residencial 134270012001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
449		449	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111001935				

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



1804  
 159724  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

2553

160022

VER RESPALDO

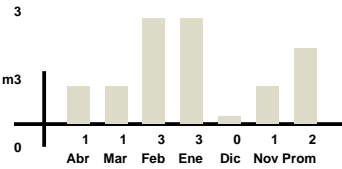
VER RESPALDO

ALEXSANDRA LARGO YENY  
 CALLE 3 N 4-27  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111101233  
 Residencial 134270013001

\$ **5.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	5.785,81
INTERESES DE MORA	63,80
SUBSIDIO CONSUMO	-2.892,90
AJUSTE A LA DECENA	43,29
<b>GAS</b>	<b>3.000,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>2.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>3.000,00</b>

<b>TOTAL A PAGAR</b>	<b>5.900,00</b>
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2			2026-04-24 / 2026-05-23
800	801	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
111101233			

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



2553  
 160022  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **5.900**

1753

159679

VER RESPALDO

VER RESPALDO

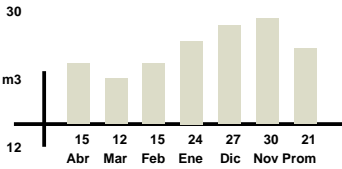
JULIO GOMEZ CARLOS  
AVENIDA 4 3-50-56  
HERRAN - PERPETUO SOCORRO  
HERRAN  
110902348  
Residencial

134270017001

\$ **49.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    98.358,69  
SUBSIDIO CONSUMO                    -49.179,34  
AJUSTE A LA DECENA                    20,65  
**GAS**                    **49.200,00**  
  
**TOTAL FACTURA DEL MES**                    **49.200,00**



**TOTAL A PAGAR**                    **49.200,00**

2                    2026-04-24 / 2026-05-23  
1764                    17                    0.00  
MEDIDOR CON LECTURA                    1781                    0.83  
110902348                    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



1753  
159679  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **49.200**

1754

159680

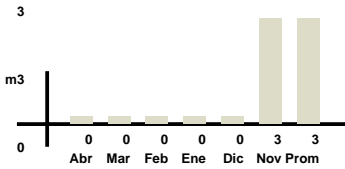
VER RESPALDO

VER RESPALDO

LUCIA BASTOS ANA  
 AVENIDA 4 3-60-64  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 110901624  
 Residencial 134270018001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
517		517	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110901624				

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



1754  
 159680  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

2502

159995

VER RESPALDO

VER RESPALDO

INES DIAZ CLARA  
 AVENIDA 4 3-108 CASA 6 PERPETUO SOCORRO  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111102850  
 Residencial

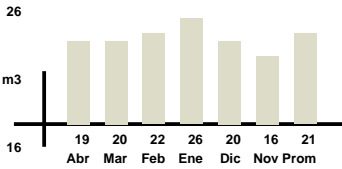
134270021001

\$ 7.438.900

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

1 - 20	20	7.021	2.808
> 20	-6	6.637	6.637

CONSUMO	80.596,49
INTERESES DE MORA	88.162,36
SUBSIDIO CONSUMO	-48.357,89
AJUSTE A LA DECENA	-0,96
<b>GAS</b>	<b>120.400,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>7.318.500,00</b>
CANTIDAD FACTURAS ATRASADAS	71
<b>TOTAL FACTURA DEL MES</b>	<b>120.400,00</b>

<b>TOTAL A PAGAR</b>	<b>7.438.900,00</b>
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1			2026-04-24 / 2026-05-23
1537	1551	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
111102850			

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



2502  
 159995  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$7.438.900

1836

159746

VER RESPALDO

VER RESPALDO

JULIO CAICEDO CARLOS  
 AVENIDA 4 3-108 CASA 10 PERPETUO SOCORRO  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111001310  
 Residencial

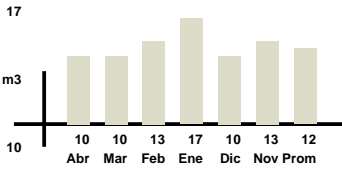
134270024001

\$ **29.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	74.839,60
SUBSIDIO CONSUMO	-44.903,76
AJUSTE A LA DECENA	-35,84
<b>GAS</b>	<b>29.900,00</b>

**TOTAL FACTURA DEL MES 29.900,00**



**TOTAL A PAGAR 29.900,00**

1				2026-04-24 / 2026-05-23
837		850	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
111001310				

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



**1836**  
**159746**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **29.900**

1839

159749

VER RESPALDO

VER RESPALDO

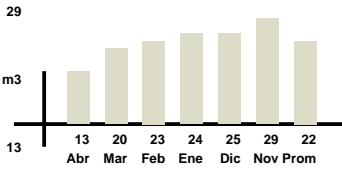
MARIA CALDERON BRIGIDA  
 AVENIDA 4 3-108 CASA 11 PERPETUO SOCORRO  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111000916  
 Residencial

134270025001

\$ **41.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	-2	6.637	6.637

CONSUMO	103.624,06
SUBSIDIO CONSUMO	-62.174,43
AJUSTE A LA DECENA	-49,63
<b>GAS</b>	<b>41.400,00</b>



**TOTAL FACTURA DEL MES 41.400,00**

**TOTAL A PAGAR 41.400,00**

1			2026-04-24 / 2026-05-23
1283	1301	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
111000916			

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



**1839**  
**159749**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.400**

1755

159681

VER RESPALDO

VER RESPALDO

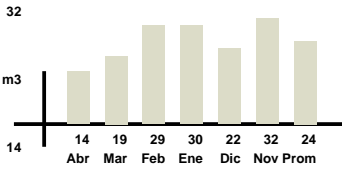
PEREZ BARRERA MARGARITA  
 AVENIDA 4 3-98 CASA 3 PERPETUO SOCORRO  
 HERRAN - BALCONES  
 HERRAN  
 110901938  
 Residencial

134270026001

\$ **52.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	3	6.637	6.637

CONSUMO	132.408,52
SUBSIDIO CONSUMO	-79.445,11
AJUSTE A LA DECENA	-39,41
<b>GAS</b>	<b>52.924,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>-24,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>52.924,00</b>

<b>TOTAL A PAGAR</b>	<b>52.900,00</b>
----------------------	------------------

1			2026-04-24 / 2026-05-23
1131	1154	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
110901938			

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



1755  
 159681  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **52.900**

1847

159756

VER RESPALDO

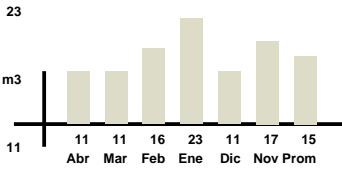
VER RESPALDO

YAJAIRA MEJIA VIANCY  
 AVENIDA 4 3-106-108  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111101255  
 Residencial 134270028001

\$ **34.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	69.429,66
SUBSIDIO CONSUMO	-34.714,83
AJUSTE A LA DECENA	-14,83
<b>GAS</b>	<b>34.700,00</b>



**TOTAL FACTURA DEL MES 34.700,00**

**TOTAL A PAGAR 34.700,00**

2			2026-04-24 / 2026-05-23
1641	1653	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
111101255			

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



**1847**  
**159756**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.700**

2503

159996

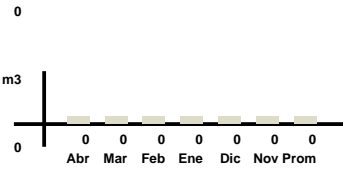
VER RESPALDO

VER RESPALDO

SUAREZ EUQUERIA  
 AVENIDA 4 4-01 PERPETUO SOCORRO  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111101205  
 Residencial 134270029001

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
541	541	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111101205				

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



2503  
 159996  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

3701

160643

VER RESPALDO

VER RESPALDO

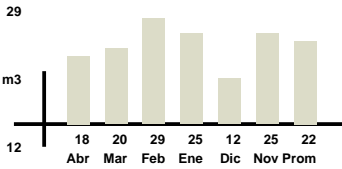
SUAREZ EUQUERIA  
 AVENIDA 4 N? 4 -01 PERPEETUO SOCORRO  
 HERRAN - BALCONES  
 HERRAN  
 111101356  
 Residencial

134270030001

\$ **50.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	126.651,62
SUBSIDIO CONSUMO	-75.990,97
AJUSTE A LA DECENA	39,35
<b>GAS</b>	<b>50.700,00</b>



**TOTAL FACTURA DEL MES 50.700,00**

**TOTAL A PAGAR 50.700,00**

1				2026-04-24 / 2026-05-23
634		656	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
111101356				

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



**3701**  
**160643**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **50.700**

1796

159719

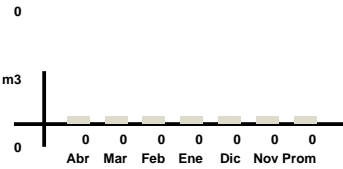
VER RESPALDO

VER RESPALDO

YAJAIRA GOMEZ IRIS  
 CALLE 4 3-15-17  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 100900580  
 Residencial 134270031001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
100900580				

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



1796  
 159719  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

1767

159693

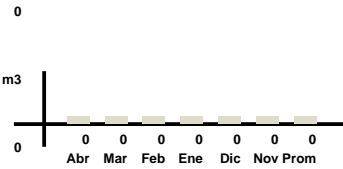
VER RESPALDO

VER RESPALDO

ALEXANDER MENDOZA JOSE  
 CALLE 43-13  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 110903090  
 Residencial 134270032001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
279		279	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110903090				

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



415770999869788180200000176739000000000009620260627

1767  
 159693  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

1797

159720

VER RESPALDO

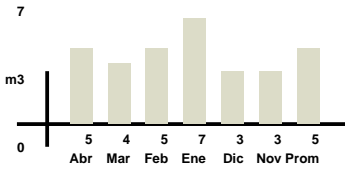
VER RESPALDO

JOHANA ACEVEDO MARLY  
 CALLE 4 3-15-11  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 120400315  
 Residencial 134270033001

**\$ 2.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	5.785,81
SUBSIDIO CONSUMO	-2.892,90
AJUSTE A LA DECENA	7,09
<b>GAS</b>	<b>2.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>2.900,00</b>



**TOTAL A PAGAR 2.900,00**

2			2026-04-24 / 2026-05-23
143	144	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
120400315			

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



**1797**  
**159720**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 2.900**

1784

159709

VER RESPALDO

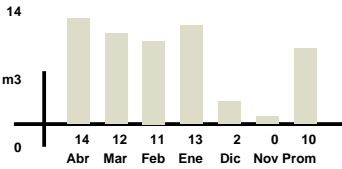
VER RESPALDO

LIGIA MARIA CARRILLO CONTRERAS  
 CALLE 4 3-05  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111003746  
 Residencial 134270034001

\$ **34.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	69.429,66
SUBSIDIO CONSUMO	-34.714,83
AJUSTE A LA DECENA	-14,83
<b>GAS</b>	<b>34.700,00</b>



**TOTAL FACTURA DEL MES 34.700,00**

**TOTAL A PAGAR 34.700,00**

2			2026-04-24 / 2026-05-23
1132	1144	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
111003746			

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



1784  
 159709  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.700**

1845

159754

VER RESPALDO

VER RESPALDO

PARADA FERNANDO  
AVENIDA 3 4-26  
HERRAN - PABLO VI  
HERRAN  
120401322  
Residencial

134270035001

\$ 352.800

2026-06-02

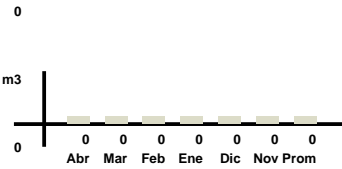
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	4.495,09
AJUSTE A LA DECENA	4,91
<b>GAS</b>	<b>4.500,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>348.300,00</b>
CANTIDAD FACTURAS ATRASADAS	37
<b>TOTAL FACTURA DEL MES</b>	<b>4.500,00</b>

**TOTAL A PAGAR 352.800,00**

2  
1228  
MEDIDOR CON LECTURA  
120401322

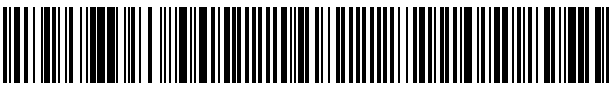
1228  
GNC

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



4157709998697881802000001845390000003528009620260627

1845  
159754  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 352.800



2508

159999

VER RESPALDO

VER RESPALDO

AUGUSTO PABON EMIRO  
CALLE 4 N? 3-07  
HERRAN - PABLO VI  
HERRAN  
120402792  
Residencial

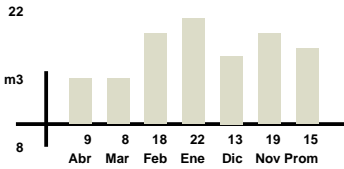
134270038001

\$ **23.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    46.286,44  
SUBSIDIO CONSUMO                    -23.143,22  
AJUSTE A LA DECENA                    -43,22  
**GAS**                    **23.100,00**

**TOTAL FACTURA DEL MES**                    **23.100,00**



**TOTAL A PAGAR**                    **23.100,00**

2                    2026-04-24 / 2026-05-23  
1318                    8                    0.00  
MEDIDOR CON LECTURA                    1326                    0.83  
120402792                    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



4157709998697881802000002508390000000231009620260627

2508  
159999  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **23.100**

1848

159757

VER RESPALDO

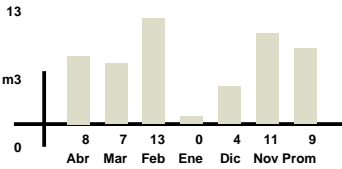
VER RESPALDO

EMIRO MONTANEZ PABLO  
CALLE 4 3-01  
HERRAN - PABLO VI  
HERRAN  
120411632  
Residencial

134270039001

\$ **84.500**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	81.001,27
INTERESES DE MORA	938,76
SUBSIDIO CONSUMO	-40.500,64
AJUSTE A LA DECENA	-39,39
<b>GAS</b>	<b>41.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>43.100,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>41.400,00</b>

**TOTAL A PAGAR 84.500,00**

2				2026-04-24 / 2026-05-23
551	565	0.83	14	0.00
MEDIDOR CON LECTURA	GNC			
120411632				

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



4157709998697881802000001848390000000845009620260627

1848  
159757  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **84.500**

2543

160014

VER RESPALDO

VER RESPALDO

AUNGUSTIAS MONTANEZ MARIA  
AVENIDA 2 N? 5-10  
HERRAN - PABLO VI  
HERRAN  
120407957  
Residencial

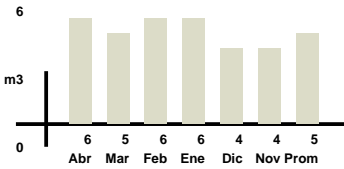
134270040001

\$ 17.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO    34.714,83  
SUBSIDIO CONSUMO    -17.357,42  
AJUSTE A LA DECENA    42,59  
**GAS**    **17.400,00**

**TOTAL FACTURA DEL MES**    **17.400,00**



**TOTAL A PAGAR**    **17.400,00**

2    2026-04-24 / 2026-05-23  
386    6    0.00  
MEDIDOR CON LECTURA    392    0.83  
120407957    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



2543  
160014  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 17.400



1786

159711

VER RESPALDO

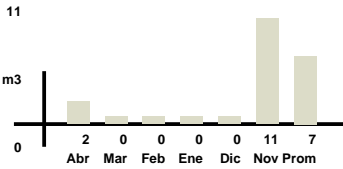
VER RESPALDO

EDUARDO DUQUE LUIZ  
AVENIDA 2 2-76  
HERRAN - PABLO VI  
HERRAN  
111102750  
Residencial

134270042001

\$ 20.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	28.929,03
INTERESES DE MORA	127,60
SUBSIDIO CONSUMO	-14.464,51
AJUSTE A LA DECENA	7,88
<b>GAS</b>	<b>14.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>5.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>14.600,00</b>

**TOTAL A PAGAR                    20.400,00**

2                    2026-04-24 / 2026-05-23  
432                    5                    0.00  
MEDIDOR CON LECTURA                    437                    0.83  
111102750                    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



1786  
159711  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 20.400



2571

160031

VER RESPALDO

VER RESPALDO

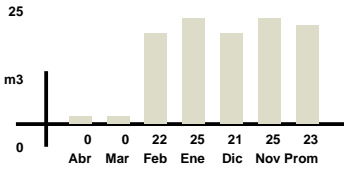
YAJAIRA GOMEZ IRIS  
CALLE 4 N? 2-33  
HERRAN - PABLO VI  
HERRAN  
120407776  
Comercial

134270044001

\$ **7.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 250	0	5.642	6.144
250 - 500	0	5.642	6.144
> 500	0	5.642	6.144

CARGO BASICO	3.643,45
INTERESES DE MORA	36,00
AJUSTE A LA DECENA	20,55
<b>GAS</b>	<b>3.700,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>3.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>3.700,00</b>

**TOTAL A PAGAR 7.300,00**

1559 MEDIDOR CON LECTURA  
120407776

1559 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



4157709998697881802000002571390000000073009620260627

2571  
160031  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **7.300**

2511

160000

VER RESPALDO

VER RESPALDO

ESPERANZA MENDOZA LUDY  
CALLE 4 N? 2-19  
HERRAN - PABLO VI  
HERRAN  
120400221  
Residencial

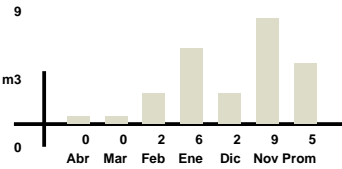
134270045001

\$ 24.000

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

1 - 20                    0                    7.056                    3.528  
> 20                    0                    6.637                    6.637

INTERESES DE MORA                    487,53  
AJUSTE A LA DECENA                    12,47  
**GAS**                    **500,00**



**VALOR FACTURAS ATRASADAS**                    **23.500,00**  
CANTIDAD FACTURAS ATRASADAS                    4  
**TOTAL FACTURA DEL MES**                    **500,00**

**TOTAL A PAGAR**                    **24.000,00**

2  
654  
MEDIDOR CON LECTURA                    654  
120400221                    GNC

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

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2511  
160000  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 24.000



1838

159748

VER RESPALDO

VER RESPALDO

RAMON DUQUE CALIXTO  
CALLE 4 2-09 CASA 2  
HERRAN - PABLO VI  
HERRAN  
120402046  
Residencial

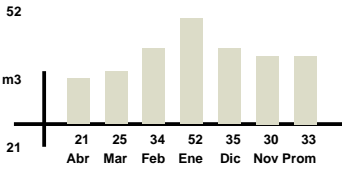
134270047001

\$ 101.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    10                    6.637                    6.637

CONSUMO                    171.647,77  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    10,83  
**GAS**                    **101.100,00**

**TOTAL FACTURA DEL MES**                    **101.100,00**



**TOTAL A PAGAR**                    **101.100,00**

2                    2026-04-24 / 2026-05-23  
2623                    30                    0.00  
MEDIDOR CON LECTURA                    2653                    0.83  
120402046                    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



1838  
159748  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 101.100

1850

159759

VER RESPALDO

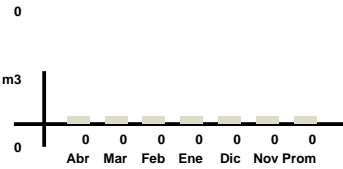
VER RESPALDO

HERRERA CRISTANCHO YARAIVE  
CALLE 4 2-43-14  
HERRAN - PABLO VI  
HERRAN  
111004458  
Residencial

134270049001

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

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



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

2				2026-04-24 / 2026-05-23
403		403	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111004458				

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



1850  
159759  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2578

160036

VER RESPALDO

VER RESPALDO

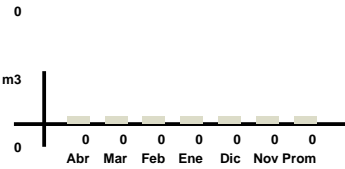
JUANQUIN INFANTE JOSE  
 CALLE 4 N? 2-58 PABLO VI  
 HERRAN - PABLO VI  
 HERRAN  
 111101017  
 Residencial

134270050001

\$ **288.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	2.493,39
INTERESES FINAN. DEUDA	23.160,64
AJUSTE A LA DECENA	6,84
<b>GAS</b>	<b>25.660,87</b>



FINANCIACION DEUDA	94.324,13
<b>FINANCIACION</b>	<b>94.324,13</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>168.115,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>119.985,00</b>

FINANCIACION DEUDA	1.048.336,63	956.466,03	2,21	15/24
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<b>TOTAL A PAGAR</b>	<b>288.100,00</b>
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1	2026-04-24 / 2026-05-23
0	0
MEDIDOR CON LECTURA	0,83
111101017	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



4157709998697881802000002578390000002881009620260627

**2578**  
**160036**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **288.100**

1807

159727

VER RESPALDO

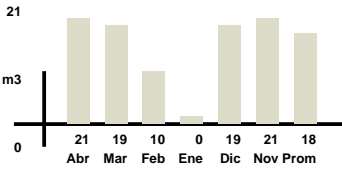
VER RESPALDO

FRANCISCA MONTANEZ ANA  
 CALLE 4 3-06-12 P1  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 120401221  
 Residencial 134270052001

\$ **43.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	86.787,08
SUBSIDIO CONSUMO	-43.393,54
AJUSTE A LA DECENA	6,46
<b>GAS</b>	<b>43.400,00</b>



**TOTAL FACTURA DEL MES 43.400,00**

**TOTAL A PAGAR 43.400,00**

2			2026-04-24 / 2026-05-23
1153	1168	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
120401221			

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



**1807**  
**159727**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **43.400**

2596

160043

VER RESPALDO

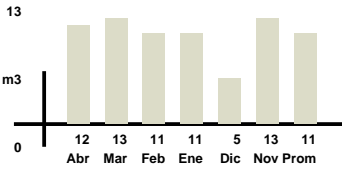
VER RESPALDO

FRANCISCA MONTANEZ ANA  
 CALLE 4 3-06-12 P2  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 120401243  
 Residencial 134270053001

\$ **55.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	109.930,30
SUBSIDIO CONSUMO	-54.965,15
AJUSTE A LA DECENA	34,85
<b>GAS</b>	<b>55.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>55.000,00</b>



**TOTAL A PAGAR 55.000,00**

2	2026-04-24 / 2026-05-23
858	19 0.00
MEDIDOR CON LECTURA	0.83
120401243	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



**2596**  
**160043**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **55.000**

1846

159755

VER RESPALDO

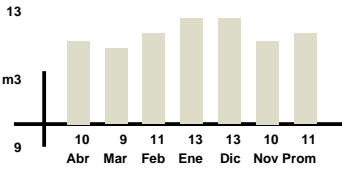
VER RESPALDO

CELINA CAICEDO MARIA  
 CALLE 4 3-20-26  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 110902994  
 Residencial 134270054001

\$ **34.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	69.429,66
SUBSIDIO CONSUMO	-34.714,83
AJUSTE A LA DECENA	-14,83
<b>GAS</b>	<b>34.700,00</b>



**TOTAL FACTURA DEL MES 34.700,00**

**TOTAL A PAGAR 34.700,00**

2			2026-04-24 / 2026-05-23
1199	1211	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
110902994			

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



**1846**  
**159755**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.700**

2572

160032

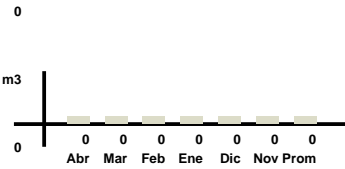
VER RESPALDO

VER RESPALDO

ALVAREZ HELIVERTO  
 CALLE 4 N? 3-32  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 120405465  
 Residencial 134270055001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
589		589	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120405465				

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



415770999869788180200000257239000000000009620260627

2572  
 160032  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

1789

159714

VER RESPALDO

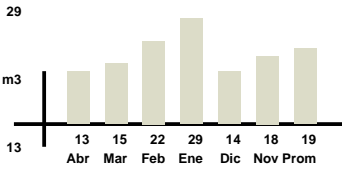
VER RESPALDO

ANA YADIRA TARAZONA RINCON  
 CALLE 4 3-42  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111004531  
 Residencial 134270056001

\$ **43.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	86.787,08
SUBSIDIO CONSUMO	-43.393,54
AJUSTE A LA DECENA	6,46
<b>GAS</b>	<b>43.400,00</b>



**TOTAL FACTURA DEL MES 43.400,00**

**TOTAL A PAGAR 43.400,00**

2			2026-04-24 / 2026-05-23
1146	1161	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
111004531			

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



1789  
 159714  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **43.400**

2522

160003

VER RESPALDO

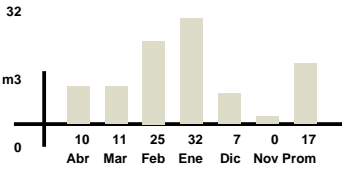
VER RESPALDO

FRANCISCO JURADO LUIZ  
 AVENIDA 4 N? 3-65  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 110902935  
 Residencial 134270058001

**\$ 6.616.400**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	72.275,56
AJUSTE A LA DECENA	24,44
<b>GAS</b>	<b>72.300,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.544.100,00</b>
CANTIDAD FACTURAS ATRASADAS	71
<b>TOTAL FACTURA DEL MES</b>	<b>72.300,00</b>

<b>TOTAL A PAGAR</b>	<b>6.616.400,00</b>
----------------------	---------------------

2			2026-04-24 / 2026-05-23
1160	1160	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
110902935			

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



**2522**  
**160003**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

**\$6.616.400**

1794

159717

VER RESPALDO

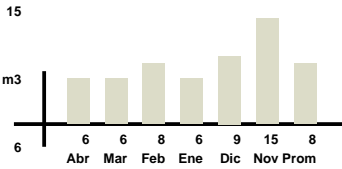
VER RESPALDO

OMAIRA MENDOZA YANET  
 AVENIDA 4 3-53-55  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 110903059  
 Residencial 134270059001

\$ **23.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	46.286,44
SUBSIDIO CONSUMO	-23.143,22
AJUSTE A LA DECENA	-43,22
<b>GAS</b>	<b>23.100,00</b>



**TOTAL FACTURA DEL MES 23.100,00**

**TOTAL A PAGAR 23.100,00**

2			2026-04-24 / 2026-05-23
1129	1137	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
110903059			

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



1794  
 159717  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **23.100**

2523

160004

VER RESPALDO

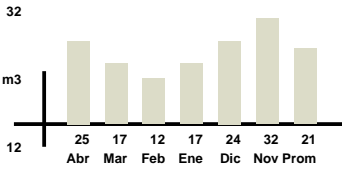
VER RESPALDO

SOFIA MENDOZA CARMEN  
 AVENIDA 4 N? 3-41-49  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 111004564  
 Residencial 134270060001

\$ **95.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	9	6.637	6.637

CONSUMO	166.205,36
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-46,76
<b>GAS</b>	<b>95.600,00</b>



**TOTAL FACTURA DEL MES 95.600,00**

**TOTAL A PAGAR 95.600,00**

2			2026-04-24 / 2026-05-23
2016	2045	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
111004564			

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



**2523**  
**160004**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **95.600**

2548

160018

VER RESPALDO

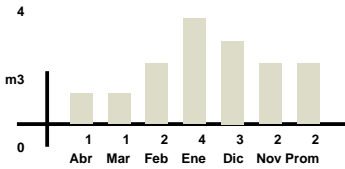
VER RESPALDO

MARIA PABON IDA  
 AVENIDA 4 N? 3-33  
 HERRAN - PERPETUO SOCORRO  
 HERRAN  
 110902088  
 Residencial 134270061001

\$ 8.700  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-17	6.637	6.637

CONSUMO	17.357,42
SUBSIDIO CONSUMO	-8.678,71
AJUSTE A LA DECENA	21,29
<b>GAS</b>	<b>8.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>8.700,00</b>



**TOTAL A PAGAR 8.700,00**

2			2026-04-24 / 2026-05-23
802	805	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
110902088			

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



415770999869788180200000254839000000087009620260627

2548  
 160018  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 8.700

1751

159677

VER RESPALDO

VER RESPALDO

ALBERTO VILLAMIZAR BENJAMIN  
CALLE 3 3-80  
HERRAN - PERPETUO SOCORRO  
HERRAN  
120405540  
Residencial

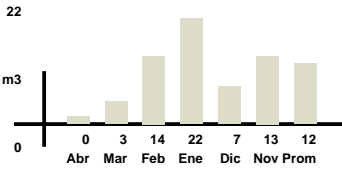
134270062001

\$ **9.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -16                    6.637                    6.637

CONSUMO                    23.027,57  
SUBSIDIO CONSUMO                    -13.816,54  
AJUSTE A LA DECENA                    -11,03  
**GAS                    9.200,00**

**TOTAL FACTURA DEL MES                    9.200,00**



**TOTAL A PAGAR                    9.200,00**

1                    2026-04-24 / 2026-05-23  
2201                    2205                    0.83                    4                    0.00  
MEDIDOR CON LECTURA                    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



1751  
159677  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **9.200**

1759

159685

VER RESPALDO

VER RESPALDO

CECILIA ESPITIA CARMEN  
CALLE 2 3-13  
HERRAN - BALCONES  
HERRAN  
110900840  
Residencial

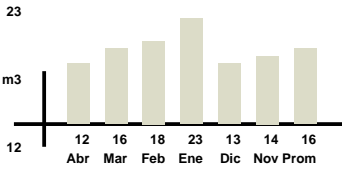
134270063001

\$ **40.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    81.001,27  
SUBSIDIO CONSUMO                    -40.500,64  
AJUSTE A LA DECENA                    -0,63  
**GAS                    40.500,00**

**TOTAL FACTURA DEL MES                    40.500,00**



**TOTAL A PAGAR                    40.500,00**

2                    2026-04-24 / 2026-05-23  
1576                    14                    0.00  
MEDIDOR CON LECTURA                    1590                    0.83  
110900840                    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



4157709998697881802000001759390000000405009620260627

**1759**  
**159685**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **40.500**

2531

160009

VER RESPALDO

VER RESPALDO

BLANCA INES JURADO PONCE  
CALLE 2 N? 3-20  
HERRAN - MARIA AUXILIADORA  
HERRAN  
111003743  
Residencial

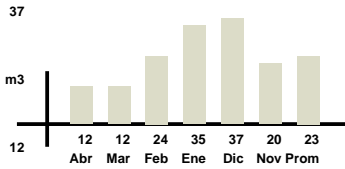
134270065001

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

1 - 20                    0                    7.056                    3.528  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
1665  
MEDIDOR CON LECTURA  
111003743

1665  
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



415770999869788180200000253139000000000009620260627

2531  
160009  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2520

160002

VER RESPALDO

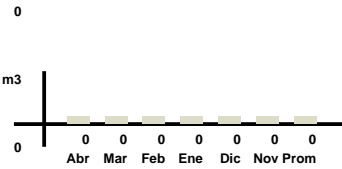
VER RESPALDO

LIEVANO CECILIA  
 CALLE 2 N? 4-16 MARIA AUXILIADORA  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 120402113  
 Residencial 134270066001

\$ 403.300  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	5.495,50
AJUSTE A LA DECENA	4,50
<b>GAS</b>	<b>5.500,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>397.800,00</b>
CANTIDAD FACTURAS ATRASADAS	27
<b>TOTAL FACTURA DEL MES</b>	<b>5.500,00</b>

<b>TOTAL A PAGAR</b>	<b>403.300,00</b>
----------------------	-------------------

1				2026-04-24 / 2026-05-23
667		667	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120402113				

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



2520  
 160002  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 403.300

2595

160042

VER RESPALDO

VER RESPALDO

LUZ CALDERON MARY  
 CALLE 2 N? 4-20 MARIA AUXILIADORA  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 120405559  
 Residencial

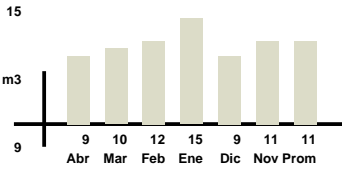
134270067001

\$ **28.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	57.858,05
SUBSIDIO CONSUMO	-28.929,03
AJUSTE A LA DECENA	-29,02
<b>GAS</b>	<b>28.900,00</b>

**TOTAL FACTURA DEL MES 28.900,00**



**TOTAL A PAGAR 28.900,00**

2				2026-04-24 / 2026-05-23
877		887	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
120405559				

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



**2595**  
**160042**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **28.900**

2558

160027

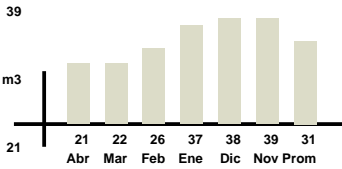
VER RESPALDO

VER RESPALDO

MARINA CAICEDO OLGA  
 AVENIDA 3 N?3-13 CASA 2 SAN MARTIN  
 HERRAN - SAN MARTIN  
 HERRAN  
 111003493  
 Residencial 134270069001

\$ 168.700  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	11	6.637	6.637



CONSUMO	177.090,17
INTERESES DE MORA	1.337,60
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	30,83
<b>GAS</b>	<b>107.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>60.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>107.900,00</b>

**TOTAL A PAGAR 168.700,00**

2	2026-04-24 / 2026-05-23
1730	31
MEDIDOR CON LECTURA	0.83
111003493	1761
	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



2558  
 160027  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 168.700

1843

159753

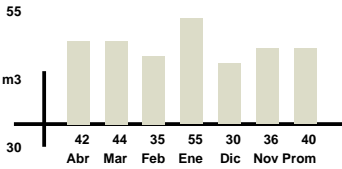
VER RESPALDO

VER RESPALDO

DOLORES OCHOA ANA  
 AVENIDA 3 1-06  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 120407222  
 Residencial 134270071001

\$ 385.200  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	31	6.637	6.637



CONSUMO	285.938,29
INTERESES DE MORA	3.656,40
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-36,09
<b>GAS</b>	<b>219.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>166.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>219.000,00</b>

**TOTAL A PAGAR 385.200,00**

2	2026-04-24 / 2026-05-23
814	51 0.00
MEDIDOR CON LECTURA	865
120407222	GNC 0.83

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



1843  
 159753  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 385.200

2561

160029

VER RESPALDO

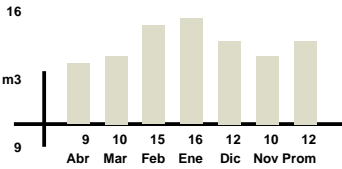
VER RESPALDO

LORENA PABON MARLY  
 CALLE 1 N? 3-10  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 111000639  
 Residencial 134270072001

\$ **31.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	63.643,86
SUBSIDIO CONSUMO	-31.821,93
AJUSTE A LA DECENA	-21,93
<b>GAS</b>	<b>31.800,00</b>



**TOTAL FACTURA DEL MES 31.800,00**

**TOTAL A PAGAR 31.800,00**

2			2026-04-24 / 2026-05-23
1033	1044	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
111000639			

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



2561  
 160029  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **31.800**

1849

159758

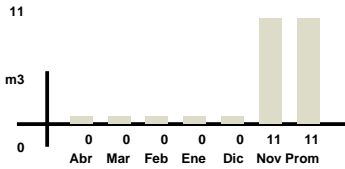
VER RESPALDO

VER RESPALDO

DOLORES OCHOA ANA  
 AVENIDA 3-06  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 111002295  
 Residencial 134270074001

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

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



**TOTAL A PAGAR 0,00**

2 2026-04-24 / 2026-05-23  
 172 0 0.00  
 MEDIDOR CON LECTURA GNC 0.83  
 111002295

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



1849  
 159758  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

2580

160037

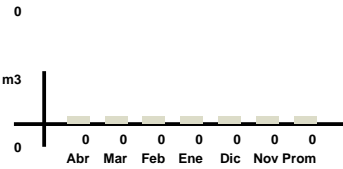
VER RESPALDO

VER RESPALDO

MENDOZA RAGUA GLADYS  
 AVENIDA 3 N? 1-11  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 111000307  
 Residencial 134270075001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
612		612	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000307				

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



2580  
 160037  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0







1828

159742

VER RESPALDO

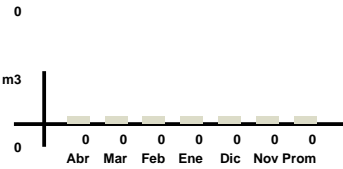
VER RESPALDO

TEOFILO ADELFO ROMERO J  
AVENIDA 3 2-44  
HERRAN - BALCONES  
HERRAN  
111001774  
Residencial

134270079001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
174		174	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111001774				

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



1828  
159742  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1778

159704

VER RESPALDO

VER RESPALDO

JACINTO JAIMES CARLOS  
CALLE 3 3-15 BALCONES  
HERRAN - BALCONES  
HERRAN  
111004106  
Residencial

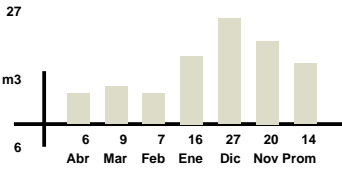
134270080001

\$ **18.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    46.055,14  
SUBSIDIO CONSUMO                    -27.633,08  
AJUSTE A LA DECENA                    -22,06  
**GAS                    18.400,00**

**TOTAL FACTURA DEL MES                    18.400,00**



**TOTAL A PAGAR                    18.400,00**

1                    2026-04-24 / 2026-05-23  
1427                    8  
MEDIDOR CON LECTURA                    1435                    0.83                    0.00  
111004106                    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



**1778**  
**159704**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **18.400**



1763

159689

VER RESPALDO

VER RESPALDO

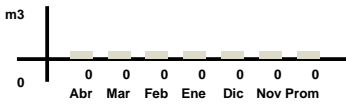
TERESA MENDOZA SARA  
AVENIDA 3 3-30  
HERRAN - BALCONES  
HERRAN  
100902379  
Residencial

134270082001

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

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

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
2398		2398	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
100902379				

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



415770999869788180200000176339000000000009620260627

1763  
159689  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



2557

160026

VER RESPALDO

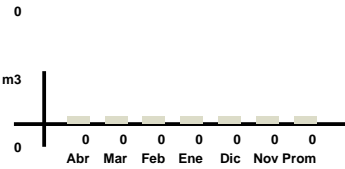
VER RESPALDO

OFELIA FERNANDEZ ANA  
AVENIDA 3 N?3-13 CASA 2  
HERRAN - SAN MARTIN  
HERRAN  
111001397  
Residencial

134270084001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
8268	8268	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111001397				

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



415770999869788180200000255739000000000009620260627

2557  
160026  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1770

159696

VER RESPALDO

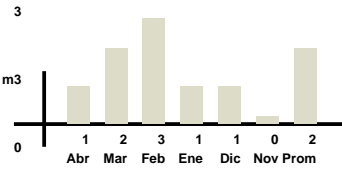
VER RESPALDO

VILLAMIZAR ISIDRO  
AVENIDA 3 3-36  
HERRAN - BALCONES  
HERRAN  
110902111  
Residencial

134270085001

\$ **8.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	11.571,61
INTERESES DE MORA	63,70
SUBSIDIO CONSUMO	-5.785,81
AJUSTE A LA DECENA	-49,50
<b>GAS</b>	<b>5.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>3.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>5.800,00</b>

**TOTAL A PAGAR** **8.800,00**

2				2026-04-24 / 2026-05-23
2035		2037	0.83	2                    0.00
MEDIDOR CON LECTURA		GNC		
110902111				

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



1770  
159696  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **8.800**

3712

160646

VER RESPALDO

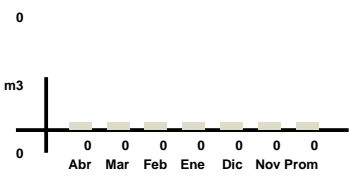
VER RESPALDO

ANTONIO ACEVEDO JOSE  
AVENIDA 3 N? 34-A BALCONES  
HERRAN - BALCONES  
HERRAN  
111106450  
Residencial

134270086001

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
111106450				

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



3712  
160646  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



2555

160024

VER RESPALDO

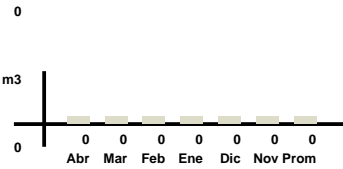
VER RESPALDO

OMAR OROZCO ELMER  
CALLE3 N? 1-53 SAN MARTIN  
HERRAN - BALCONES  
HERRAN  
110902820  
Residencial

134270088001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
25	25	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
110902820			

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



415770999869788180200000255539000000000009620260627

2555  
160024  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2592

160041

VER RESPALDO

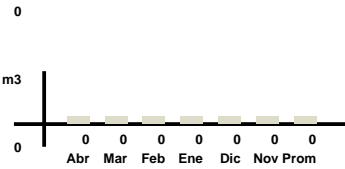
VER RESPALDO

OFELIA FERNANDEZ ANA  
AVENIDA 3 N? 3-25  
HERRAN - SAN MARTIN  
HERRAN  
120408537  
Residencial

134270089001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
21		21	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120408537				

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



2592  
160041  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1771

159697

VER RESPALDO

VER RESPALDO

ZORAIDA ARIAS CONTRERAS  
AVENIDA 3 3-46 P1  
HERRAN - BALCONES  
HERRAN  
111002616  
Residencial

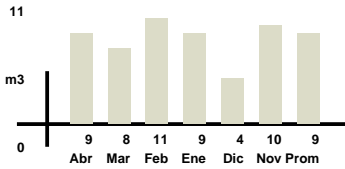
134270091001

\$ **31.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    63.643,86  
SUBSIDIO CONSUMO                    -31.821,93  
AJUSTE A LA DECENA                    -21,93  
**GAS                    31.800,00**

**TOTAL FACTURA DEL MES                    31.800,00**



**TOTAL A PAGAR                    31.800,00**

2  
583  
MEDIDOR CON LECTURA                    594  
111002616                    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



4157709998697881802000001771390000000318009620260627

1771  
159697  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **31.800**

1787

159712

VER RESPALDO

VER RESPALDO

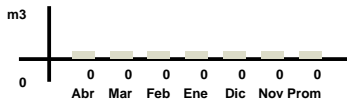
ARIAS ZORAIDA  
AVENIDA 3 3-46 P2  
HERRAN - BALCONES  
HERRAN  
110902802  
Residencial

134270092001

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

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

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
475		475	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110902802				

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



415770999869788180200000178739000000000009620260627

1787  
159712  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2524

160005

VER RESPALDO

VER RESPALDO

MAR MENDOZA YULI  
 AVENIDA 2 N? 3-56 SAN MARTIN CASA N? 2  
 HERRAN - SAN MARTIN  
 HERRAN  
 110901908  
 Residencial

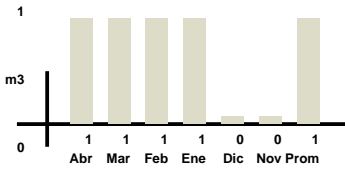
134270093001

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

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
 680  
 MEDIDOR CON LECTURA  
 110901908

680  
 GNC

0.83

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

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



415770999869788180200000252439000000000009620260627

2524  
 160005  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

1773

159699

VER RESPALDO

VER RESPALDO

ARIAS CONTRERAS EVA  
AVENIDA 2 4-10-16  
HERRAN - PABLO VI  
HERRAN  
120405266  
Residencial

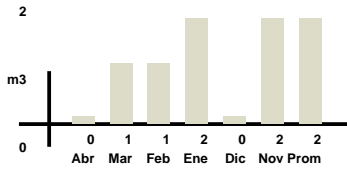
134270094001

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

1 - 20                    0                    7.056                    3.528  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
339  
MEDIDOR CON LECTURA  
120405266

339  
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



415770999869788180200000177339000000000009620260627

1773  
159699  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1815

159734

VER RESPALDO

VER RESPALDO

MARIA ANTONIA DELGADO GAMBOA  
AVENIDA 2 4-25  
HERRAN - PABLO VI  
HERRAN  
111001726  
Residencial

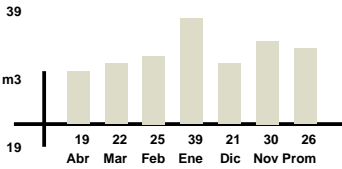
134270096001

\$ 101.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    10                    6.637                    6.637

CONSUMO                    171.647,77  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    10,83  
GAS                    101.100,00

TOTAL FACTURA DEL MES                    101.100,00



TOTAL A PAGAR                    101.100,00

2  
2317                    2347  
MEDIDOR CON LECTURA                    GNC  
111001726

0.83                    2026-04-24 / 2026-05-23  
30                    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



1815  
159734  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 101.100

2546

160016

VER RESPALDO

VER RESPALDO

LUIZ ARMANDO BAUTISTA  
AVENIDA 2 N? 4-29-31  
HERRAN - PABLO VI  
HERRAN  
111001713  
Residencial

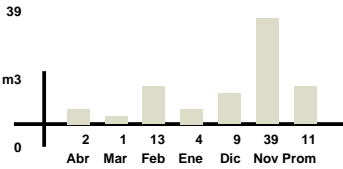
134270097001

\$ **20.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    40.500,64  
SUBSIDIO CONSUMO                    -20.250,32  
AJUSTE A LA DECENA                    49,68  
**GAS**                    **20.300,00**

**TOTAL FACTURA DEL MES**                    **20.300,00**



**TOTAL A PAGAR**                    **20.300,00**

2  
340  
MEDIDOR CON LECTURA                    347  
111001713                    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



**2546**  
**160016**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.300**

2504

159997

VER RESPALDO

VER RESPALDO

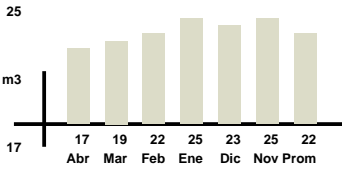
FANY CECILIA DELGADO GOMEZ  
AVENIDA 2 4-26  
HERRAN - PABLO VI  
HERRAN  
111003477  
Residencial

134270098001

\$ **60.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      1                      6.637                      6.637

CONSUMO                      121.501,91  
SUBSIDIO CONSUMO                      -60.750,95  
AJUSTE A LA DECENA                      49,04  
**GAS**                      **60.800,00**  
  
**TOTAL FACTURA DEL MES**                      **60.800,00**



**TOTAL A PAGAR**                      **60.800,00**

2                      2026-04-24 / 2026-05-23  
1809                      1830                      0.83                      21                      0.00  
MEDIDOR CON LECTURA                      GNC  
111003477

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



**2504**  
**159997**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.800**



1769

159695

VER RESPALDO

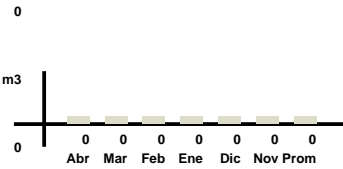
VER RESPALDO

MENDOZA FERNANDO  
AVENIDA 2 4-48  
HERRAN - PABLO VI  
HERRAN  
111103624  
Residencial

134270100001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
130		130	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111103624				

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



1769  
159695  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1788

159713

VER RESPALDO

VER RESPALDO

IMELDA BUSTOS MENDOZA  
 AVENIDA 2 4-65 P1  
 HERRAN - PABLO VI  
 HERRAN  
 111000340  
 Residencial

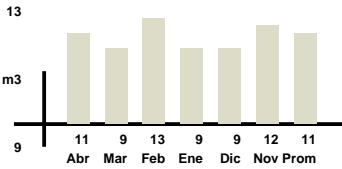
134270101001

**\$ 40.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	81.001,27
SUBSIDIO CONSUMO	-40.500,64
AJUSTE A LA DECENA	-0,63
<b>GAS</b>	<b>40.500,00</b>

**TOTAL FACTURA DEL MES 40.500,00**



**TOTAL A PAGAR 40.500,00**

2				2026-04-24 / 2026-05-23
696		710	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
111000340				

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



**1788**  
**159713**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 40.500**

1793

159716

VER RESPALDO

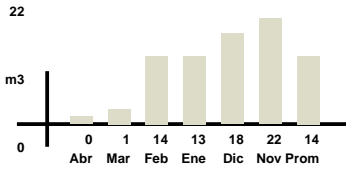
VER RESPALDO

LUIZ ROJAS JOSE  
AVENIDA 2 4-65 P2  
HERRAN - PABLO VI  
HERRAN  
120405296  
Residencial

134270102001

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

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



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

2				2026-04-24 / 2026-05-23
875		875	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120405296				

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



415770999869788180200000179339000000000009620260627

1793  
159716  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



1805

159725

VER RESPALDO

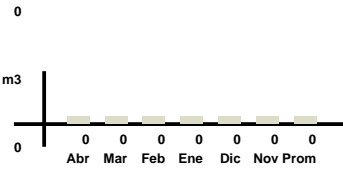
VER RESPALDO

CAICEDO XIOMARA  
CALLE 5 1-10  
HERRAN - PABLO VI  
HERRAN  
120403247  
Residencial

134270106001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
77	77	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
120403247			

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



1805  
159725  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1840

159750

VER RESPALDO

VER RESPALDO

GOMES BENEDICTA  
CALLE 2 #3-27  
HERRAN - PABLO VI  
HERRAN  
120412194  
Residencial

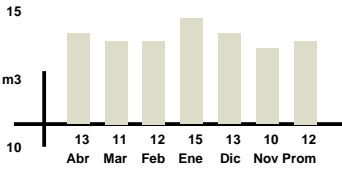
134270108001

\$ **55.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    109.930,30  
SUBSIDIO CONSUMO                    -54.965,15  
AJUSTE A LA DECENA                    34,85  
**GAS**                    **55.000,00**

**TOTAL FACTURA DEL MES**                    **55.000,00**



**TOTAL A PAGAR**                    **55.000,00**

2                    2026-04-24 / 2026-05-23  
502                    19                    0.00  
MEDIDOR CON LECTURA                    521                    0.83  
120412194                    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



**1840**  
**159750**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **55.000**

2536

160011

VER RESPALDO

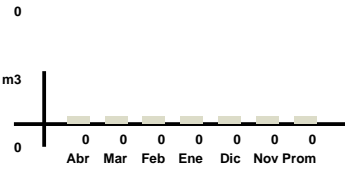
VER RESPALDO

HARVEY HERRERA JEISON  
AVENIDA 1 N? 5-55 PABLO VI  
HERRAN - PABLO VI  
HERRAN  
120401284  
Residencial

134270109001

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
120401284				

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



2536  
160011  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1776

159702

VER RESPALDO

VER RESPALDO

MEJIA GUSTAVO  
AVENIDA 1 5-72  
HERRAN - PABLO VI  
HERRAN  
120403092  
Residencial

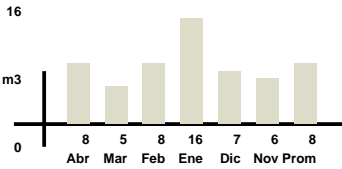
134270110001

\$ **31.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    63.643,86  
SUBSIDIO CONSUMO                    -31.821,93  
AJUSTE A LA DECENA                    -21,93  
**GAS                    31.800,00**

**TOTAL FACTURA DEL MES                    31.800,00**



**TOTAL A PAGAR                    31.800,00**

2                    2026-04-24 / 2026-05-23  
1025                    11                    0.00  
MEDIDOR CON LECTURA                    1036                    0.83  
120403092                    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



1776  
159702  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **31.800**

2532

160010

VER RESPALDO

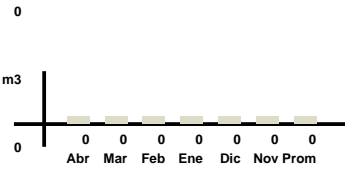
VER RESPALDO

JAIRO HERRERA JOSE  
KDX 2 CENTRO RURAL TABOR  
HERRAN - RURAL TABOR  
HERRAN  
120405219  
Residencial

134270112001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
53			0.83	0 0.00
MEDIDOR CON LECTURA	53	GNC		
120405219				

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



2532  
160010  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1837

159747

VER RESPALDO

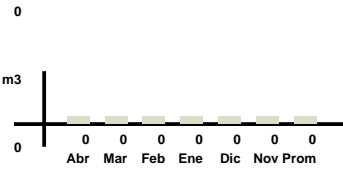
VER RESPALDO

ASCENCION CRISTANCHO MARIA  
KDX 2 CENTRO RURAL EL TABOR  
HERRAN - EL TABOR  
HERRAN  
120405287  
Residencial

134270113001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
160		160	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120405287				

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



1837  
159747  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



1831

159744

VER RESPALDO

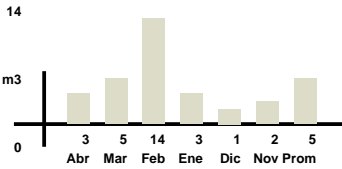
VER RESPALDO

RAMONA ESPITIA CARMEN  
CALLE 4 1-27  
HERRAN - PABLO VI  
HERRAN  
120401272  
Residencial

134270115001

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

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



CONSUMO	11.571,61
INTERESES DE MORA	191,40
SUBSIDIO CONSUMO	-5.785,81
AJUSTE A LA DECENA	22,80
<b>GAS</b>	<b>6.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>8.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>6.000,00</b>

**TOTAL A PAGAR 14.700,00**

2				2026-04-24 / 2026-05-23
535		537	0.83	2                    0.00
MEDIDOR CON LECTURA		GNC		
120401272				

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



4157709998697881802000001831390000000147009620260627

1831  
159744  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 14.700

1809

159729

VER RESPALDO

VER RESPALDO

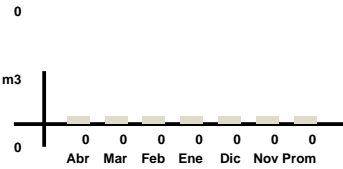
ELENA CALDERON NINFA  
CALLE 4 1-18  
HERRAN - PABLO VI  
HERRAN  
120405356  
Residencial

134270116001

\$ **3.700**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20            0            7.056            3.528  
> 20            0            6.637            6.637

INTERESES DE MORA            66,77  
AJUSTE A LA DECENA            33,23  
**GAS**            **100,00**



**VALOR FACTURAS ATRASADAS**            **3.600,00**  
CANTIDAD FACTURAS ATRASADAS            10  
**TOTAL FACTURA DEL MES**            **100,00**

**TOTAL A PAGAR**            **3.700,00**

2            2026-04-24 / 2026-05-23  
402            0            0.00  
MEDIDOR CON LECTURA            402            0.83            GNC  
120405356

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



**1809**  
**159729**  
**2026-04-24 / 2026-05-23**  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **3.700**

1827

159741

VER RESPALDO

VER RESPALDO

BRUNA CAICEDO MARIA  
CALLE 4 1-72  
HERRAN - PABLO VI  
HERRAN  
111080092  
Residencial

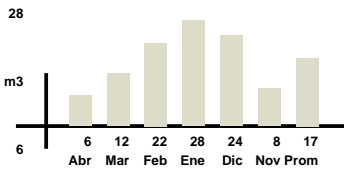
134270118001

\$ **20.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    40.500,64  
SUBSIDIO CONSUMO                    -20.250,32  
AJUSTE A LA DECENA                    49,68  
**GAS                    20.300,00**

**TOTAL FACTURA DEL MES                    20.300,00**



**TOTAL A PAGAR                    20.300,00**

2                    2026-04-24 / 2026-05-23  
1435                    7                    0.00  
MEDIDOR CON LECTURA                    1442                    0.83  
111080092                    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



4157709998697881802000001827390000000203009620260627

1827  
159741  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.300**

1783

159708

VER RESPALDO

VER RESPALDO

LUIS ANTONIO GARNICA JAIMES  
AVENIDA 2 3-58  
HERRAN - SAN MARTIN  
HERRAN  
111100950  
Residencial

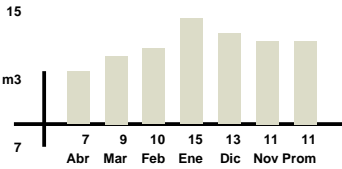
134270119001

\$ **28.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    57.858,05  
SUBSIDIO CONSUMO                    -28.929,03  
AJUSTE A LA DECENA                    -29,02  
**GAS**                    **28.900,00**

**TOTAL FACTURA DEL MES**                    **28.900,00**



**TOTAL A PAGAR**                    **28.900,00**

2                    2026-04-24 / 2026-05-23  
1868                    10                    0.00  
MEDIDOR CON LECTURA                    1878                    0.83  
111100950                    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



1783  
159708  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **28.900**

2538

160012

VER RESPALDO

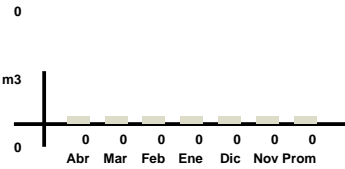
VER RESPALDO

ORLANDO MOGOLLON PASTOR  
AVENIDA 2 N? 3-57  
HERRAN - SAN MARTIN  
HERRAN  
120406533  
Residencial

134270120001

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

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



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

2			2026-04-24 / 2026-05-23
7	7	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
120406533			

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



415770999869788180200000253839000000000009620260627

2538  
160012  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1808

159728

VER RESPALDO

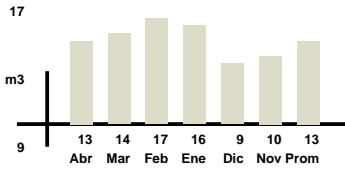
VER RESPALDO

FERNANDEZ HENRY  
AVENIDA 2 N? 3-56  
HERRAN - SAN MARTIN  
HERRAN  
111001305  
Residencial

134270121001

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

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



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

2				2026-04-24 / 2026-05-23
1099		1099	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111001305				

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



415770999869788180200000180839000000000009620260627

1808  
159728  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1816

159735

VER RESPALDO

VER RESPALDO

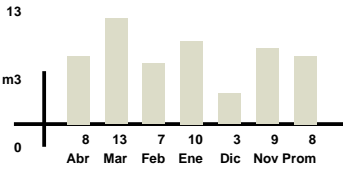
ELVIRA VERA RITA  
AVENIDA 2 3-40  
HERRAN - SAN MARTIN  
HERRAN  
111000676  
Residencial

134270122001

\$ **49.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    98.358,69  
SUBSIDIO CONSUMO                    -49.179,34  
AJUSTE A LA DECENA                    20,65  
**GAS**                    **49.200,00**  
  
**TOTAL FACTURA DEL MES**                    **49.200,00**



**TOTAL A PAGAR**                    **49.200,00**

2                    2026-04-24 / 2026-05-23  
1374                    17                    0.00  
MEDIDOR CON LECTURA                    1391                    0.83  
111000676                    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



**1816**  
**159735**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **49.200**

1841

159751

VER RESPALDO

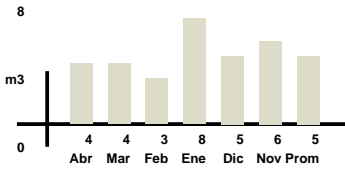
VER RESPALDO

ANTONIO CONTRERAS WILMER  
 AVENIDA 2 3-51  
 HERRAN - SAN MARTIN  
 HERRAN  
 111003156  
 Residencial 134270123001

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

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

CONSUMO	23.143,22
INTERESES DE MORA	254,79
SUBSIDIO CONSUMO	-11.571,61
AJUSTE A LA DECENA	-26,40
<b>GAS</b>	<b>11.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>11.800,00</b>



**TOTAL A PAGAR 11.800,00**

2			2026-04-24 / 2026-05-23
433	437	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
111003156			

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



1841  
 159751  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 11.800



1829

159743

VER RESPALDO

VER RESPALDO

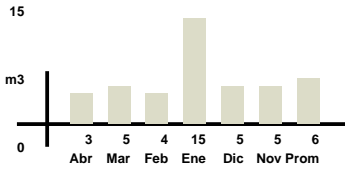
SOCORRO MONTANEZ MARY  
AVENIDA 2 3-30  
HERRAN - SAN MARTIN  
HERRAN  
120407778  
Residencial

134270125001

\$ 11.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    23.143,22  
SUBSIDIO CONSUMO                    -11.571,61  
AJUSTE A LA DECENA                    28,39  
GAS                    11.600,00  
  
TOTAL FACTURA DEL MES                    11.600,00



TOTAL A PAGAR                    11.600,00

2                    2026-04-24 / 2026-05-23  
1085                    4                    0.00  
MEDIDOR CON LECTURA                    1089                    0.83  
120407778                    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



1829  
159743  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 11.600



2526

160006

VER RESPALDO

VER RESPALDO

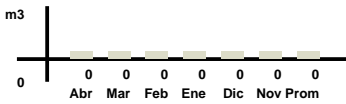
GUADALUPE VERA MARIA  
AVENIDA 2 N? 4-08  
HERRAN - SAN MARTIN  
HERRAN  
111004358  
Residencial

134270130001

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

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

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
111004358				

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



415770999869788180200000252639000000000009620260627

2526  
160006  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



1756

159682

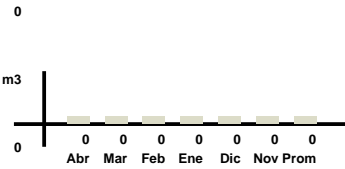
VER RESPALDO

VER RESPALDO

CLEMENTE ACEVEDO RIVERA  
 AVENIDA 2 3-03  
 HERRAN - SAN MARTIN  
 HERRAN  
 111002406  
 Residencial 134270132001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
520		520	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111002406				

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



1756  
 159682  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

1842

159752

VER RESPALDO

VER RESPALDO

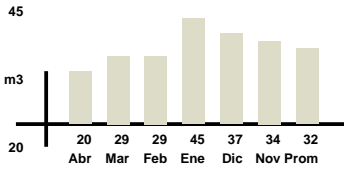
XIOMARA VERA NANCY  
AVENIDA 2 3-06  
HERRAN - SAN MARTIN  
HERRAN  
111002259  
Residencial

134270133001

\$ 205.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    17                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    201.369,01  
AJUSTE A LA DECENA                    -12,46  
GAS                    205.000,00  
  
TOTAL FACTURA DEL MES                    205.000,00



TOTAL A PAGAR                    205.000,00

3                    2026-04-24 / 2026-05-23  
844                    37                    0.00  
MEDIDOR CON LECTURA                    881                    0.83                    GNC  
111002259

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



1842  
159752  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 205.000



2554

160023

VER RESPALDO

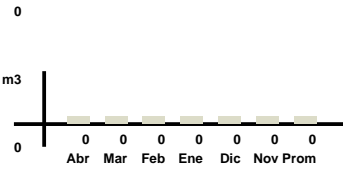
VER RESPALDO

OMAR OROZCO ELMER  
CALLE3 N? 1-53  
HERRAN - SAN MARTIN  
HERRAN  
110900851  
Residencial

134270135001

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

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



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

2				2026-04-24 / 2026-05-23
397		397	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110900851				

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



415770999869788180200000255439000000000009620260627

2554  
160023  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



2544

160015

VER RESPALDO

VER RESPALDO

LEAL CONTRERAS FRANCISCO  
AVENIDA 1 N? 3-40 SAN MARTIN  
HERRAN - SAN MARTIN  
HERRAN  
111106612  
Residencial

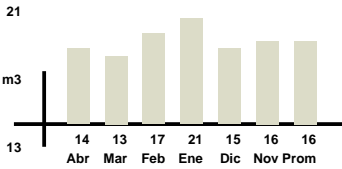
134270137001

\$ 36.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -4                    6.637                    6.637

CONSUMO                    92.110,27  
SUBSIDIO CONSUMO                    -55.266,16  
AJUSTE A LA DECENA                    -44,11  
GAS                    36.800,00

TOTAL FACTURA DEL MES                    36.800,00



TOTAL A PAGAR                    36.800,00

1                    2026-04-24 / 2026-05-23  
1257                    16                    0.00  
MEDIDOR CON LECTURA                    1273                    0.83                    GNC  
111106612

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



2544  
160015  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 36.800

2600

160045

VER RESPALDO

VER RESPALDO

OCHOA CRISILIA  
AVENIDA 1 N?3-32 SAN MARTIN  
HERRAN - SAN MARTIN  
HERRAN  
111106689  
Residencial

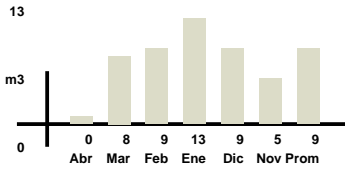
134270138001

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

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
974  
MEDIDOR CON LECTURA  
111106689

974  
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



415770999869788180200000260039000000000009620260627

2600  
160045  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

2514

160001

VER RESPALDO

VER RESPALDO

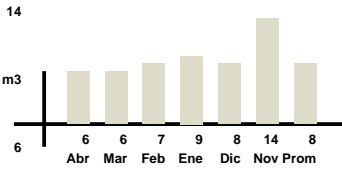
LUCIA VILLAMIZAR OLGA  
CALLE 3 N? 1-20 SAN MARTIN  
HERRAN - SAN MARTIN  
HERRAN  
111000987  
Residencial

134270140001

\$ **18.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    46.055,14  
SUBSIDIO CONSUMO                    -27.633,08  
AJUSTE A LA DECENA                    -22,06  
**GAS**                    **18.400,00**  
  
**TOTAL FACTURA DEL MES**                    **18.400,00**



**TOTAL A PAGAR**                    **18.400,00**

1                    2026-04-24 / 2026-05-23  
1202                    1210                    0.83                    8                    0.00  
MEDIDOR CON LECTURA                    GNC  
111000987

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



**2514**  
**160001**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **18.400**

2563

160030

VER RESPALDO

VER RESPALDO

LUCILA SANTOS IRMA  
CALLE 3 N?1-16 SAN MARTIN  
HERRAN - SAN MARTIN  
HERRAN  
111101322  
Residencial

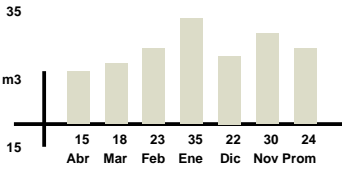
134270141001

\$ 41.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -2                    6.637                    6.637

CONSUMO                    103.624,06  
SUBSIDIO CONSUMO                    -62.174,43  
AJUSTE A LA DECENA                    -49,63  
GAS                    41.400,00

TOTAL FACTURA DEL MES                    41.400,00



TOTAL A PAGAR                    41.400,00

1                    2026-04-24 / 2026-05-23  
2032                    18                    0.00  
MEDIDOR CON LECTURA                    2050                    0.83  
111101322                    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



2563  
160030  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.400

1762

159688

VER RESPALDO

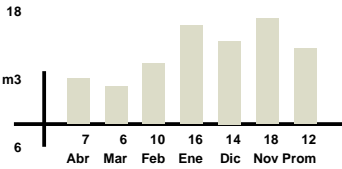
VER RESPALDO

PABON GAFARO ELIAS  
 AVENIDA 1 1-17 MARIA AUXILIADORA  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 120402522  
 Residencial 134270142001

\$ 18.400  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	46.055,14
SUBSIDIO CONSUMO	-27.633,08
AJUSTE A LA DECENA	-22,06
<b>GAS</b>	<b>18.400,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>18.400,00</b>



**TOTAL A PAGAR 18.400,00**

1			2026-04-24 / 2026-05-23
753	761	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
120402522			

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



1762  
 159688  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 18.400

1800

159722

VER RESPALDO

VER RESPALDO

MIRANDA LIDUVINA  
CALLE 2 0-01  
HERRAN - MARIA AUXILIADORA  
HERRAN  
101000721  
Residencial

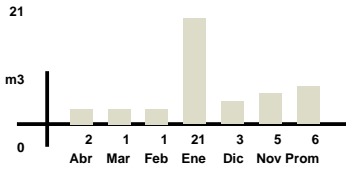
134270145001

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

1 - 20                    0                    7.056                    3.528  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
743  
MEDIDOR CON LECTURA  
101000721

743  
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



1800  
159722  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



1775

159701

VER RESPALDO

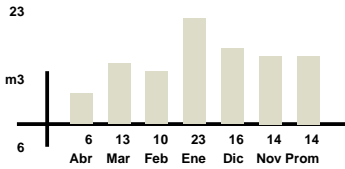
VER RESPALDO

INES OCHOA MARIA  
CALLE 2 0-12  
HERRAN - MARIA AUXILIADORA  
HERRAN  
111001558  
Residencial

134270147001

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

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



**TOTAL A PAGAR** 0,00

2				2026-04-24 / 2026-05-23
1121		1121	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111001558				

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



415770999869788180200000177539000000000009620260627

1775  
159701  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

1801

159723

VER RESPALDO

VER RESPALDO

CESAR OCHOA JULIO  
CALLE 2 0-20  
HERRAN - MARIA AUXILIADORA  
HERRAN  
120408434  
Residencial

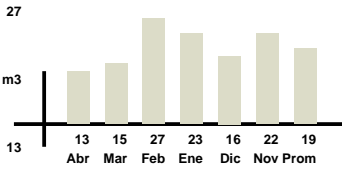
134270148001

\$ 230.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

SERVICIO TECNICO                    230.000,00  
FINANCIACION                    230.000,00

TOTAL FACTURA DEL MES                    230.000,00



TOTAL A PAGAR                    230.000,00

2  
0  
MEDIDOR NUEVO RECIENTE GNC  
120408434

2026-04-24 / 2026-05-23  
14                    0.00

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



1801  
159723  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 230.000

1795

159718

VER RESPALDO

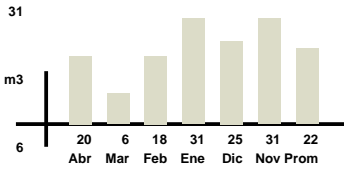
VER RESPALDO

ALONSO VERA JAKSON  
 AVENIDA 1 1-25  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 111101201  
 Residencial 134270149001

\$ **55.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	109.930,30
SUBSIDIO CONSUMO	-54.965,15
AJUSTE A LA DECENA	34,85
<b>GAS</b>	<b>55.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>55.000,00</b>



**TOTAL A PAGAR 55.000,00**

2			2026-04-24 / 2026-05-23
1875	1894	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
111101201			

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



1795  
 159718  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **55.000**

1758

159684

VER RESPALDO

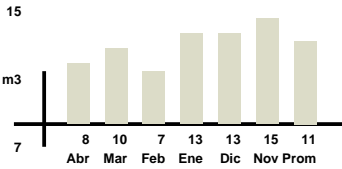
VER RESPALDO

TERESA MORA SOCORRO  
 CALLE 3 1-04  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 111003604  
 Residencial 134270150001

\$ **31.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	63.643,86
SUBSIDIO CONSUMO	-31.821,93
AJUSTE A LA DECENA	-21,93
<b>GAS</b>	<b>31.800,00</b>



**TOTAL FACTURA DEL MES 31.800,00**

**TOTAL A PAGAR 31.800,00**

2			2026-04-24 / 2026-05-23
1425	1436	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
111003604			

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



1758  
 159684  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **31.800**

1761

159687

VER RESPALDO

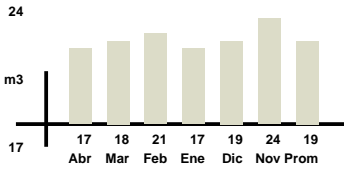
VER RESPALDO

PUERZA OCHOA CARMEN  
 CALLE 2 1-03  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 111000675  
 Residencial 134270151001

\$ **73.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	144.435,74
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	22,86
<b>GAS</b>	<b>73.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>73.900,00</b>



**TOTAL A PAGAR 73.900,00**

2			2026-04-24 / 2026-05-23
1608	1633	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
111000675			

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



1761  
 159687  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **73.900**

2530

160008

VER RESPALDO

VER RESPALDO

OCHOA DUARTE VIANET  
CALLE 2 N? 1-30  
HERRAN - MARIA AUXILIADORA  
HERRAN  
111000282  
Residencial

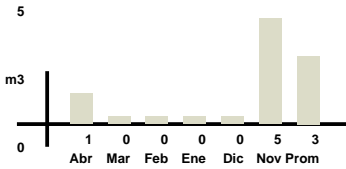
134270152001

\$ **9.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -19                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    5.442,41  
AJUSTE A LA DECENA                    14,14  
**GAS**                    **9.100,00**

**TOTAL FACTURA DEL MES**                    **9.100,00**



**TOTAL A PAGAR**                    **9.100,00**

3  
565  
MEDIDOR CON LECTURA  
111000282

566  
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



**2530**  
**160008**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **9.100**

1806

159726

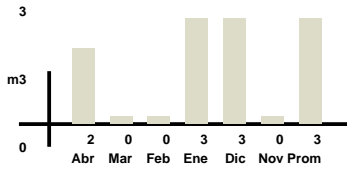
VER RESPALDO

VER RESPALDO

CONTRERAS ROZO TOMASA  
 CALLE 2 1-32  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 111101269  
 Residencial 134270153001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
274		274	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111101269				

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



1806  
 159726  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

697

158981

VER RESPALDO

VER RESPALDO

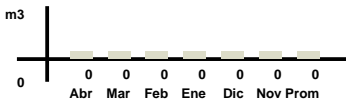
PARROQUIA SAN ANTONIO DE PADUA HERRAN  
 AVE 2 1-38-40  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 202500309056  
 Residencial

134270153301

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

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

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202500309056				

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



415770999869788180200000069739000000000009620260627

697  
 158981  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

2584

160039

VER RESPALDO

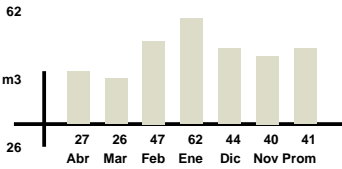
VER RESPALDO

SOCORRO CALDERON MARIA  
 CALLE 1 N? 4-30 MARIA AUXILIADORA  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 120400691  
 Residencial 134270154001

\$ 135.700  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	19	6.637	6.637

CONSUMO	219.924,22
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	22,98
<b>GAS</b>	<b>135.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>135.700,00</b>



**TOTAL A PAGAR 135.700,00**

1			2026-04-24 / 2026-05-23
2966	3005	0.83	39 0.00
MEDIDOR CON LECTURA	GNC		
120400691			

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



2584  
 160039  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 135.700

2582

160038

VER RESPALDO

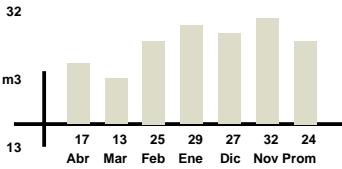
VER RESPALDO

ESTACION DE POLICIA HERRAN  
 CALLE 8 N? 3-47 MARIA AUXILIADORA  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 120406737  
 Residencial

134270155001

\$ **92.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	3	6.637	6.637



CONSUMO	132.408,52
INTERESES DE MORA	860,20
SUBSIDIO CONSUMO	-79.445,11
AJUSTE A LA DECENA	-23,61
<b>GAS</b>	<b>53.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>39.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>53.800,00</b>

**TOTAL A PAGAR 92.900,00**

1			2026-04-24 / 2026-05-23
1608	1631	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
120406737			

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



4157709998697881802000002582390000000929009620260627

**2582**  
**160038**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **92.900**

2547

160017

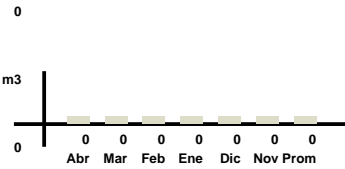
VER RESPALDO

VER RESPALDO

ENRIQUE SANTOS OSCAR  
 CARRERA 2 N? 2-62  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 120405505  
 Residencial 134270159001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
39		39	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120405505				

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



2547  
 160017  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

1810

159730

VER RESPALDO

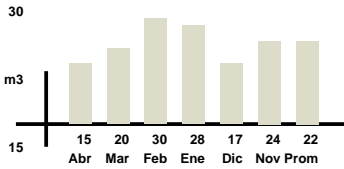
VER RESPALDO

BEATRIZ PABON CARMEN  
 CALLE 4 1-12  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 111106609  
 Residencial 134270160001

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

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	133.073,52
SUBSIDIO CONSUMO	-66.536,76
AJUSTE A LA DECENA	-36,76
<b>GAS</b>	<b>66.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>66.500,00</b>



**TOTAL A PAGAR 66.500,00**

2			2026-04-24 / 2026-05-23
709	732	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
111106609			

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



**1810**  
**159730**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **66.500**

1826

159740

VER RESPALDO

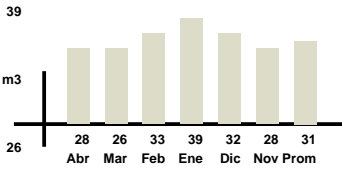
VER RESPALDO

JOVITA ROZO MARIA  
CALLE 1 1-18  
HERRAN - MARIA AUXILIADORA  
HERRAN  
111000608  
Residencial

134270161001

\$ 258.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    22                    6.637                    6.637



CONSUMO                    236.956,64  
INTERESES DE MORA                    1.984,40  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    17,56  
**GAS**                    **168.400,00**

**VALOR FACTURAS ATRASADAS**                    **90.200,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **168.400,00**

**TOTAL A PAGAR**                    **258.600,00**

2                    2026-04-24 / 2026-05-23  
3535                    3577                    0.83                    42                    0.00  
MEDIDOR CON LECTURA                    GNC  
111000608

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



1826  
159740  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 258.600

2560

160028

VER RESPALDO

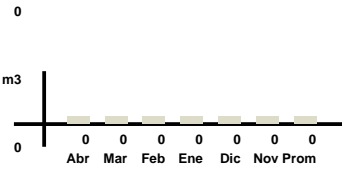
VER RESPALDO

OLINTO RIVERA JOSE  
 CALLE 1 N? 1-27  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 110902760  
 Residencial 134270163001

\$ **692.900**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	10.027,63
AJUSTE A LA DECENA	-27,63
<b>GAS</b>	<b>10.000,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>682.900,00</b>
CANTIDAD FACTURAS ATRASADAS	13
<b>TOTAL FACTURA DEL MES</b>	<b>10.000,00</b>

<b>TOTAL A PAGAR</b>	<b>692.900,00</b>
----------------------	-------------------

2		2026-04-24 / 2026-05-23
558	558	0 0.00
MEDIDOR CON LECTURA	GNC	
110902760		

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



2560  
 160028  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ **692.900**



3705

160644

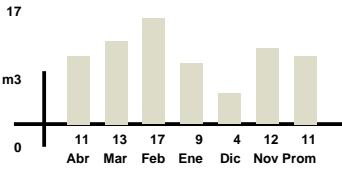
VER RESPALDO

VER RESPALDO

JOVITA ROZO MARIA  
 CALLE 1 1-18 MARAIA AUXILIADORA P 2  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 120403364  
 Residencial 134270165001

\$ **84.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	104.144,49
INTERESES DE MORA	699,60
SUBSIDIO CONSUMO	-52.072,25
AJUSTE A LA DECENA	28,16
<b>GAS</b>	<b>52.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>31.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>52.800,00</b>

**TOTAL A PAGAR 84.600,00**

2	2026-04-24 / 2026-05-23
877	18 0.00
MEDIDOR CON LECTURA	0.83
120403364	

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



**3705**  
**160644**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **84.600**

3706

160645

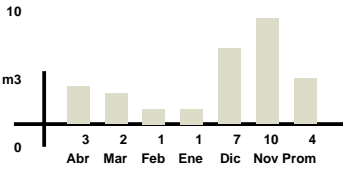
VER RESPALDO

VER RESPALDO

JOVITA ROZO MARIA  
 CALLE 1 1-18 MARAIA AUXILIADORA P 3  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 120407826  
 Residencial 134270165101

\$ 17.600  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-17	6.637	6.637



CONSUMO	17.357,42
INTERESES DE MORA	191,40
SUBSIDIO CONSUMO	-8.678,71
AJUSTE A LA DECENA	29,89
<b>GAS</b>	<b>8.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>8.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>8.900,00</b>

**TOTAL A PAGAR 17.600,00**

2			2026-04-24 / 2026-05-23
192	195	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
120407826			

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



3706  
 160645  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 17.600

1757

159683

VER RESPALDO

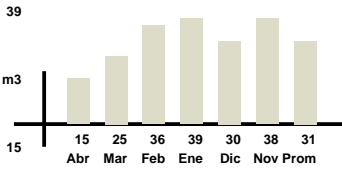
VER RESPALDO

ELENA CONTRERAS MARIA  
 AVENIDA 1 3-41  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 120400281  
 Residencial 134270169001

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

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637

CONSUMO	149.878,15
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-19,55
<b>GAS</b>	<b>79.300,00</b>



**TOTAL FACTURA DEL MES 79.300,00**

**TOTAL A PAGAR 79.300,00**

2			2026-04-24 / 2026-05-23
2534	2560	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
120400281			

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



4157709998697881802000001757390000000793009620260627

1757  
 159683  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **79.300**

3718

160648

VER RESPALDO

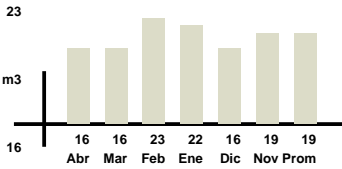
VER RESPALDO

YOLANDA DIAZ MARTHA  
 KRA 2 N? 07-43 MARIA AUXILIADORA  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 111000918  
 Residencial 134270172001

\$ 55.300  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637

CONSUMO	138.165,41
SUBSIDIO CONSUMO	-82.899,24
AJUSTE A LA DECENA	33,83
<b>GAS</b>	<b>55.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>55.300,00</b>



**TOTAL A PAGAR 55.300,00**

1	2026-04-24 / 2026-05-23
1826	24 0.00
MEDIDOR CON LECTURA	1850
111000918	GNC 0.83

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



3718  
 160648  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 55.300

1777

159703

VER RESPALDO

VER RESPALDO

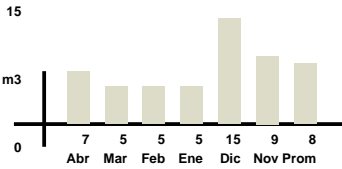
DARIO GOMEZ RAMON  
CALLE 2 0-26  
HERRAN - MARIA AUXILIADORA  
HERRAN  
111001360  
Residencial

134270173001

\$ **20.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    40.500,64  
SUBSIDIO CONSUMO                    -20.250,32  
AJUSTE A LA DECENA                    49,68  
**GAS**                    **20.300,00**  
  
**TOTAL FACTURA DEL MES**                    **20.300,00**



**TOTAL A PAGAR**                    **20.300,00**

2                    2026-04-24 / 2026-05-23  
813                    7                    0.00  
MEDIDOR CON LECTURA                    820                    0.83  
111001360                    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



1777  
159703  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.300**

1813

159732

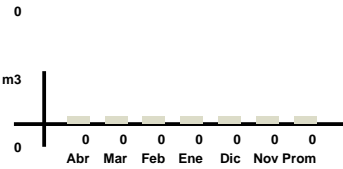
VER RESPALDO

VER RESPALDO

RODRIGO RAMOS FABIAN  
 AVENIDA 1 0-60-A  
 HERRAN - MARIA AUXILIADORA  
 HERRAN  
 120403160  
 Residencial 134270174001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
226		226	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120403160				

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



1813  
 159732  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0



1779

159705

VER RESPALDO

VER RESPALDO

ISABEL FERNANDEZ ROSA  
AVENIDA 1 0-60 C  
HERRAN - MARIA AUXILIADORA  
HERRAN  
120412175  
Residencial

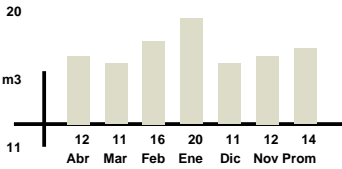
134270176001

\$ **34.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    69.429,66  
SUBSIDIO CONSUMO                    -34.714,83  
AJUSTE A LA DECENA                    -14,83  
**GAS                    34.700,00**

**TOTAL FACTURA DEL MES                    34.700,00**



**TOTAL A PAGAR                    34.700,00**

2                    2026-04-24 / 2026-05-23  
1769                    12                    0.00  
MEDIDOR CON LECTURA                    1781                    0.83                    GNC  
120412175

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



**1779**  
**159705**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.700**



2576

160034

VER RESPALDO

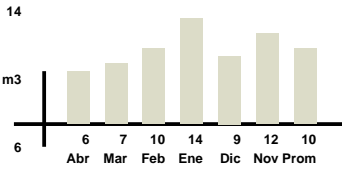
VER RESPALDO

INES OCHOA MARIA  
AVENIDA 1 N? 50- 45  
HERRAN - MARIA AUXILIADORA  
HERRAN  
111000803  
Residencial

134270178001

\$ **52.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	69.429,66
INTERESES DE MORA	382,18
SUBSIDIO CONSUMO	-34.714,83
AJUSTE A LA DECENA	2,99
<b>GAS</b>	<b>35.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>17.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>35.100,00</b>

**TOTAL A PAGAR** **52.900,00**

2				2026-04-24 / 2026-05-23
830		842	0.83	12                    0.00
MEDIDOR CON LECTURA		GNC		
111000803				

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



**2576**  
**160034**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **52.900**





5281

161594

VER RESPALDO

VER RESPALDO

TULIO SANTOS MARCO  
CLL 7 # 5 -90  
HERRAN - MARIA AUXILIADORA  
HERRAN  
220202045168  
Residencial

134270181001

\$ 2.696.900

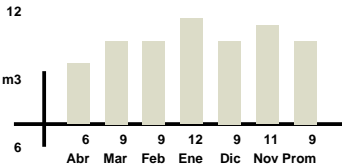
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

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



CONSUMO	46.286,44
INTERESES DE MORA	35.847,62
SUBSIDIO CONSUMO	-23.143,22
AJUSTE A LA DECENA	9,16
<b>GAS</b>	<b>59.000,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>2.637.900,00</b>
CANTIDAD FACTURAS ATRASADAS	36
<b>TOTAL FACTURA DEL MES</b>	<b>59.000,00</b>

**TOTAL A PAGAR 2.696.900,00**

2			2026-04-24 / 2026-05-23
335	343	0.83	8                    0.00
MEDIDOR CON LECTURA	GNC		
220202045168			

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



415770999869788180200005281390000026969009620260627

5281  
161594  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$2.696.900



