

16018

166705

VER RESPALDO

VER RESPALDO

GELVEZ BLANCO PURIFICACION
 CLL 5 CRA 2-33
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202002019140
 Residencial

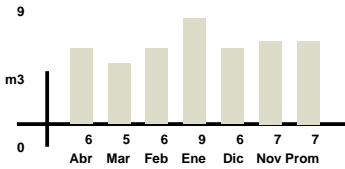
34200001001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00

TOTAL FACTURA DEL MES 35.100,00



TOTAL A PAGAR 35.100,00

2
 343
 MEDIDOR CON LECTURA
 202002019140

348
 GNC

0.83
 2026-04-24 / 2026-05-23
 5 0.00

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



4157709998697881802000016018390000000351009620260627

16018
 166705
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **35.100**

16036

166722

VER RESPALDO

VER RESPALDO

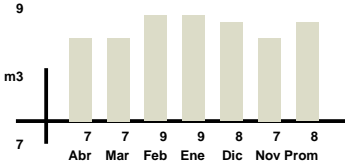
VILLAMIZAR DORA AMINTA
CLL 4 # 4A-38
LA VEGA CACHIRA - LA YE
LA VEGA CACHIRA
202002019361
Residencial
34200002001

\$ **49.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -13 12.621 12.621

CONSUMO 98.140,70
SUBSIDIO CONSUMO -49.070,35
AJUSTE A LA DECENA 29,65
GAS **49.100,00**

TOTAL FACTURA DEL MES **49.100,00**



TOTAL A PAGAR **49.100,00**

2 2026-04-24 / 2026-05-23
314 7 0.00
MEDIDOR CON LECTURA 321 0.83
202002019361 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



4157709998697881802000016036390000000491009620260627

16036
166722
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16324

166975

VER RESPALDO

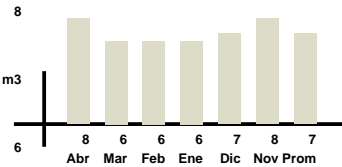
VER RESPALDO

ARAQUE RODRIGO DIAZ
 AV 5 4-22
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202102008521
 Residencial

34200004001

\$ 94.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621



CONSUMO	70.100,50
INTERESES DE MORA	1.273,80
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	-24,05
GAS	36.300,00
VALOR FACTURAS ATRASADAS	57.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	36.300,00

TOTAL A PAGAR 94.200,00

2				2026-04-24 / 2026-05-23
317		322	0.83	5
MEDIDOR CON LECTURA		GNC		0.00
202102008521				

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



16324
 166975
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 94.200

16360

167006

VER RESPALDO

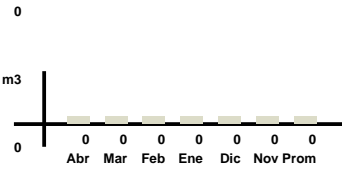
VER RESPALDO

SIERRA JOSE IVAN
 AV 5 # 4-28
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102041875
 Residencial 34200005001

\$ 1.061.000
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	14.020	7.010
> 20	0	12.621	12.621

INTERESES DE MORA	13.993,20
AJUSTE A LA DECENA	6,80
GAS	14.000,00



VALOR FACTURAS ATRASADAS	1.047.000,00
CANTIDAD FACTURAS ATRASADAS	30
TOTAL FACTURA DEL MES	14.000,00

TOTAL A PAGAR	1.061.000,00
----------------------	---------------------

2	2026-04-24 / 2026-05-23
134	0
SUSPENDIDOS O CORTADOS GNC	0.83
202102041875	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



16360
167006
2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$1.061.000

16162

166835

VER RESPALDO

VER RESPALDO

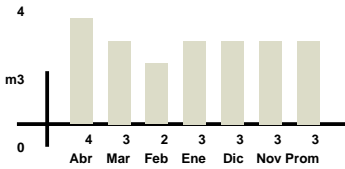
BUSTOS ANA MARIA
 CLL 5 CR 4-07
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002018000
 Residencial 34200006001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00

TOTAL FACTURA DEL MES 28.000,00



TOTAL A PAGAR 28.000,00

2				2026-04-24 / 2026-05-23
168		172	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002018000				

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



16162
 166835
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **28.000**

16026

166712

VER RESPALDO

VER RESPALDO

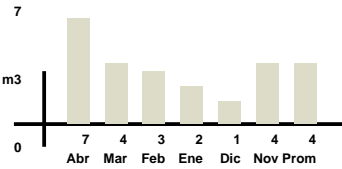
RANGEL VILLAMIZAR CARMEN
 CR 5 CLL 5-04
 LA VEGA CACHIRA - SAN LUIS
 LA VEGA CACHIRA
 202002019321
 Residencial

34200007001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00



TOTAL FACTURA DEL MES	42.100,00
------------------------------	------------------

TOTAL A PAGAR	42.100,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
291		297	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002019321				

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



16026
166712
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.100**

16149

166823

VER RESPALDO

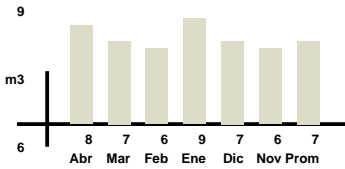
VER RESPALDO

PAEZ DE MORA ROSA
 CRA 5 CLL 4-70
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019141
 Residencial 34200008001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
277	284	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002019141			

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



16149
 166823
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.100**

16333

166983

VER RESPALDO

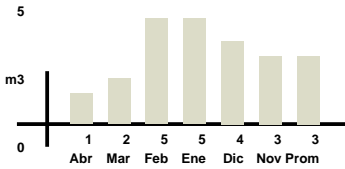
VER RESPALDO

GUERRERO GUERRERO JOSE ENRIQUE
AV 5 CALLEJUELA
LA VEGA CACHIRA - BUEN PASTOR
LA VEGA CACHIRA
202002018723
Residencial 34200009001

\$ 29.100
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 14.020 7.010
> 20 -16 12.621 12.621

CONSUMO 56.080,40
INTERESES DE MORA 1.076,27
SUBSIDIO CONSUMO -28.040,20
AJUSTE A LA DECENA -16,47
GAS 29.100,00
TOTAL FACTURA DEL MES 29.100,00



TOTAL A PAGAR 29.100,00

2 2026-04-24 / 2026-05-23
123 4 0.00
MEDIDOR CON LECTURA 127 0.83
202002018723 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



4157709998697881802000016333390000000291009620260627

16333
166983
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 29.100

16141

166815

VER RESPALDO

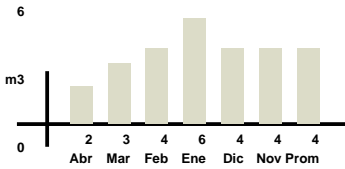
VER RESPALDO

MORA SEPULVDA RUBEN
 CRA 5 CLL 4-50
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019320
 Residencial 34200010001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
179	183	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002019320			

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



16141
 166815
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **28.000**

16181

166854

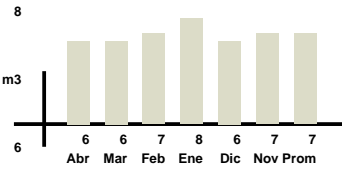
VER RESPALDO

VER RESPALDO

CACERES ROPERO DEBORA MARIA
 CLL 4 4-52
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202102010175
 Residencial 34200012001

\$ **83.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621



CONSUMO	84.120,60
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	48,70
GAS	43.000,00
VALOR FACTURAS ATRASADAS	40.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	43.000,00

TOTAL A PAGAR 83.500,00

2	2026-04-24 / 2026-05-23
389	6 0.00
MEDIDOR CON LECTURA	0.83
202102010175	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



16181
 166854
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **83.500**

16015

166702

VER RESPALDO

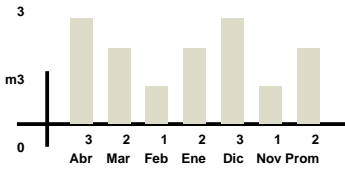
VER RESPALDO

ARCINIEGAS DE GARCIA ROSELIA
 CLL 4 CR 4-55
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202002017870
 Residencial 34200013001

\$ 14.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR 14.000,00

2			2026-04-24 / 2026-05-23
127	129	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002017870			

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16015
 166702
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.000

16167

166840

VER RESPALDO

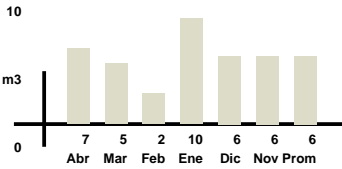
VER RESPALDO

CASTELLANOS DE VILLAMIZAR GERTRUDIS
 CRA 4 CLL 4-15
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019360
 Residencial 34200014001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
293	298	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002019360			

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



16167
 166840
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **35.100**

16011

166698

VER RESPALDO

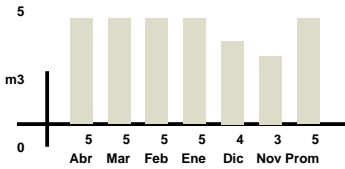
VER RESPALDO

RODRIGUEZ MORA MIRIAM
 CLL 4 CR 4-17
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019066
 Residencial 34200015001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
261	266	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002019066			

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16011
 166698
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **35.100**

16239

166908

VER RESPALDO

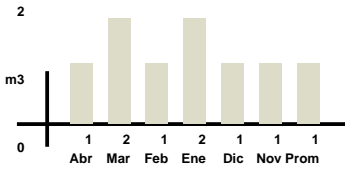
VER RESPALDO

COLLANTES BLADIMIR
 CRA 4 #4-24
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019324
 Residencial 34200016001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
67	68	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002019324			

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



16239
166908
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16001

166688

VER RESPALDO

VER RESPALDO

BLANCO DE GUERRERO MERCEDES
 CRA 4 CLL 4-35
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019069
 Residencial

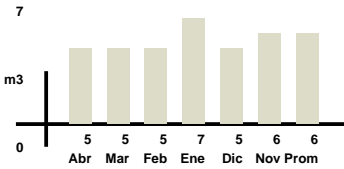
34200017001

\$ 35.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00

TOTAL FACTURA DEL MES 35.100,00



TOTAL A PAGAR 35.100,00

2				2026-04-24 / 2026-05-23
331	336	0.83	5	0.00
MEDIDOR CON LECTURA	GNC			
202002019069				

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



16001
166688
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 35.100

16352

167001

VER RESPALDO

VER RESPALDO

MANTILLA TIBAMOS A NEFTALY
CLL 4 # 4-48 AP 1
LA VEGA CACHIRA - BUEN PASTOR
LA VEGA CACHIRA
202102038120
Residencial 34200018001

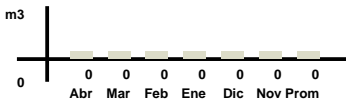
\$ 55.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

SUSPENSION RECONEXION 55.930,00
AJUSTE A LA DECENA -30,00
GAS 55.900,00

0

TOTAL FACTURA DEL MES 55.900,00



TOTAL A PAGAR 55.900,00

2 2026-04-24 / 2026-05-23
79 0 0.00
SIN USO GNC 0.83
202102038120

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



16352
167001
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 55.900

16353

167002

VER RESPALDO

VER RESPALDO

MANTILLA TIBAMOSAS NEFTALY
 CLL 4 # 4-48 AP 2
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102042537
 Residencial

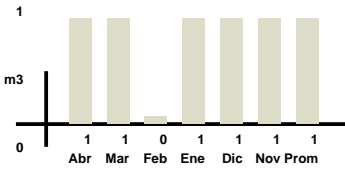
34200019001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2		2026-04-24 / 2026-05-23
38	39	1 0.00
MEDIDOR CON LECTURA	GNC	
202102042537		

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



4157709998697881802000016353390000000070009620260627

16353
 167002
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

16022

166709

VER RESPALDO

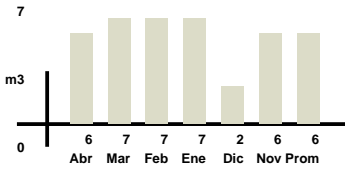
VER RESPALDO

QUINTERO CIRO ALFONSO
 CR 4 # 2-13
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102008671
 Residencial 34200020001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
140	147	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202102008671			

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



16022
166709
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16145

166819

VER RESPALDO

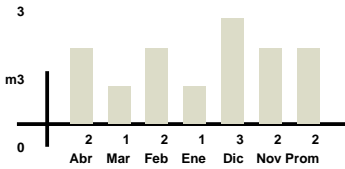
VER RESPALDO

CASTELLANOS MANTILLA GILMA SOFIA
 CRA 4 CLL 4-40
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019065
 Residencial 34200021001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
93	96	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002019065			

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



16145
 166819
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.000**

16165

166838

VER RESPALDO

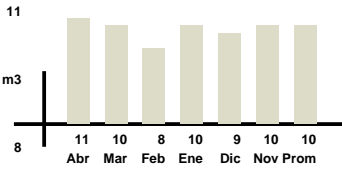
VER RESPALDO

MORA MANRIQUE CENILDE
 CR 4 # 4-16
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102008670
 Residencial 34200022001

\$ **85.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-10	12.621	12.621

CONSUMO	136.367,96
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	25,00
GAS	85.500,00
TOTAL FACTURA DEL MES	85.500,00



TOTAL A PAGAR 85.500,00

2				2026-04-24 / 2026-05-23
157		167	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202102008670				

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



16165
 166838
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **85.500**

16069

166753

VER RESPALDO

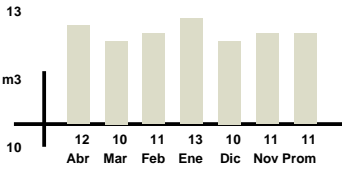
VER RESPALDO

GOMEZ GELVEZ ANTOLINO
 CLL 4 # 4-26
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102008526
 Residencial 34200023001

\$ 110.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-8	12.621	12.621

CONSUMO	161.610,32
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-17,36
GAS	110.700,00



TOTAL FACTURA DEL MES 110.700,00

TOTAL A PAGAR 110.700,00

2			2026-04-24 / 2026-05-23
189	201	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202102008526			

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



16069
 166753
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 110.700

16090

166769

VER RESPALDO

VER RESPALDO

GUERRERO VILLAMIZAR MARGARET
CLL 4 5-08.
LA VEGA CACHIRA - BUEN PASTOR
LA VEGA CACHIRA
202102010173
Residencial

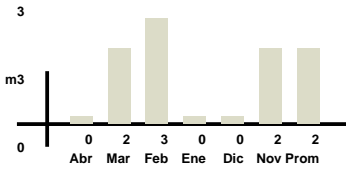
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\$ 7.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2				2026-04-24 / 2026-05-23
73		74	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102010173				

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



4157709998697881802000016090390000000070009620260627

16090
166769
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

16262

166926

VER RESPALDO

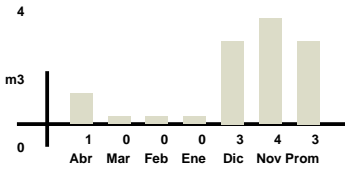
VER RESPALDO

RODRIGUEZ WILSON ESNEIDER
 CRA 5A CLL 4-60
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019325
 Residencial 34200025001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
180	181	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002019325			

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



16262
166926
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16017

166704

VER RESPALDO

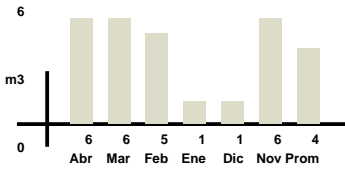
VER RESPALDO

DALLOS JEREZ LIGIA
 CLL 5 CR 4-66
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019067
 Residencial 34200026001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
304	311	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002019067			

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



16017
166704
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16028

166714

VER RESPALDO

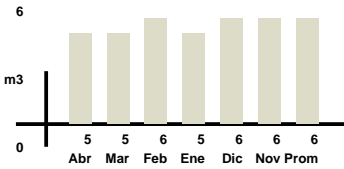
VER RESPALDO

VILLAMIZAR CASTELLANOS JAVIER
 CLL 5 4-36
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019148
 Residencial 34200027001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
57	61	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002019148			

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



16028
166714
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16006

166693

VER RESPALDO

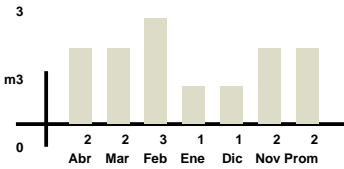
VER RESPALDO

BLANCO NOHEMY
 CLL 5 CR 4-22
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019139
 Residencial 34200028001

\$ **13.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	14.020	7.010
> 20	0	12.621	12.621

INTERESES DE MORA	297,00
AJUSTE A LA DECENA	3,00
GAS	300,00



VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	300,00

TOTAL A PAGAR	13.800,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
125	125	0.83	0 0.00
SIN USO	GNC		
202002019139			

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



4157709998697881802000016006390000000138009620260627

16006
166693
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.800**

16221

166892

VER RESPALDO

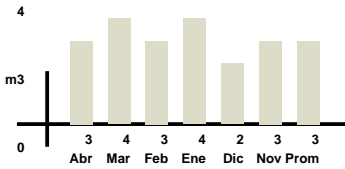
VER RESPALDO

THAIS MALDONADO MAYRA DESSI
 CLL 5 # 5-17
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102037003
 Residencial 34200029001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
169	172	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102037003			

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



16221
166892
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.000**

16109

166787

VER RESPALDO

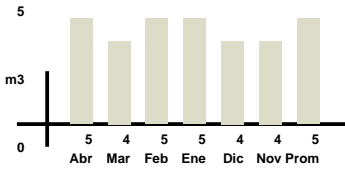
VER RESPALDO

BLANCO LIZCANO MARIA EDDA
 CRA 4 2 - 07
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102044457
 Residencial 34200030001

\$ **69.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
INTERESES DE MORA	741,40
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	8,35
GAS	35.800,00
VALOR FACTURAS ATRASADAS	33.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.800,00



TOTAL A PAGAR 69.500,00

2			2026-04-24 / 2026-05-23
66	71	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102044457			

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



16109
 166787
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **69.500**

16134

166809

VER RESPALDO

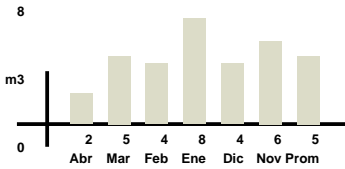
VER RESPALDO

CAICEDO OLIVA CELIS
 CLL 5 CR 5-17
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019138
 Residencial 34200031001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
249	256	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002019138			

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



16134
 166809
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.100**

16255

166922

VER RESPALDO

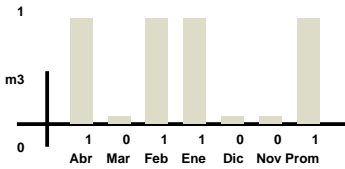
VER RESPALDO

BALAGUERA ANA LUCIA
 CLL 4 CR 6-21
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019323
 Residencial 34200032001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
32	33	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002019323			

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16255
166922
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16142

166816

VER RESPALDO

VER RESPALDO

CALVO RODRIGUEZ DOMICIANO
CLL 6 CR 4 -16
LA VEGA CACHIRA - BUEN PASTOR
LA VEGA CACHIRA
202002019053
Residencial

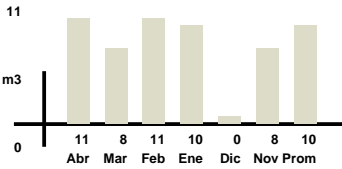
34200033001

\$ **60.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -12 12.621 12.621

CONSUMO 111.125,60
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA -32,64
GAS **60.200,00**

TOTAL FACTURA DEL MES **60.200,00**



TOTAL A PAGAR **60.200,00**

2
286
MEDIDOR CON LECTURA
202002019053

294
GNC

0.83

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

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



4157709998697881802000016142390000000602009620260627

16142
166816
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.200**

16012

166699

VER RESPALDO

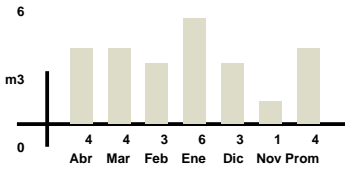
VER RESPALDO

LEAL DE TORRES HILDA MARIA
CLL 6 CR 5-99
LA VEGA CACHIRA - BUEN PASTOR
LA VEGA CACHIRA
202002019046
Residencial 34200034001

\$ 42.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -14 12.621 12.621

CONSUMO 84.120,60
SUBSIDIO CONSUMO -42.060,30
AJUSTE A LA DECENA 39,70
GAS 42.100,00
TOTAL FACTURA DEL MES 42.100,00



TOTAL A PAGAR 42.100,00

2 2026-04-24 / 2026-05-23
183 6 0.00
MEDIDOR CON LECTURA 189 GNC 0.83
202002019046

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



4157709998697881802000016012390000000421009620260627

16012
166699
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 42.100

16237

166906

VER RESPALDO

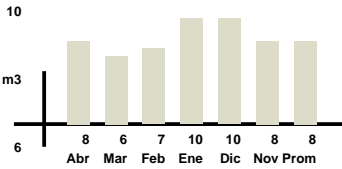
VER RESPALDO

BALAGUERA DURAN CIRO HERNAN
 CLL 6 3-04
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002018337
 Residencial 34200035001

\$ 147.600
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
INTERESES DE MORA	2.102,60
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	27,05
GAS	51.200,00



VALOR FACTURAS ATRASADAS	96.400,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	51.200,00

TOTAL A PAGAR	147.600,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
265	272	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002018337			

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



4157709998697881802000016237390000001476009620260627

16237
 166906
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 147.600

16323

166974

VER RESPALDO

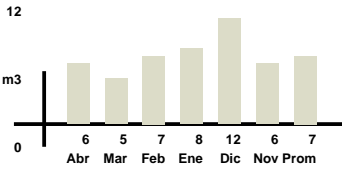
VER RESPALDO

BLANCO JESUS MARIA
 CLL 6 #9-33
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102037006
 Residencial 34200036001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
90			5
MEDIDOR CON LECTURA	95	0.83	0.00
202102037006	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



16323
166974
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16236

166905

VER RESPALDO

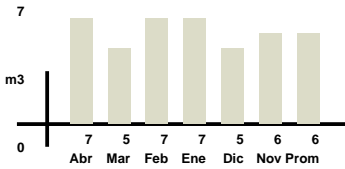
VER RESPALDO

MONCADA DIOSELINA
 CL 6 CR 3-10
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019319
 Residencial 34200037001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
346	352	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002019319			

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



16236
166905
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.100**

16027

166713

VER RESPALDO

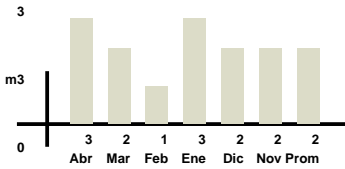
VER RESPALDO

TORRADO MARIA DEL CARMEN
 CR 3 CLL 4-23
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019068
 Residencial 34200038001

\$ 14.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR 14.000,00

2			2026-04-24 / 2026-05-23
99	101	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002019068			

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



16027
 166713
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.000

16257

166924

VER RESPALDO

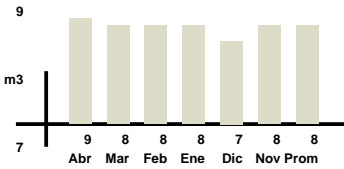
VER RESPALDO

ALVAREZ PARADA LEONILDE
 CLL 6 CRA 9-36
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019358
 Residencial 34200039001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
233	240	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002019358			

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



16257
166924
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16105

166783

VER RESPALDO

VER RESPALDO

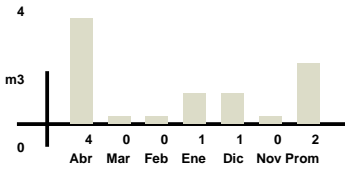
MORA LUIS JOSE
 CLL 6 # 3-03
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002017781
 Residencial 34200040001

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

1 - 20	0	14.020	7.010
> 20	0	12.621	12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
 70
 SIN USO
 202002017781

70
 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



415770999869788180200001610539000000000009620260627

16105
 166783
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16137

166811

VER RESPALDO

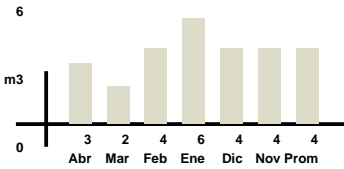
VER RESPALDO

CALVO CARMEN MARIA
 CLL 6 CR 2-14
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019050
 Residencial 34200041001

\$ 14.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR	14.000,00
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2			2026-04-24 / 2026-05-23
105	107	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002019050			

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



16137
 166811
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.000

16030

166716

VER RESPALDO

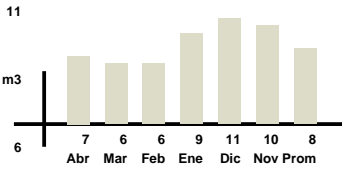
VER RESPALDO

RODRIGUEZ CALVO ANA ILCE
 CLL 6 CR 2-08
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002017875
 Residencial 34200042001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
335	341	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002017875			

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



16030
166716
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.100**

16178

166851

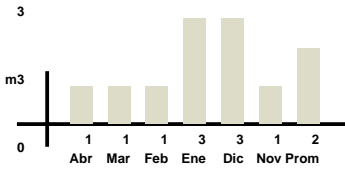
VER RESPALDO

VER RESPALDO

ARENAS VELASQUEZ ANA CECILIA
 CLL 6 CR 2-09
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019137
 Residencial 34200043001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
100	100	0.83	0	0.00
SIN USO	GNC			
202002019137				

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



16178
 166851
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16191

166863

VER RESPALDO

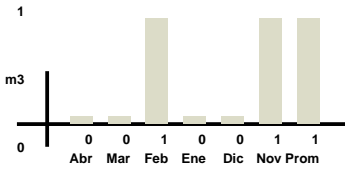
VER RESPALDO

MEJIA CARVAJAL HECTOR
 CLL 6 CR 2-13
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002017876
 Residencial 34200044001

\$ 14.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR 14.000,00

2			2026-04-24 / 2026-05-23
242	244	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002017876			

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



16191
 166863
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.000

16176

166849

VER RESPALDO

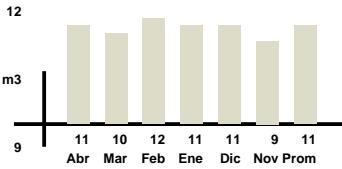
VER RESPALDO

GALVIS MAGALY ESMERALDA
 CLL 6 LA VEGA
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102044452
 Residencial 34200045001

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

1 - 20	20	14.020	7.010
> 20	-11	12.621	12.621

CONSUMO	123.746,78
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	46,18
GAS	72.900,00
TOTAL FACTURA DEL MES	72.900,00



TOTAL A PAGAR 72.900,00

2			2026-04-24 / 2026-05-23
265	274	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102044452			

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



16176
 166849
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **72.900**

16281

166933

VER RESPALDO

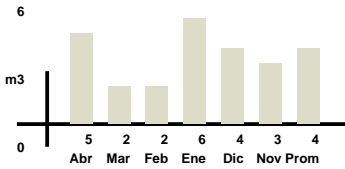
VER RESPALDO

PEREZ SEBASTIAN
 CLL 6 # 3-23
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019318
 Residencial 34200046001

\$ 14.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR 14.000,00

2			2026-04-24 / 2026-05-23
95	97	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002019318			

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



16281
 166933
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.000

16296

166948

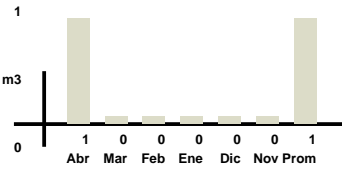
VER RESPALDO

VER RESPALDO

CONTRERAS VEGA HERNANDO
CALLE 6A 9-61 LA VEGA CACHIRA
LA VEGA CACHIRA - BUEN PASTOR
LA VEGA CACHIRA
202002018724
Residencial
34200047001

\$ **6.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621



INTERESES DE MORA 147,40
AJUSTE A LA DECENA -47,40
GAS 100,00

VALOR FACTURAS ATRASADAS 6.700,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 100,00

TOTAL A PAGAR 6.800,00

2 2026-04-24 / 2026-05-23
29 29 0.83 0 0.00
SIN USO GNC
202002018724

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



16296
166948
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.800**

16174

166847

VER RESPALDO

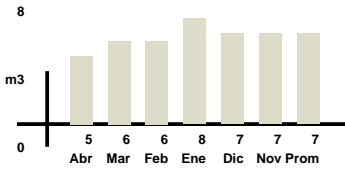
VER RESPALDO

MORA SEPULVEDA LUIS JOSE
 CRA 3 CLL 4-34
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019062
 Residencial 34200048001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
297	304	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002019062			

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



16174
166847
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16021

166708

VER RESPALDO

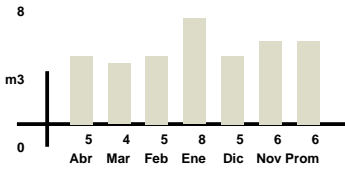
VER RESPALDO

TORRADO PABON JOSE NAIN
 CLL 5 LA VEGA
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019064
 Residencial 34200049001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
216	221	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002019064			

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



16021
166708
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16199

166870

VER RESPALDO

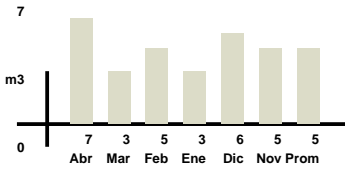
VER RESPALDO

ARIAS VILLAMIZAR EDUARDO
 CLL 5 # 3-30
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102008523
 Residencial 34200050001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
91	97	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102008523			

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



16199
166870
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.100**

16016

166703

VER RESPALDO

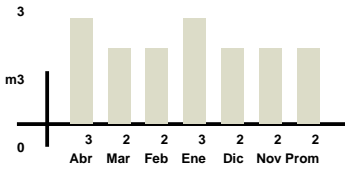
VER RESPALDO

BARRIENTOS DE GARCIA MARGARITA
 CLL 5 # 3-34
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102008669
 Residencial 34200051001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
72	75	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102008669			

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



16016
 166703
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.000**

16185

166858

VER RESPALDO

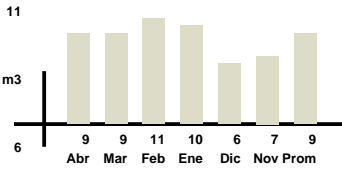
VER RESPALDO

GELVEZ DALLOS LUCAS
 CLL 5 CRA 3-39
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002017998
 Residencial 34200052001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
423	427	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002017998			

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



16185
 166858
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **28.000**

16133

166808

VER RESPALDO

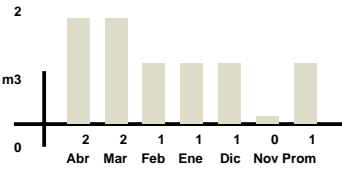
VER RESPALDO

CACERES MANUEL JOSE
 CLL 3 CR 4 -30
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019052
 Residencial 34200053001

\$ **20.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-7,05
GAS	7.300,00



VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.300,00

TOTAL A PAGAR	20.800,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
52	53	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002019052			

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



16133
 166808
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **20.800**

16082

166764

VER RESPALDO

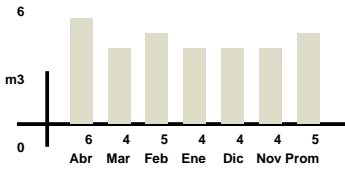
VER RESPALDO

CONTRERAS ANA VICTORIA
 CLL 5 # 5-04
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019362
 Residencial 34200054001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
228	232	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002019362			

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



16082
166764
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16376

167013

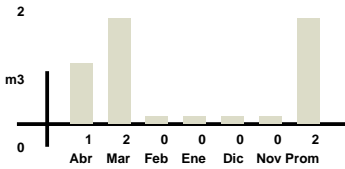
VER RESPALDO

VER RESPALDO

JOSE DEL CARMEN ROZO GARCIA
 CLL 5 5.01
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202202043557
 Residencial 34200054101

\$ 130.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621



CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
INT.DERECOS DE CONEXION	18.389,00
INT.INSTALACION INTERNA	20.875,00
AJUSTE A LA DECENA	4,86
GAS	46.278,91
DERECHOS DE CONEXION	39.444,42
INSTALACION INTERNA	44.776,67
FINANCIACION	84.221,09
TOTAL FACTURA DEL MES	130.500,00

DERECHOS DE CONEXION	828.332,74	788.888,32	2,21	4/24
INSTALACION INTERNA	940.309,99	895.533,32	2,21	4/24

TOTAL A PAGAR 130.500,00

2			2026-04-24 / 2026-05-23
3			1 0.00
MEDIDOR CON LECTURA	4	0.83	
202202043557	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



16376
 167013
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 130.500

16113

166791

VER RESPALDO

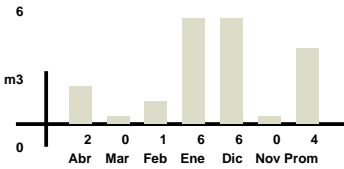
VER RESPALDO

TORRADO FLOREZ GERMAN ALBERTO
CLL 5 2-10
LA VEGA CACHIRA - BUEN PASTOR
LA VEGA CACHIRA
202102010169
Residencial 34200055001

\$ 14.800
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

INTERESES DE MORA 297,01
AJUSTE A LA DECENA 2,99
GAS 300,00



VALOR FACTURAS ATRASADAS 14.500,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 300,00

TOTAL A PAGAR 14.800,00

2 2026-04-24 / 2026-05-23
79 0 0.00
SIN USO GNC 0.83
202102010169

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



4157709998697881802000016113390000000148009620260627

16113
166791
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 14.800

16010

166697

VER RESPALDO

VER RESPALDO

GUERRERO RAMIREZ MARLENE
CLL 5 # 2-10
LA VEGA CACHIRA - BUEN PASTOR
LA VEGA CACHIRA
202102010172
Residencial

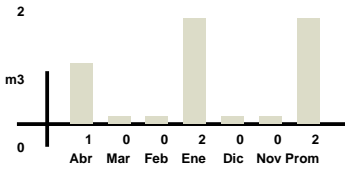
34200056001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
73
SIN USO
202102010172

73
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



415770999869788180200001601039000000000009620260627

16010
166697
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16146

166820

VER RESPALDO

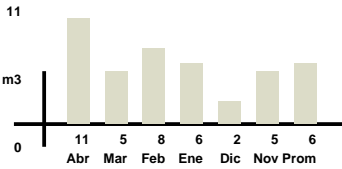
VER RESPALDO

GELVEZ JAIMES EDUARDO
 CRA 2 N 3 21 - 5
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002017872
 Residencial 34200057001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
274	277	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002017872			

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



16146
 166820
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.000**

16161

166834

VER RESPALDO

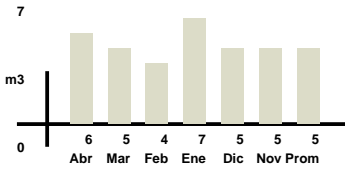
VER RESPALDO

RODRIGUEZ ONOFRE
 CLL 5 CR 2-03
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002017874
 Residencial 34200058001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
326	330	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002017874			

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



16161
 166834
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **28.000**

16108

166786

VER RESPALDO

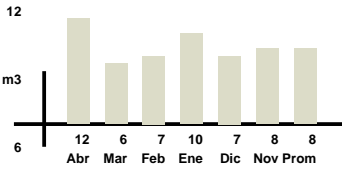
VER RESPALDO

OYOLA DE MORA ANA DELIA
 CLL 5 2-10
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102008666
 Residencial 34200059001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
356	359	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102008666			

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



16108
 166786
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.000**

16263

166927

VER RESPALDO

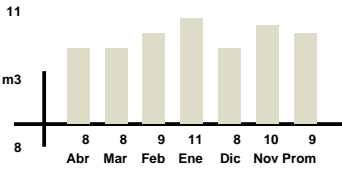
VER RESPALDO

PEREZ RAMIREZ SEBASTIAN
 CLL 5 # 2-31
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102008668
 Residencial 34200060001

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

1 - 20	20	14.020	7.010
> 20	-11	12.621	12.621

CONSUMO	123.746,78
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	46,18
GAS	72.900,00
TOTAL FACTURA DEL MES	72.900,00



TOTAL A PAGAR 72.900,00

2			2026-04-24 / 2026-05-23
335	344	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102008668			

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



16263
166927
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

16184

166857

VER RESPALDO

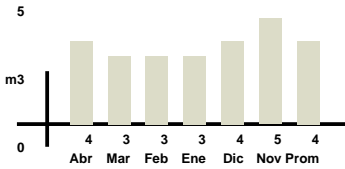
VER RESPALDO

VERGEL DE ROJAS ANA MARIA
 CLL 5 #2-33
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102008667
 Residencial 34200061001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
249	253	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102008667			

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



4157709998697881802000016184390000000280009620260627

16184
 166857
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **28.000**

16172

166845

VER RESPALDO

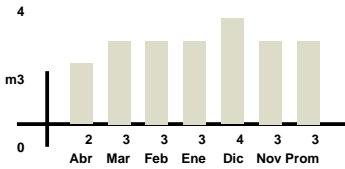
VER RESPALDO

GELVEZ DALLOS LUCAS
 CLL 5 CR 5 -07
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019063
 Residencial 34200062001

\$ **14.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR 14.000,00

2			2026-04-24 / 2026-05-23
170	172	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002019063			

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



16172
166845
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.000**

16197

166868

VER RESPALDO

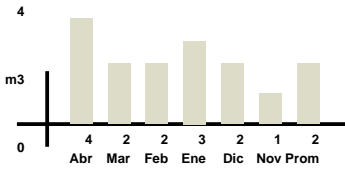
VER RESPALDO

JEREZ LANDAZABAL ELIAS
 CR 3 # 4-25
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102008524
 Residencial 34200063001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
188	191	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102008524			

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



16197
 166868
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.000**

16180

166853

VER RESPALDO

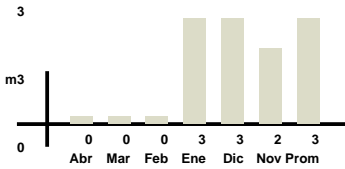
VER RESPALDO

OSORIO LEAL ROSARIO MONGUI
 CLL 3 # 4-18
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019149
 Residencial 34200064001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
161	162	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002019149			

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



16180
 166853
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.000

16007

166694

VER RESPALDO

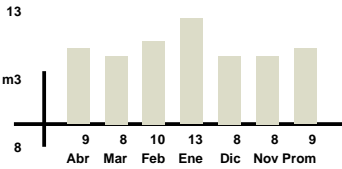
VER RESPALDO

VARGAS RODRIGUEZ EDILBERTO
 CR 3 CLL 4-31
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019049
 Residencial 34200065001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
388	395	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002019049			

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



16007
166694
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16208

166879

VER RESPALDO

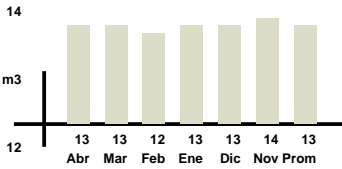
VER RESPALDO

BAUTISTA GRISELDA
 CR 3 CLL 4-35
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019322
 Residencial 34200066001

\$ **136.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-6	12.621	12.621

CONSUMO	186.852,68
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	40,28
GAS	136.000,00
TOTAL FACTURA DEL MES	136.000,00



TOTAL A PAGAR 136.000,00

2				2026-04-24 / 2026-05-23
547		561	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
202002019322				

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



16208
166879
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **136.000**

16312

166963

VER RESPALDO

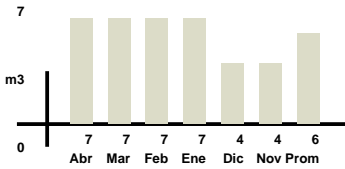
VER RESPALDO

CARDENAS LLANES ANIBAL
 CRA 3 4-10
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102042822
 Residencial 34200067001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
243	249	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102042822			

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



16312
166963
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.100**

16170

166843

VER RESPALDO

VER RESPALDO

VILLAMIZAR BLANCO ROSA DILIA
CLL 4 CR 4-10
LA VEGA CACHIRA - LA YE
LA VEGA CACHIRA
202002019135
Residencial

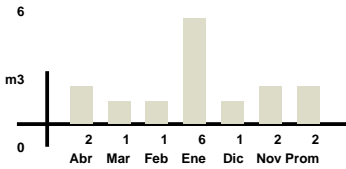
34200068001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
90
SIN USO
202002019135

90
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



16170
166843
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16276

166929

VER RESPALDO

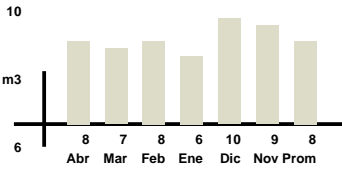
VER RESPALDO

ALVAREZ FLAMINIA
 CLL 4 CR 4-12
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202002019048
 Residencial 34200069001

\$ **60.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-12	12.621	12.621

CONSUMO	111.125,60
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-32,64
GAS	60.200,00
TOTAL FACTURA DEL MES	60.200,00



TOTAL A PAGAR 60.200,00

2			2026-04-24 / 2026-05-23
266	274	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002019048			

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



16276
166929
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.200**

16219

166890

VER RESPALDO

VER RESPALDO

TORRADO JOSE ALVINO
CLL 4 # 4-13
LA VEGA CACHIRA - LA YE
LA VEGA CACHIRA
202102008528
Residencial

34200070001

\$ 126.500

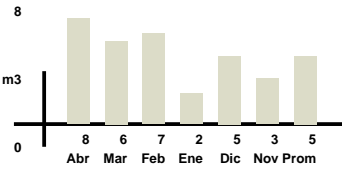
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621



CONSUMO	56.080,40
INTERESES DE MORA	2.102,60
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-42,80
GAS	30.100,00

VALOR FACTURAS ATRASADAS	96.400,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	30.100,00

TOTAL A PAGAR 126.500,00

2

141

MEDIDOR CON LECTURA

202102008528

145

GNC

0.83

2026-04-24 / 2026-05-23

4

0.00

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



4157709998697881802000016219390000001265009620260627

16219
166890
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 126.500

16256

166923

VER RESPALDO

VER RESPALDO

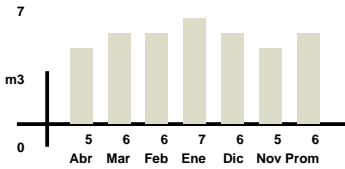
TORRADO NIA
 CLL 4 CR 4-28
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202002019136
 Residencial

34200071001

\$ 35.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2
 194
 MEDIDOR CON LECTURA
 202002019136

199
 GNC

0.83
 2026-04-24 / 2026-05-23
 5 0.00

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



4157709998697881802000016256390000000351009620260627

16256
166923
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 35.100

16348

166997

VER RESPALDO

VER RESPALDO

GELVES SILVA ANIBAL
CLL 4 # 4-31
LA VEGA CACHIRA - LA YE
LA VEGA CACHIRA
202102041880
Residencial

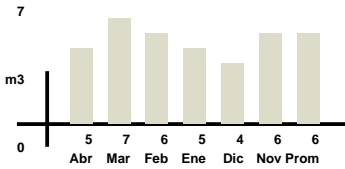
34200072001

\$ **35.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -15 12.621 12.621

CONSUMO 70.100,50
SUBSIDIO CONSUMO -35.050,25
AJUSTE A LA DECENA 49,75
GAS **35.100,00**

TOTAL FACTURA DEL MES **35.100,00**



TOTAL A PAGAR **35.100,00**

2 2026-04-24 / 2026-05-23
163 5 0.00
MEDIDOR CON LECTURA 168 0.83
202102041880 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



4157709998697881802000016348390000000351009620260627

16348
166997
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16156

166829

VER RESPALDO

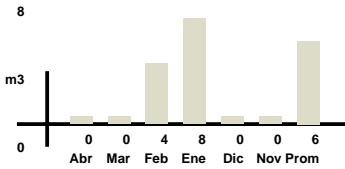
VER RESPALDO

RODRIGUEZ BENITEZ DORIS AMPARO
 CLL 4 #4-51
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202002018821
 Residencial 34200073001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
133	134	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002018821			

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



16156
 166829
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

16144

166818

VER RESPALDO

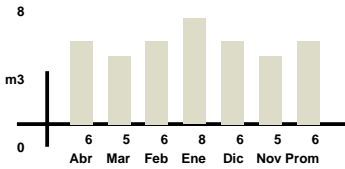
VER RESPALDO

RODRIGUEZ ACOSTA YISEL ADRIANA
 CLL 4 CR 4 -57
 LA VEGA CACHIRA - BUEN PASTOR
 LA VEGA CACHIRA
 202102037019
 Residencial 34200074001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
256	262	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102037019			

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



4157709998697881802000016144390000000421009620260627

16144
 166818
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **42.100**

16009

166696

VER RESPALDO

VER RESPALDO

PEREZ RAMIREZ SEBASTIAN
CLL 4 # 4A-79
LA VEGA CACHIRA - LA YE
LA VEGA CACHIRA
202002017018
Residencial

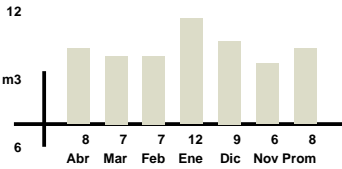
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\$ **85.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -10 12.621 12.621

CONSUMO 136.367,96
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA 25,00
GAS **85.500,00**

TOTAL FACTURA DEL MES **85.500,00**



TOTAL A PAGAR **85.500,00**

2 2026-04-24 / 2026-05-23
306 10 0.00
MEDIDOR CON LECTURA 316 0.83 GNC
202002017018

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



16009
166696
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.500**

16019

166706

VER RESPALDO

VER RESPALDO

ROLON JUAN MANUEL
 CLL 5 # 3-42
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202102010176
 Residencial

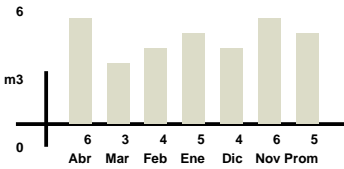
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\$ 28.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00

TOTAL FACTURA DEL MES	28.000,00
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TOTAL A PAGAR	28.000,00
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2			2026-04-24 / 2026-05-23
249	253	0.83	4
MEDIDOR CON LECTURA	GNC		0.00
202102010176			

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



4157709998697881802000016019390000000280009620260627

16019
 166706
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 28.000

16035

166721

VER RESPALDO

VER RESPALDO

CELIS LEON CARMEN ALIRIO
AV 5 # 3-36
LA VEGA CACHIRA - LA YE
LA VEGA CACHIRA
202102010174
Residencial

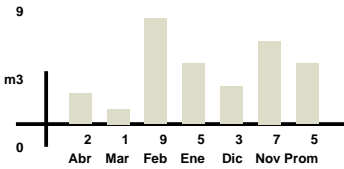
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\$ **14.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -18 12.621 12.621

CONSUMO 28.040,20
SUBSIDIO CONSUMO -14.020,10
AJUSTE A LA DECENA -20,10
GAS **14.000,00**

TOTAL FACTURA DEL MES **14.000,00**



TOTAL A PAGAR **14.000,00**

2 2026-04-24 / 2026-05-23
108 2 0.00
MEDIDOR CON LECTURA 110 0.83
202102010174 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



16035
166721
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.000**

16002

166689

VER RESPALDO

VER RESPALDO

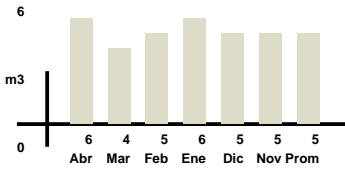
GARCES ANGARITA ELEAZAR
CR 5 # 3-20
LA VEGA CACHIRA - LA YE
LA VEGA CACHIRA
202002017976
Residencial 34200078001

\$ 35.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -15 12.621 12.621

CONSUMO 70.100,50
SUBSIDIO CONSUMO -35.050,25
AJUSTE A LA DECENA 49,75
GAS 35.100,00

TOTAL FACTURA DEL MES 35.100,00



TOTAL A PAGAR 35.100,00

2 2026-04-24 / 2026-05-23
124 5 0.00
MEDIDOR CON LECTURA GNC 0.83
202002017976

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



16002
166689
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 35.100

16136

166810

VER RESPALDO

VER RESPALDO

GUERRERO ABELARDO
 CLL 3 CRA 4-114
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202002019134
 Residencial

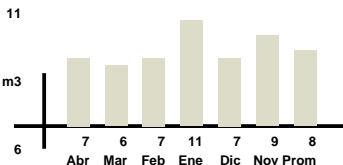
34200079001

\$ 42.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00

TOTAL FACTURA DEL MES	42.100,00
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TOTAL A PAGAR	42.100,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
369	375	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002019134			

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



4157709998697881802000016136390000000421009620260627

16136
166810
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 42.100

16200

166871

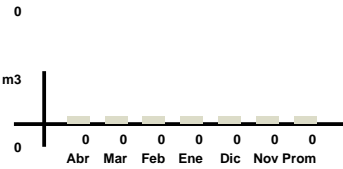
VER RESPALDO

VER RESPALDO

CASA DE LAS MUJERES CAMPESINAS
 CLL 3 3-40
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202202043556
 Residencial 34200079101

\$ 385.200
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	14.020	7.010
> 20	0	12.621	12.621



INTERESES DE MORA	4.147,59
INT.DERECHOS DE CONEXION	18.389,00
INT.INSTALACION INTERNA	10.897,00
AJUSTE A LA DECENA	48,03
GAS	33.481,62
DERECHOS DE CONEXION	39.444,42
INSTALACION INTERNA	23.373,96
FINANCIACION	62.818,38
VALOR FACTURAS ATRASADAS	288.900,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	96.300,00

DERECHOS DE CONEXION	828.332,74	788.888,32	2,21	4/24
INSTALACION INTERNA	490.853,12	467.479,16	2,21	4/24

TOTAL A PAGAR 385.200,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
202202043556				

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



16200
 166871
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 385.200

16140

166814

VER RESPALDO

VER RESPALDO

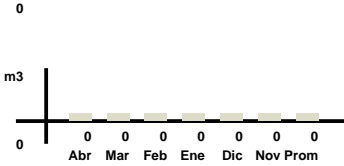
ORTEGA CARRILLO JOSE OLIVO
 CLL 4 4 - 69
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202102042692
 Comercial 34200080001

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

1 - 250	0	12.621	13.744
250 - 500	0	12.621	13.744
> 500	0	12.621	13.744

CARGO BASICO	4.896,21
AJUSTE A LA DECENA	3,79
GAS	4.900,00

TOTAL FACTURA DEL MES 4.900,00



TOTAL A PAGAR 4.900,00

105 MEDIDOR CON LECTURA 202102042692
 105 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



16140
 166814
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **4.900**

16047

166732

VER RESPALDO

VER RESPALDO

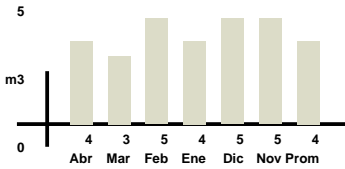
OSORIO PEREZ DIOSELINA
 CLL 3 # 3-80
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202002019359
 Residencial

34200081001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR	28.000,00
----------------------	------------------

2		2026-04-24 / 2026-05-23
194	198	4 0.00
MEDIDOR CON LECTURA	GNC	
202002019359		

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



16047
166732
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 28.000

16248

166916

VER RESPALDO

VER RESPALDO

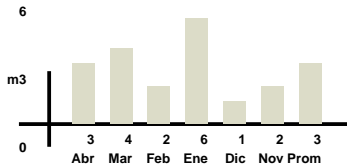
PEREZ DE PACHECO SELMIRA
 CALLE 3 #3-26
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202102008672
 Residencial

34200082001

\$ 6.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.974	6.490
> 20	-19	12.621	12.621

CONSUMO	13.973,73
SUBSIDIO CONSUMO	-7.484,01
AJUSTE A LA DECENA	10,28
GAS	6.500,00
TOTAL FACTURA DEL MES	6.500,00



TOTAL A PAGAR 6.500,00

1	2026-04-24 / 2026-05-23
152	1 0.00
MEDIDOR CON LECTURA	
202102008672	

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



16248
166916
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 6.500

16372

167010

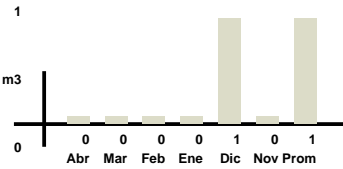
VER RESPALDO

VER RESPALDO

ACEVEDO VEGA JOSE OLID
 LOTE 2 APT 2B
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202202043553
 Residencial 34200083001

\$ 109.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621



CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
INT.DERECOS DE CONEXION	9.666,56
INT.INSTALACION INTERNA	12.837,39
AJUSTE A LA DECENA	-8,05
GAS	29.505,95

DERECHOS DE CONEXION	34.188,44
INSTALACION INTERNA	45.405,61
FINANCIACION	79.594,05

TOTAL FACTURA DEL MES 109.100,00

DERECHOS DE CONEXION	102.565,40	68.376,96	2,21	23/24
INSTALACION INTERNA	136.216,85	90.811,24	2,21	23/24

TOTAL A PAGAR 109.100,00

2			2026-04-24 / 2026-05-23
13	14	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202202043553			

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



16372
 167010
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 109.100

16246

166914

VER RESPALDO

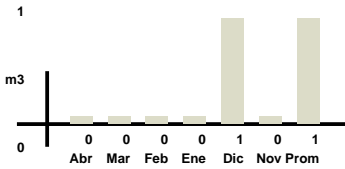
VER RESPALDO

YUSTY PEDRO MAURICIO
 CALLE 3 #4 49
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202002018897
 Residencial 34200084001

\$ **14.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR 14.000,00

2			2026-04-24 / 2026-05-23
41	43	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002018897			

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



16246
166914
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.000**

16226

166896

VER RESPALDO

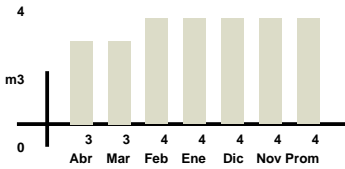
VER RESPALDO

BLANCO GUADALUPE
 CLL 3 # 4-49
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202102044257
 Residencial 34200085001

\$ 14.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR 14.000,00

2				2026-04-24 / 2026-05-23
184		186	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102044257				

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



16226
 166896
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.000

16031

166717

VER RESPALDO

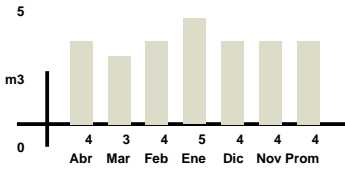
VER RESPALDO

ESTEBAN MENDEZ BLANCA NELLY
 CALLE 3 #4-69
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202002017977
 Residencial 34200086001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
188	191	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002017977			

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



16031
166717
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.000**

16139

166813

VER RESPALDO

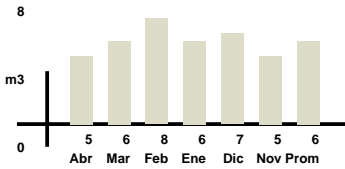
VER RESPALDO

ORTEGA CARRILLO JOSE OLIVO
 CLL 3 4 - 89
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202102042698
 Residencial 34200087001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2				2026-04-24 / 2026-05-23
276		283	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202102042698				

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



16139
 166813
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.100**

16032

166718

VER RESPALDO

VER RESPALDO

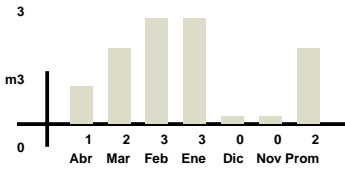
GARCIA CARRENO ELSA
 CALLE 3 # 4-103
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202002018597
 Residencial 34200088001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00

TOTAL FACTURA DEL MES 35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
189	194	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002018597			

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



16032
166718
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16005

166692

VER RESPALDO

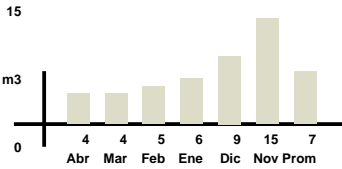
VER RESPALDO

CANAS DE ARCINIEGAS MARIA SABINA
 CLL 3 4-113
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202002017774
 Residencial 34200089001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2				2026-04-24 / 2026-05-23
364		369	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202002017774				

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16005
166692
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16070

166754

VER RESPALDO

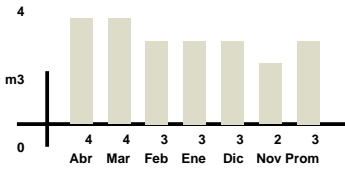
VER RESPALDO

OSORIO OSORIO ORLANDO
 CALLE 3 #4-121
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202002017026
 Residencial 34200090001

\$ **13.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.974	6.490
> 20	-18	12.621	12.621

CONSUMO	27.947,46
SUBSIDIO CONSUMO	-14.968,02
AJUSTE A LA DECENA	20,56
GAS	13.000,00
TOTAL FACTURA DEL MES	13.000,00



TOTAL A PAGAR 13.000,00

1			2026-04-24 / 2026-05-23
234	236	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002017026			

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16070
166754
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.000**

16214

166885

VER RESPALDO

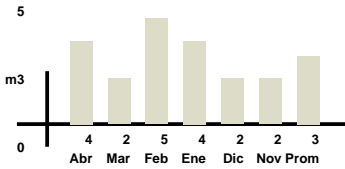
VER RESPALDO

BLANCO SEPULVEDA ARAMINTA
 CLL 3 4-135
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202102044255
 Residencial 34200091001

\$ **15.500**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
INTERESES DE MORA	1.520,67
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-40,77
GAS	15.500,00
TOTAL FACTURA DEL MES	15.500,00



TOTAL A PAGAR 15.500,00

2			2026-04-24 / 2026-05-23
169	171	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102044255			

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16214
166885
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **15.500**

16024

166710

VER RESPALDO

VER RESPALDO

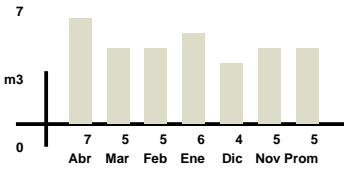
GELVEZ SERRANO RITA
 CLL 3 # 4-153
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202102038119
 Residencial 34200092001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00

TOTAL FACTURA DEL MES 28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
114	118	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102038119			

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



16024
166710
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16112

166790

VER RESPALDO

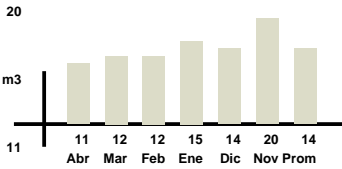
VER RESPALDO

GELVEZ SERRANO GLORIA EDIT
 CLL 3 4-153
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202002017649
 Residencial 34200093001

\$ **60.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-12	12.621	12.621

CONSUMO	111.125,60
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-32,64
GAS	60.200,00
TOTAL FACTURA DEL MES	60.200,00



TOTAL A PAGAR 60.200,00

2			2026-04-24 / 2026-05-23
864	872	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002017649			

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



16112
 166790
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.200**

16188

166860

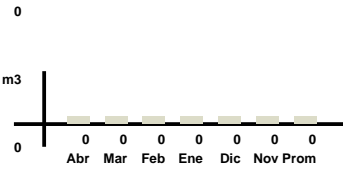
VER RESPALDO

VER RESPALDO

OSORIO CARMEN TERESA
 CALLE 3 #4-161
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202002017214
 Residencial 34200094001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
151	151		0.83	0 0.00
SIN USO	GNC			
202002017214				

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



16188
 166860
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16118

166795

VER RESPALDO

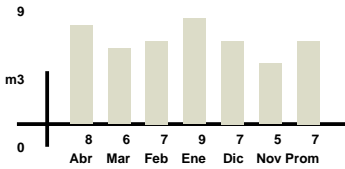
VER RESPALDO

COLLANTES PEDRO JULIO
 CLL 3 # 4-173
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202102040452
 Residencial 34200095001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
294	299	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102040452			

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



16118
 166795
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **35.100**

16148

166822

VER RESPALDO

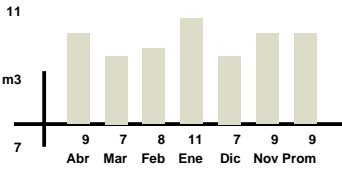
VER RESPALDO

ESTEBAN PEDRO VICENTE
 AV 6 2-22
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202002019251
 Residencial 34200096001

\$ 120.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
INTERESES DE MORA	1.542,20
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	-12,55
GAS	50.600,00
VALOR FACTURAS ATRASADAS	70.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.600,00



TOTAL A PAGAR 120.700,00

2				2026-04-24 / 2026-05-23
370		377	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202002019251				

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



16148
 166822
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 120.700

16195

166866

VER RESPALDO

VER RESPALDO

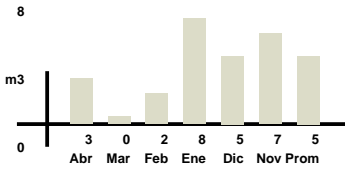
RODRIGUEZ ANA LUCILA
 CR 6 2-20
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002018721
 Residencial 34200097001

\$ **123.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-7	12.621	12.621

CONSUMO	174.231,50
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-38,54
GAS	123.300,00

TOTAL FACTURA DEL MES 123.300,00



TOTAL A PAGAR 123.300,00

2			2026-04-24 / 2026-05-23
235	248	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202002018721			

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



16195
166866
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **123.300**

16064

166748

VER RESPALDO

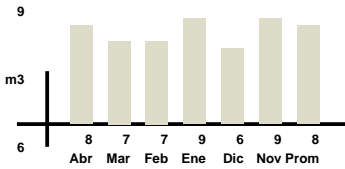
VER RESPALDO

TORRES RIOS VICTOR DAVID
 CLL 2N-10
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202002017651
 Residencial 34200098001

\$ **60.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-12	12.621	12.621

CONSUMO	111.125,60
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-32,64
GAS	60.200,00
TOTAL FACTURA DEL MES	60.200,00



TOTAL A PAGAR 60.200,00

2			2026-04-24 / 2026-05-23
349	357	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002017651			

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



16064
166748
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.200**

16098

166777

VER RESPALDO

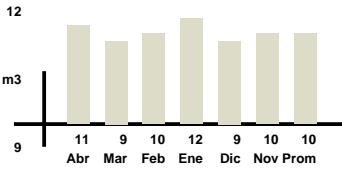
VER RESPALDO

CARRILLO DE DURAN DONELIA
 CLL 3 5-36
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202102008525
 Residencial 34200099001

\$ **85.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-10	12.621	12.621

CONSUMO	136.367,96
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	25,00
GAS	85.500,00
TOTAL FACTURA DEL MES	85.500,00



TOTAL A PAGAR 85.500,00

2			2026-04-24 / 2026-05-23
449	459	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202102008525			

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



16098
166777
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.500**

16147

166821

VER RESPALDO

VER RESPALDO

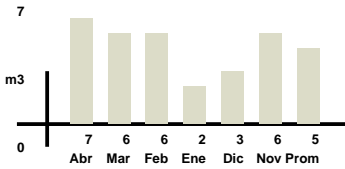
ESTEBAN MENDEZ PEDRO VICENTE
 CLL 3 5 - 34
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202102042696
 Residencial

34200101001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
177	180	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102042696			

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



16147
 166821
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.000**

16215

166886

VER RESPALDO

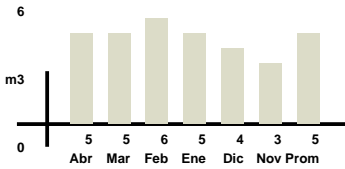
VER RESPALDO

CACERES JAIRO
 CLL 3 5-24
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202002019364
 Residencial 34200102001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
190	193	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002019364			

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



16215
166886
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.000**

16020

166707

VER RESPALDO

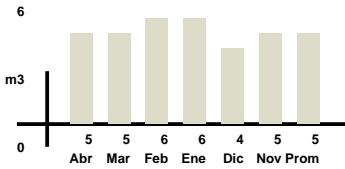
VER RESPALDO

RAMIREZ ILDA MARIA
 CLL 3 5-6
 LA VEGA CACHIRA - CAJA AGRARIA
 LA VEGA CACHIRA
 202002018338
 Residencial 34200103001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
221	225	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002018338			

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



16020
166707
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16008

166695

VER RESPALDO

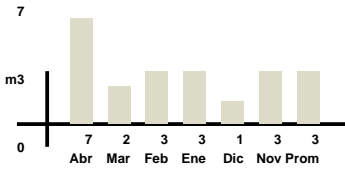
VER RESPALDO

GARCES ANGARITA ELEAZAR
 AV 5 # 3-33
 LA VEGA CACHIRA - SANTO DOMINGO
 LA VEGA CACHIRA
 202002018898
 Residencial 34200104001

\$ **173.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-3	12.621	12.621

CONSUMO	224.716,22
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-23,26
GAS	173.800,00
TOTAL FACTURA DEL MES	173.800,00



TOTAL A PAGAR 173.800,00

2			2026-04-24 / 2026-05-23
194	211	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202002018898			

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



16008
166695
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **173.800**

16025

166711

VER RESPALDO

VER RESPALDO

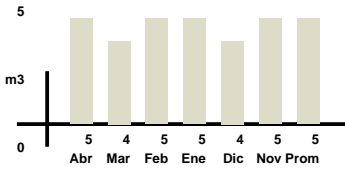
CAMARON CLODOMIRO
 AV 5# 3-43
 LA VEGA CACHIRA - SANTO DOMINGO
 LA VEGA CACHIRA
 202102008665
 Residencial 34200105001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00

TOTAL FACTURA DEL MES 28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
210	214	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102008665			

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



16025
166711
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16253

166920

VER RESPALDO

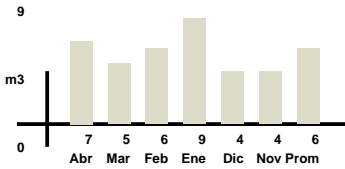
VER RESPALDO

PEREZ RAMIREZ LUZ MARINA
 AV 5 3-49
 LA VEGA CACHIRA - SANTO DOMINGO
 LA VEGA CACHIRA
 202102044454
 Residencial 34200106001

\$ **85.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-10	12.621	12.621

CONSUMO	136.367,96
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	25,00
GAS	85.500,00
TOTAL FACTURA DEL MES	85.500,00



TOTAL A PAGAR 85.500,00

2			2026-04-24 / 2026-05-23
410	420	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202102044454			

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



16253
166920
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.500**

16250

166918

VER RESPALDO

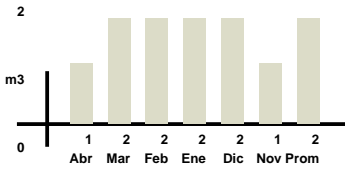
VER RESPALDO

QUINTERO BECERRA KATERINE
 CLL 4 #4-03 AP 201
 LA VEGA CACHIRA - SANTO DOMINGO
 LA VEGA CACHIRA
 202102040456
 Residencial 34200107001

\$ **14.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR 14.000,00

2				2026-04-24 / 2026-05-23
60		62	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102040456				

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



16250
166918
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.000**

16249

166917

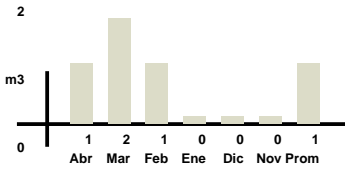
VER RESPALDO

VER RESPALDO

QUINTERO BECERRA LORAINE
 CLL 4 #5-03 APT 202
 LA VEGA CACHIRA - SANTO DOMINGO
 LA VEGA CACHIRA
 202102040458
 Residencial 34200108001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
56	56		0.83	0 0.00
SIN USO	GNC			
202102040458				

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



415770999869788180200001624939000000000009620260627

16249
 166917
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16128

166804

VER RESPALDO

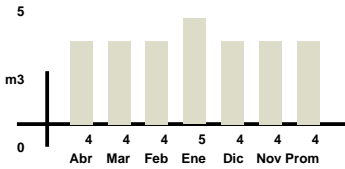
VER RESPALDO

BECERRA BARRERA NUBIA
 CLL 11 #5-03
 LA VEGA CACHIRA - SANTO DOMINGO
 LA VEGA CACHIRA
 202102037343
 Residencial 34200109001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2				2026-04-24 / 2026-05-23
195		199	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202102037343				

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



16128
 166804
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **28.000**

16179

166852

VER RESPALDO

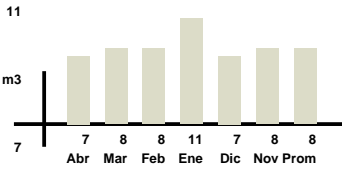
VER RESPALDO

ALVAREZ GELVEZ JERONIMO
 CLL 4 5-21
 LA VEGA CACHIRA - SANTO DOMINGO
 LA VEGA CACHIRA
 202102043252
 Residencial 34200110001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
428	435	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202102043252			

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



16179
 166852
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.100**

16332

166982

VER RESPALDO

VER RESPALDO

GARCIA CASTILLO MARIA EUGENIA
CLL 4 5-27
LA VEGA CACHIRA - LA YE
LA VEGA CACHIRA
202002019363
Residencial

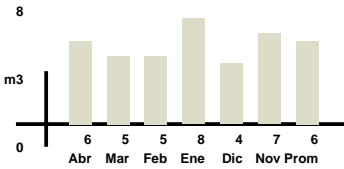
34200111001

\$ **35.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -15 12.621 12.621

CONSUMO 70.100,50
SUBSIDIO CONSUMO -35.050,25
AJUSTE A LA DECENA 49,75
GAS **35.100,00**

TOTAL FACTURA DEL MES 35.100,00



TOTAL A PAGAR 35.100,00

2
253
MEDIDOR CON LECTURA 258
202002019363 GNC

0.83

2026-04-24 / 2026-05-23

5 0.00

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



4157709998697881802000016332390000000351009620260627

16332
166982
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16159

166832

VER RESPALDO

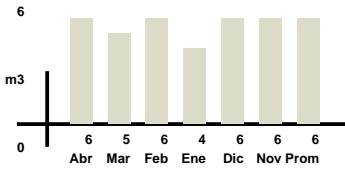
VER RESPALDO

GARCES SANDRA MILENA
 CLL 4 5-50
 LA VEGA CACHIRA - SAN MIGUEL
 LA VEGA CACHIRA
 202002019246
 Residencial 34200112001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
257	263	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002019246			

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



16159
166832
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.100**

16155

166828

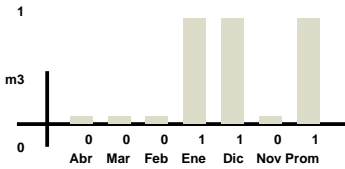
VER RESPALDO

VER RESPALDO

VILLAMIZAR JORGE ENRIQUE
 CR 6 # 3-50 AP 1
 LA VEGA CACHIRA - SANTO DOMINGO
 LA VEGA CACHIRA
 202102038117
 Residencial 34200113001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
40	40	0.83	0	0.00
SIN USO	GNC			
202102038117				

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



415770999869788180200001615539000000000009620260627

16155
 166828
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16119

166796

VER RESPALDO

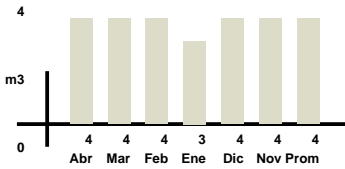
VER RESPALDO

HERNANDEZ BRUNEHILDA
 CR 6 3-50
 LA VEGA CACHIRA - SANTO DOMINGO
 LA VEGA CACHIRA
 202102043256
 Residencial 34200114001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
327	333	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102043256			

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



16119
 166796
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **42.100**

16067

166751

VER RESPALDO

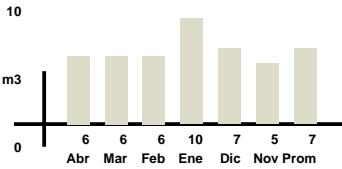
VER RESPALDO

NEL MONTANGUT PEDRO
 AV 6 3-24
 LA VEGA CACHIRA - SANTO DOMINGO
 LA VEGA CACHIRA
 202102043253
 Residencial 34200115001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
289	294	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102043253			

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



16067
 166751
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **35.100**

16131

166806

VER RESPALDO

VER RESPALDO

DURAN RODOLFO
CR 5 CLL 5-04.
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002019051
Residencial

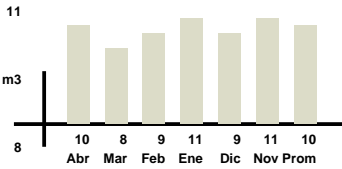
34200116001

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

1 - 20 20 14.020 7.010
> 20 -11 12.621 12.621

CONSUMO 123.746,78
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA 46,18
GAS **72.900,00**

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2
451
MEDIDOR CON LECTURA 460
202002019051 GNC

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

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



16131
166806
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

16003

166690

VER RESPALDO

VER RESPALDO

ANGARITA DE GARCES ANA FRANCISCA
AV 5 CLL 4-31
LA VEGA CACHIRA - SAN MIGUEL
LA VEGA CACHIRA
202002019047
Residencial

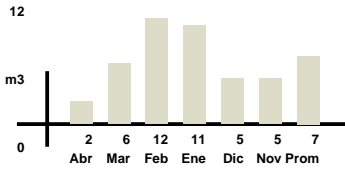
34200117001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
318
SIN USO
202002019047

318
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



415770999869788180200001600339000000000009620260627

16003
166690
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16004

166691

VER RESPALDO

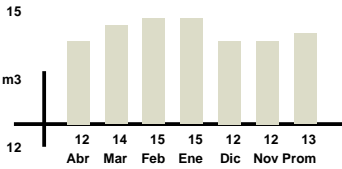
VER RESPALDO

GARCES ANGARITA EDGAR ENRIQUE
 AV 5 CLL 4-23
 LA VEGA CACHIRA - SAN MIGUEL
 LA VEGA CACHIRA
 202002017877
 Residencial 34200118001

\$ **123.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-7	12.621	12.621

CONSUMO	174.231,50
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-38,54
GAS	123.300,00



TOTAL FACTURA DEL MES 123.300,00

TOTAL A PAGAR 123.300,00

2			2026-04-24 / 2026-05-23
513	526	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202002017877			

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



16004
166691
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **123.300**

16160

166833

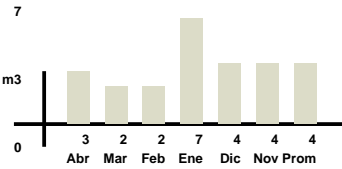
VER RESPALDO

VER RESPALDO

CELIS CARMEN ANTONIO
 AV 5 # 4-15
 LA VEGA CACHIRA - SANTO DOMINGO
 LA VEGA CACHIRA
 202102037025
 Residencial 34200119001

\$ 41.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621



CONSUMO	42.060,30
INTERESES DE MORA	444,40
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	25,45
GAS	21.500,00
VALOR FACTURAS ATRASADAS	20.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.500,00

TOTAL A PAGAR 41.700,00

2			2026-04-24 / 2026-05-23
80	83	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102037025			

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



16160
 166833
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.700

16066

166750

VER RESPALDO

VER RESPALDO

BLANCO SEPULVEDA ANA ELVIRA
CLL 4 5-08
LA VEGA CACHIRA - SAN MIGUEL
LA VEGA CACHIRA
202102042826
Residencial

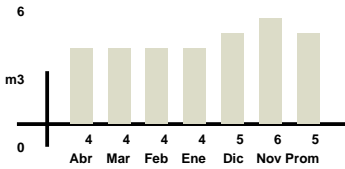
34200120001

\$ **35.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -15 12.621 12.621

CONSUMO 70.100,50
SUBSIDIO CONSUMO -35.050,25
AJUSTE A LA DECENA 49,75
GAS 35.100,00

TOTAL FACTURA DEL MES 35.100,00



TOTAL A PAGAR 35.100,00

2 2026-04-24 / 2026-05-23
196 5 0.00
MEDIDOR CON LECTURA 201 0.83 GNC
202102042826

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



16066
166750
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16115

166793

VER RESPALDO

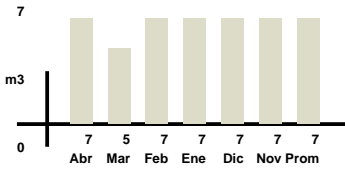
VER RESPALDO

CACERES LUCELIA MENDEZ
 CLL 4 5-20
 LA VEGA CACHIRA - SAN MIGUEL
 LA VEGA CACHIRA
 202102043251
 Residencial 34200121001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
267	274	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202102043251			

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



16115
 166793
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.100**

16132

166807

VER RESPALDO

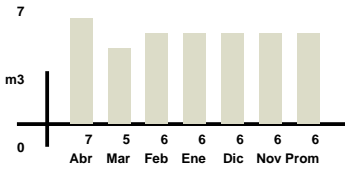
VER RESPALDO

ROPERO DE CACERES ASCENCION
 CLL 4 5-30
 LA VEGA CACHIRA - SAN MIGUEL
 LA VEGA CACHIRA
 202002017811
 Residencial 34200122001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
182	187	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002017811			

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



4157709998697881802000016132390000000351009620260627

16132
 166807
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **35.100**

16074

166757

VER RESPALDO

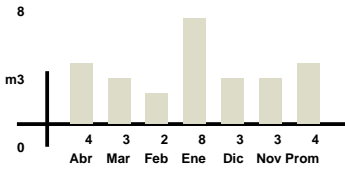
VER RESPALDO

SEPULVEDA ROLANDO ARBEL
 CLL 4 5-38
 LA VEGA CACHIRA - SAN MIGUEL
 LA VEGA CACHIRA
 202102042532
 Residencial 34200123001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
183	186	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102042532			

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



16074
166757
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.000**

16350

166999

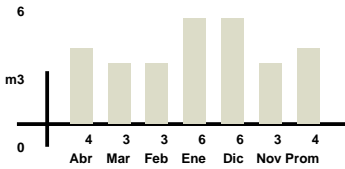
VER RESPALDO

VER RESPALDO

BALAGUERA DIOSELINA
CLL 4 # 5-52
LA VEGA CACHIRA - SANTO DOMINGO
LA VEGA CACHIRA
202102044252
Residencial 34200125001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



DERECHOS DE CONEXION

TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
67	67	0.83	0 0.00
SIN USO	GNC		
202102044252			

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



415770999869788180200001635039000000000009620260627

16350
166999
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16050

166735

VER RESPALDO

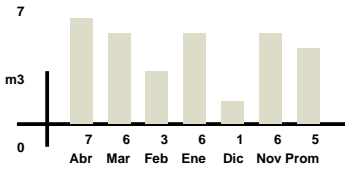
VER RESPALDO

PEREZ LANDAZABAL TEODORO
 CLL 4 5-58
 LA VEGA CACHIRA - SAN MIGUEL
 LA VEGA CACHIRA
 202102043255
 Residencial 34200126001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
245	250	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102043255			

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



16050
166735
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16065

166749

VER RESPALDO

VER RESPALDO

ROPERO GAMBOA JOSE DONALDO
CLL 3 6-06
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037341
Residencial

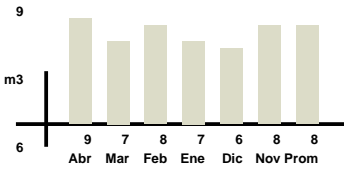
34200127001

\$ **60.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -12 12.621 12.621

CONSUMO 111.125,60
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA -32,64
GAS **60.200,00**

TOTAL FACTURA DEL MES **60.200,00**



TOTAL A PAGAR **60.200,00**

2
269
MEDIDOR CON LECTURA
202102037341

277
GNC

0.83

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

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



16065
166749
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.200**

16328

166978

VER RESPALDO

VER RESPALDO

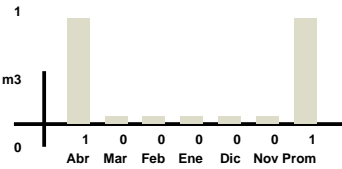
CALDERON CARLOS JULIO
CR 6 3-39
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102042694
Residencial

34200128001

\$ **6.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

INTERESES DE MORA 147,40
AJUSTE A LA DECENA -47,40
GAS **100,00**



VALOR FACTURAS ATRASADAS **6.700,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **100,00**

TOTAL A PAGAR **6.800,00**

2
6
SIN USO
202102042694

6
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



4157709998697881802000016328390000000068009620260627

16328
166978
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.800**

16245

166913

VER RESPALDO

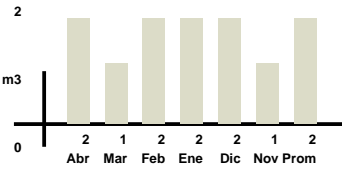
VER RESPALDO

RAMOS HENRY ALBERTO
AV 6 6-41
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102043801
Residencial

34200130001

\$ **20.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -19 12.621 12.621



CONSUMO	14.020,10
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-7,05
GAS	7.300,00
VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.300,00

TOTAL A PAGAR 20.800,00

2				2026-04-24 / 2026-05-23
80		81	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102043801				

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



16245
166913
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.800**

16061

166745

VER RESPALDO

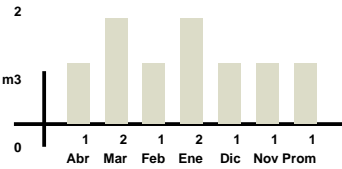
VER RESPALDO

PEREZ CASTILLO ARGENIDA
AV 6 3-43
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037340
Residencial

34200131001

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

1 - 20 20 14.020 7.010
> 20 -19 12.621 12.621



CONSUMO	14.020,10
INTERESES DE MORA	147,40
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	42,55
GAS	7.200,00
VALOR FACTURAS ATRASADAS	6.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.200,00

TOTAL A PAGAR 13.900,00

2				2026-04-24 / 2026-05-23
279		280	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102037340				

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



4157709998697881802000016061390000000139009620260627

16061
166745
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

16059

166743

VER RESPALDO

VER RESPALDO

PEREZ CASTILLO ARGENIDA
CLL 6 3-43
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037339
Residencial

34200132001

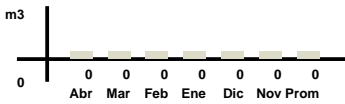
\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00

0



TOTAL A PAGAR

0,00

2
21
SUSPENDIDOS O CORTADOS GNC
202102037339

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



16059
166743
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16254

166921

VER RESPALDO

VER RESPALDO

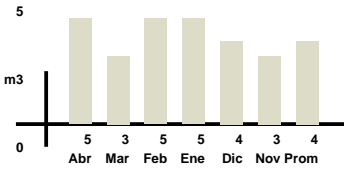
ROPERO JOSE DEL CARMEN
 CLL 4 # 6-04
 LA VEGA CACHIRA - CENTRO
 LA VEGA CACHIRA
 202102042533
 Residencial 34200133001

\$ 35.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 14.020 7.010
 > 20 -15 12.621 12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00

TOTAL FACTURA DEL MES 35.100,00



TOTAL A PAGAR 35.100,00

2
 241
 MEDIDOR CON LECTURA 246
 202102042533 GNC

0.83 2026-04-24 / 2026-05-23
 5 0.00

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



16254
166921
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 35.100

16330

166980

VER RESPALDO

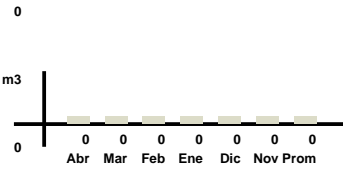
VER RESPALDO

ROMERO ROSO EDILIO
CLL 4 5-36
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037814
Residencial

34200134001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
202102037814			

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



16330
166980
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16060

166744

VER RESPALDO

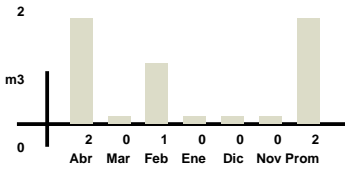
VER RESPALDO

PACHECO CLEMENTINA
CLL 4 # 6-32
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037023
Residencial 34200135001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2	2026-04-24 / 2026-05-23
47	1
MEDIDOR CON LECTURA	0.83
202102037023	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



16060
166744
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

16251

166919

VER RESPALDO

VER RESPALDO

GELVEZ MARIA DEL CARMEN
CLL 4 6-49
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102040457
Residencial

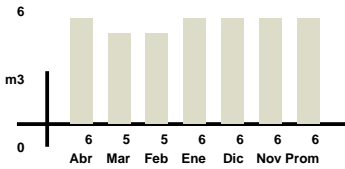
34200137001

\$ **35.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -15 12.621 12.621

CONSUMO 70.100,50
SUBSIDIO CONSUMO -35.050,25
AJUSTE A LA DECENA 49,75
GAS **35.100,00**

TOTAL FACTURA DEL MES **35.100,00**



TOTAL A PAGAR **35.100,00**

2 2026-04-24 / 2026-05-23
249 5 0.00
MEDIDOR CON LECTURA 254 0.83 GNC
202102040457

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



4157709998697881802000016251390000000351009620260627

16251
166919
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16204

166875

VER RESPALDO

VER RESPALDO

CONTRERAS CLARA INES
CLL 4 6-35
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102043798
Residencial

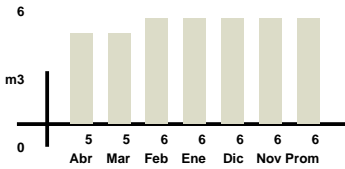
34200138001

\$ 42.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00

TOTAL FACTURA DEL MES 42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
326			6
MEDIDOR CON LECTURA	332	0.83	0.00
202102043798	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



4157709998697881802000016204390000000421009620260627

16204
166875
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 42.100

16037

166723

VER RESPALDO

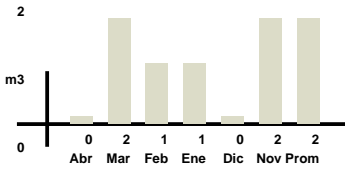
VER RESPALDO

GUERRERO LIZARAZO ABELARDO
 CLL 3 4-114
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202102037812
 Residencial 34200139001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
106	107	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102037812			

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



16037
166723
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16125

166801

VER RESPALDO

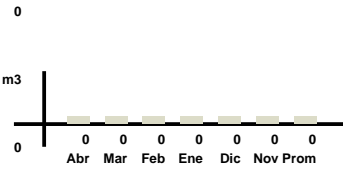
VER RESPALDO

ROJAS JOSE ANGEL
CLL 4 # 6-47
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037022
Residencial

34200140001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202102037022				

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



415770999869788180200001612539000000000009620260627

16125
166801
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16227

166897

VER RESPALDO

VER RESPALDO

ARENALES EMPERATRIZ ESTEBAN
 AV 7 3-42
 LA VEGA CACHIRA - CENTRO
 LA VEGA CACHIRA
 202002017775
 Residencial

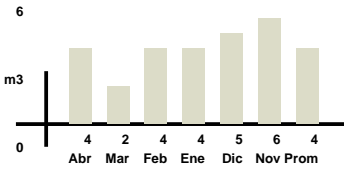
34200141001

\$ **14.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00

TOTAL FACTURA DEL MES	14.000,00
------------------------------	------------------



TOTAL A PAGAR	14.000,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
228		230	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202002017775				

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



4157709998697881802000016227390000000140009620260627

16227
166897
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.000**

16085

166765

VER RESPALDO

VER RESPALDO

ROJAS DIAZ GLORIA BELEN
CLL 4 7-03
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037020
Residencial

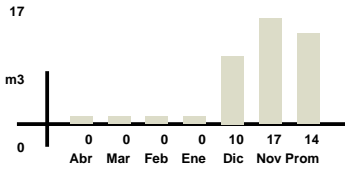
34200142001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
330
SIN USO
202102037020

330
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



16085
166765
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16121

166798

VER RESPALDO

VER RESPALDO

ROJAS ROSALBA
AV 7 3-36
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037346
Residencial

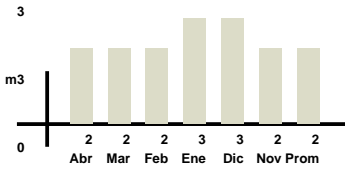
34200143001

\$ 21.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -17 12.621 12.621

CONSUMO 42.060,30
SUBSIDIO CONSUMO -21.030,15
AJUSTE A LA DECENA -30,15
GAS 21.000,00

TOTAL FACTURA DEL MES 21.000,00



TOTAL A PAGAR 21.000,00

2 2026-04-24 / 2026-05-23
95 3 0.00
MEDIDOR CON LECTURA 98 0.83
202102037346 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



16121
166798
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.000

16331

166981

VER RESPALDO

VER RESPALDO

ROMERO ROSO EDILIO
CLL 7 3-30
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037345
Residencial

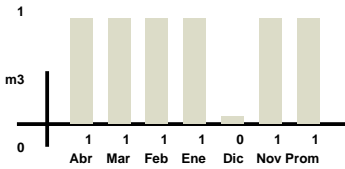
34200144001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
38
SIN USO
202102037345

38
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



16331
166981
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16163

166836

VER RESPALDO

VER RESPALDO

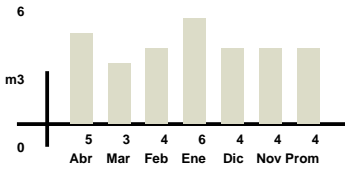
VELASQUEZ MORALES JAIME
AV 1 3-24
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037344
Residencial

34200145001

\$ **28.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2
198
MEDIDOR CON LECTURA
202102037344

202
GNC

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

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



4157709998697881802000016163390000000280009620260627

16163
166836
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16220

166891

VER RESPALDO

VER RESPALDO

ROZO DE CACERES ELIDA
AV 7 3-16
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037342
Residencial

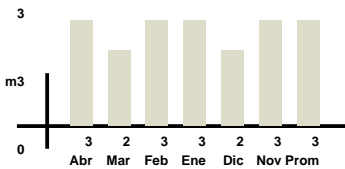
34200146001

\$ **14.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00

TOTAL FACTURA DEL MES 14.000,00



TOTAL A PAGAR 14.000,00

2				2026-04-24 / 2026-05-23
143		145	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102037342				

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



4157709998697881802000016220390000000140009620260627

16220
166891
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.000**

16341

166991

VER RESPALDO

VER RESPALDO

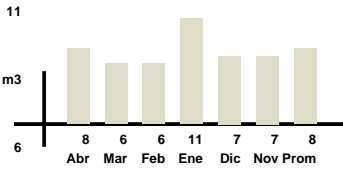
GAMBOA SANDRA MILENA
 CLL 3 # 6-50
 LA VEGA CACHIRA - CENTRO
 LA VEGA CACHIRA
 202102042535
 Residencial

34200147001

\$ **36.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
INTERESES DE MORA	1.273,80
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	-24,05
GAS	36.300,00



TOTAL FACTURA DEL MES 36.300,00

TOTAL A PAGAR 36.300,00

2			2026-04-24 / 2026-05-23
308	313	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102042535			

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



16341
166991
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.300**

16126

166802

VER RESPALDO

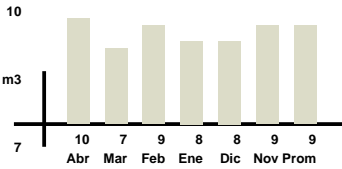
VER RESPALDO

ROJAS JOSE ANGEL
 CLL 3 6-47
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202102017216
 Residencial 34200148001

\$ **60.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-12	12.621	12.621

CONSUMO	111.125,60
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-32,64
GAS	60.200,00
TOTAL FACTURA DEL MES	60.200,00



TOTAL A PAGAR 60.200,00

2			2026-04-24 / 2026-05-23
100	108	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102017216			

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



16126
 166802
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.200**

16175

166848

VER RESPALDO

VER RESPALDO

MENDEZ EVARISTO ESTEBAN
CLL 3 6-32
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202002017973
Residencial

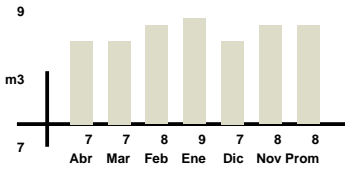
34200149001

\$ **49.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00

TOTAL FACTURA DEL MES 49.100,00



TOTAL A PAGAR 49.100,00

2
379
MEDIDOR CON LECTURA
202002017973

386
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



4157709998697881802000016175390000000491009620260627

16175
166848
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16238

166907

VER RESPALDO

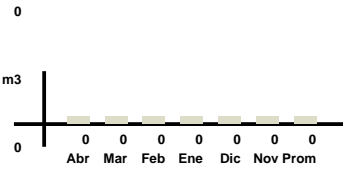
VER RESPALDO

NINO FRANCISCO IDINAEI
CLL3 6-24
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102037004
Residencial

34200150001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR **0,00**

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
202102037004			

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



415770999869788180200001623839000000000009620260627

16238
166907
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16034

166720

VER RESPALDO

VER RESPALDO

ARCINIEGAS MIGUEL RAMON
CLL 3 6-12
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202002019249
Residencial

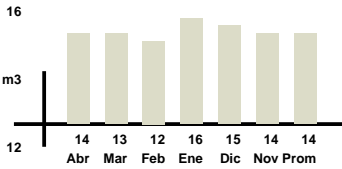
34200151001

\$ 110.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -8 12.621 12.621

CONSUMO 161.610,32
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA -17,36
GAS 110.700,00

TOTAL FACTURA DEL MES 110.700,00



TOTAL A PAGAR 110.700,00

2 2026-04-24 / 2026-05-23
549 12 0.00
MEDIDOR CON LECTURA 561 0.83 GNC
202002019249

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



16034
166720
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 110.700

16086

166766

VER RESPALDO

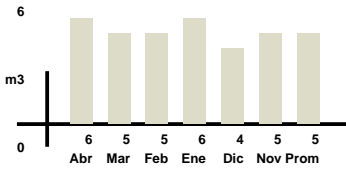
VER RESPALDO

BOHADA DE ROLON TULIA
 CLL 4 7-04
 LA VEGA CACHIRA - CENTRO
 LA VEGA CACHIRA
 202102037811
 Residencial 34200152001

\$ 42.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2		2026-04-24 / 2026-05-23
244	250	6 0.00
MEDIDOR CON LECTURA	GNC	
202102037811		

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



16086
 166766
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 42.100

16079

166761

VER RESPALDO

VER RESPALDO

GELVEZ ANA DE DIOS
CLL 3 7-14
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102008527
Residencial

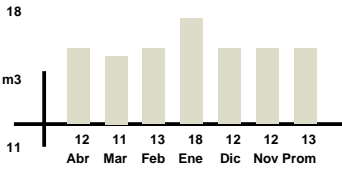
34200154001

\$ 110.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -8 12.621 12.621

CONSUMO 161.610,32
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA -17,36
GAS **110.700,00**

TOTAL FACTURA DEL MES **110.700,00**



TOTAL A PAGAR **110.700,00**

2 2026-04-24 / 2026-05-23
544 12 0.00
MEDIDOR CON LECTURA 556 0.83 GNC
202102008527

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



16079
166761
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 110.700

16049

166734

VER RESPALDO

VER RESPALDO

PARADA DE ORDONEZ ALIRIA
CLL 4 #7-21-1
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102041877
Residencial

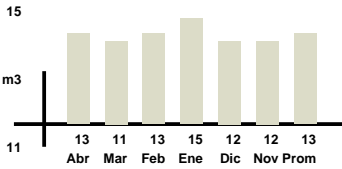
34200155001

\$ **98.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -9 12.621 12.621

CONSUMO 148.989,14
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA 3,82
GAS 98.100,00

TOTAL FACTURA DEL MES 98.100,00



TOTAL A PAGAR 98.100,00

2 2026-04-24 / 2026-05-23
650 11 0.00
MEDIDOR CON LECTURA 661 0.83
202102041877 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



415770999869788180200001604939000000981009620260627

16049
166734
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.100**

16150

166824

VER RESPALDO

VER RESPALDO

ORDONEZ ANA ISABEL
CLL 4 7-21
LA VEGA CACHIRA - EL CARMEN
LA VEGA CACHIRA
202102040453
Residencial

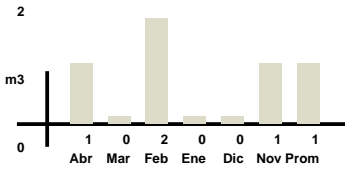
34200156001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
27
SIN USO
202102040453

27
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



4157709998697881802000016150390000000000009620260627

16150
166824
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16097

166776

VER RESPALDO

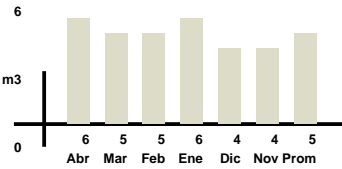
VER RESPALDO

GELVEZ GALVIS SIMON
CLL 4 7-70
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102043258
Residencial

34200157001

\$ **76.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -15 12.621 12.621



CONSUMO	70.100,50
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	-41,25
GAS	35.900,00
VALOR FACTURAS ATRASADAS	40.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.900,00

TOTAL A PAGAR 76.400,00

2			2026-04-24 / 2026-05-23
296	301	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102043258			

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



4157709998697881802000016097390000000764009620260627

16097
166776
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 76.400

16110

166788

VER RESPALDO

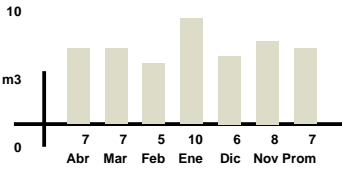
VER RESPALDO

CACERES DE DIAZ CLAUDINA
 AV 8 # 3-31
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202102041879
 Residencial 34200158001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
270	275	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102041879			

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16110
166788
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16103

166781

VER RESPALDO

VER RESPALDO

JAIMES BARON GUILLERMO
CLL 3 7-34
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102040454
Residencial

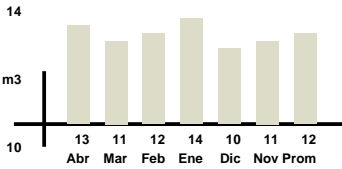
34200159001

\$ 110.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -8 12.621 12.621

CONSUMO 161.610,32
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA -17,36
GAS **110.700,00**

TOTAL FACTURA DEL MES **110.700,00**



TOTAL A PAGAR **110.700,00**

2 2026-04-24 / 2026-05-23
482 12 0.00
MEDIDOR CON LECTURA 494 0.83 GNC
202102040454

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



16103
166781
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 110.700

16346

166995

VER RESPALDO

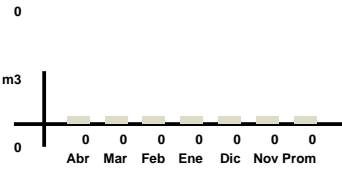
VER RESPALDO

RODRIGUEZ EMIRA ROSA
CLL 3 # 8-06
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102041876
Residencial

34200160001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
16	16	0.83	0	0.00
SIN USO	GNC			
202102041876				

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



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16346
166995
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16351

167000

VER RESPALDO

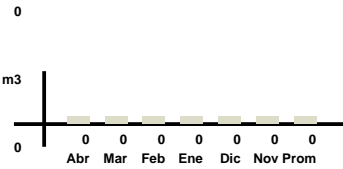
VER RESPALDO

JAIMES BARON GUILLERMO
CLL 3 #7-34 APT 2
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102040451
Residencial

34200161001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
0	0		0.83	0 0.00
SIN USO	GNC			
202102040451				

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



16351
167000
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16342

166992

VER RESPALDO

VER RESPALDO

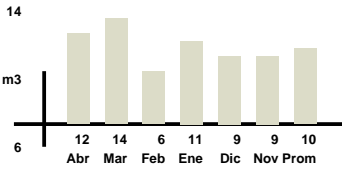
RODRIGUEZ EMIRA ROSA
CLL 3 # 8-04
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102041882
Residencial

34200162001

\$ 3.738.400

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

1 - 20 20 13.974 6.490
> 20 -6 12.621 12.621



CONSUMO	186.516,03
INTERESES DE MORA	57.188,77
SUBSIDIO CONSUMO	-54.333,91
AJUSTE A LA DECENA	29,11
GAS	189.400,00

VALOR FACTURAS ATRASADAS	3.549.000,00
CANTIDAD FACTURAS ATRASADAS	32
TOTAL FACTURA DEL MES	189.400,00

TOTAL A PAGAR 3.738.400,00

1				2026-04-24 / 2026-05-23
378		392	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
202102041882				

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



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16342
166992
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$3.738.400

16189

166861

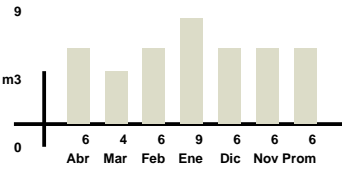
VER RESPALDO

VER RESPALDO

LEON DURAN DIOSELMINA
 CLL 3 8-22
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202002019195
 Residencial 34200163001

\$ **76.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621



CONSUMO	70.100,50
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	-41,25
GAS	35.900,00
VALOR FACTURAS ATRASADAS	40.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.900,00

TOTAL A PAGAR 76.400,00

2			2026-04-24 / 2026-05-23
217	222	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002019195			

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



16189
 166861
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **76.400**

16041

166727

VER RESPALDO

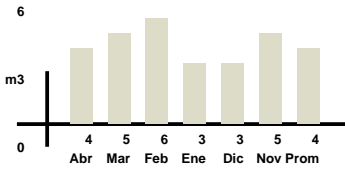
VER RESPALDO

GELVEZ GALVIS SIMON
 CLL 3 8-42
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202002017027
 Residencial 34200164001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
240	245	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002017027			

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



16041
166727
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16091

166770

VER RESPALDO

VER RESPALDO

GUERRERO MIGUEL ANTONIO
CLL 3 8-78
LA VEGA CACHIRA - LA VIRGEN
LA VEGA CACHIRA
202002019365
Residencial

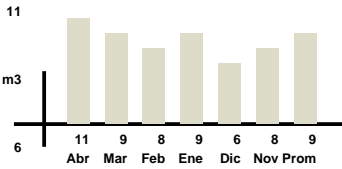
34200165001

\$ **60.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -12 12.621 12.621

CONSUMO 111.125,60
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA -32,64
GAS **60.200,00**

TOTAL FACTURA DEL MES **60.200,00**



TOTAL A PAGAR **60.200,00**

2 2026-04-24 / 2026-05-23
326 8 0.00
MEDIDOR CON LECTURA 334 0.83 GNC
202002019365

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



16091
166770
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.200**

16306

166958

VER RESPALDO

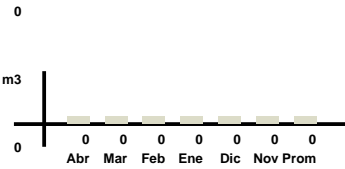
VER RESPALDO

HERNANDEZ ARENAS RAQUEL
CLL 3 # 8-70B
LA VEGA CACHIRA - LA VIRGEN
LA VEGA CACHIRA
202102042821
Residencial

34200166001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
124	124	0.83	0	0.00
SIN USO	GNC			
202102042821				

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



16306
166958
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16349

166998

VER RESPALDO

VER RESPALDO

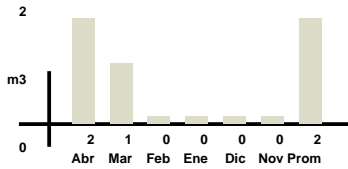
MORA MANRIQUE LUIS SIGIFREDO
 CLL 3 # 8-74
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202102041878
 Residencial

34200167001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR	7.000,00
----------------------	-----------------

2	2026-04-24 / 2026-05-23
18	1
MEDIDOR CON LECTURA	0.83
202102041878	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



16349
 166998
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

16347

166996

VER RESPALDO

VER RESPALDO

ORTEGA MORA JESUS ALBEIRO
CLL 3 8-78.
LA VEGA CACHIRA - LA VIRGEN
LA VEGA CACHIRA
202102041881
Residencial

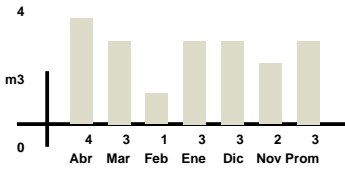
34200168001

\$ **28.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -16 12.621 12.621

CONSUMO 56.080,40
SUBSIDIO CONSUMO -28.040,20
AJUSTE A LA DECENA -40,20
GAS **28.000,00**

TOTAL FACTURA DEL MES **28.000,00**



TOTAL A PAGAR **28.000,00**

2 2026-04-24 / 2026-05-23
121 4 0.00
MEDIDOR CON LECTURA 125 0.83 GNC
202102041881

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



4157709998697881802000016347390000000280009620260627

16347
166996
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16345

166994

VER RESPALDO

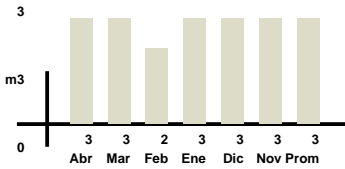
VER RESPALDO

BAUTISTA CALDERON JUAN
 CLL 3 # 8-91
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202102037021
 Residencial 34200169001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2				2026-04-24 / 2026-05-23
127		130	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202102037021				

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



16345
166994
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.000**

367

158690

VER RESPALDO

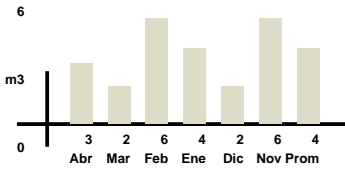
VER RESPALDO

LUIS ALBERTO OYOLA CAMARON
CLL 3 8-55
LA VEGA CACHIRA - LA VIRGEN
LA VEGA CACHIRA
202202043559
Residencial

34200169101

\$ 138.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -15 12.621 12.621



CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
INT.DERECOS DE CONEXION	13.264,00
INT.INSTALACION INTERNA	16.326,00
AJUSTE A LA DECENA	10,29
GAS	64.650,54

DERECHOS DE CONEXION	33.194,42
INSTALACION INTERNA	40.855,04
FINANCIACION	74.049,46

TOTAL FACTURA DEL MES 138.700,00

DERECHOS DE CONEXION	597.499,48	564.305,06	2,21	7/24
INSTALACION INTERNA	735.390,76	694.535,72	2,21	7/24

TOTAL A PAGAR 138.700,00

2				2026-04-24 / 2026-05-23
23		28	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202202043559				

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



367
158690
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 138.700

16130

166805

VER RESPALDO

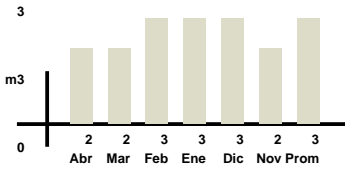
VER RESPALDO

ANGARITA PABON CARLOS
 AV 7 2-28
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002019250
 Residencial 34200170001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
171	172	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002019250			

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



16130
 166805
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

16321

166972

VER RESPALDO

VER RESPALDO

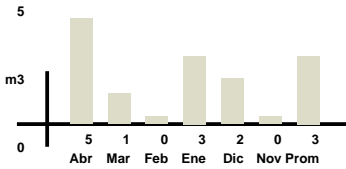
PARADA CARMEN ZORAIDA
 AV 7 2-08
 LA VEGA CACHIRA - SAN MARTIN
 LA VEGA CACHIRA
 202102043802
 Residencial 34200171001

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

1 - 20	0	14.020	7.010
> 20	0	12.621	12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
 94
 MEDIDOR CON LECTURA GNC
 202102043802

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



16321
 166972
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16344

166993

VER RESPALDO

VER RESPALDO

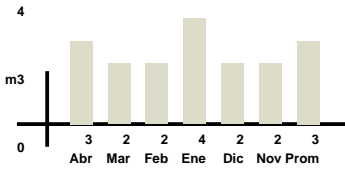
CELIS MARIA DOLORES
CLL 3 # 6-33
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102042534
Residencial

34200172001

\$ 14.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR 14.000,00

2	2026-04-24 / 2026-05-23
114	2
MEDIDOR CON LECTURA	0.83
202102042534	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



4157709998697881802000016344390000000140009620260627

16344
166993
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.000

16033

166719

VER RESPALDO

VER RESPALDO

CAICEDO DIOCELINA
CALLE 3 #3-33
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202002018497
Residencial

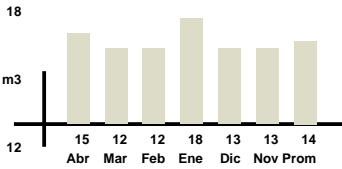
34200173001

\$ 136.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -6 12.621 12.621

CONSUMO 186.852,68
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA 40,28
GAS **136.000,00**

TOTAL FACTURA DEL MES **136.000,00**



TOTAL A PAGAR **136.000,00**

2 2026-04-24 / 2026-05-23
854 14 0.00
MEDIDOR CON LECTURA 868 0.83
202002018497 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



16033
166719
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 136.000

16240

166909

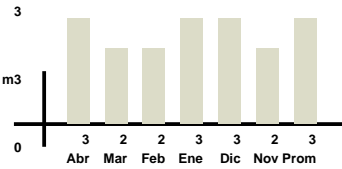
VER RESPALDO

VER RESPALDO

TIRIA CASTRO ERICK YAHIR
 CLL 2 6-03
 LA VEGA CACHIRA - SAN AGUSTIN
 LA VEGA CACHIRA
 202002017809
 Residencial 34200174001

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

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621



CONSUMO	56.080,40
INTERESES DE MORA	444,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	15,40
GAS	28.500,00
VALOR FACTURAS ATRASADAS	20.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.500,00

TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
185	189	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002017809			

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



16240
 166909
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.700**

16040

166726

VER RESPALDO

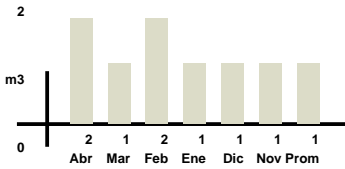
VER RESPALDO

TIRIA CASTRO NAUL
 CRA 6 2-21
 LA VEGA CACHIRA - SAN AGUSTIN
 LA VEGA CACHIRA
 202102044453
 Residencial 34200175001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
67	68	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102044453			

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



16040
166726
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16354

167003

VER RESPALDO

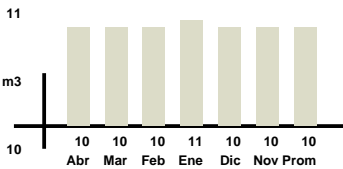
VER RESPALDO

AYALA ESPINOSA NAYIVE ROCIO
 CLL 2 6 25B
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202202043554
 Residencial 34200176001

\$ 152.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-10	12.621	12.621

CONSUMO	136.367,96
SUBSIDIO CONSUMO	-50.892,96
INT.DERECOS DE CONEXION	8.091,11
INT.INSTALACION INTERNA	6.701,89
AJUSTE A LA DECENA	15,00
GAS	100.283,00
DERECHOS DE CONEXION	28.614,89
INSTALACION INTERNA	23.702,11
FINANCIACION	52.317,00
TOTAL FACTURA DEL MES	152.600,00



DERECHOS DE CONEXION	85.844,65	57.229,76	2,21	23/24
INSTALACION INTERNA	71.106,35	47.404,24	2,21	23/24

TOTAL A PAGAR 152.600,00

2	2026-04-24 / 2026-05-23
489	10 0.00
MEDIDOR CON LECTURA	0.83
202202043554	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



4157709998697881802000016354390000001526009620260627

16354
167003
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 152.600

16207

166878

VER RESPALDO

VER RESPALDO

LOPEZ RODRIGUEZ YOHE FRANKLIN
CLL 3 6-13
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202102042695
Residencial

34200177001

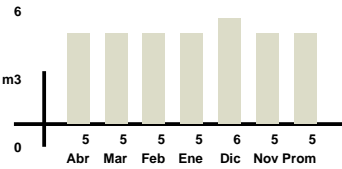
\$ 30.100

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

1 - 20 20 14.020 7.010
> 20 -16 12.621 12.621

CONSUMO 56.080,40
INTERESES DE MORA 2.083,57
SUBSIDIO CONSUMO -28.040,20
AJUSTE A LA DECENA -23,77
GAS **30.100,00**

TOTAL FACTURA DEL MES 30.100,00



TOTAL A PAGAR 30.100,00

2
277
MEDIDOR CON LECTURA 281
202102042695 GNC

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

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



16207
166878
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 30.100

16210

166881

VER RESPALDO

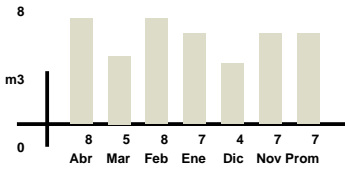
VER RESPALDO

CELIS TORRADO ISBELIA
 CLL 2 6-25
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002017653
 Residencial 34200178001

\$ 60.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-12	12.621	12.621

CONSUMO	111.125,60
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-32,64
GAS	60.200,00
TOTAL FACTURA DEL MES	60.200,00



TOTAL A PAGAR 60.200,00

2			2026-04-24 / 2026-05-23
306	314	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002017653			

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



16210
166881
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 60.200

16114

166792

VER RESPALDO

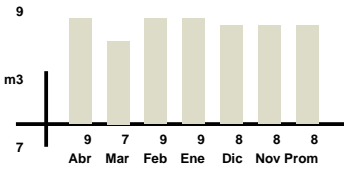
VER RESPALDO

MORA DE PABON ELVIA
 CLL 2 6-33
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002017648
 Residencial 34200179001

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

1 - 20	20	14.020	7.010
> 20	-11	12.621	12.621

CONSUMO	123.746,78
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	46,18
GAS	72.900,00
TOTAL FACTURA DEL MES	72.900,00



TOTAL A PAGAR 72.900,00

2			2026-04-24 / 2026-05-23
377	386	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002017648			

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



16114
 166792
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **72.900**

16247

166915

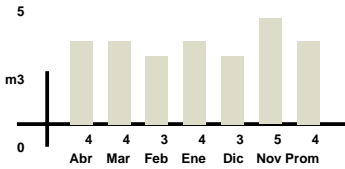
VER RESPALDO

VER RESPALDO

RIVERA CACERES JOSUE JAVIER
CLL 2 6 38 LA VEGA
LA VEGA CACHIRA - NAZARETH
LA VEGA CACHIRA
202102042697
Residencial 34200180001

\$ **48.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -17 12.621 12.621



CONSUMO	42.060,30
INTERESES DE MORA	594,00
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-24,15
GAS	21.600,00
VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.600,00

TOTAL A PAGAR 48.600,00

2 2026-04-24 / 2026-05-23
138 0.83 3 0.00
MEDIDOR CON LECTURA GNC
202102042697

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



4157709998697881802000016247390000000486009620260627

16247
166915
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.600**

16053

166738

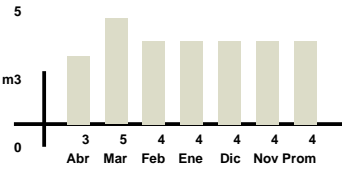
VER RESPALDO

VER RESPALDO

BLANCO SEPULVEDA JORGE
 AV 7 1-42
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002018501
 Residencial 34200181001

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

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621



CONSUMO	56.080,40
INTERESES DE MORA	444,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	15,40
GAS	28.500,00
VALOR FACTURAS ATRASADAS	20.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.500,00

TOTAL A PAGAR 48.700,00

2	2026-04-24 / 2026-05-23
166	4
MEDIDOR CON LECTURA	0.83
202002018501	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



16053
 166738
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.700**

16233

166903

VER RESPALDO

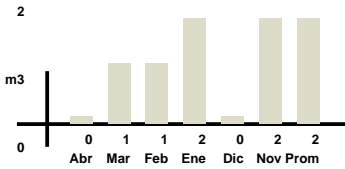
VER RESPALDO

TORRADO MIRIAM ELCY
 AV 7 1-42.
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002019192
 Residencial 34200182001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
56	57	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002019192			

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



16233
166903
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16120

166797

VER RESPALDO

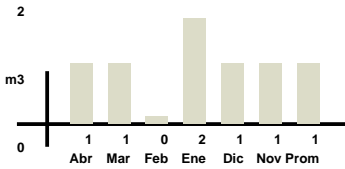
VER RESPALDO

CARRILLO LASSO MARIA DEICY
 AV 7 # 1-8
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202102037007
 Residencial 34200183001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
44	45	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102037007			

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



16120
166797
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16305

166957

VER RESPALDO

VER RESPALDO

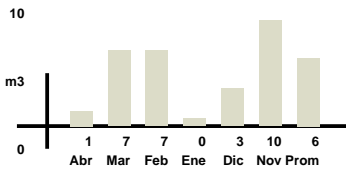
MONTANGUT PEREZ MARLENY
 AV 7 1-08
 LA VEGA CACHIRA - LA VEGA
 LA VEGA CACHIRA
 202102042819
 Residencial

34200184001

\$ 6.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	14.020	7.010
> 20	0	12.621	12.621

INTERESES DE MORA	147,40
AJUSTE A LA DECENA	-47,40
GAS	100,00



VALOR FACTURAS ATRASADAS	6.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR	6.800,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
44	44	0.83	0 0.00
SIN USO	GNC		
202102042819			

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



16305
166957
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 6.800

16335

166985

VER RESPALDO

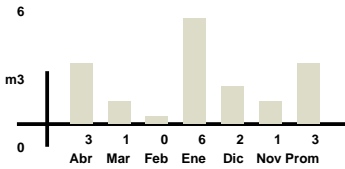
VER RESPALDO

PRIETO PARADA NELLY
 AV 7 1-06
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202102037816
 Residencial 34200185001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
47	48	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102037816			

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



16335
166985
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16336

166986

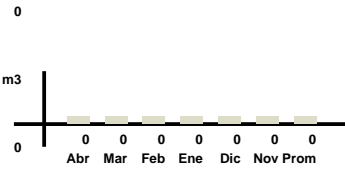
VER RESPALDO

VER RESPALDO

PRIETO PARADA NELLY
 AV 7 1-06 PISO 2
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202102043800
 Residencial 34200186001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
24	24	0.83	0 0.00
SIN USO	GNC		
202102043800			

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



16336
 166986
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16329

166979

VER RESPALDO

VER RESPALDO

GUERRERO JOSE DEL CARMEN
AVE 7 1 - 02.
LA VEGA CACHIRA - NAZARETH
LA VEGA CACHIRA
202002017266
Residencial

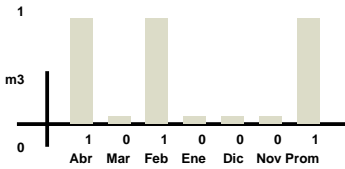
34200187001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
23
SIN USO
202002017266

23
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



16329
166979
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16116

166794

VER RESPALDO

VER RESPALDO

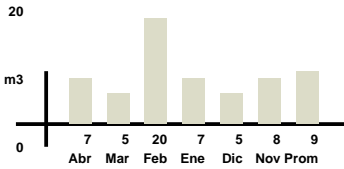
GUERRERO JOSE DEL CARMEN
 AVE 7 1 - 02
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002018668
 Residencial

34200188001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR	7.000,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
192	193	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002018668			

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



16116
 166794
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

16095

166774

VER RESPALDO

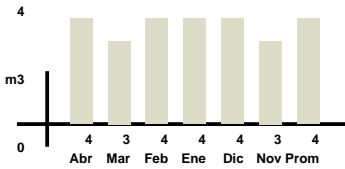
VER RESPALDO

ESQUIVEL MONCADA ALCIRA
 CLL 1 7 - 18
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002019194
 Residencial 34200189001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
184	190	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002019194			

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



16095
166774
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.100**

16183

166856

VER RESPALDO

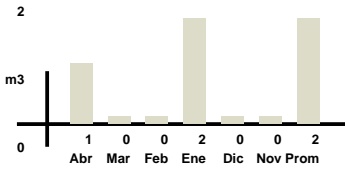
VER RESPALDO

DURAN PEREZ PASTOR
 CLL 1 7-22
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002017023
 Residencial 34200190001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
24	25	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002017023			

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



16183
166856
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16314

166965

VER RESPALDO

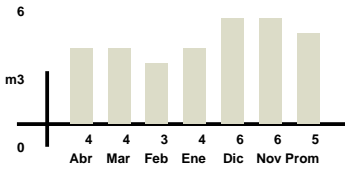
VER RESPALDO

CAMARON LUIS
 AV 7 1-50
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202102043797
 Residencial 34200191001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
149	150	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102043797			

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



16314
 166965
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

16316

166967

VER RESPALDO

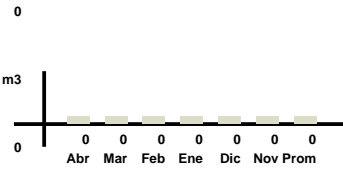
VER RESPALDO

HERNANDEZ CIRO
CLL 1 7-246
LA VEGA CACHIRA - CACHIRA
LA VEGA CACHIRA
202102043796
Residencial

34200192001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR **0,00**

2		2026-04-24 / 2026-05-23
5	5	0 0.00
SIN USO	GNC	
202102043796		

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



415770999869788180200001631639000000000009620260627

16316
166967
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16320

166971

VER RESPALDO

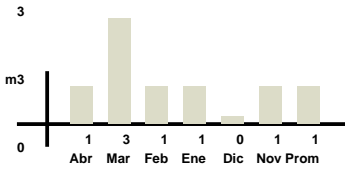
VER RESPALDO

OSORIO PEREZ OLGA
 CLL 5 7-14
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202102043795
 Residencial 34200193001

\$ 21.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
95	98	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102043795			

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



16320
 166971
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 21.000

16322

166973

VER RESPALDO

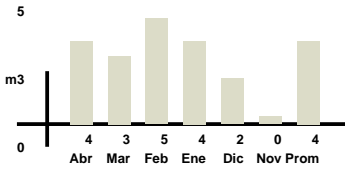
VER RESPALDO

CALBO RODRIGUEZ ATANAEL
 CLL 1 7-306
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202102043799
 Residencial 34200194001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
121	125	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102043799			

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



16322
166973
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16166

166839

VER RESPALDO

VER RESPALDO

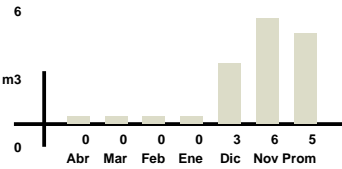
BARON HERNANDEZ ROSALBA
CLL 1 7-11
LA VEGA CACHIRA - NAZARETH
LA VEGA CACHIRA
202002017979
Residencial

34200195001

\$ 21.700
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

INTERESES DE MORA 432,67
AJUSTE A LA DECENA -32,67
GAS 400,00



VALOR FACTURAS ATRASADAS 21.300,00
CANTIDAD FACTURAS ATRASADAS 5
TOTAL FACTURA DEL MES 400,00

TOTAL A PAGAR 21.700,00

2
212 212
SUSPENDIDOS O CORTADOS GNC
202002017979

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



4157709998697881802000016166390000000217009620260627

16166
166839
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 21.700

16164

166837

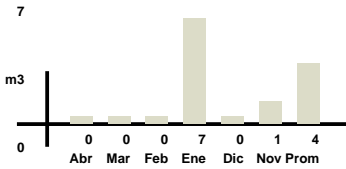
VER RESPALDO

VER RESPALDO

GARCES JULIO CESAR
 AV 7 1-05
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002019147
 Residencial 34200196001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
67	67		0.83	0 0.00
SIN USO	GNC			
202002019147				

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



16164
 166837
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16371

167009

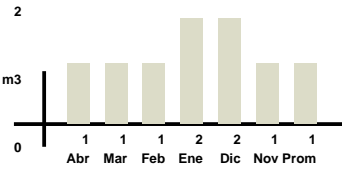
VER RESPALDO

VER RESPALDO

PARADA ORTEGA CARMEN ZORAIDA
 AVE 7 1-11
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202202043558
 Residencial 34200197001

\$ 109.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621



CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
INT.DERECHOS DE CONEXION	9.666,56
INT.INSTALACION INTERNA	12.837,39
AJUSTE A LA DECENA	-8,05
GAS	29.505,95
DERECHOS DE CONEXION	34.188,44
INSTALACION INTERNA	45.405,61
FINANCIACION	79.594,05
TOTAL FACTURA DEL MES	109.100,00

DERECHOS DE CONEXION	102.565,40	68.376,96	2,21	23/24
INSTALACION INTERNA	136.216,85	90.811,24	2,21	23/24

TOTAL A PAGAR 109.100,00

2			2026-04-24 / 2026-05-23
40	41	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202202043558			

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



16371
 167009
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 109.100

16014

166701

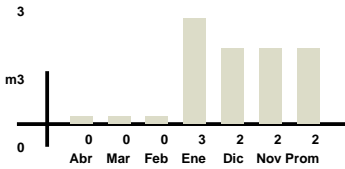
VER RESPALDO

VER RESPALDO

PRIETO LUIS ALFONSO
 AV 7 1-17
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002018896
 Residencial 34200198001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
81	81	0.83	0	0.00
SIN USO	GNC			
202002018896				

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



16014
 166701
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16171

166844

VER RESPALDO

VER RESPALDO

BLANCO DE MARTINEZ ZORAIDA
CLL 2 7-09
LA VEGA CACHIRA - NAZARETH
LA VEGA CACHIRA
202002019252
Residencial

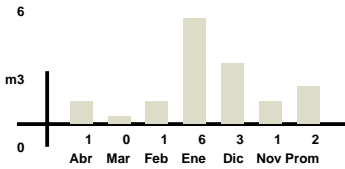
34200199001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
61
MEDIDOR CON LECTURA
202002019252

61
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



16171
166844
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16232

166902

VER RESPALDO

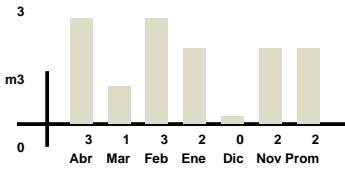
VER RESPALDO

RANGEL VERA MAGDA YOLIMA
 AV 7 1-31
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202002019247
 Residencial 34200200001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2				2026-04-24 / 2026-05-23
146		147	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002019247				

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



16232
166902
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16124

166800

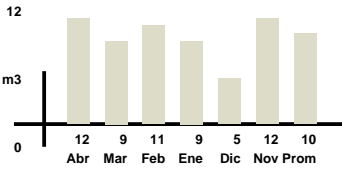
VER RESPALDO

VER RESPALDO

TORRADO RODRIGUEZ JAVIER JOSE
CLL 2 7-03
LA VEGA CACHIRA - NAZARETH
LA VEGA CACHIRA
202002017832
Residencial 34200201001

\$ 194.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -10 12.621 12.621



CONSUMO	136.367,96
INTERESES DE MORA	2.343,00
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-18,00
GAS	87.800,00
VALOR FACTURAS ATRASADAS	106.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	87.800,00

TOTAL A PAGAR 194.300,00

2 2026-04-24 / 2026-05-23
451 10 0.83 0.00
MEDIDOR CON LECTURA GNC
202002017832

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



16124
166800
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 194.300

16187

166859

VER RESPALDO

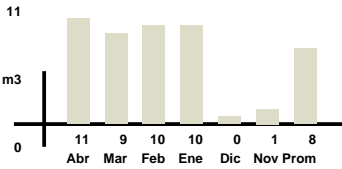
VER RESPALDO

TORRADO MARTINEZ JACKSON JAVIER
 AV 7 1-23
 LA VEGA CACHIRA - NAZARETH
 LA VEGA CACHIRA
 202102037818
 Residencial 34200202001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
95	98	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102037818			

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



16187
 166859
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.000**

16194

166865

VER RESPALDO

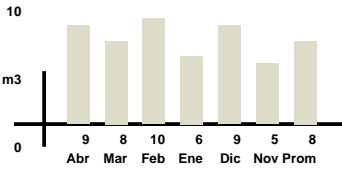
VER RESPALDO

PABON HEIMER ALFONSO
 CLL 2 AV 3 78
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202102042536
 Residencial 34200203001

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

1 - 20	20	14.020	7.010
> 20	-11	12.621	12.621

CONSUMO	123.746,78
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	46,18
GAS	72.900,00
TOTAL FACTURA DEL MES	72.900,00



TOTAL A PAGAR 72.900,00

2			2026-04-24 / 2026-05-23
349	358	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102042536			

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



16194
166865
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 72.900

16241

166910

VER RESPALDO

VER RESPALDO

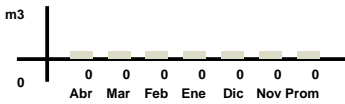
CANIZAREZ MONTAGUTH SOFIA
CLL 2 8-25 APT 2
LA VEGA CACHIRA - KENNEDY
LA VEGA CACHIRA
202002019256
Residencial

34200204001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		

0



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
11		11	0.83	0 0.00
SIN USO		GNC		
202002019256				

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



4157709998697881802000016241390000000000009620260627

16241
166910
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16242

166911

VER RESPALDO

VER RESPALDO

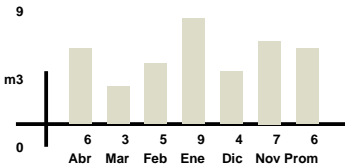
MORENO CANIZAREZ APOLINIO
 CLL 2 8-25
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002017016
 Residencial

34200205001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR	21.000,00
----------------------	------------------

2	2026-04-24 / 2026-05-23
288	3
MEDIDOR CON LECTURA	0.83
202002017016	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



4157709998697881802000016242390000000210009620260627

16242
 166911
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.000**

16317

166968

VER RESPALDO

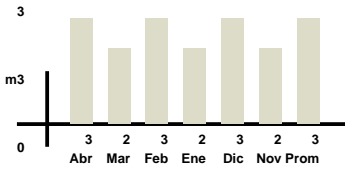
VER RESPALDO

BLANCO DORALIZA
 CLL 2 8-30
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202102043254
 Residencial 34200206001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
133	136	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102043254			

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



16317
 166968
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.000**

16076

166758

VER RESPALDO

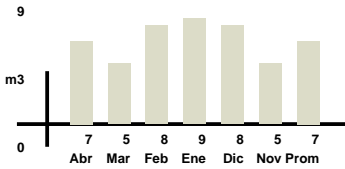
VER RESPALDO

PARADA HERNANDEZ ELOINA
 CLL 2 8-29
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002017646
 Residencial 34200207001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
296	302	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002017646			

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



4157709998697881802000016076390000000421009620260627

16076
166758
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.100**

16107

166785

VER RESPALDO

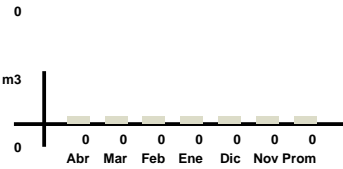
VER RESPALDO

PARADA HERNANDEZ ELOINA
CLL 2 8-29 APT 2
LA VEGA CACHIRA - KENNEDY
LA VEGA CACHIRA
202002017650
Residencial

34200208001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
65	65	0.83	0	0.00
SIN USO	GNC			
202002017650				

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



415770999869788180200001610739000000000009620260627

16107
166785
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16202

166873

VER RESPALDO

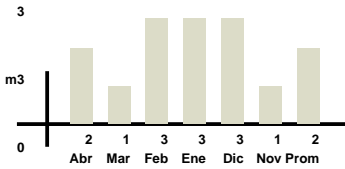
VER RESPALDO

ESPITIA CONTRERAS ARTURO
 CLL 2 8-42
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202102044256
 Residencial 34200209001

\$ 14.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR	14.000,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
63			2
MEDIDOR CON LECTURA	65	0.83	0.00
202102044256	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



16202
 166873
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.000

16100

166778

VER RESPALDO

VER RESPALDO

CALDERON DE ROJAS EUDOXIA
 CLL 2 8-41
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002019128
 Residencial

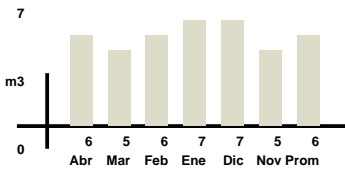
34200210001

\$ 35.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 14.020 7.010
 > 20 -15 12.621 12.621

CONSUMO 70.100,50
 SUBSIDIO CONSUMO -35.050,25
 AJUSTE A LA DECENA 49,75
GAS **35.100,00**

TOTAL FACTURA DEL MES 35.100,00



TOTAL A PAGAR 35.100,00

2 2026-04-24 / 2026-05-23
 268 5
 MEDIDOR CON LECTURA 273 0.83 0.00
 202002019128 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



16100
 166778
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 35.100

16211

166882

VER RESPALDO

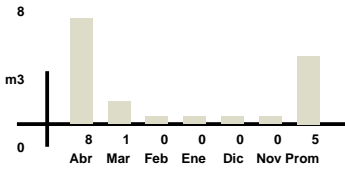
VER RESPALDO

ROMERO VEGA BETTY YAMILE
 AV 9 1-50
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002019145
 Residencial 34200211001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
248	255	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002019145			

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



16211
166882
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16213

166884

VER RESPALDO

VER RESPALDO

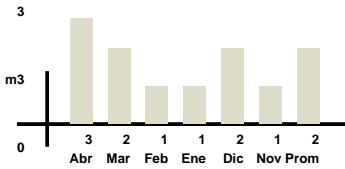
LIZARAZO CACERES ORLANDO
 AV 9 1-55
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002019144
 Residencial

34200212001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR **7.000,00**

2	2026-04-24 / 2026-05-23
68	1
MEDIDOR CON LECTURA	0.83
202002019144	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



16213
166884
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16048

166733

VER RESPALDO

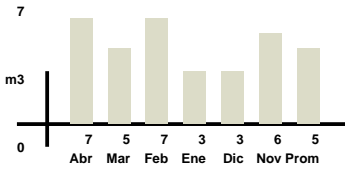
VER RESPALDO

JAIMES RODRIGUEZ HERNAN OLIVER
 AV 9 1-56
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002017833
 Residencial 34200213001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
238	243	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002017833			

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



16048
166733
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16158

166831

VER RESPALDO

VER RESPALDO

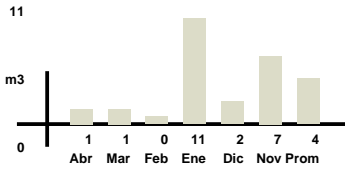
CACERES MARLENY
 AV 9 1-16
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002019253
 Residencial 34200214001

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

1 - 20	0	14.020	7.010
> 20	0	12.621	12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
 209
 SIN USO
 202002019253

209
 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



4157709998697881802000016158390000000000009620260627

16158
 166831
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16303

166955

VER RESPALDO

VER RESPALDO

MANTILLA TEBAMOSA NEFTALY
AV 9 1-08
LA VEGA CACHIRA - LA VEGA
LA VEGA CACHIRA
202102042691
Residencial

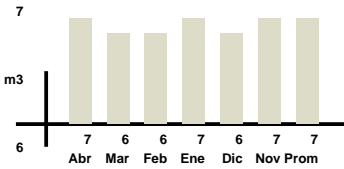
34200215001

\$ **60.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -12 12.621 12.621

CONSUMO 111.125,60
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA -32,64
GAS **60.200,00**

TOTAL FACTURA DEL MES **60.200,00**



TOTAL A PAGAR **60.200,00**

2
264
MEDIDOR CON LECTURA 272
202102042691 GNC

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

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



16303
166955
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.200**

16201

166872

VER RESPALDO

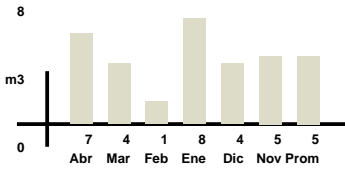
VER RESPALDO

OSORIO GLORIA AMPARO
 AV 9 1-02
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002017776
 Residencial 34200216001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
210	214	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002017776			

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



16201
166872
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16068

166752

VER RESPALDO

VER RESPALDO

SALCEDO DE ACOSTA RAMONA
AV 3 1-01
LA VEGA CACHIRA - KENNEDY
LA VEGA CACHIRA
202002018894
Residencial

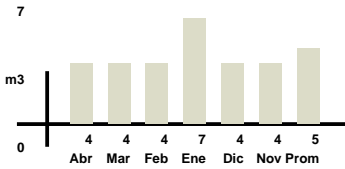
34200217001

\$ **21.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00

TOTAL FACTURA DEL MES 21.000,00



TOTAL A PAGAR 21.000,00

2
256
MEDIDOR CON LECTURA
202002018894

259
GNC

0.83

2026-04-24 / 2026-05-23

3 0.00

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



4157709998697881802000016068390000000210009620260627

16068
166752
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.000**

16209

166880

VER RESPALDO

VER RESPALDO

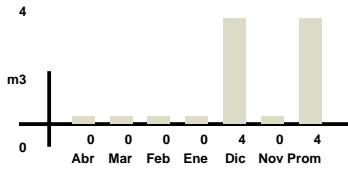
GARCIA DE ACOSTA ILDA MARIA
CLL 1 # 9-44
LA VEGA CACHIRA - KENNEDY
LA VEGA CACHIRA
202002018814
Residencial

34200218001

\$ 21.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2				2026-04-24 / 2026-05-23
78		81	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002018814				

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



16209
166880
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.000

16063

166747

VER RESPALDO

VER RESPALDO

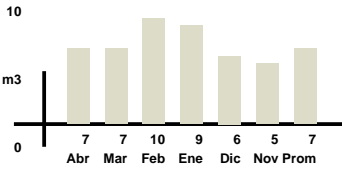
USCATEGUI PEREZ ALIS MARIA
CLL 1 # 9-45.
LA VEGA CACHIRA - KENNEDY
LA VEGA CACHIRA
202002017019
Residencial 34200219001

\$ 35.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -15 12.621 12.621

CONSUMO 70.100,50
SUBSIDIO CONSUMO -35.050,25
AJUSTE A LA DECENA 49,75
GAS 35.100,00

TOTAL FACTURA DEL MES 35.100,00



TOTAL A PAGAR 35.100,00

2
256
MEDIDOR CON LECTURA
202002017019

261
GNC

0.83
2026-04-24 / 2026-05-23
5 0.00

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



16063
166747
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 35.100

16338

166988

VER RESPALDO

VER RESPALDO

BLANCO RINCON ISMENI
CLL 1 9-57 APT 3
LA VEGA CACHIRA - LA VEGA
LA VEGA CACHIRA
202102037010
Residencial

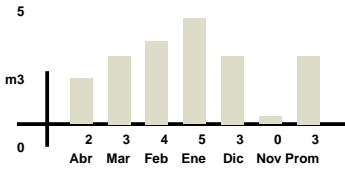
34200220001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
292
SIN USO
202102037010

292
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



16338
166988
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16337

166987

VER RESPALDO

VER RESPALDO

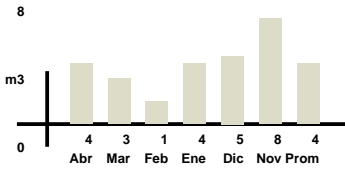
BLANCO RINCON ISMENI
CLL 1 9-57
LA VEGA CACHIRA - LA VEGA
LA VEGA CACHIRA
202102037009
Residencial 34200221001

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

1 - 20 20 14.020 7.010
> 20 -19 12.621 12.621

CONSUMO 14.020,10
SUBSIDIO CONSUMO -7.010,05
AJUSTE A LA DECENA -10,05
GAS 7.000,00

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2
157
MEDIDOR CON LECTURA
202102037009

158
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



16337
166987
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

16340

166990

VER RESPALDO

VER RESPALDO

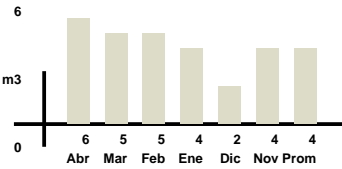
BLANCO RINCON ISMENI
 CLL 1 9-57 CASA 4
 LA VEGA CACHIRA - LA VEGA
 LA VEGA CACHIRA
 202102037005
 Residencial

34200222001

\$ **69.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 14.020 7.010
 > 20 -16 12.621 12.621

CONSUMO 56.080,40
 INTERESES DE MORA 891,00
 SUBSIDIO CONSUMO -28.040,20
 AJUSTE A LA DECENA -31,20



GAS **28.900,00**

VALOR FACTURAS ATRASADAS **40.500,00**
 CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **28.900,00**

TOTAL A PAGAR **69.400,00**

2 2026-04-24 / 2026-05-23
 80 4 0.00
 MEDIDOR CON LECTURA 84 0.83
 202102037005 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



16340
166990
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.400**

16339

166989

VER RESPALDO

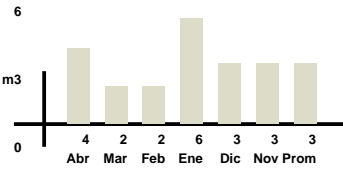
VER RESPALDO

BLANCO RINCON ISMENI
 CLL 1 9-57 APT 2
 LA VEGA CACHIRA - LA VEGA
 LA VEGA CACHIRA
 202102037008
 Residencial 34200223001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR	21.000,00
----------------------	------------------

2		2026-04-24 / 2026-05-23
145	148	3 0.00
MEDIDOR CON LECTURA	GNC	
202102037008		

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



16339
 166989
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.000**

16206

166877

VER RESPALDO

VER RESPALDO

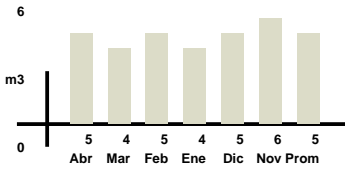
LOPEZ ELKIN RUBIEL
 CLL 1 # 9-63
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002019146
 Residencial 34200224001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00

TOTAL FACTURA DEL MES 28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
293	297	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002019146			

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



16206
166877
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16218

166889

VER RESPALDO

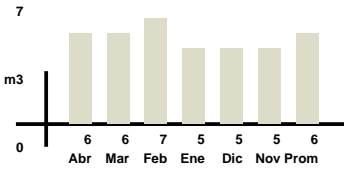
VER RESPALDO

DURAN CANIZAREZ CESAR
 AV 9 1-15
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002018900
 Residencial 34200225001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
356	363	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002018900			

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



16218
166889
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16203

166874

VER RESPALDO

VER RESPALDO

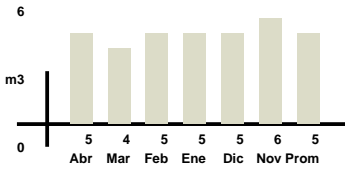
LIZCANO LUZ MARINA
 AV 9 1-23
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002019143
 Residencial 34200226001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00

TOTAL FACTURA DEL MES 28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
203	207	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002019143			

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



16203
166874
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16157

166830

VER RESPALDO

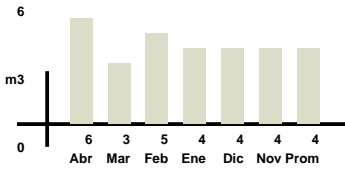
VER RESPALDO

TORRADO PLATA OFELIA
 CLL 2 #9-12
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002017807
 Residencial 34200227001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
219	224	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002017807			

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



16157
 166830
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **35.100**

16072

166756

VER RESPALDO

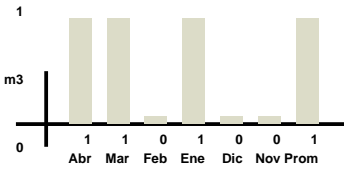
VER RESPALDO

ROZO DE PAEZ BEBILDA
 AV 9 2 02 AP 2
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002018664
 Residencial 34200228001

\$ **6.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	14.020	7.010
> 20	0	12.621	12.621

INTERESES DE MORA	147,40
AJUSTE A LA DECENA	-47,40
GAS	100,00



VALOR FACTURAS ATRASADAS	6.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR	6.800,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
59	59	0.83	0 0.00
SIN USO	GNC		
202002018664			

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



16072
 166756
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **6.800**

16071

166755

VER RESPALDO

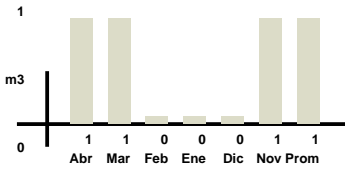
VER RESPALDO

ROZO DE PAEZ BEBILDA
 AV 9 #2-02 APT 1
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202102038122
 Residencial 34200229001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
36	37	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102038122			

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



16071
 166755
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

16154

166827

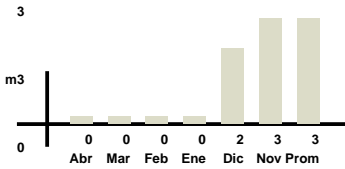
VER RESPALDO

VER RESPALDO

GELVEZ SILVA ANIBAL
 CLL 2 3-55
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002017980
 Residencial 34200230001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
179	179	0.83	0	0.00
SIN USO	GNC			
202002017980				

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



415770999869788180200001615439000000000009620260627

16154
 166827
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16309

166961

VER RESPALDO

VER RESPALDO

PRIETO GARCIA JOSE MIGUEL
 AV 9 1-35
 LA VEGA CACHIRA - LA VEGA
 LA VEGA CACHIRA
 202102044251
 Residencial

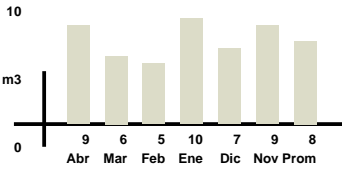
34200231001

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

1 - 20	20	14.020	7.010
> 20	-11	12.621	12.621

CONSUMO	123.746,78
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	46,18
GAS	72.900,00

TOTAL FACTURA DEL MES	72.900,00
------------------------------	------------------



TOTAL A PAGAR	72.900,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
416		425	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
202102044251				

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



16309
166961
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

16302

166954

VER RESPALDO

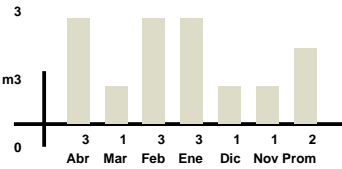
VER RESPALDO

ROMERO CAMARGO CAROLINA
AV 9 2-40
LA VEGA CACHIRA - KENNEDY
LA VEGA CACHIRA
202102044458
Residencial

34200232001

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

1 - 20 20 14.020 7.010
> 20 -18 12.621 12.621



CONSUMO	28.040,20
INTERESES DE MORA	444,40
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	35,50
GAS	14.500,00
VALOR FACTURAS ATRASADAS	20.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	14.500,00

TOTAL A PAGAR 34.700,00

2			2026-04-24 / 2026-05-23
220	222	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102044458			

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



16302
166954
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.700**

16212

166883

VER RESPALDO

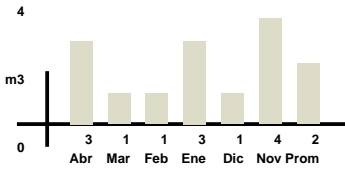
VER RESPALDO

TORRADO PABON ELIZABETH
 CLL 2A 8-47
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202002018718
 Residencial 34200233001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2				2026-04-24 / 2026-05-23
82		83	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002018718				

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



16212
 166883
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

16304

166956

VER RESPALDO

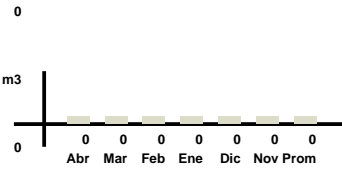
VER RESPALDO

ROMERO CAMARGO CAROLINA
 CL 2 8-37
 LA VEGA CACHIRA - KENNEDY
 LA VEGA CACHIRA
 202102042693
 Residencial 34200234001

\$ -15.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	14.020	7.010
> 20	0	12.621	12.621

VALOR FACTURAS ATRASADAS	-15.200,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	-15.200,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
14	14	0.83	0 0.00
SIN USO	GNC		
202102042693			

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



16304
 166956
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ -15.200

16045

166730

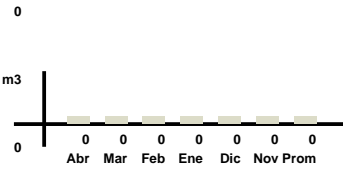
VER RESPALDO

VER RESPALDO

GELVEZ JAIMES LEONCIO
 CLL 3 AV 8
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202102042538
 Residencial 34200235001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
2	2	0.83	0 0.00
SIN USO	GNC		
202102042538			

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



16045
 166730
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16235

166904

VER RESPALDO

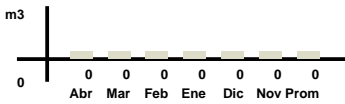
VER RESPALDO

NINO CASTELLANOS FRANCISCO IDINAEI
CLL 2A 8-37
LA VEGA CACHIRA - LA VIRGEN
LA VEGA CACHIRA
202102044253
Residencial 34200236001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		

0



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
37	37	0.83	0 0.00
SIN USO	GNC		
202102044253			

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



415770999869788180200001623539000000000009620260627

16235
166904
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16111

166789

VER RESPALDO

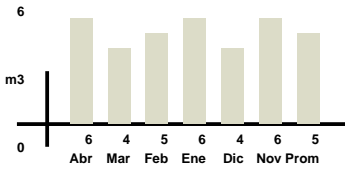
VER RESPALDO

CACERES DE DIAZ CLAUDINA
 AV 8 # 2-25
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202102042531
 Residencial 34200237001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
126	131	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102042531			

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



16111
 166789
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **35.100**

16077

166759

VER RESPALDO

VER RESPALDO

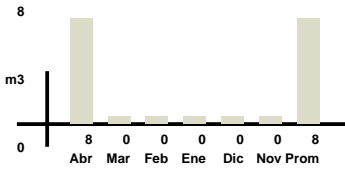
ROJAS VERGEL ERIEN ORLANDO
 CLL 2 A 8- 30
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202102042820
 Residencial

34200238001

\$ **60.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-12	12.621	12.621

CONSUMO	111.125,60
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-32,64
GAS	60.200,00
TOTAL FACTURA DEL MES	60.200,00



TOTAL A PAGAR	60.200,00
----------------------	------------------

2		2026-04-24 / 2026-05-23
25	33	8
MEDIDOR CON LECTURA	GNC	0.00
202102042820		

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



4157709998697881802000016077390000000602009620260627

16077
166759
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.200**

16375

167012

VER RESPALDO

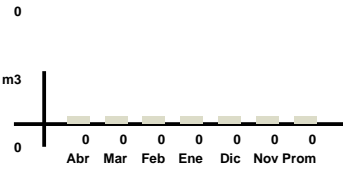
VER RESPALDO

CARMEN ROSA CACERES
 CLL 3 8-45
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202202045147
 Residencial 34200238101

\$ **78.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	14.020	7.010
> 20	0	12.621	12.621

INTERESES FINAN. DEUDA	42.191,02
AJUSTE A LA DECENA	28,31
GAS	42.219,33
FINANCIACION DEUDA	36.480,67
FINANCIACION	36.480,67
TOTAL FACTURA DEL MES	78.700,00



FINANCIACION DEUDA 1.828.619,09 1.774.836,18 2,21 3/36

TOTAL A PAGAR 78.700,00

2		2026-04-24 / 2026-05-23
0	0	0 0.00
SIN USO	GNC	0.83
202202045147		

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



16375
 167012
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **78.700**

16283

166935

VER RESPALDO

VER RESPALDO

OYOLA CAMARON LUIS ALBERTO
CLL 3 8-75 APT 2
LA VEGA CACHIRA - LA VIRGEN
LA VEGA CACHIRA
202002017022
Residencial

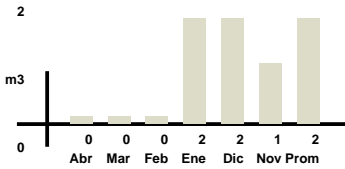
34200239001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
27
SIN USO
202002017022

27
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



4157709998697881802000016283390000000000009620260627

16283
166935
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16046

166731

VER RESPALDO

VER RESPALDO

OYOLA CAMARON LUIS ALBERTO
CLL 3 8-75
LA VEGA CACHIRA - LA VIRGEN
LA VEGA CACHIRA
202002017015
Residencial

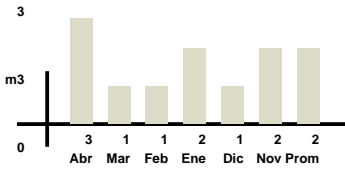
34200240001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
89
SIN USO
202002017015

89
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



16046
166731
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16282

166934

VER RESPALDO

VER RESPALDO

CAMARON DE OYOLA HERMINDA
CLL 3 #8-76
LA VEGA CACHIRA - LA VIRGEN
LA VEGA CACHIRA
202002019132
Residencial

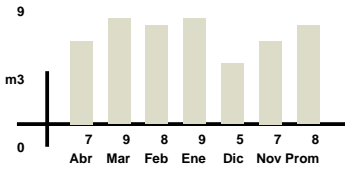
34200241001

\$ **42.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -14 12.621 12.621

CONSUMO 84.120,60
SUBSIDIO CONSUMO -42.060,30
AJUSTE A LA DECENA 39,70
GAS **42.100,00**

TOTAL FACTURA DEL MES **42.100,00**



TOTAL A PAGAR **42.100,00**

2 2026-04-24 / 2026-05-23
295 6 0.00
MEDIDOR CON LECTURA 301 0.83 GNC
202002019132

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



4157709998697881802000016282390000000421009620260627

16282
166934
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 42.100

16043

166728

VER RESPALDO

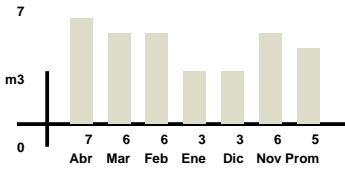
VER RESPALDO

OYOLA JOSE NAHIN
 CLL 3 8-77
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202002017021
 Residencial 34200242001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
289	296	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002017021			

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



16043
166728
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16062

166746

VER RESPALDO

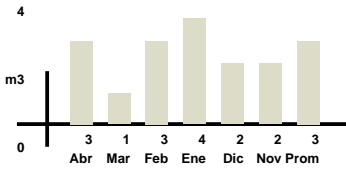
VER RESPALDO

OYOLA CAMARON ROSALBINA
 CLL 3 8-83
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202002017017
 Residencial 34200243001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR	7.000,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
123	124	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002017017			

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



16062
166746
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16088

166768

VER RESPALDO

VER RESPALDO

ROBAYO OCHOA ERNESTO
CR 9 3-03 PTA 2
LA VEGA CACHIRA - LA VIRGEN
LA VEGA CACHIRA
202002018817
Residencial

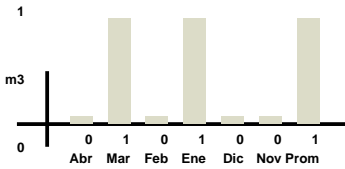
34200244001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
86
SIN USO
202002018817

86
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



16088
166768
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16228

166898

VER RESPALDO

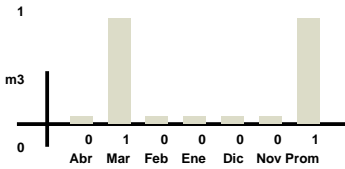
VER RESPALDO

ROZO BLANCO DIOMEDES
 CLL 3 9-04
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202002019196
 Residencial 34200245001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
20	21	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002019196			

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



16228
 166898
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.000

16087

166767

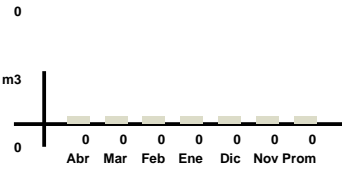
VER RESPALDO

VER RESPALDO

ROBAYO OCHOA ERNESTO
 CR 9 3-03 PTA 1
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202002019258
 Residencial 34200246001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
114	114	0.83	0	0.00
SIN USO	GNC			
202002019258				

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



16087
 166767
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16168

166841

VER RESPALDO

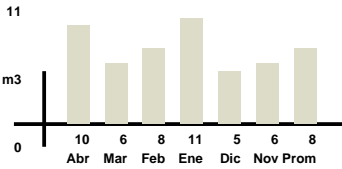
VER RESPALDO

ROMERO LILIA EDY
 AV 9 2-3
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202002017837
 Residencial 34200247001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
299	305	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002017837			

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



16168
 166841
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **42.100**

16327

166977

VER RESPALDO

VER RESPALDO

LASSO MIRIAM
CRA 9 3 - 70 LA VEGA
LA VEGA CACHIRA - LA VIRGEN
LA VEGA CACHIRA
202002017269
Residencial

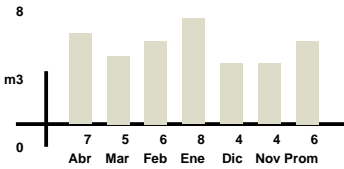
34200248001

\$ **42.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -14 12.621 12.621

CONSUMO 84.120,60
SUBSIDIO CONSUMO -42.060,30
AJUSTE A LA DECENA 39,70
GAS **42.100,00**

TOTAL FACTURA DEL MES **42.100,00**



TOTAL A PAGAR **42.100,00**

2 2026-04-24 / 2026-05-23
226 6 0.00
MEDIDOR CON LECTURA 232 0.83 GNC
202002017269

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



4157709998697881802000016327390000000421009620260627

16327
166977
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.100**

16374

167011

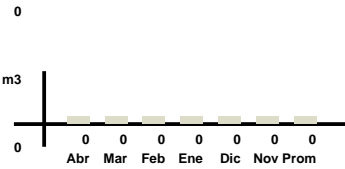
VER RESPALDO

VER RESPALDO

ANAIL ACEVEDO RINCON
 CRA 9 3-28
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202202045151
 Residencial 34200248101

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202202045151				

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



16374
 167011
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16106

166784

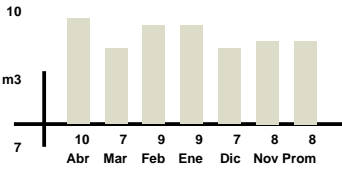
VER RESPALDO

VER RESPALDO

PAEZ MONTAGUT JUDITH
 CR 3 # 80
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202002018899
 Residencial 34200249001

\$ 133.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621



CONSUMO	98.140,70
INTERESES DE MORA	1.808,40
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	21,25
GAS	50.900,00
VALOR FACTURAS ATRASADAS	82.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.900,00

TOTAL A PAGAR 133.100,00

2			2026-04-24 / 2026-05-23
346	353	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002018899			

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



16106
 166784
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 133.100

16094

166773

VER RESPALDO

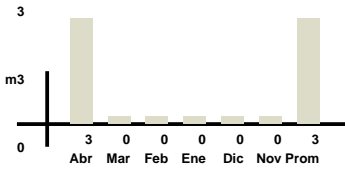
VER RESPALDO

PAEZ DE VEGA CECILIA
 CR 9 3-10
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202002019142
 Residencial 34200250001

\$ **42.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621

CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
AJUSTE A LA DECENA	39,70
GAS	42.100,00
TOTAL FACTURA DEL MES	42.100,00



TOTAL A PAGAR 42.100,00

2			2026-04-24 / 2026-05-23
195	201	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002019142			

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



16094
166773
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.100**

16284

166936

VER RESPALDO

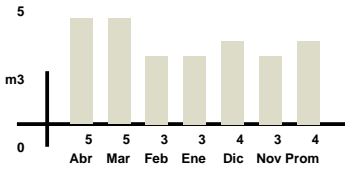
VER RESPALDO

VEGA PAEZ CIRO
 CLL 9 CASA 1
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202002018895
 Residencial 34200251001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
166			5
MEDIDOR CON LECTURA	171	0.83	0.00
202002018895	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



16284
166936
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.100**

16244

166912

VER RESPALDO

VER RESPALDO

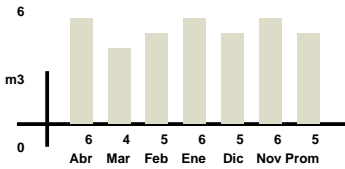
GARCIA ALAIN
 AVE 9 CLL 1 - 2
 LA VEGA CACHIRA - LA VIRGEN
 LA VEGA CACHIRA
 202002019248
 Residencial 34200252001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00

TOTAL FACTURA DEL MES 28.000,00



TOTAL A PAGAR 28.000,00

2				2026-04-24 / 2026-05-23
196		200	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002019248				

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



16244
166912
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16052

166737

VER RESPALDO

VER RESPALDO

CASTILLA SANTIAGO NUMAR EMIRO
 CLL 4 # 9-12
 LA VEGA CACHIRA - SAN MARTIN
 LA VEGA CACHIRA
 202002017835
 Residencial

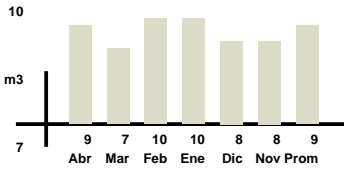
34200253001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00

TOTAL FACTURA DEL MES 49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
402	409	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002017835			

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



4157709998697881802000016052390000000491009620260627

16052
 166737
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.100**

16143

166817

VER RESPALDO

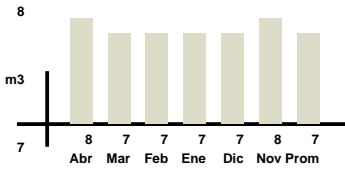
VER RESPALDO

PEREZ LUZ JASMIN
 NOA CASA 2
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002017836
 Residencial 34200254001

\$ **60.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-12	12.621	12.621

CONSUMO	111.125,60
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-32,64
GAS	60.200,00
TOTAL FACTURA DEL MES	60.200,00



TOTAL A PAGAR 60.200,00

2			2026-04-24 / 2026-05-23
320	328	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002017836			

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



16143
 166817
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.200**

16013

166700

VER RESPALDO

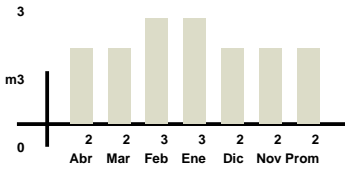
VER RESPALDO

RODRIGUEZ ACEVEDO ANA MERCEDES
 NOA CASA 3
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202102037817
 Residencial 34200255001

\$ **14.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR 14.000,00

2			2026-04-24 / 2026-05-23
118	120	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102037817			

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



16013
166700
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.000**

16038

166724

VER RESPALDO

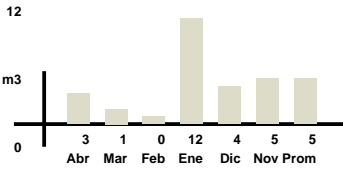
VER RESPALDO

VILLAMIZAR CASTELLANOS RAMIRO
 AV LAS CUADRAS
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002017777
 Residencial 34200256001

\$ 14.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR 14.000,00

2			2026-04-24 / 2026-05-23
271	273	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002017777			

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



16038
 166724
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.000

16029

166715

VER RESPALDO

VER RESPALDO

VILLAMIZAR CASTELLANOS RAMIRO
AV LAS CUADRAS CASA 6
LA VEGA CACHIRA - SAN MARTIN
LA VEGA CACHIRA
202002019260
Residencial

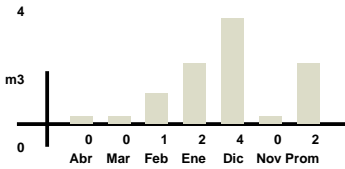
34200257001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
74
SIN USO
202002019260

74
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



415770999869788180200001602939000000000009620260627

16029
166715
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16056

166741

VER RESPALDO

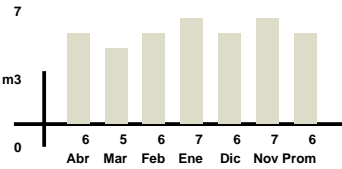
VER RESPALDO

TARAZONA DORANCE
 CLL AV 9-10 1
 LA VEGA CACHIRA - SAN MARTIN
 LA VEGA CACHIRA
 202002017020
 Residencial 34200258001

\$ **149.900**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
INTERESES DE MORA	2.361,37
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	-11,62
GAS	37.400,00



VALOR FACTURAS ATRASADAS	112.500,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	37.400,00

TOTAL A PAGAR	149.900,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
298	303	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002017020			

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



16056
166741
2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **149.900**

16096

166775

VER RESPALDO

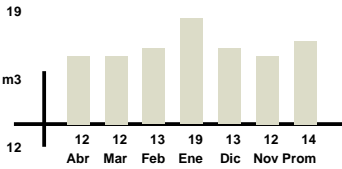
VER RESPALDO

GELVEZ GALVIS SIMON
 CLL 4 AV 9-10
 LA VEGA CACHIRA - SAN MARTIN
 LA VEGA CACHIRA
 202002017779
 Residencial 34200259001

\$ 110.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-8	12.621	12.621

CONSUMO	161.610,32
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-17,36
GAS	110.700,00



TOTAL FACTURA DEL MES 110.700,00

TOTAL A PAGAR 110.700,00

2			2026-04-24 / 2026-05-23
514	526	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202002017779			

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



16096
 166775
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 110.700

16277

166930

VER RESPALDO

VER RESPALDO

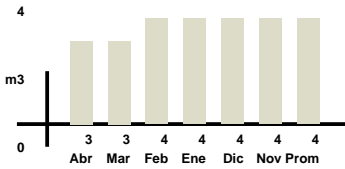
DOLORES DIAZ ANA
 CLL 4 # 9-10 PTA 1
 LA VEGA CACHIRA - SAN MARTIN
 LA VEGA CACHIRA
 202002018818
 Residencial

34200260001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00
TOTAL FACTURA DEL MES	35.100,00



TOTAL A PAGAR 35.100,00

2			2026-04-24 / 2026-05-23
187	192	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002018818			

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



16277
 166930
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **35.100**

16278

166931

VER RESPALDO

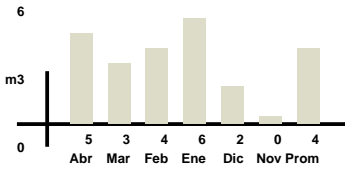
VER RESPALDO

GELVEZ SILVA ANIBAL
 CLL 4 AV 9-14
 LA VEGA CACHIRA - SAN MARTIN
 LA VEGA CACHIRA
 202002017830
 Residencial 34200261001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
20			4 0.00
MEDIDOR CON LECTURA	24	0.83	
202002017830	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



16278
166931
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16217

166888

VER RESPALDO

VER RESPALDO

RODRIGUEZ OSORIO URIELSON
AV LAS CUADRAS CASA 2 # 1-1
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002017024
Residencial

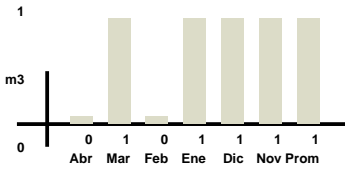
34200263001

\$ 14.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -18 12.621 12.621

CONSUMO 28.040,20
SUBSIDIO CONSUMO -14.020,10
AJUSTE A LA DECENA -20,10
GAS **14.000,00**

TOTAL FACTURA DEL MES **14.000,00**



TOTAL A PAGAR **14.000,00**

2 2026-04-24 / 2026-05-23
64 2 0.00
MEDIDOR CON LECTURA 66 0.83
202002017024 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



4157709998697881802000016217390000000140009620260627

16217
166888
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.000

16229

166899

VER RESPALDO

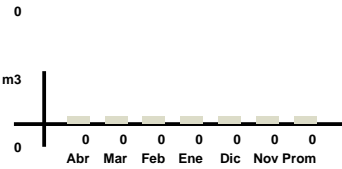
VER RESPALDO

OSORIO PEREZ ARCANGEL
AV LAS CUADRAS CASA 1 PTA 1
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002017028
Residencial

34200264001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202002017028				

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



16229
166899
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16230

166900

VER RESPALDO

VER RESPALDO

OSORIO PEREZ ARCANGEL
AV LAS CUADRAS CASA 2 PTA 1
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002017025
Residencial

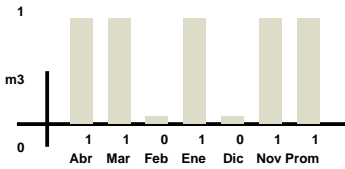
34200265001

\$ 100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

INTERESES DE MORA 147,40
AJUSTE A LA DECENA -47,40
GAS 100,00

TOTAL FACTURA DEL MES 100,00



TOTAL A PAGAR 100,00

2 2026-04-24 / 2026-05-23
48 0 0.00
SIN USO 48 GNC 0.83
202002017025

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



4157709998697881802000016230390000000001009620260627

16230
166900
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 100

16223

166894

VER RESPALDO

VER RESPALDO

GALVIS NUBIA INES
 AV LAS CUADRAS CS 1B
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002017780
 Residencial

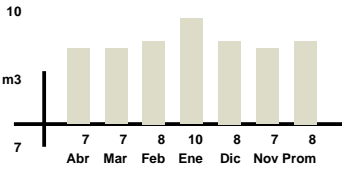
34200266001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00

TOTAL FACTURA DEL MES	21.000,00
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TOTAL A PAGAR	21.000,00
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2			2026-04-24 / 2026-05-23
321	324	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002017780			

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



16223
166894
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.000**

16224

166895

VER RESPALDO

VER RESPALDO

GELVEZ NUBIA INES
 AV LAS CUADRAS CS 1B APT 1
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002017813
 Residencial

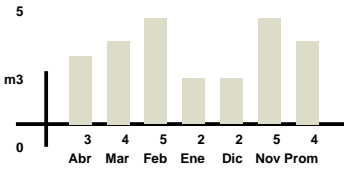
34200267001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00

TOTAL FACTURA DEL MES	28.000,00
------------------------------	------------------



TOTAL A PAGAR	28.000,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
154	158	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002017813			

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



16224
166895
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16288

166940

VER RESPALDO

VER RESPALDO

RENOGA SAIDA YIRENE
AV LAS CUADRAS CASA 2B
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002018494
Residencial

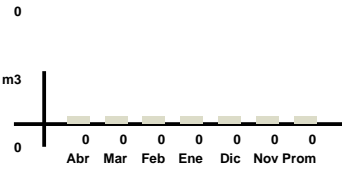
34200269001

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

1 - 20 0 13.974 6.490
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
14
SUSPENDIDOS O CORTADOS GNC
202002018494

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



16288
166940
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16080

166762

VER RESPALDO

VER RESPALDO

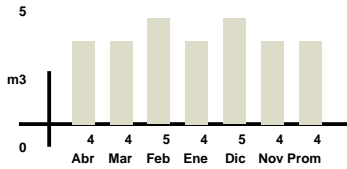
PEREZ DURAN FELSOMINA
AV LAS CUADRAS CASA 3
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002018815
Residencial

34200270001

\$ **26.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.974	6.490
> 20	-16	12.621	12.621

CONSUMO	55.894,92
SUBSIDIO CONSUMO	-29.936,04
AJUSTE A LA DECENA	41,12
GAS	26.000,00
TOTAL FACTURA DEL MES	26.000,00



TOTAL A PAGAR **26.000,00**

1				2026-04-24 / 2026-05-23
112		116	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002018815				

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



4157709998697881802000016080390000000260009620260627

16080
166762
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.000**

16039

166725

VER RESPALDO

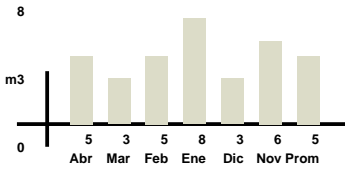
VER RESPALDO

VILLAMIZAR CASTELLANOS MARIA DORIS
 NOA FCA SAN JORGE NOA
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002017029
 Residencial 34200273001

\$ **21.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-17	12.621	12.621

CONSUMO	42.060,30
SUBSIDIO CONSUMO	-21.030,15
AJUSTE A LA DECENA	-30,15
GAS	21.000,00
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 21.000,00

2			2026-04-24 / 2026-05-23
125	128	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002017029			

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



4157709998697881802000016039390000000210009620260627

16039
166725
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.000**

16102

166780

VER RESPALDO

VER RESPALDO

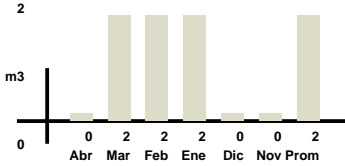
DURAN DE PEREZ EDILMA
AV LAS CUADRAS CASA 7 PTA 2
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002019130
Residencial

34200274001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR **7.000,00**

2				2026-04-24 / 2026-05-23
41		42	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002019130				

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



4157709998697881802000016102390000000070009620260627

16102
166780
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16101

166779

VER RESPALDO

VER RESPALDO

DURAN DE PEREZ EDILMA
AV LAS CUADRAS CASA 7 PTA 1
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002018820
Residencial

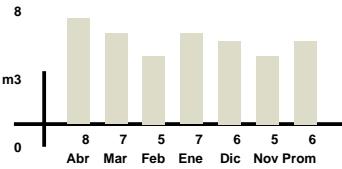
34200275001

\$ **49.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -13 12.621 12.621

CONSUMO 98.140,70
SUBSIDIO CONSUMO -49.070,35
AJUSTE A LA DECENA 29,65
GAS **49.100,00**

TOTAL FACTURA DEL MES **49.100,00**



TOTAL A PAGAR **49.100,00**

2
294 301
MEDIDOR CON LECTURA GNC
202002018820

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



16101
166779
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16286

166938

VER RESPALDO

VER RESPALDO

GUERRERO FLORES DANIEL
AV LAS CUADRAS CASA 8.
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002018496
Residencial

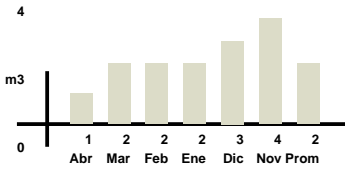
34200276001

\$ 19.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.974 6.490
> 20 -17 12.621 12.621

CONSUMO 41.921,19
SUBSIDIO CONSUMO -22.452,03
AJUSTE A LA DECENA 30,84
GAS 19.500,00

TOTAL FACTURA DEL MES 19.500,00



TOTAL A PAGAR 19.500,00

1 2026-04-24 / 2026-05-23
87 3 0.00
MEDIDOR CON LECTURA 90 0.83 GNC
202002018496

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



16286
166938
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.500

16152

166826

VER RESPALDO

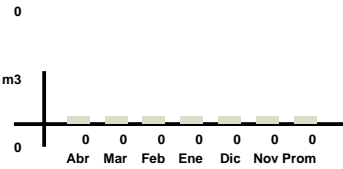
VER RESPALDO

PEREZ PEREZ ARISTIDES
AV LAS CUADRAS CASA 2
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002017014
Residencial

34200279001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202002017014				

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



16152
166826
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16151

166825

VER RESPALDO

VER RESPALDO

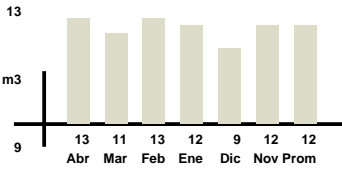
PEREZ PEREZ ARISTIDES
 AV LAS CUADRAS CASA 1
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002019261
 Residencial

34200280001

\$ **110.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-8	12.621	12.621

CONSUMO	161.610,32
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-17,36
GAS	110.700,00
TOTAL FACTURA DEL MES	110.700,00



TOTAL A PAGAR 110.700,00

2			2026-04-24 / 2026-05-23
508	520	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202002019261			

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



16151
166825
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **110.700**

16285

166937

VER RESPALDO

VER RESPALDO

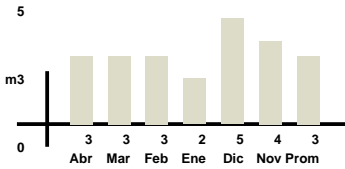
MORENO MANTILLA YERLY MARBEL
 AV 1 CASA 18
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002018498
 Residencial 34200281001

\$ 13.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.974	6.490
> 20	-18	12.621	12.621

CONSUMO	27.947,46
SUBSIDIO CONSUMO	-14.968,02
AJUSTE A LA DECENA	20,56
GAS	13.000,00

TOTAL FACTURA DEL MES 13.000,00



TOTAL A PAGAR 13.000,00

1			2026-04-24 / 2026-05-23
212	214	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002018498			

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



16285
 166937
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 13.000

16190

166862

VER RESPALDO

VER RESPALDO

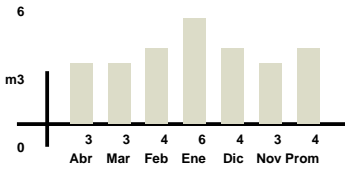
PINEDA FLORES SAMUEL
 AV LAS CUADRAS CASA 2.
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002019190
 Residencial

34200282001

\$ **14.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00
TOTAL FACTURA DEL MES	14.000,00



TOTAL A PAGAR	14.000,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
59	61	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002019190			

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



16190
166862
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.000**

16289

166941

VER RESPALDO

VER RESPALDO

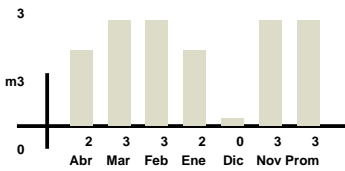
GELVES CARLOS EDUARDO
 AV LAS CUADRAS CASA 3 A
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002018594
 Residencial

34200285001

\$ **20.600**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	13.974	6.490
> 20	-17	12.621	12.621

CONSUMO	41.921,19
INTERESES DE MORA	1.122,92
SUBSIDIO CONSUMO	-22.452,03
AJUSTE A LA DECENA	7,92
GAS	20.600,00
TOTAL FACTURA DEL MES	20.600,00



TOTAL A PAGAR	20.600,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
191	194	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002018594			

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



16289
166941
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **20.600**

16290

166942

VER RESPALDO

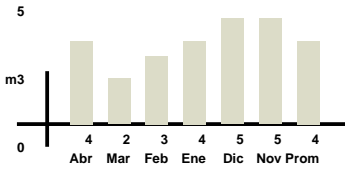
VER RESPALDO

GELVES CARLOS EDUARDO
AV LAS CUADRAS CASA 3 A PISO 1
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002018662
Residencial 34200286001

\$ 52.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.974 6.490
> 20 -16 12.621 12.621

CONSUMO	55.894,92
INTERESES DE MORA	567,60
SUBSIDIO CONSUMO	-29.936,04
AJUSTE A LA DECENA	-26,48
GAS	26.500,00
VALOR FACTURAS ATRASADAS	25.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	26.500,00



TOTAL A PAGAR 52.300,00

1 2026-04-24 / 2026-05-23
100 4 0.00
MEDIDOR CON LECTURA 104 0.83
202002018662 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



16290
166942
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 52.300

16127

166803

VER RESPALDO

VER RESPALDO

GELVEZ EDILIA
AV LAS CUADRAS CASA 4 PTA 2
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002019131
Residencial

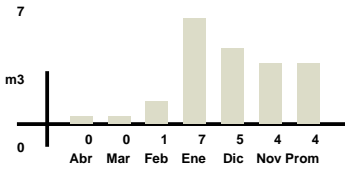
34200287001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
165
SIN USO
202002019131

165
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



415770999869788180200001612739000000000009620260627

16127
166803
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16292

166944

VER RESPALDO

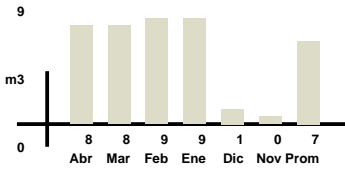
VER RESPALDO

GELVES CARLOS EDUARDO
AV LAS CUADRAS CASA 6A P2
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002018665
Residencial

34200290001

\$ 126.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.974 6.490
> 20 -11 12.621 12.621



CONSUMO	123.410,13
INTERESES DE MORA	1.225,40
SUBSIDIO CONSUMO	-54.333,91
AJUSTE A LA DECENA	-1,62
GAS	70.300,00
VALOR FACTURAS ATRASADAS	55.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	70.300,00

TOTAL A PAGAR **126.000,00**

1 2026-04-24 / 2026-05-23
128 9 0.00
MEDIDOR CON LECTURA 137 0.83 GNC
202002018665

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



16292
166944
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 126.000

16294

166946

VER RESPALDO

VER RESPALDO

GELVES CARLOS EDUARDO
AV LAS CUADRAS CASA 6A PISO 101
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002017268
Residencial

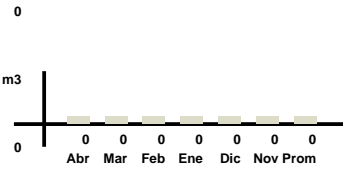
34200291001

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

1 - 20 0 13.974 6.490
> 20 0 12.621 12.621

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
0
SIN USO
202002017268

0
GNC

0.83

2026-04-24 / 2026-05-23

0 0.00

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



16294
166946
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16297

166949

VER RESPALDO

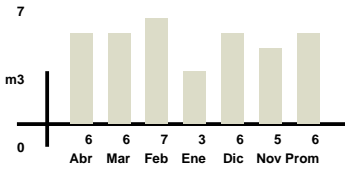
VER RESPALDO

OSORIO PEREZ OMAR
 AV LAS CUADRAS CASA 8 PISO 1
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002018663
 Residencial 34200292001

\$ **78.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.974	6.490
> 20	-14	12.621	12.621

CONSUMO	83.842,38
INTERESES DE MORA	849,20
SUBSIDIO CONSUMO	-44.904,06
AJUSTE A LA DECENA	12,48
GAS	39.800,00
VALOR FACTURAS ATRASADAS	38.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	39.800,00



TOTAL A PAGAR 78.400,00

1				2026-04-24 / 2026-05-23
235		241	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002018663				

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



16297
 166949
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **78.400**

16298

166950

VER RESPALDO

VER RESPALDO

GELVEZ CARLOS EDILIO
AV LAS CUADRAS CASA 22B
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002018720
Residencial

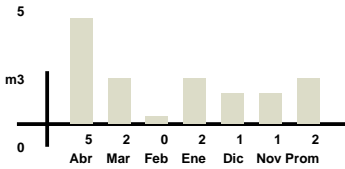
34200293001

\$ **6.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.974 6.490
> 20 -19 12.621 12.621

CONSUMO 13.973,73
SUBSIDIO CONSUMO -7.484,01
AJUSTE A LA DECENA 10,28
GAS **6.500,00**

TOTAL FACTURA DEL MES **6.500,00**



TOTAL A PAGAR **6.500,00**

1 2026-04-24 / 2026-05-23
153 1 0.00
MEDIDOR CON LECTURA 154 0.83
202002018720 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



16298
166950
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.500**

16078

166760

VER RESPALDO

VER RESPALDO

GUTIERREZ ANA DE DIOS
AV LAS CUADRAS CASA 8
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002018813
Residencial

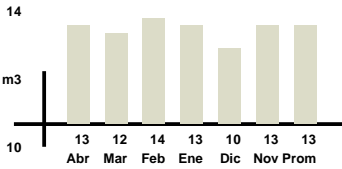
34200294001

\$ 119.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.974 6.490
> 20 -7 12.621 12.621

CONSUMO 173.894,85
SUBSIDIO CONSUMO -54.333,91
AJUSTE A LA DECENA 39,06
GAS **119.600,00**

TOTAL FACTURA DEL MES **119.600,00**



TOTAL A PAGAR **119.600,00**

1
292
MEDIDOR CON LECTURA 305
202002018813 GNC

0.83 2026-04-24 / 2026-05-23
13 0.00

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



16078
166760
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 119.600

355

158680

VER RESPALDO

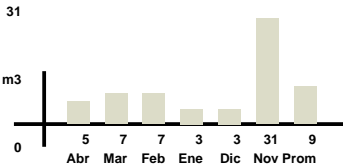
VER RESPALDO

CENAIDA MORENO CAÑIZARES
 AV LAS CUADRAS CASA 10
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202102010170
 Residencial

34200294301

\$ **142.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.974	6.490
> 20	-14	12.621	12.621



CONSUMO	83.842,38
SUBSIDIO CONSUMO	-44.904,06
INT.DERECOS DE CONEXION	13.264,00
INT.INSTALACION INTERNA	16.326,00
AJUSTE A LA DECENA	22,22
GAS	68.550,54
DERECHOS DE CONEXION	33.194,42
INSTALACION INTERNA	40.855,04
FINANCIACION	74.049,46
TOTAL FACTURA DEL MES	142.600,00

DERECHOS DE CONEXION	597.499,48	564.305,06	2,21	7/24
INSTALACION INTERNA	735.390,76	694.535,72	2,21	7/24

TOTAL A PAGAR **142.600,00**

1				2026-04-24 / 2026-05-23
56		62	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202102010170				

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



355
 158680
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **142.600**

16092

166771

VER RESPALDO

VER RESPALDO

VEGA PADILLA LUIS ENRIQUE
 AV LAS CUADRAS CASA 11
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002019257
 Residencial

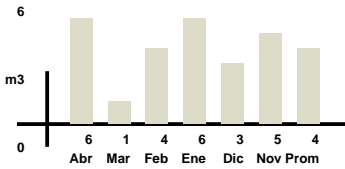
34200295001

\$ 14.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-18	12.621	12.621

CONSUMO	28.040,20
SUBSIDIO CONSUMO	-14.020,10
AJUSTE A LA DECENA	-20,10
GAS	14.000,00

TOTAL FACTURA DEL MES	14.000,00
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TOTAL A PAGAR	14.000,00
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2			2026-04-24 / 2026-05-23
232	234	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002019257			

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



16092
166771
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.000

16138

166812

VER RESPALDO

VER RESPALDO

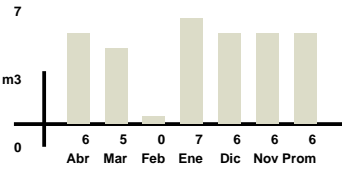
GUERRERO VILLAMIZAR RONALDO
AV LAS CUADRAS.
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002017834
Residencial

34200296001

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

1 - 20 0 14.020 7.010
> 20 0 12.621 12.621

INTERESES DE MORA 891,00
AJUSTE A LA DECENA 9,00
GAS 900,00



VALOR FACTURAS ATRASADAS 40.500,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 900,00

TOTAL A PAGAR 41.400,00

2 2026-04-24 / 2026-05-23
142 0 0.00
SIN USO GNC 0.83
202002017834

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



4157709998697881802000016138390000000414009620260627

16138
166812
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.400

16123

166799

VER RESPALDO

VER RESPALDO

PAEZ ORTEGA AGUSTIN
 AV 1 CASA 13
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002017806
 Residencial

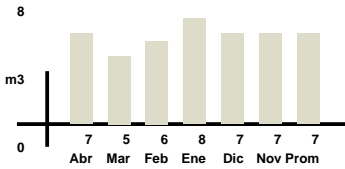
34200297001

\$ **35.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-15	12.621	12.621

CONSUMO	70.100,50
SUBSIDIO CONSUMO	-35.050,25
AJUSTE A LA DECENA	49,75
GAS	35.100,00

TOTAL FACTURA DEL MES 35.100,00



TOTAL A PAGAR 35.100,00

2				2026-04-24 / 2026-05-23
365		370	0.83	5
MEDIDOR CON LECTURA		GNC		0.00
202002017806				

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



16123
 166799
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **35.100**

16311

166962

VER RESPALDO

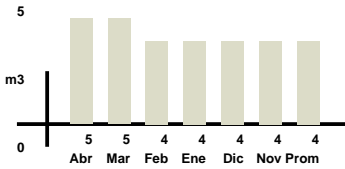
VER RESPALDO

ORTEGA TARAZONA MARIA DOLORES
 AV LAS CUADRAS CASA 10B
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202102042824
 Residencial 34200299001

\$ **26.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.974	6.490
> 20	-16	12.621	12.621

CONSUMO	55.894,92
SUBSIDIO CONSUMO	-29.936,04
AJUSTE A LA DECENA	41,12
GAS	26.000,00
TOTAL FACTURA DEL MES	26.000,00



TOTAL A PAGAR 26.000,00

1			2026-04-24 / 2026-05-23
221	225	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102042824			

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



16311
 166962
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **26.000**

16266

166928

VER RESPALDO

VER RESPALDO

ROZO BLANCO EDDY
 AV LAS CUADRAS CASA 10-1
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002017267
 Residencial

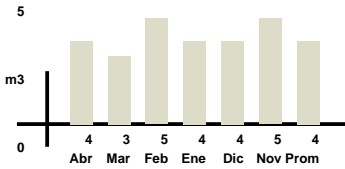
34200300001

\$ **26.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.974	6.490
> 20	-16	12.621	12.621

CONSUMO	55.894,92
SUBSIDIO CONSUMO	-29.936,04
AJUSTE A LA DECENA	41,12
GAS	26.000,00

TOTAL FACTURA DEL MES 26.000,00



TOTAL A PAGAR 26.000,00

1			2026-04-24 / 2026-05-23
170	174	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002017267			

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



16266
166928
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.000**

16205

166876

VER RESPALDO

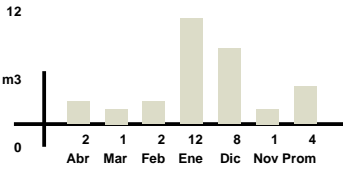
VER RESPALDO

PEREZ DURAN EDIER
 AV LAS CUADRAS CASA 11 PTA 2
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202102008522
 Residencial 34200302001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
87	88	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102008522			

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



16205
 166876
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.000

16182

166855

VER RESPALDO

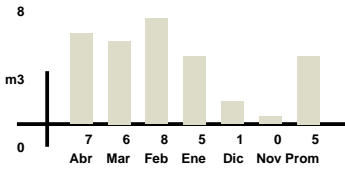
VER RESPALDO

BUSTOS MARCIALES CARMEN ROSA
 AV LAS CUADRAS CASA 12
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002019129
 Residencial 34200303001

\$ **60.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-12	12.621	12.621

CONSUMO	111.125,60
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-32,64
GAS	60.200,00
TOTAL FACTURA DEL MES	60.200,00



TOTAL A PAGAR 60.200,00

2			2026-04-24 / 2026-05-23
343	351	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002019129			

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



16182
 166855
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.200**

16177

166850

VER RESPALDO

VER RESPALDO

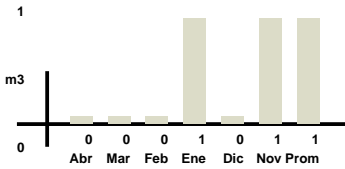
ORTIZ SERRANO RAUL
 AV LAS CUADRAS CS 13
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002017808
 Residencial

34200304001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR **7.000,00**

2			2026-04-24 / 2026-05-23
261	262	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002017808			

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



16177
 166850
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

16279

166932

VER RESPALDO

VER RESPALDO

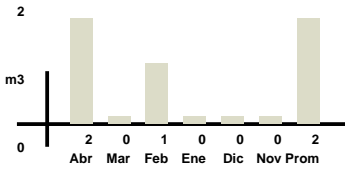
GELVEZ DAYOS LUCAS
 AV LAS CUADRAS CASA 14
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002019126
 Residencial

34200305001

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

1 - 20	20	14.020	7.010
> 20	-19	12.621	12.621

CONSUMO	14.020,10
SUBSIDIO CONSUMO	-7.010,05
AJUSTE A LA DECENA	-10,05
GAS	7.000,00
TOTAL FACTURA DEL MES	7.000,00



TOTAL A PAGAR	7.000,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
169	170	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002019126			

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



16279
166932
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

16054

166739

VER RESPALDO

VER RESPALDO

IBANEZ QUINTERO NELCI
AV LAS CUADRAS CS 16
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202102010171
Residencial

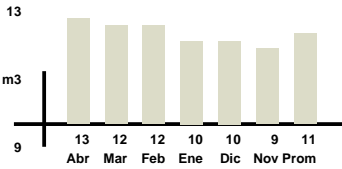
34200307001

\$ **85.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -10 12.621 12.621

CONSUMO 136.367,96
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA 25,00
GAS **85.500,00**

TOTAL FACTURA DEL MES **85.500,00**



TOTAL A PAGAR **85.500,00**

2 2026-04-24 / 2026-05-23
453 10 0.00
MEDIDOR CON LECTURA 463 0.83 GNC
202102010171

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



16054
166739
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.500**

16193

166864

VER RESPALDO

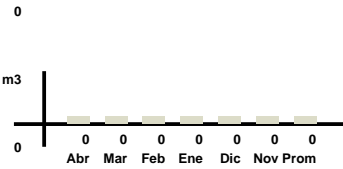
VER RESPALDO

MORA OYOLA JAVIER
AV LAS CUADRAS CS 17
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002018816
Residencial

34200308001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
90	90	0.83	0	0.00
SIN USO	GNC			
202002018816				

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



16193
166864
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16058

166742

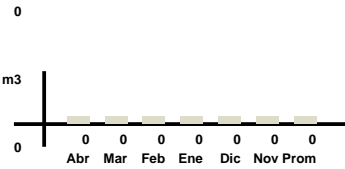
VER RESPALDO

VER RESPALDO

CAMARON HERMINDA
 CLL 3 8-65
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002019127
 Residencial 34200309001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
11	11	0.83	0 0.00
SIN USO	GNC		
202002019127			

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



16058
 166742
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

16295

166947

VER RESPALDO

VER RESPALDO

GELVES CARLOS EDUARDO
KDX 59-8 LA VEGA CACHIRA
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202002017812
Residencial

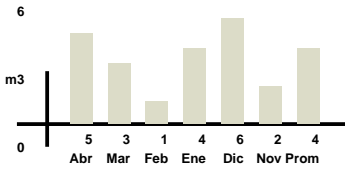
34200310001

\$ **24.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.974 6.490
> 20 -16 12.621 12.621

CONSUMO 55.894,92
SUBSIDIO CONSUMO -29.936,04
AJUSTE A LA DECENA 41,12
GAS **26.000,00**

VALOR FACTURAS ATRASADAS **-1.600,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **26.000,00**



TOTAL A PAGAR **24.400,00**

1 2026-04-24 / 2026-05-23
70 4 0.00
MEDIDOR CON LECTURA 74 0.83
202002017812 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



16295
166947
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.400**

16231

166901

VER RESPALDO

VER RESPALDO

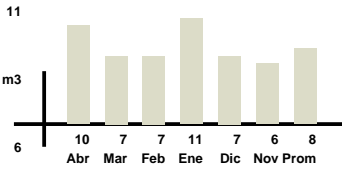
ROZO ESCAMILLA ORIELSON
 AV LAS CUADRAS CASA 2-1
 LA VEGA CACHIRA - SAN JORGE
 LA VEGA CACHIRA
 202002019254
 Residencial

34200311001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00



TOTAL FACTURA DEL MES **49.100,00**

TOTAL A PAGAR **49.100,00**

2				2026-04-24 / 2026-05-23
246		253	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202002019254				

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



16231
166901
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16318

166969

VER RESPALDO

VER RESPALDO

ROMERO CAMARGO CAROLINA
CLL 4 9-10
LA VEGA CACHIRA - SAN JORGE
LA VEGA CACHIRA
202102037026
Residencial

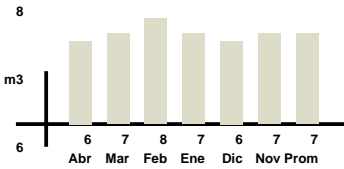
34200312001

\$ **49.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -13 12.621 12.621

CONSUMO 98.140,70
SUBSIDIO CONSUMO -49.070,35
AJUSTE A LA DECENA 29,65
GAS **49.100,00**

TOTAL FACTURA DEL MES **49.100,00**



TOTAL A PAGAR **49.100,00**

2 2026-04-24 / 2026-05-23
234 7 0.00
MEDIDOR CON LECTURA 241 0.83
202102037026 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



4157709998697881802000016318390000000491009620260627

16318
166969
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

16301

166953

VER RESPALDO

VER RESPALDO

NUMAEL PINEDA JOSE
CLL 3 3-18
LA VEGA CACHIRA - LA YE
LA VEGA CACHIRA
202102044451
Residencial

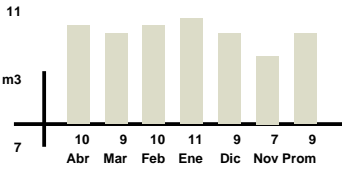
34200313001

\$ **85.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -10 12.621 12.621

CONSUMO 136.367,96
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA 25,00
GAS **85.500,00**

TOTAL FACTURA DEL MES **85.500,00**



TOTAL A PAGAR **85.500,00**

2 2026-04-24 / 2026-05-23
74 10 0.00
MEDIDOR CON LECTURA 84 0.83
202102044451 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



16301
166953
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.500**

16355

167004

VER RESPALDO

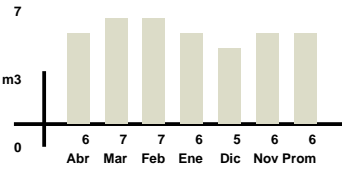
VER RESPALDO

QUINTERO URIBE MARINO
 CLL 3 3-18 B LA Y APT 01
 LA VEGA CACHIRA - LA YE
 LA VEGA CACHIRA
 202202043555
 Residencial

34200314001

\$ **109.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-14	12.621	12.621



CONSUMO	84.120,60
SUBSIDIO CONSUMO	-42.060,30
INT.DERECHOS DE CONEXION	8.091,11
INT.INSTALACION INTERNA	6.701,89
AJUSTE A LA DECENA	29,70
GAS	56.883,00
DERECHOS DE CONEXION	28.614,89
INSTALACION INTERNA	23.702,11
FINANCIACION	52.317,00
TOTAL FACTURA DEL MES	109.200,00

DERECHOS DE CONEXION	85.844,65	57.229,76	2,21	23/24
INSTALACION INTERNA	71.106,35	47.404,24	2,21	23/24

TOTAL A PAGAR 109.200,00

2	2026-04-24 / 2026-05-23
231	6 0.00
MEDIDOR CON LECTURA	0.83
202202043555	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



16355
167004
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **109.200**

16368

167007

VER RESPALDO

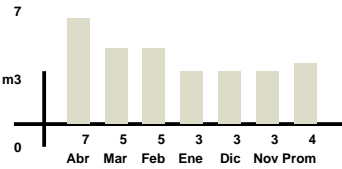
VER RESPALDO

MEJIA CARVAJAL HECTOR
 CLL 3 # 3-06 APT 1
 LA VEGA CACHIRA - LA AHUMADA
 LA VEGA CACHIRA
 202102038116
 Residencial 34200316001

\$ 1.599.400
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	13.974	6.490
> 20	-14	12.621	12.621

CONSUMO	83.842,38
INTERESES DE MORA	16.012,51
SUBSIDIO CONSUMO	-44.904,06
AJUSTE A LA DECENA	-29,47
GAS	54.921,36



VALOR FACTURAS ATRASADAS	1.544.478,64
CANTIDAD FACTURAS ATRASADAS	32
TOTAL FACTURA DEL MES	54.921,36

TOTAL A PAGAR	1.599.400,00
----------------------	---------------------

1			2026-04-24 / 2026-05-23
107	113	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102038116			

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



16368
167007
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$1.599.400

16369

167008

VER RESPALDO

VER RESPALDO

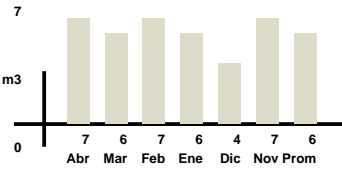
MEJIA CARVAJAL HECTOR
CLL 3 # 3-06 APT 2
LA VEGA CACHIRA - LA AHUMADA
LA VEGA CACHIRA
202102038118
Residencial

34200317001

\$ 2.437.700

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

1 - 20 20 13.974 6.490
> 20 -14 12.621 12.621



CONSUMO	83.842,38
INTERESES DE MORA	30.367,37
SUBSIDIO CONSUMO	-44.904,06
AJUSTE A LA DECENA	-30,60
GAS	69.275,09

VALOR FACTURAS ATRASADAS	2.368.424,91
CANTIDAD FACTURAS ATRASADAS	32
TOTAL FACTURA DEL MES	69.275,09

TOTAL A PAGAR 2.437.700,00

1				2026-04-24 / 2026-05-23
243		249	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202102038118				

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



4157709998697881802000016369390000024377009620260627

16369
167008
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$2.437.700

16319

166970

VER RESPALDO

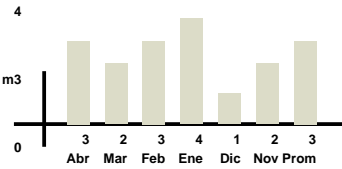
VER RESPALDO

MEJIA CARVAJAL HECTOR
 CLL 3 # 3-06
 LA VEGA CACHIRA - LA AHUMADA
 LA VEGA CACHIRA
 202102038115
 Residencial 34200318001

\$ 1.559.200
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	13.974	6.490
> 20	-18	12.621	12.621

CONSUMO	27.947,46
INTERESES DE MORA	14.706,36
SUBSIDIO CONSUMO	-14.968,02
AJUSTE A LA DECENA	-4,43
GAS	27.681,37



VALOR FACTURAS ATRASADAS	1.531.518,63
CANTIDAD FACTURAS ATRASADAS	32
TOTAL FACTURA DEL MES	27.681,37

TOTAL A PAGAR	1.559.200,00
----------------------	---------------------

1			2026-04-24 / 2026-05-23
98	100	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102038115			

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



16319
166970
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$1.559.200

16261

166925

VER RESPALDO

VER RESPALDO

ANAYA LUIS JESUS
CALLE 3 #3-01
LA VEGA CACHIRA - LA YE
LA VEGA CACHIRA
202002018722
Residencial

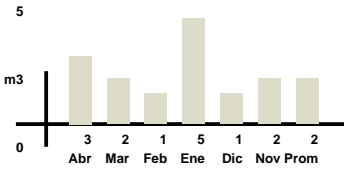
34200319001

\$ 13.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.974 6.490
> 20 -18 12.621 12.621

CONSUMO 27.947,46
SUBSIDIO CONSUMO -14.968,02
AJUSTE A LA DECENA 20,56
GAS 13.000,00

TOTAL FACTURA DEL MES 13.000,00



TOTAL A PAGAR 13.000,00

1 2026-04-24 / 2026-05-23
155 2 0.00
MEDIDOR CON LECTURA 0.83
GNC 0.00
202002018722

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



16261
166925
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.000

16300

166952

VER RESPALDO

VER RESPALDO

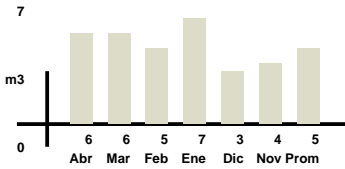
CAMARON HILDA MARIA
 AHUMADA CASA 9
 LA VEGA CACHIRA - LA AHUMADA
 LA VEGA CACHIRA
 202102044456
 Residencial

34200320001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-16	12.621	12.621

CONSUMO	56.080,40
SUBSIDIO CONSUMO	-28.040,20
AJUSTE A LA DECENA	-40,20
GAS	28.000,00
TOTAL FACTURA DEL MES	28.000,00



TOTAL A PAGAR 28.000,00

2			2026-04-24 / 2026-05-23
243	247	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102044456			

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



4157709998697881802000016300390000000280009620260627

16300
166952
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.000**

16357

167005

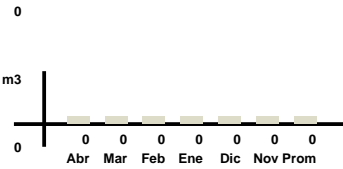
VER RESPALDO

VER RESPALDO

GUERRERO CONTRERAS YODY BEATRIZ
LA AHUMADA
LA VEGA CACHIRA - LA AHUMADA
LA VEGA CACHIRA
202102040455
Residencial 34200321001

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

1 - 20	0	14.020	7.010	TOTAL FACTURA DEL MES	0,00
> 20	0	12.621	12.621		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
2	2	0.83	0 0.00
SIN USO	GNC		
202102040455			

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



415770999869788180200001635739000000000009620260627

16357
167005
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16307

166959

VER RESPALDO

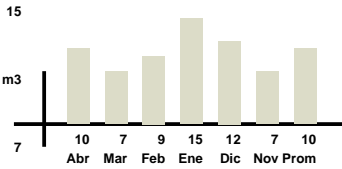
VER RESPALDO

CONTRERAS MARIA ANTONIA
 AHUMADA 1
 LA VEGA CACHIRA - LA AHUMADA
 LA VEGA CACHIRA
 202102044258
 Residencial 34200322001

\$ 49.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-13	12.621	12.621

CONSUMO	98.140,70
SUBSIDIO CONSUMO	-49.070,35
AJUSTE A LA DECENA	29,65
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2				2026-04-24 / 2026-05-23
389		396	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202102044258				

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



16307
166959
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 49.100

16299

166951

VER RESPALDO

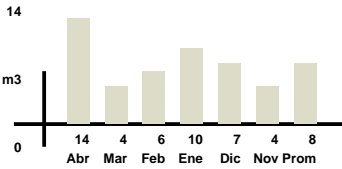
VER RESPALDO

VILLAMIZAR VILLAMIZAR ALBA
AHUMADA
LA VEGA CACHIRA - LA AHUMADA
LA VEGA CACHIRA
202102044455
Residencial

34200323001

\$ 231.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -9 12.621 12.621



CONSUMO	148.989,14
INTERESES DE MORA	2.875,40
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	28,42
GAS	101.000,00
VALOR FACTURAS ATRASADAS	130.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	101.000,00

TOTAL A PAGAR **231.700,00**

2				2026-04-24 / 2026-05-23
343		354	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
202102044455				

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



4157709998697881802000016299390000002317009620260627

16299
166951
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 231.700

16308

166960

VER RESPALDO

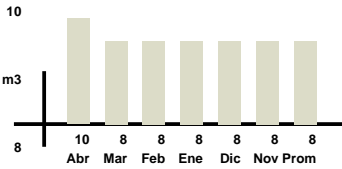
VER RESPALDO

MORA ANA ISABEL
 AHUMADA 2
 LA VEGA CACHIRA - LA AHUMADA
 LA VEGA CACHIRA
 202102044254
 Residencial 34200324001

\$ **60.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	14.020	7.010
> 20	-12	12.621	12.621

CONSUMO	111.125,60
SUBSIDIO CONSUMO	-50.892,96
AJUSTE A LA DECENA	-32,64
GAS	60.200,00
TOTAL FACTURA DEL MES	60.200,00



TOTAL A PAGAR 60.200,00

2			2026-04-24 / 2026-05-23
366	374	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102044254			

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16308
166960
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.200**

16198

166869

VER RESPALDO

VER RESPALDO

ARIAS FELIPE BENICIO
CLL 3 6-41
LA VEGA CACHIRA - CENTRO
LA VEGA CACHIRA
202002017647
Residencial

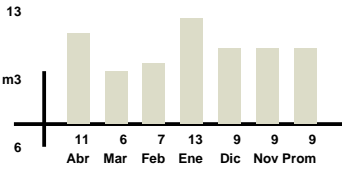
34200325001

\$ **60.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 14.020 7.010
> 20 -12 12.621 12.621

CONSUMO 111.125,60
SUBSIDIO CONSUMO -50.892,96
AJUSTE A LA DECENA -32,64
GAS **60.200,00**

TOTAL FACTURA DEL MES **60.200,00**



TOTAL A PAGAR **60.200,00**

2 2026-04-24 / 2026-05-23
344 8 0.00
MEDIDOR CON LECTURA 352 0.83 GNC
202002017647

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



16198
166869
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.200**