

14047

166121

VER RESPALDO

VER RESPALDO

CAMARGO DARWIN EDUARDO
CRA 1 4-69
CACOTA - LA PAZ
CACOTA
4211941
Residencial

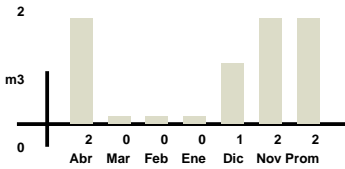
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
220
MEDIDOR CON LECTURA
4211941

220
GNC

0.83

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

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415770999869788180200001404739000000000009620260627

14047
166121
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14169

166230

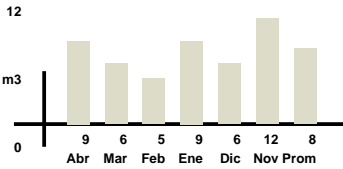
VER RESPALDO

VER RESPALDO

PARRA VILLAMIZAR ROSA AMELIA
KDX 93
CACOTA - LA PAZ
CACOTA
2007911
Residencial 44210002001

\$ 68.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -11 12.835 12.835



CONSUMO	123.266,16
SUBSIDIO CONSUMO	-60.559,94
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	44,78
GAS	63.952,32
DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68
TOTAL FACTURA DEL MES	68.100,00

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

TOTAL A PAGAR 68.100,00

1 2026-04-24 / 2026-05-23
335 9 0.00
MEDIDOR CON LECTURA 344 GNC 0.83
2007911

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14169
166230
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 68.100

14245

166300

VER RESPALDO

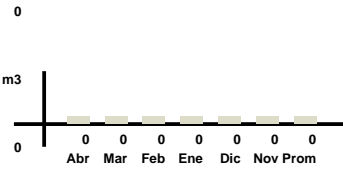
VER RESPALDO

BAUTISTA GRANADOS DARY ZULAY
CALLE 5 1-07
CACOTA - LA PAZ
CACOTA
202002018886
Residencial 44210004001

\$ 480.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES DE MORA	4.898,73
INTERESES FINAN. DEUDA	23.847,00
AJUSTE A LA DECENA	31,60
GAS	28.777,33



FINANCIACION DEUDA	161.922,67
FINANCIACION	161.922,67

VALOR FACTURAS ATRASADAS	289.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	190.700,00

FINANCIACION DEUDA 1.009.300,00 842.527,00 2,21 21/24

TOTAL A PAGAR 480.100,00

1 2026-04-24 / 2026-05-23
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MEDIDOR CON LECTURA 6 GNC 0.83
202002018886

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14245
166300
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 480.100

14087

166153

VER RESPALDO

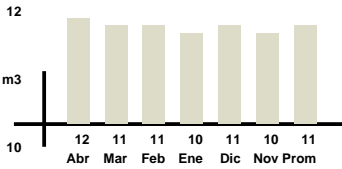
VER RESPALDO

CANAS CANAS JUAN EVANGELISTA
 CALLE 5 1-64
 CACOTA - LA PAZ
 CACOTA
 2007658
 Residencial 44210005001

\$ 132.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-6	12.835	12.835

CONSUMO	187.441,21
SUBSIDIO CONSUMO	-60.559,94
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	-30,27
GAS	128.052,32
DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68
TOTAL FACTURA DEL MES	132.200,00



DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

TOTAL A PAGAR 132.200,00

1	2026-04-24 / 2026-05-23
466	14 0.00
MEDIDOR CON LECTURA	
2007658	
480	
GNC	
	0.83

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14087
 166153
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 132.200

14046

166120

VER RESPALDO

VER RESPALDO

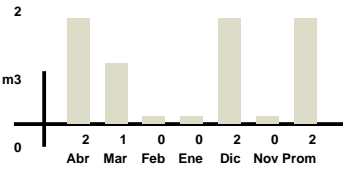
ALBARRACIN MYRIAN CONSUELO
CALLE 5 1-35
CACOTA - LA PAZ
CACOTA
4211934
Residencial

44210006001

\$ 34.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INT.DERECHOS DE CONEXION 1.263,10
INT.INSTALACION INTERNA 6.771,81
AJUSTE A LA DECENA -18,00
GAS **8.016,91**



DERECHOS DE CONEXION 4.085,90
INSTALACION INTERNA 21.897,19
FINANCIACION **25.983,09**

TOTAL FACTURA DEL MES **34.000,00**

DERECHOS DE CONEXION 24.515,50 20.429,60 2,21 56/60
INSTALACION INTERNA 131.383,15 109.485,96 2,21 56/60

TOTAL A PAGAR **34.000,00**

1 2026-04-24 / 2026-05-23
222 0 0.00
MEDIDOR CON LECTURA 222 0.83 GNC
4211934

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14046
166120
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.000

14051

166125

VER RESPALDO

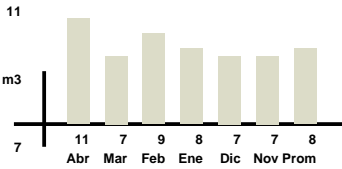
VER RESPALDO

MEAURY RAMIREZ LUIS FELIPE
CALLE 5 1-56
CACOTA - LA PAZ
CACOTA
202102008128
Residencial

44210007001

\$ 119.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	136.258,78
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.201,32
INT.INSTALACION INTERNA	6.441,26
AJUSTE A LA DECENA	-31,35
GAS	93.324,58
DERECHOS DE CONEXION	4.147,68
INSTALACION INTERNA	22.227,74
FINANCIACION	26.375,42
TOTAL FACTURA DEL MES	119.700,00

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60
INSTALACION INTERNA 88.910,90 66.683,16 2,21 58/60

TOTAL A PAGAR **119.700,00**

2 2026-04-24 / 2026-05-23
493 10 0.00
MEDIDOR CON LECTURA 503 0.83 GNC
202102008128

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14051
166125
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 119.700

14082

166148

VER RESPALDO

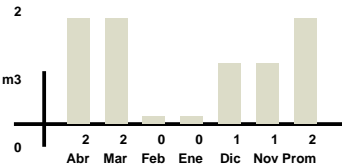
VER RESPALDO

MEAURY EUGENIO CARMEN OFELIA
 CALLE 5 1-56
 CACOTA - LA PAZ
 CACOTA
 202102008127
 Residencial

44210007101

\$ **49.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.INSTALACION INTERNA	28.567,30
AJUSTE A LA DECENA	44,46
GAS	49.498,30
INSTALACION INTERNA	101,70
FINANCIACION	101,70
TOTAL FACTURA DEL MES	49.600,00

TOTAL A PAGAR 49.600,00

2	2026-04-24 / 2026-05-23
284	3
MEDIDOR CON LECTURA	0.83
202102008127	GNC
	0.00

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14082
166148
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.600**

14083

166149

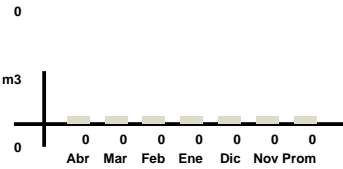
VER RESPALDO

VER RESPALDO

MEAURY EUGENIO ANA DOLORES
 CALLE 5 1-56
 CACOTA - LA PAZ
 CACOTA
 2007559
 Residencial 44210007201

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
258		258	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2007559				

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14083
 166149
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

14261

166316

VER RESPALDO

VER RESPALDO

DUQUE CACERES NILSON MANUEL
CALLE 5 1-49
CACOTA - LA PAZ
CACOTA
202102008126
Residencial

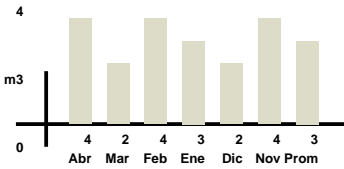
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\$ 16.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -17 12.835 12.835

CONSUMO 41.707,95
SUBSIDIO CONSUMO -25.024,77
AJUSTE A LA DECENA 16,82
GAS 16.700,00

TOTAL FACTURA DEL MES 16.700,00



TOTAL A PAGAR 16.700,00

1 2026-04-24 / 2026-05-23
259 3 0.00
MEDIDOR CON LECTURA 262 0.83 GNC
202102008126

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14261
166316
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.700

14048

166122

VER RESPALDO

VER RESPALDO

CACERES ANA VIRGINIA
CALLE 5 1-49
CACOTA - LA PAZ
CACOTA
202102008121
Residencial

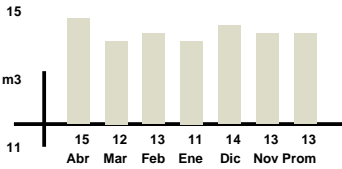
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\$ 152.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20 -4 12.835 12.835

CONSUMO 213.111,23
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA 48,71
GAS **152.600,00**

TOTAL FACTURA DEL MES **152.600,00**



TOTAL A PAGAR **152.600,00**

1 2026-04-24 / 2026-05-23
626 16 0.00
MEDIDOR CON LECTURA 0.83
202102008121 GNC

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14048
166122
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 152.600

14049

166123

VER RESPALDO

VER RESPALDO

PARRA LISBETH CAROLINA
CALLE 5 1-55
CACOTA - LA PAZ
CACOTA
2007560
Residencial

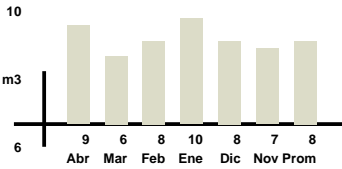
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\$ **85.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **85.700,00**



TOTAL A PAGAR **85.700,00**

2 2026-04-24 / 2026-05-23
439 10 0.00
MEDIDOR CON LECTURA 449 0.83
2007560 GNC

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14049
166123
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

14050

166124

VER RESPALDO

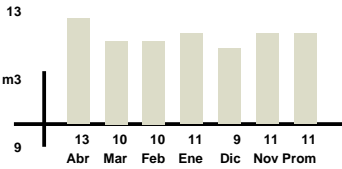
VER RESPALDO

MEAURY EUGENIO GLORIA SUSANA
CALLE 5 1-64
CACOTA - LA PAZ
CACOTA
2008105
Residencial

44210010001

\$ 142.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -7 12.835 12.835



CONSUMO	174.606,20
SUBSIDIO CONSUMO	-60.559,94
INT.INSTALACION INTERNA	6.441,26
AJUSTE A LA DECENA	-15,26
GAS	120.472,26
INSTALACION INTERNA	22.227,74
FINANCIACION	22.227,74
TOTAL FACTURA DEL MES	142.700,00

INSTALACION INTERNA 88.910,90 66.683,16 2,21 58/60

TOTAL A PAGAR **142.700,00**

1 2026-04-24 / 2026-05-23
582 13 0.00
MEDIDOR CON LECTURA 595 0.83 GNC
2008105

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14050
166124
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 142.700

14084

166150

VER RESPALDO

VER RESPALDO

DUQUE CACERES VICTOR JESUS
CALLE 5 1-49 AP 2
CACOTA - LA PAZ
CACOTA
2008110
Residencial

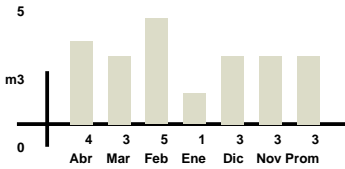
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\$ 16.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -17 12.835 12.835

CONSUMO 41.707,95
SUBSIDIO CONSUMO -25.024,77
AJUSTE A LA DECENA 16,82
GAS 16.700,00

TOTAL FACTURA DEL MES 16.700,00



TOTAL A PAGAR 16.700,00

1 2026-04-24 / 2026-05-23
182 3 0.00
MEDIDOR CON LECTURA 185 0.83
2008110 GNC

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14084
166150
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.700

14268

166323

VER RESPALDO

VER RESPALDO

BECERRA QUINONEZ ISABEL
CALLE 5 1-68 AP 2
CACOTA - LA PAZ
CACOTA
2007905
Residencial

44210012001

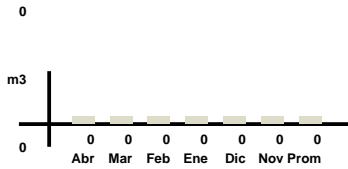
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2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20 0 12.835 12.835

INT.DERECHOS DE CONEXION 1.201,32
AJUSTE A LA DECENA -49,00
GAS **1.152,32**

DERECHOS DE CONEXION 4.147,68
FINANCIACION **4.147,68**

TOTAL FACTURA DEL MES **5.300,00**



DERECHOS DE CONEXION 11.290,80 7.143,12 2,21 58/60

TOTAL A PAGAR **5.300,00**

2 2026-04-24 / 2026-05-23
0 0 0.83 0 0.00
MEDIDOR CON LECTURA GNC
2007905

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14268
166323
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.300**

14085

166151

VER RESPALDO

VER RESPALDO

GRANADOS CARRILLO LAURENTINO
CALLE 5 1-68
CACOTA - LA PAZ
CACOTA
2008108
Residencial

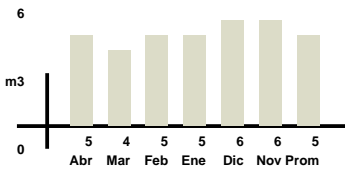
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\$ 34.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2
351
MEDIDOR CON LECTURA
2008108

356
GNC

0.83

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

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14085
166151
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

14063

166136

VER RESPALDO

VER RESPALDO

COLMENARES CAMARGO JOSE DOLORES
CALLE 5 1-71
CACOTA - LA PAZ
CACOTA
2008109
Residencial

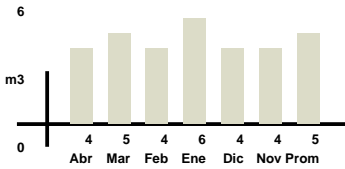
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2
340
MEDIDOR CON LECTURA
2008109

344
GNC

0.83

2026-04-24 / 2026-05-23

4 0.00

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4157709998697881802000014063390000000278009620260627

14063
166136
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14220

166279

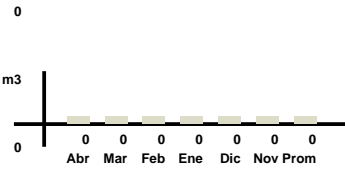
VER RESPALDO

VER RESPALDO

VILLAMIZAR GRANADOS NIDIA IVONNE
CALLE 5 1-91
CACOTA - LA PAZ
CACOTA
2008107
Residencial 44210014001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
7		7	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2008107				

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



14220
166279
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14104

166169

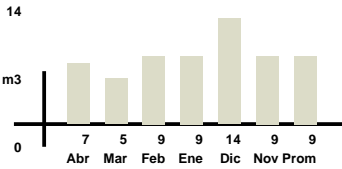
VER RESPALDO

VER RESPALDO

RIVERA VERA CARMEN SOFIA
 CALLE 5 1-88
 CACOTA - LA PAZ
 CACOTA
 2008106
 Residencial 44210015001

\$ **90.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-13,68
GAS	42.800,00
VALOR FACTURAS ATRASADAS	47.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	42.800,00

TOTAL A PAGAR 90.100,00

2			2026-04-24 / 2026-05-23
478	484	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
2008106			

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



14104
 166169
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **90.100**

14162

166223

VER RESPALDO

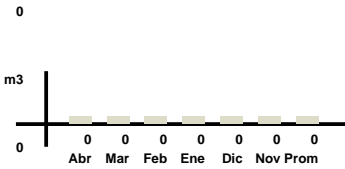
VER RESPALDO

RIVERA VERA JOSE ANDULFO
CALLE 5 1-88
CACOTA - LA PAZ
CACOTA
2008111
Residencial

44210016001

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

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2008111				

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



14162
166223
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14251

166306

VER RESPALDO

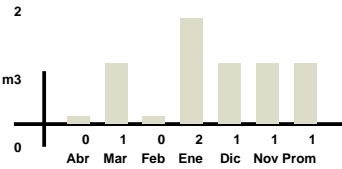
VER RESPALDO

GAUTA FLOREZ CESAR AUGUSTO
CRA 2 4-41 AP 2
CACOTA - LA PAZ
CACOTA
202187502
Residencial

44210017001

\$ **46.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835



INTERESES FINAN. DEUDA 8.746,51
INT.DERECHOS DE CONEXION 1.171,72
AJUSTE A LA DECENA -11,23
GAS **9.907,00**

FINANCIACION DEUDA 32.015,72
DERECHOS DE CONEXION 4.177,28
FINANCIACION **36.193,00**

TOTAL FACTURA DEL MES **46.100,00**

FINANCIACION DEUDA 313.375,00 282.037,50 2,21 15/24
DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR **46.100,00**

2 2026-04-24 / 2026-05-23
68 0 0.00
MEDIDOR CON LECTURA 68 0.83 GNC
202187502

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



14251
166306
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.100**

14168

166229

VER RESPALDO

VER RESPALDO

VERA VERA ROSENDO
KDX 84 LA CHORRERA
CACOTA - LA PAZ
CACOTA
87504
Residencial

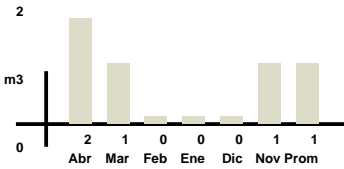
44210018001

\$ 16.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -17 12.835 12.835

CONSUMO 41.707,95
SUBSIDIO CONSUMO -25.024,77
AJUSTE A LA DECENA 16,82
GAS **16.700,00**

TOTAL FACTURA DEL MES **16.700,00**



TOTAL A PAGAR **16.700,00**

1 2026-04-24 / 2026-05-23
352 3 0.00
MEDIDOR CON LECTURA 355 0.83 GNC
87504

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



14168
166229
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.700

14061

166134

VER RESPALDO

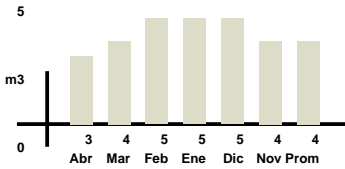
VER RESPALDO

ORDUZ VILLAMIZAR JAIRO ENRIQUE
CRA 3 4-64 AP 4
CACOTA - LA PAZ
CACOTA
87505
Residencial

44210019001

\$ **30.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	495,61
AJUSTE A LA DECENA	-2,72
GAS	28.341,61
DERECHOS DE CONEXION	1.758,39
FINANCIACION	1.758,39
TOTAL FACTURA DEL MES	30.100,00

DERECHOS DE CONEXION 5.275,15 3.516,76 2,21 59/60

TOTAL A PAGAR **30.100,00**

2 2026-04-24 / 2026-05-23
242 4 0.00
MEDIDOR CON LECTURA 246 0.83 GNC
87505

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



14061
166134
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.100**

14059

166132

VER RESPALDO

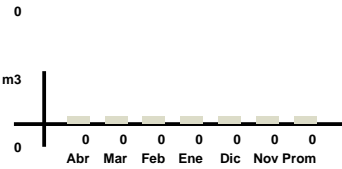
VER RESPALDO

GAUTA VILLAMIZAR EDUER ORLANDO
CRA 3 4-64 AP 2
CACOTA - LA PAZ
CACOTA
87509
Residencial 44210019101

\$ 325.100
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 3.646,59
AJUSTE A LA DECENA -46,59
GAS 3.600,00



VALOR FACTURAS ATRASADAS 321.500,00
CANTIDAD FACTURAS ATRASADAS 42
TOTAL FACTURA DEL MES 3.600,00

TOTAL A PAGAR 325.100,00

2 2026-04-24 / 2026-05-23
0 0 0.83 0 0.00
MEDIDOR CON LECTURA GNC
87509

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 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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14059
166132
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 325.100

14164

166225

VER RESPALDO

VER RESPALDO

BERBESI JAIMES MABEL YOHANA
CRA 3 4-64
CACOTA - LA PAZ
CACOTA
87506
Residencial

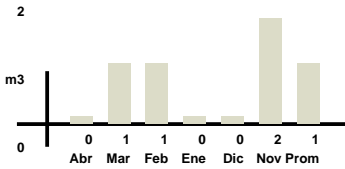
44210019201

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

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

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

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2
201
MEDIDOR CON LECTURA
87506

202
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



14164
166225
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

14058

166131

VER RESPALDO

VER RESPALDO

ORDUZ VILLAMIZAR NELSON
CRA 3 4-64 AP 1
CACOTA - LA ESPERANZA
CACOTA
202102008125
Residencial

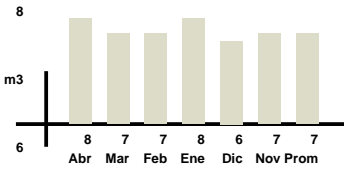
44210019301

\$ **49.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -12 12.835 12.835

CONSUMO 110.431,15
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA 28,79
GAS **49.900,00**

TOTAL FACTURA DEL MES **49.900,00**



TOTAL A PAGAR **49.900,00**

1 2026-04-24 / 2026-05-23
505 8 0.00
MEDIDOR CON LECTURA 513 0.83
202102008125 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



4157709998697881802000014058390000000499009620260627

14058
166131
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.900**

14215

166274

VER RESPALDO

VER RESPALDO

BAUTISTA CARVAJAL NUVIA
CRA 3 4-64
CACOTA - LA PAZ
CACOTA
202102008123
Residencial

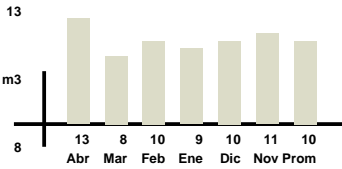
44210019401

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

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

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

TOTAL FACTURA DEL MES **85.700,00**



TOTAL A PAGAR **85.700,00**

2 2026-04-24 / 2026-05-23
264 10 0.00
MEDIDOR CON LECTURA 274 0.83
202102008123 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



14215
166274
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

14062

166135

VER RESPALDO

VER RESPALDO

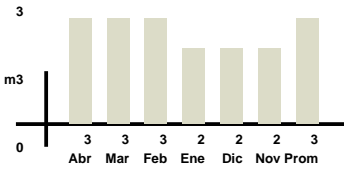
ORDUZ VILLAMIZAR WILSON
CRA 3 4-64 AP 5
CACOTA - LA PAZ
CACOTA
87507
Residencial

44210019501

\$ **19.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	26,64
GAS	15.122,72



DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	19.300,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 19.300,00

2		2026-04-24 / 2026-05-23
188	190	2 0.00
MEDIDOR CON LECTURA	GNC	
87507		

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



4157709998697881802000014062390000000193009620260627

14062
166135
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **19.300**

14060

166133

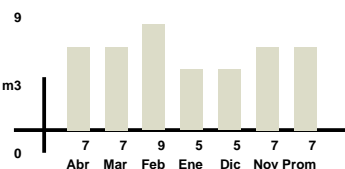
VER RESPALDO

VER RESPALDO

ORDUZ VILLAMIZAR LUDY ESPERANZA
 CRA 3 4-64 AP 3
 CACOTA - LA PAZ
 CACOTA
 87503
 Residencial 44210019601

\$ **65.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	7,67
GAS	61.222,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	65.400,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 65.400,00

2	2026-04-24 / 2026-05-23
359	8 0.00
MEDIDOR CON LECTURA	GNC
87503	

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



14060
 166133
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **65.400**

14054

166127

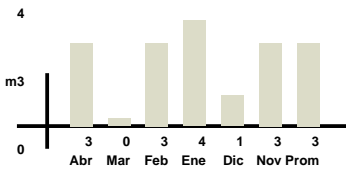
VER RESPALDO

VER RESPALDO

BAUTISTA ISIDRO JOSE ANIBAL
 CRA 2 5-99
 CACOTA - LA ESPERANZA
 CACOTA
 76548
 Residencial 44210020001

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

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



CONSUMO	13.924,36
INTERESES DE MORA	629,50
SUBSIDIO CONSUMO	-6.962,18
INT.DERECOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-40,68
GAS	8.722,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
VALOR FACTURAS ATRASADAS	31.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	12.900,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 43.900,00

2			2026-04-24 / 2026-05-23
271	272	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
76548			

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



14054
 166127
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **43.900**

14250

166305

VER RESPALDO

VER RESPALDO

VERA OLGA MARIA
CRA 2# 6-71
CACOTA - LA PAZ
CACOTA
87510
Residencial

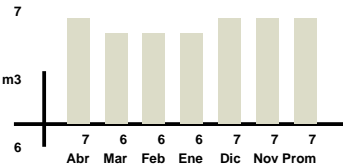
44210021001

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

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

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

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2 2026-04-24 / 2026-05-23
346 6 0.00
MEDIDOR CON LECTURA 352 0.83 GNC
87510

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



14250
166305
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

14240

166296

VER RESPALDO

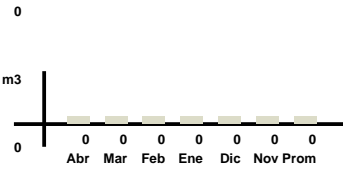
VER RESPALDO

MEAURI RAMIREZ JOSE FROILAN
 KDX ESQUINA
 CACOTA - LA PAZ
 CACOTA
 76546
 Residencial 44210022001

\$ 10.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	91,90
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-40,90
GAS	1.222,72



DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28

VALOR FACTURAS ATRASADAS	5.300,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	5.400,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 10.700,00

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
76546			

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



14240
 166296
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 10.700

14208

166267

VER RESPALDO

VER RESPALDO

CANAS CANAS BEATRIZ
CALLE 6 2-04
CACOTA - LA ESPERANZA
CACOTA
76542
Residencial

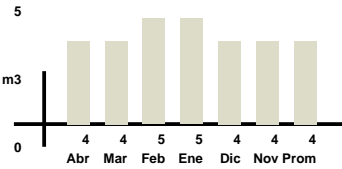
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\$ **34.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **34.800,00**



TOTAL A PAGAR **34.800,00**

2 2026-04-24 / 2026-05-23
238 5 0.00
MEDIDOR CON LECTURA 243 0.83 GNC
76542

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



14208
166267
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

14282

166334

VER RESPALDO

VER RESPALDO

MEAURY CANAS JOSE FROILAN
CALLE 6 2-04
CACOTA - LA PAZ
CACOTA
4211938
Residencial

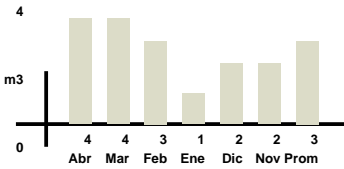
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\$ 27.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -15 12.835 12.835

CONSUMO 69.513,25
SUBSIDIO CONSUMO -41.707,95
AJUSTE A LA DECENA -5,30
GAS 27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

1 2026-04-24 / 2026-05-23
267 5 0.00
MEDIDOR CON LECTURA 272 0.83 GNC
4211938

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



4157709998697881802000014282390000000278009620260627

14282
166334
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

14053

166126

VER RESPALDO

VER RESPALDO

FERRER CANAS CARMEN ALICIA
KDX 79
CACOTA - LA ESPERANZA
CACOTA
87513
Residencial

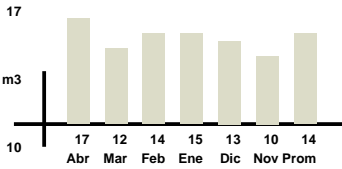
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\$ 162.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -4 12.835 12.835

CONSUMO 213.268,84
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -23,41
GAS **162.700,00**

TOTAL FACTURA DEL MES **162.700,00**



TOTAL A PAGAR **162.700,00**

2
624
MEDIDOR CON LECTURA 640
87513 GNC

0.83 2026-04-24 / 2026-05-23
16 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



14053
166126
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 162.700

14055

166128

VER RESPALDO

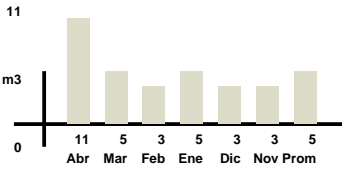
VER RESPALDO

BAUTISTA EUGENIO LUIS ANTONIO
 CRA 2 5-99 AP 2
 CACOTA - LA ESPERANZA
 CACOTA
 76547
 Residencial 44210025001

\$ 149.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-5	12.835	12.835

CONSUMO	200.433,83
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	11,60
GAS	149.900,00



TOTAL FACTURA DEL MES 149.900,00

TOTAL A PAGAR 149.900,00

2			2026-04-24 / 2026-05-23
163	178	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
76547			

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



14055
 166128
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 149.900

14255

166310

VER RESPALDO

VER RESPALDO

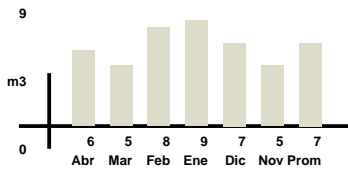
DIAZ QUINTANA VIGAIL
CALLE 6 2-14
CACOTA - LA PAZ
CACOTA
76541
Residencial

44210026001

\$ **774.900**

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

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



CONSUMO 55.697,44
INTERESES DE MORA 9.641,14
SUBSIDIO CONSUMO -27.848,72
INTERESES FINAN. DEUDA 31.303,28
AJUSTE A LA DECENA -6,83
GAS 68.786,31

FINANCIACION DEUDA 188.413,69
FINANCIACION 188.413,69

VALOR FACTURAS ATRASADAS 517.700,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 257.200,00

FINANCIACION DEUDA 1.146.247,74 955.206,45 2,21 7/12

TOTAL A PAGAR 774.900,00

2
246
MEDIDOR CON LECTURA 250
76541 GNC

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

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



14255
166310
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **774.900**

14213

166272

VER RESPALDO

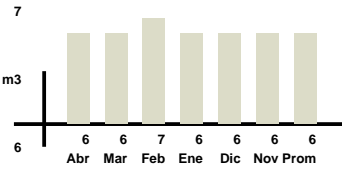
VER RESPALDO

MEAURY CANAS LUIS ESNEY
CALLE 6 2-04
CACOTA - LA PAZ
CACOTA
76540
Residencial

44210027001

\$ **90.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-26,26
GAS	49.600,00
VALOR FACTURAS ATRASADAS	40.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	49.600,00

TOTAL A PAGAR 90.100,00

2
333
MEDIDOR CON LECTURA
76540

340
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



14213
166272
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.100**

14219

166278

VER RESPALDO

VER RESPALDO

GRANADOS ARAQUE CELINA
CRA 2 6-41
CACOTA - LA PAZ
CACOTA
202102008202
Residencial

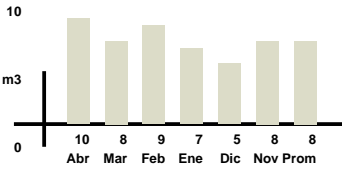
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\$ **75.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -10 12.835 12.835

CONSUMO 136.101,17
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -41,23
GAS **75.500,00**

TOTAL FACTURA DEL MES **75.500,00**



TOTAL A PAGAR **75.500,00**

1 2026-04-24 / 2026-05-23
471 10 0.00
MEDIDOR CON LECTURA 481 0.83 GNC
202102008202

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



14219
166278
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **75.500**

14229

166287

VER RESPALDO

VER RESPALDO

AYALA CARRILLO CARLOS JOHAN JOSE
KDX 80 ZAPATERO
CACOTA - LA PAZ
CACOTA
202102008207
Residencial

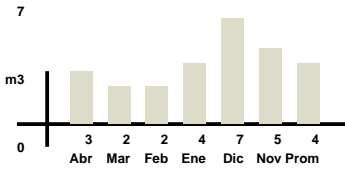
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\$ 11.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -18 12.835 12.835

CONSUMO 27.805,30
SUBSIDIO CONSUMO -16.683,18
AJUSTE A LA DECENA -22,12
GAS **11.100,00**

TOTAL FACTURA DEL MES **11.100,00**



TOTAL A PAGAR **11.100,00**

1 2026-04-24 / 2026-05-23
403 2 0.00
MEDIDOR CON LECTURA 405 0.83
202102008207 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



14229
166287
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

14293

166345

VER RESPALDO

VER RESPALDO

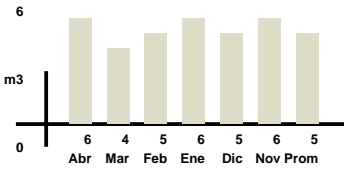
CELIS FLOREZ JUANA FRANCISCA
 CALLE 6 LOTE 1 VIA AL CIC
 CACOTA - LA PAZ
 CACOTA
 202102008206
 Residencial 44210030001

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

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2			2026-04-24 / 2026-05-23
260	264	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102008206			

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14293
166345
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14272

166326

VER RESPALDO

VER RESPALDO

NAVARRO CARDENAS LEONEL
CRA 2 4-73
CACOTA - LA PAZ
CACOTA
2008112
Residencial

44210031001

\$ 184.200

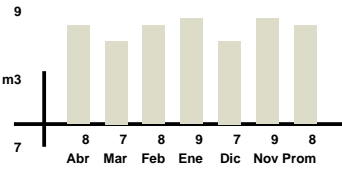
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	2.481,30
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	26,37
GAS	63.752,32
DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68
VALOR FACTURAS ATRASADAS	116.300,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	67.900,00

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

TOTAL A PAGAR 184.200,00

2

466

MEDIDOR CON LECTURA

2008112

474

GNC

0.83

2026-04-24 / 2026-05-23

8

0.00

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4157709998697881802000014272390000001842009620260627

14272
166326
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 184.200

14065

166137

VER RESPALDO

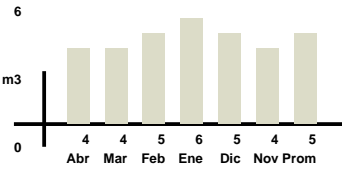
VER RESPALDO

CACERES GAUTA JOSE ABRIAN
CRA 2 4-75
CACOTA - LA PAZ
CACOTA
2007553
Residencial

44210032001

\$ 69.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	594,00
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	32,92
GAS	42.400,00
VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	42.400,00

TOTAL A PAGAR 69.400,00

2				2026-04-24 / 2026-05-23
323		329	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
2007553				

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415770999869788180200001406539000000694009620260627

14065
166137
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 69.400

14066

166138

VER RESPALDO

VER RESPALDO

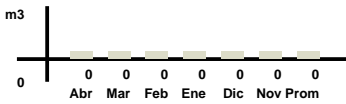
QUINTERO JOSE ELIGIO
CRA 2 4-61
CACOTA - LA PAZ
CACOTA
202102007558
Residencial

44210033001

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

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

0



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
40	40	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202102007558				

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



415770999869788180200001406639000000000009620260627

14066
166138
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14221

166280

VER RESPALDO

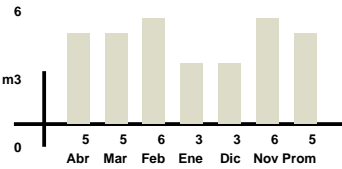
VER RESPALDO

FLOREZ CARRILLO DUVAN GIOVANNY
 CRA 2 4-29 AP 2
 CACOTA - LA PAZ
 CACOTA
 2007659
 Residencial 44210035001

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

1 - 20	20	13.903	5.561
> 20	-15	12.835	12.835

CONSUMO	69.513,25
SUBSIDIO CONSUMO	-41.707,95
AJUSTE A LA DECENA	-5,30
GAS	27.800,00



TOTAL FACTURA DEL MES 27.800,00

TOTAL A PAGAR 27.800,00

1				2026-04-24 / 2026-05-23
291		296	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
2007659				

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14221
 166280
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.800**

14193

166253

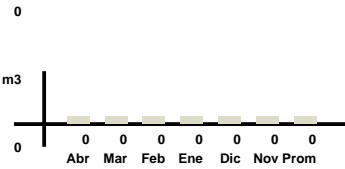
VER RESPALDO

VER RESPALDO

FLOREZ DE CARRILLO ISABEL
 CRA 2 4-29
 CACOTA - LA PAZ
 CACOTA
 202102007661
 Residencial 44210037001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
232		232	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102007661				

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



14193
 166253
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

14069

166139

VER RESPALDO

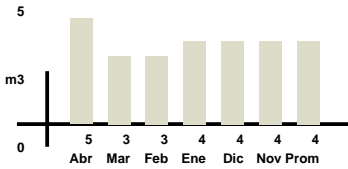
VER RESPALDO

GRANADOS RIVERA MYRIAM
CRA 2 4-17
CACOTA - LA PAZ
CACOTA
202102006818
Residencial

44210038001

\$ 62.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	743,60
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	7,68
GAS	28.600,00
VALOR FACTURAS ATRASADAS	33.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.600,00

TOTAL A PAGAR **62.400,00**

2
306
MEDIDOR CON LECTURA 310
202102006818 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 Tvrm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



14069
166139
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 62.400

14249

166304

VER RESPALDO

VER RESPALDO

GAUTA ACEVEDO YURIX YESENIA
CRA 2 2-30 AP 2
CACOTA - LA PAZ
CACOTA
202102007664
Residencial

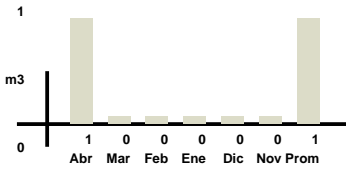
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
52
MEDIDOR CON LECTURA
202102007664

52
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



14249
166304
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14074

166142

VER RESPALDO

VER RESPALDO

ACEVEDO MONTANEZ ALIX
CRA 2 2-30
CACOTA - LA PAZ
CACOTA
202102007663
Residencial

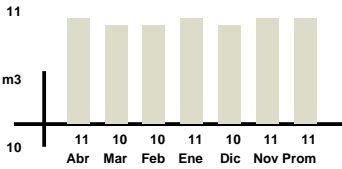
44210039101

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

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

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

TOTAL FACTURA DEL MES **85.700,00**



TOTAL A PAGAR **85.700,00**

2
538
MEDIDOR CON LECTURA 548
202102007663 GNC

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



14074
166142
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

14095

166161

VER RESPALDO

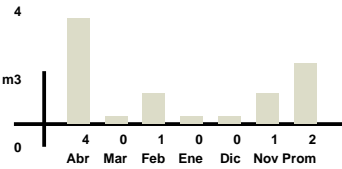
VER RESPALDO

FLOREZ GRANADOS LUIS GUSTAVO
CRA 2 3-72
CACOTA - BLANCO
CACOTA
202102006817
Residencial

44210040001

\$ **55.500**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	739,43
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-25,97
GAS	21.600,00
VALOR FACTURAS ATRASADAS	33.900,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	21.600,00

TOTAL A PAGAR **55.500,00**

2				2026-04-24 / 2026-05-23
212		215	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202102006817				

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



4157709998697881802000014095390000000555009620260627

14095
166161
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **55.500**

14089

166155

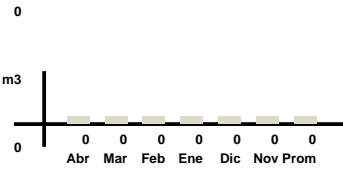
VER RESPALDO

VER RESPALDO

CARRILLO MOGOLLON MARLON JOEL
CALLE 2 2-15
CACOTA - BLANCO
CACOTA
202102005370
Residencial 44210041001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
149		149	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102005370				

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



14089
166155
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14289

166341

VER RESPALDO

VER RESPALDO

COCONUBO PATINO MERCEDES
KDX 106 LOS CASTRO AP 2
CACOTA - BLANCO
CACOTA
202144211940
Residencial

44210042001

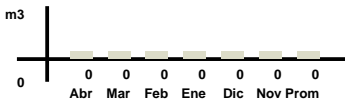
\$ **239.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 2 12.835 12.835

CONSUMO 290.278,90
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -33,47
GAS **239.700,00**

TOTAL FACTURA DEL MES **239.700,00**

0



TOTAL A PAGAR **239.700,00**

2 2026-04-24 / 2026-05-23
233 22 0.00
MEDIDOR CON LECTURA 0.83
202144211940 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



14289
166341
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **239.700**

14288

166340

VER RESPALDO

VER RESPALDO

CANAS MEAURY GERSON ARTURO
KDX 106 LOS CASTRO AP 1
CACOTA - BLANCO
CACOTA
20214211935
Residencial

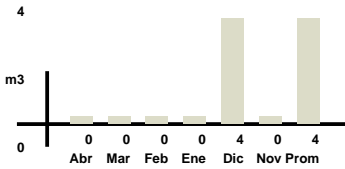
44210042101

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

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
7
MEDIDOR CON LECTURA 7 GNC
20214211935

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



14288
166340
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14290

166342

VER RESPALDO

VER RESPALDO

GRANADOS ISIDRO ROSA MERY
KDX 106 LOS CASTRO AP 3
CACOTA - BLANCO
CACOTA
20214211932
Residencial

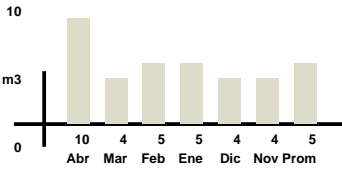
44210042201

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

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2
204
MEDIDOR CON LECTURA
20214211932

208
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



14290
166342
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14335

166381

VER RESPALDO

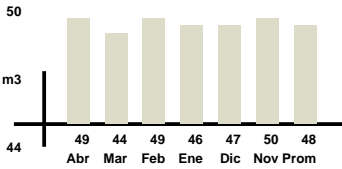
VER RESPALDO

CASA DEL ABUELO
CRA 4 1-39
CACOTA - BLANCO
CACOTA
20214211937
Residencial

44210043001

\$ 1.120.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 27 12.835 12.835



CONSUMO	611.154,15
INTERESES DE MORA	11.322,89
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-31,61
GAS	571.900,00
VALOR FACTURAS ATRASADAS	548.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	571.900,00

TOTAL A PAGAR 1.120.200,00

2			2026-04-24 / 2026-05-23
1982	2029	0.83	47 0.00
MEDIDOR CON LECTURA	GNC		
20214211937			

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



14335
166381
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$1.120.200

14300

166352

VER RESPALDO

VER RESPALDO

GAMBOA LUISA MARGARITA
CALLE 4 1-27
CACOTA - BLANCO
CACOTA
202002012165
Residencial

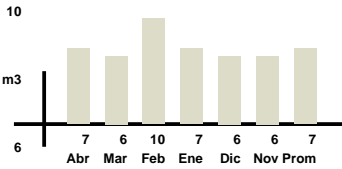
44210044001

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

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

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

TOTAL FACTURA DEL MES 48.700,00



TOTAL A PAGAR 48.700,00

2
339
MEDIDOR CON LECTURA 346
202002012165 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



14300
166352
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14094

166160

VER RESPALDO

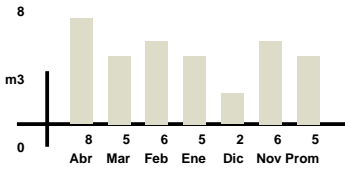
VER RESPALDO

FLOREZ DUQUE JOSE HERIBERTO
 CALLE 4 1-12
 CACOTA - BLANCO
 CACOTA
 2007556
 Residencial

44210046001

\$ **26.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	-35,54
GAS	22.052,32

DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68

TOTAL FACTURA DEL MES	26.200,00
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DERECHOS DE CONEXION	16.590,80	12.443,12	2,21	58/60
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TOTAL A PAGAR	26.200,00
----------------------	------------------

2		
274	277	
MEDIDOR CON LECTURA	GNC	
2007556		

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



14094
166160
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.200**

14286

166338

VER RESPALDO

VER RESPALDO

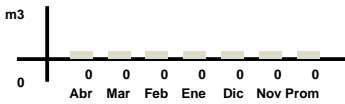
DUQUE DE FLOREZ OLIMPIA
CALLE 4 1-6
CACOTA - BLANCO
CACOTA
2005372
Residencial

44210046101

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

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		

0



TOTAL A PAGAR **0,00**

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2005372				

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



415770999869788180200001428639000000000009620260627

14286
166338
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14090

166156

VER RESPALDO

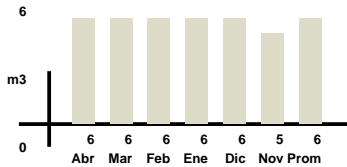
VER RESPALDO

GAUTA MOGOLLON JAIRO
CRA 1 4-27
CACOTA - BLANCO
CACOTA
2005369
Residencial

44210047001

\$ **44.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -13 12.835 12.835



CONSUMO	97.318,55
SUBSIDIO CONSUMO	-58.391,13
INT.DERECOS DE CONEXION	442,00
AJUSTE A LA DECENA	33,35
GAS	39.402,77
DERECHOS DE CONEXION	4.997,23
FINANCIACION	4.997,23
TOTAL FACTURA DEL MES	44.400,00

DERECHOS DE CONEXION 19.888,77 14.891,54 2,21 2/5

TOTAL A PAGAR **44.400,00**

1 2026-04-24 / 2026-05-23
256 7 0.00
MEDIDOR CON LECTURA 263 0.83 GNC
2005369

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



14090
166156
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.400**

14252

166307

VER RESPALDO

VER RESPALDO

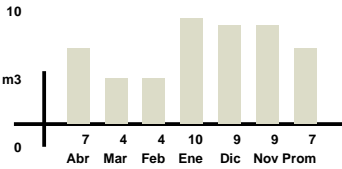
CUY GAUTA ANA MERCEDES
KDX 94 CALLE DE ENCIMA
CACOTA - BLANCO
CACOTA
2005374
Residencial

44210049001

\$ 93.800

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

1 - 20 20 13.903 5.561
> 20 -14 12.835 12.835



CONSUMO	83.415,90
INTERESES DE MORA	1.289,99
SUBSIDIO CONSUMO	-50.049,54
AJUSTE A LA DECENA	43,65
GAS	34.700,00

VALOR FACTURAS ATRASADAS	59.100,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	34.700,00

TOTAL A PAGAR 93.800,00

1			2026-04-24 / 2026-05-23
278	284	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
2005374			

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



14252
166307
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 93.800

14092

166158

VER RESPALDO

VER RESPALDO

ISIDRO DANIELA BAUTISTA
CRA 1 4-20
CACOTA - BLANCO
CACOTA
2004790
Residencial

44210050001

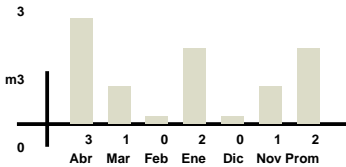
\$ 16.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -18 12.835 12.835

CONSUMO 27.805,30
SUBSIDIO CONSUMO -16.683,18
INT.DERECHOS DE CONEXION 1.201,32
AJUSTE A LA DECENA 28,88
GAS **12.352,32**

DERECHOS DE CONEXION 4.147,68
FINANCIACION **4.147,68**

TOTAL FACTURA DEL MES **16.500,00**



DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

TOTAL A PAGAR **16.500,00**

1 2026-04-24 / 2026-05-23
67 2 0.00
MEDIDOR CON LECTURA 69 0.83 GNC
2004790

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



14092
166158
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.500

14091

166157

VER RESPALDO

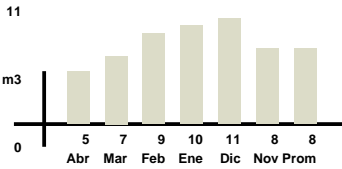
VER RESPALDO

BAUTISTA ISIDRO MARTA ELENA
CRA 1 4-02
CACOTA - BLANCO
CACOTA
2004791
Residencial

44210051001

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

1 - 20 20 13.903 5.561
> 20 -14 12.835 12.835



CONSUMO	83.415,90
INTERESES DE MORA	589,60
SUBSIDIO CONSUMO	-50.049,54
AJUSTE A LA DECENA	44,04
GAS	34.000,00
VALOR FACTURAS ATRASADAS	26.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	34.000,00

TOTAL A PAGAR 60.800,00

1			2026-04-24 / 2026-05-23
403	409	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
2004791			

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



14091
166157
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 60.800

14206

166265

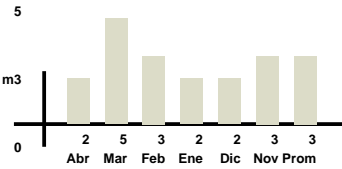
VER RESPALDO

VER RESPALDO

MANTILLA CANAS JOSE DANIEL
 KDX 97-1 CALLE ENCIMA
 CACOTA - BLANCO
 CACOTA
 2004785
 Residencial 44210052001

\$ **45.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-18	12.835	12.835



CONSUMO	27.805,30
SUBSIDIO CONSUMO	-16.683,18
INT.DERECOS DE CONEXION	1.201,32
INT.INSTALACION INTERNA	6.441,26
AJUSTE A LA DECENA	-40,12
GAS	18.724,58
DERECHOS DE CONEXION	4.147,68
INSTALACION INTERNA	22.227,74
FINANCIACION	26.375,42
TOTAL FACTURA DEL MES	45.100,00

DERECHOS DE CONEXION	16.590,80	12.443,12	2,21	58/60
INSTALACION INTERNA	88.910,90	66.683,16	2,21	58/60

TOTAL A PAGAR 45.100,00

1			2026-04-24 / 2026-05-23
104	106	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
2004785			

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



14206
166265
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **45.100**

14099

166164

VER RESPALDO

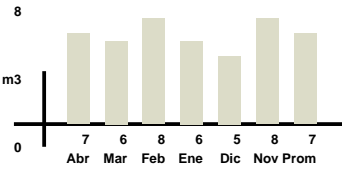
VER RESPALDO

RAMIREZ MANTILLA BLANCA NUBIA
 CRA 1 CALLE DE ENCIMA
 CACOTA - BLANCO
 CACOTA
 2004786
 Residencial 44210053001

\$ **38.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-13	12.835	12.835

CONSUMO	97.318,55
SUBSIDIO CONSUMO	-58.391,13
AJUSTE A LA DECENA	-27,42
GAS	38.900,00



TOTAL FACTURA DEL MES 38.900,00

TOTAL A PAGAR 38.900,00

1			2026-04-24 / 2026-05-23
314	321	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
2004786			

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



14099
 166164
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **38.900**

14093

166159

VER RESPALDO

VER RESPALDO

FLOREZ ACEVEDO YOLANDA
CRA 1 3-50
CACOTA - BLANCO
CACOTA
2004787
Residencial

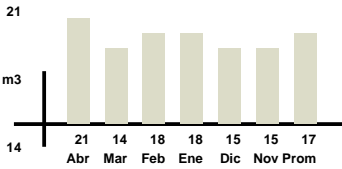
44210054001

\$ 152.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -4 12.835 12.835

CONSUMO 213.111,23
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA 48,71
GAS **152.600,00**

TOTAL FACTURA DEL MES **152.600,00**



TOTAL A PAGAR **152.600,00**

1 2026-04-24 / 2026-05-23
817 16 0.00
MEDIDOR CON LECTURA 833 0.83
2004787 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



14093
166159
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 152.600

14201

166261

VER RESPALDO

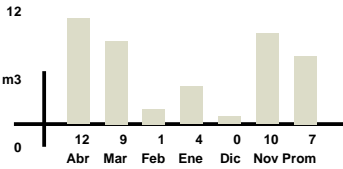
VER RESPALDO

VERA BAUTISTA LEIDY CONSUELO
CALLE 3 1-42
CACOTA - EL CALVARIO
CACOTA
202102005550
Residencial

44210055001

\$ 219.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	149.093,79
INTERESES DE MORA	2.457,37
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	45,27
GAS	102.252,32
DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68
VALOR FACTURAS ATRASADAS	112.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	106.400,00

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

TOTAL A PAGAR **219.300,00**

2 2026-04-24 / 2026-05-23
332 11 0.00
MEDIDOR CON LECTURA 343 0.83 GNC
202102005550

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



14201
166261
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 219.300

14188

166248

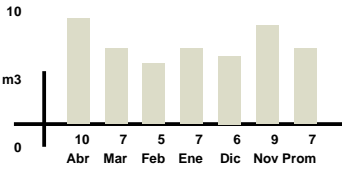
VER RESPALDO

VER RESPALDO

FLOREZ VILLAMIZAR SANDRA PATRICIA
XDX 15-1A
CACOTA - EL CALVARIO
CACOTA
202102006821
Residencial 44210056001

\$ 65.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	7,67
GAS	61.252,32
DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68
TOTAL FACTURA DEL MES	65.400,00

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

TOTAL A PAGAR 65.400,00

2 2026-04-24 / 2026-05-23
229 237 0.83 8 0.00
MEDIDOR CON LECTURA GNC
202102006821

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



14188
166248
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 65.400

14265

166320

VER RESPALDO

VER RESPALDO

BARAJAS PARRA NUBIA STELLA
CALLE 3 1-24 LOTE 2
CACOTA - EL CALVARIO
CACOTA
202102005545
Residencial

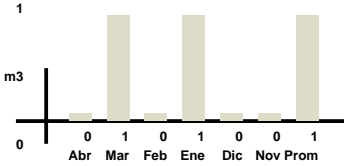
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\$ 7.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2 2026-04-24 / 2026-05-23
19 1 0.00
MEDIDOR CON LECTURA GNC 0.83
202102005545

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



14265
166320
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

14170

166231

VER RESPALDO

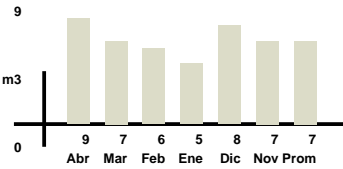
VER RESPALDO

JOSE MANRIQUE DUITAMA
CALLE 3 1-24
CACOTA - EL CALVARIO
CACOTA
2005375
Residencial

44210058001

\$ **54.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	15,74
GAS	49.952,32

DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68

TOTAL FACTURA DEL MES 54.100,00

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

TOTAL A PAGAR 54.100,00

2	2026-04-24 / 2026-05-23
398	7 0.00
MEDIDOR CON LECTURA	0.83
2005375	GNC

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



4157709998697881802000014170390000000541009620260627

**14170
166231
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26**

\$ 54.100

14222

166281

VER RESPALDO

VER RESPALDO

DUARTE RIVERA HAROLD OSWALDO
CALLE 3 1-18
CACOTA - EL CALVARIO
CACOTA
202102005551
Residencial

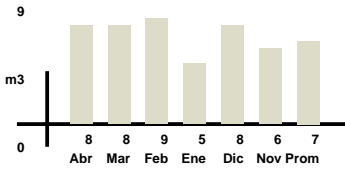
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
157 8 0.00
MEDIDOR CON LECTURA 165 0.83
202102005551 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



14222
166281
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

14224

166282

VER RESPALDO

VER RESPALDO

CACERES MARGARITA ASCENSION
CALLE 3 1-57
CACOTA - EL CALVARIO
CACOTA
202102008124
Residencial

44210060001

\$ 270.400

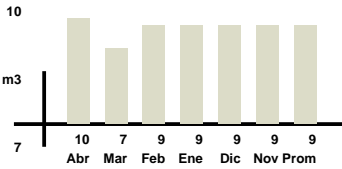
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** INMEDIATO **

** INMEDIATO **

20260627

1 - 20 20 13.903 5.561
> 20 -12 12.835 12.835



CONSUMO	110.431,15
INTERESES DE MORA	3.574,35
SUBSIDIO CONSUMO	-60.559,94
INT.DERECHOS DE CONEXION	1.201,32
INT.INSTALACION INTERNA	6.441,26
AJUSTE A LA DECENA	36,44
GAS	61.124,58

DERECHOS DE CONEXION	4.147,68
INSTALACION INTERNA	22.227,74
FINANCIACION	26.375,42

VALOR FACTURAS ATRASADAS	182.900,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	87.500,00

TOTAL A PAGAR 270.400,00

DERECHOS DE CONEXION	16.590,80	12.443,12	2,21	58/60
INSTALACION INTERNA	88.910,90	66.683,16	2,21	58/60

1				2026-04-24 / 2026-05-23
435		443	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202102008124				

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



14224
166282
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 270.400

14269

166324

VER RESPALDO

VER RESPALDO

ARAQUE EDWIN ENRIQUE
CALLE 3 1-24 A B
CACOTA - EL CALVARIO
CACOTA
202102005548
Residencial

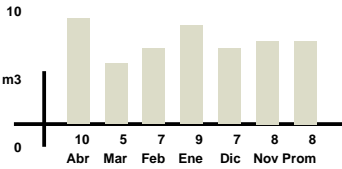
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\$ 355.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 11 12.835 12.835

CONSUMO 405.793,99
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -48,56
GAS **355.200,00**

TOTAL FACTURA DEL MES **355.200,00**



TOTAL A PAGAR **355.200,00**

2 2026-04-24 / 2026-05-23
233 31 0.00
MEDIDOR CON LECTURA 264 0.83
202102005548 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



14269
166324
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 355.200

14239

166295

VER RESPALDO

VER RESPALDO

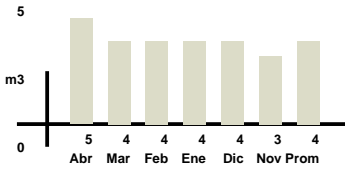
TORRADO VALDERRAMA DIANA CAROLINA
 KDX 15-19
 CACOTA - EL CALVARIO
 CACOTA
 202102005546
 Residencial

44210063001

\$ **27.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-16	12.835	12.835

CONSUMO	55.610,60
SUBSIDIO CONSUMO	-33.366,36
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	6,76
GAS	23.452,32
DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68
TOTAL FACTURA DEL MES	27.600,00



DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

TOTAL A PAGAR 27.600,00

1			2026-04-24 / 2026-05-23
163	167	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102005546			

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



14239
166295
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.600**

14107

166172

VER RESPALDO

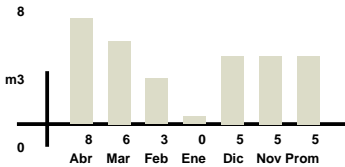
VER RESPALDO

CACERES MARTHA ELENA
KDX 117
CACOTA - EL CALVARIO
CACOTA
202102008122
Residencial

44210064001

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

1 - 20 20 13.903 5.561
> 20 -13 12.835 12.835



CONSUMO	97.318,55
SUBSIDIO CONSUMO	-58.391,13
INT.DERECHOS DE CONEXION	1.201,32
INT.INSTALACION INTERNA	6.441,26
AJUSTE A LA DECENA	-45,42
GAS	46.524,58
DERECHOS DE CONEXION	4.147,68
INSTALACION INTERNA	22.227,74
FINANCIACION	26.375,42
TOTAL FACTURA DEL MES	72.900,00

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60
INSTALACION INTERNA 88.910,90 66.683,16 2,21 58/60

TOTAL A PAGAR **72.900,00**

1 2026-04-24 / 2026-05-23
458 7 0.00
MEDIDOR CON LECTURA 465 0.83 GNC
202102008122

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



14107
166172
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

14217

166276

VER RESPALDO

VER RESPALDO

CACERES GAUTA ZAIDA YANET
 CALLE 3 1-75
 CACOTA - EL CALVARIO
 CACOTA
 202102005547
 Residencial

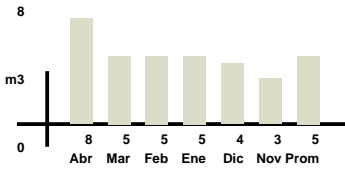
44210065001

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

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

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

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2				2026-04-24 / 2026-05-23
268		273	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102005547				

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



14217
166276
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

14308

166360

VER RESPALDO

VER RESPALDO

VERA DURAN VIRGILIO
CALLE 3 2-55 APTO 3
CACOTA - CENTRO
CACOTA
202102007872
Residencial

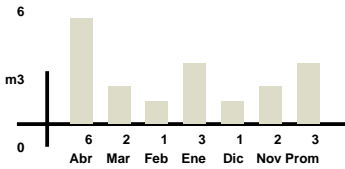
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\$ 7.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2 2026-04-24 / 2026-05-23
278 1 0.00
MEDIDOR CON LECTURA 279 0.83
202102007872 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



4157709998697881802000014308390000000070009620260627

14308
166360
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

14158

166219

VER RESPALDO

VER RESPALDO

VERA DURAN NELY
CALLE 3 2-55
CACOTA - CENTRO
CACOTA
202102007867
Residencial

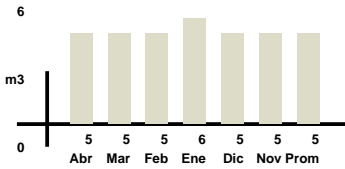
44210068001

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

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

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

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2 2026-04-24 / 2026-05-23
286 5 0.00
MEDIDOR CON LECTURA 0.83 291
202102007867 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



14158
166219
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

14178

166239

VER RESPALDO

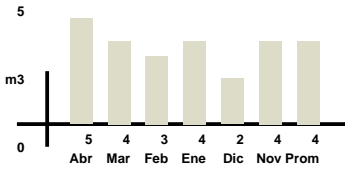
VER RESPALDO

GAUTA GAMBOA SINDY YERALDIN
CALLE 3 3-32 AP 3
CACOTA - CENTRO
CACOTA
202102007845
Residencial

44210069001

\$ **90.000**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	1.324,77
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	26,51
GAS	29.200,00
VALOR FACTURAS ATRASADAS	60.800,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	29.200,00

TOTAL A PAGAR 90.000,00

2			2026-04-24 / 2026-05-23
204	208	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102007845			

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



415770999869788180200001417839000000900009620260627

14178
166239
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **90.000**

14173

166234

VER RESPALDO

VER RESPALDO

VILLAMIZAR FLOREZ MARIA TERESA
CALLE 3 2-56 AP 2
CACOTA - CENTRO
CACOTA
202102007841
Residencial

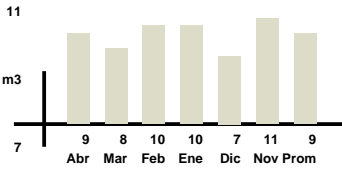
44210070001

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

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

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

TOTAL FACTURA DEL MES **85.700,00**



TOTAL A PAGAR **85.700,00**

2 2026-04-24 / 2026-05-23
416 10 0.00
MEDIDOR CON LECTURA 426 0.83 GNC
202102007841

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



14173
166234
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

14172

166233

VER RESPALDO

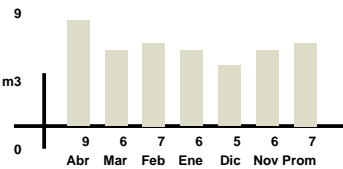
VER RESPALDO

CARRILLO LUZ ERLINDA
 CLL 3 # 2-56
 CACOTA - CENTRO
 CACOTA
 87487
 Residencial

44210071001

\$ **54.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	15,74
GAS	49.922,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	54.100,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 54.100,00

2		2026-04-24 / 2026-05-23
448	455	7 0.00
MEDIDOR CON LECTURA	GNC	
87487		

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



14172
 166233
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **54.100**

14336

166382

VER RESPALDO

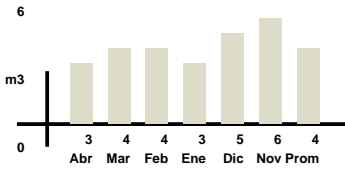
VER RESPALDO

MUNICIPAL PALACIO
CRA 3 #3-54
CACOTA - CENTRO
CACOTA
4211833
Residencial

44210074001

\$ 103.500
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	1.519,56
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	31,72
GAS	29.400,00
VALOR FACTURAS ATRASADAS	74.100,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	29.400,00

TOTAL A PAGAR 103.500,00

2			2026-04-24 / 2026-05-23
270	274	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
4211833			

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



4157709998697881802000014336390000001035009620260627

14336
166382
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 103.500

14244

166299

VER RESPALDO

VER RESPALDO

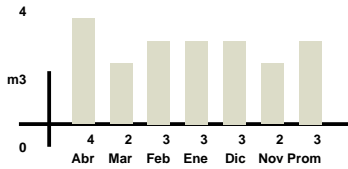
CONDE DURAN VICTOR MANUEL
CRA 3 3-75
CACOTA - CENTRO
CACOTA
87489
Residencial

44210075001

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

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

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



TOTAL A PAGAR 20.900,00

2
310
MEDIDOR CON LECTURA
87489

313
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



4157709998697881802000014244390000000209009620260627

14244
166299
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

14307

166359

VER RESPALDO

VER RESPALDO

ORTEGA BARROSO ELKIN JAVIER
CALLE 4 2-50 CASA CURAL
CACOTA - CENTRO
CACOTA
202102005378
Residencial

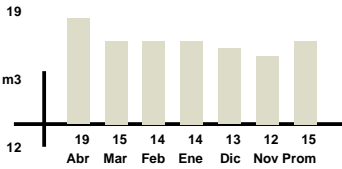
44210076001

\$ 124.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -7 12.835 12.835

CONSUMO 174.763,81
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -18,38
GAS **124.200,00**

TOTAL FACTURA DEL MES **124.200,00**



TOTAL A PAGAR **124.200,00**

2
722
MEDIDOR CON LECTURA 735
202102005378 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



14307
166359
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 124.200

14073

166141

VER RESPALDO

VER RESPALDO

GRANADOS RIVERA MARIA CELINA
CALLE 4 2-10
CACOTA - CENTRO
CACOTA
202102008201
Residencial

44210077001

\$ 112.500

2026-06-02

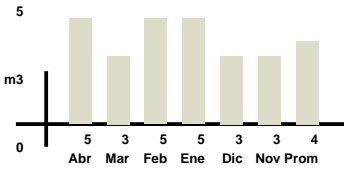
** INMEDIATO **

** INMEDIATO **

20260627

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

CONSUMO	41.773,08
INTERESES DE MORA	1.907,04
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	6,42
GAS	22.800,00



VALOR FACTURAS ATRASADAS	89.700,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	22.800,00

TOTAL A PAGAR 112.500,00

2
221
MEDIDOR CON LECTURA
202102008201

224
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



4157709998697881802000014073390000001125009620260627

14073
166141
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 112.500

14248

166303

VER RESPALDO

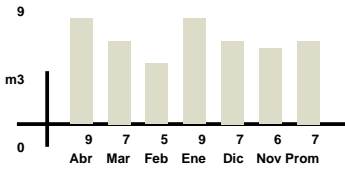
VER RESPALDO

GRANADOS GRANADOS WILIAN YOVANY
 CALLE 4 2-18 AP 2
 CACOTA - CENTRO
 CACOTA
 202102007869
 Residencial

44210078001

\$ 120.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	1.551,00
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	13,74
GAS	50.300,00
VALOR FACTURAS ATRASADAS	70.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.300,00

TOTAL A PAGAR	120.800,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
357	364	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202102007869			

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



14248
 166303
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 120.800

14243

166298

VER RESPALDO

VER RESPALDO

GRANADOS GRANADOS FELIX ORLANDO
 CALLE 4 2-18 AP 1
 CACOTA - CENTRO
 CACOTA
 202102008208
 Residencial

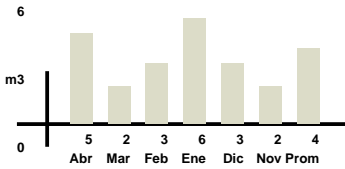
44210079001

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

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

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

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
322	324	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102008208			

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



14243
166298
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

14154

166217

VER RESPALDO

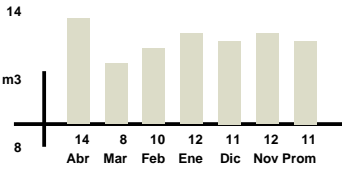
VER RESPALDO

FLOREZ CARRILLO BLANCA MAYELLY
 CRA 2 3-66
 CACOTA - CENTRO
 CACOTA
 202102008203
 Residencial 44210080001

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

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

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



TOTAL A PAGAR 85.700,00

2			2026-04-24 / 2026-05-23
571	581	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202102008203			

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



14154
 166217
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **85.700**

14070

166140

VER RESPALDO

VER RESPALDO

CARRILLO PARRA AUGUSTO
CRA 2 3-62
CACOTA - CENTRO
CACOTA
202102007843
Residencial

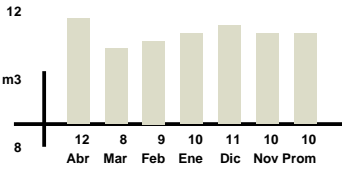
44210081001

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

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

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

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2
510
MEDIDOR CON LECTURA
202102007843

516
GNC

0.83
2026-04-24 / 2026-05-23
6 0.00

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



14070
166140
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

14205

166264

VER RESPALDO

VER RESPALDO

VERA FLOREZ GRICELDA
CRA 2 3-48
CACOTA - CENTRO
CACOTA
202102007870
Residencial

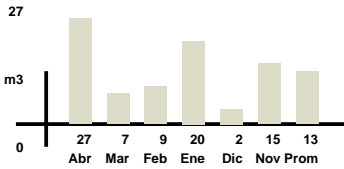
44210082001

\$ 162.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -4 12.835 12.835

CONSUMO 213.268,84
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -23,41
GAS **162.700,00**

TOTAL FACTURA DEL MES **162.700,00**



TOTAL A PAGAR **162.700,00**

2 2026-04-24 / 2026-05-23
800 16 0.00
MEDIDOR CON LECTURA 816 0.83 GNC
202102007870

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



14205
166264
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 162.700

14148

166211

VER RESPALDO

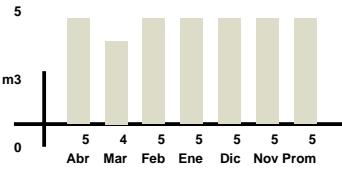
VER RESPALDO

DUARTE GALLARDO JAIME ALBERTO
 CRA 2 3-34
 CACOTA - CENTRO
 CACOTA
 202102007871
 Residencial 44210083001

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

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

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



TOTAL FACTURA DEL MES 34.800,00

TOTAL A PAGAR 34.800,00

2			2026-04-24 / 2026-05-23
285	290	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102007871			

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



14148
 166211
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.800**

14306

166358

VER RESPALDO

VER RESPALDO

DUARTE GALLARDO MARTHA
CRA 2 3-34 APTO 2
CACOTA - CENTRO
CACOTA
202102008204
Residencial

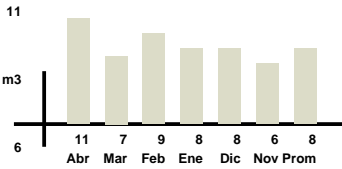
44210084001

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

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

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

TOTAL FACTURA DEL MES **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
455 8 0.00
MEDIDOR CON LECTURA 463 0.83
202102008204 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



14306
166358
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

14305

166357

VER RESPALDO

VER RESPALDO

CACERES VILLAMIZAR YENNY KATERINE
CRA 2 3-34 AP 204
CACOTA - CENTRO
CACOTA
202102007868
Residencial

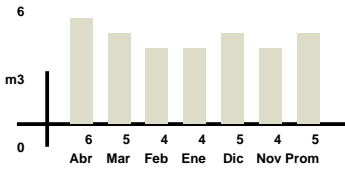
44210085001

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

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2 2026-04-24 / 2026-05-23
178 4 0.00
MEDIDOR CON LECTURA 182 0.83
202102007868 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



14305
166357
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

14176

166237

VER RESPALDO

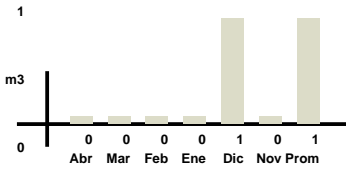
VER RESPALDO

SALAMANCA PABON CARMEN ALICIA
CALLE 3 3-69
CACOTA - CENTRO
CACOTA
202102007865
Residencial 44210086001

\$ 100
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

VALOR FACTURAS ATRASADAS 100,00
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES 0,00



TOTAL A PAGAR 100,00

2 2026-04-24 / 2026-05-23
67 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202102007865

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



14176
166237
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 100

14177

166238

VER RESPALDO

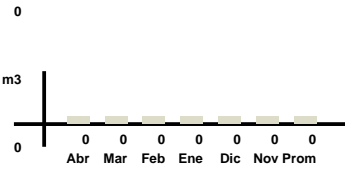
VER RESPALDO

SALAMANCA DUQUE LEONCIO
CALLE 3 3-69 PUERTA 1
CACOTA - CENTRO
CACOTA
202002019277
Residencial

44210087001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
37		37	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002019277				

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



14177
166238
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14108

166173

VER RESPALDO

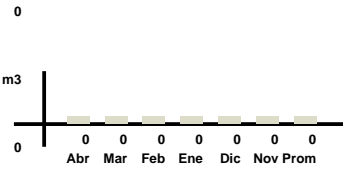
VER RESPALDO

VILLAMIZAR FLOREZ NOHEMY
 KDX 118-1
 CACOTA - EL CALVARIO
 CACOTA
 202102005552
 Residencial 44210088001

\$ **34.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.DERECHOS DE CONEXION	1.201,32
INT.INSTALACION INTERNA	6.441,26
AJUSTE A LA DECENA	-18,00
GAS	7.624,58



DERECHOS DE CONEXION	4.147,68
INSTALACION INTERNA	22.227,74
FINANCIACION	26.375,42
TOTAL FACTURA DEL MES	34.000,00

DERECHOS DE CONEXION	16.590,80	12.443,12	2,21	58/60
INSTALACION INTERNA	88.910,90	66.683,16	2,21	58/60

TOTAL A PAGAR 34.000,00

2				2026-04-24 / 2026-05-23
601		601	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102005552				

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



14108
 166173
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.000**

14181

166242

VER RESPALDO

VER RESPALDO

VILLAMIZAR GRANADOS LUIS FRANCISCO
 CRA 2 2-84
 CACOTA - EL CALVARIO
 CACOTA
 4211834
 Residencial

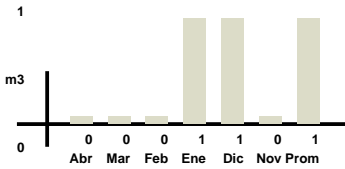
44210089001

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
 16
 MEDIDOR CON LECTURA
 4211834

16
 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



415770999869788180200001418139000000000009620260627

14181
 166242
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

14317

166366

VER RESPALDO

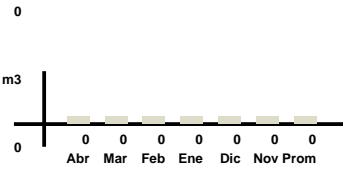
VER RESPALDO

EUGENIO DUQUE OSCAR EDINSON
CRA 2 2-78
CACOTA - EL CALVARIO
CACOTA
4211832
Residencial

44210090001

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

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



TOTAL A PAGAR **0,00**

2			2026-04-24 / 2026-05-23
8	8	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
4211832			

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



14317
166366
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14259

166314

VER RESPALDO

VER RESPALDO

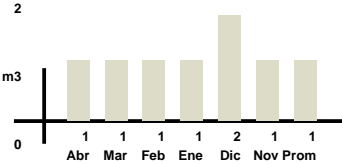
VILLAMIZAR MEAURY ANA ISOLINA
CRA 2 FRENTE AL COLEGIO AP 2
CACOTA - EL CALVARIO
CACOTA
202102008354
Residencial

44210091001

\$ **16.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -18 12.835 12.835

CONSUMO 27.805,30
INTERESES DE MORA 118,43
SUBSIDIO CONSUMO -16.683,18
AJUSTE A LA DECENA -40,55
GAS 11.200,00



VALOR FACTURAS ATRASADAS 5.500,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 11.200,00

TOTAL A PAGAR 16.700,00

1
27
MEDIDOR CON LECTURA 29
202102008354 GNC

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

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



14259
166314
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.700**

14258

166313

VER RESPALDO

VER RESPALDO

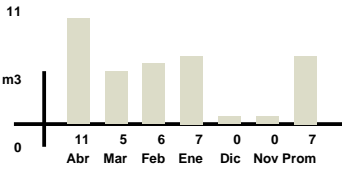
HERNANDEZ MANTILLA SERGIO ENRIQUE
 CRA 2 FRENTE AL COLEGIO
 CACOTA - EL CALVARIO
 CACOTA
 202102008360
 Residencial

44210092001

\$ **49.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-12	12.835	12.835

CONSUMO	110.431,15
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	28,79
GAS	49.900,00
TOTAL FACTURA DEL MES	49.900,00



TOTAL A PAGAR **49.900,00**

1			2026-04-24 / 2026-05-23
48			8
MEDIDOR CON LECTURA	56	0.83	0.00
202102008360	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



14258
 166313
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.900**

14233

166291

VER RESPALDO

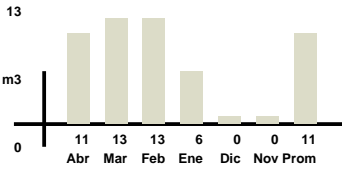
VER RESPALDO

MALDONADO ALEXANDER VERA
CRA 2 FRENTE EL COLEGIO
CACOTA - EL CALVARIO
CACOTA
4211968
Residencial

44210093001

\$ 213.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -6 12.835 12.835



CONSUMO	187.441,21
INTERESES DE MORA	1.872,20
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	46,53
GAS	128.800,00
VALOR FACTURAS ATRASADAS	85.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	128.800,00

TOTAL A PAGAR **213.900,00**

1				2026-04-24 / 2026-05-23
324		338	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
4211968				

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



4157709998697881802000014233390000002139009620260627

14233
166291
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 213.900

14166

166227

VER RESPALDO

VER RESPALDO

PARRA JAIME ALFONSO
CRA 2 2-15
CACOTA - EL CALVARIO
CACOTA
202102006819
Residencial

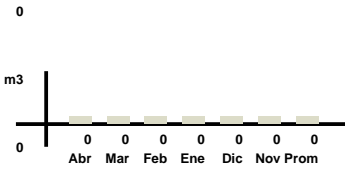
44210094001

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

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
0
MEDIDOR CON LECTURA 0 GNC
202102006819

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



14166
166227
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14138

166202

VER RESPALDO

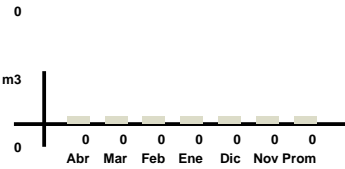
VER RESPALDO

PARRA MARIA LEONOR
CRA 2 2-27
CACOTA - EL CALVARIO
CACOTA
202102006824
Residencial

44210095001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
80		80	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102006824				

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



14138
166202
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14150

166213

VER RESPALDO

VER RESPALDO

RAMIREZ HERCILIA
CRA 2 2-17
CACOTA - EL CALVARIO
CACOTA
202102008353
Residencial

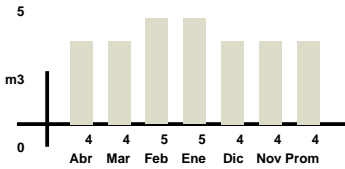
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\$ 34.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2 2026-04-24 / 2026-05-23
255 5 0.00
MEDIDOR CON LECTURA 260 0.83 GNC
202102008353

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



14150
166213
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

14132

166196

VER RESPALDO

VER RESPALDO

ISIDRO DUARTE LUIS MIGUEL
CRA 2 2-08
CACOTA - EL CALVARIO
CACOTA
202102006820
Residencial

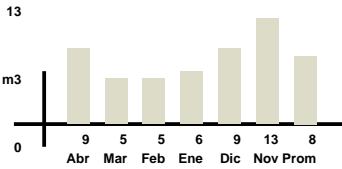
44210097001

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

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

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

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2
379
MEDIDOR CON LECTURA 386
202102006820 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



14132
166196
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14330

166378

VER RESPALDO

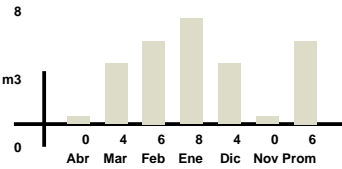
VER RESPALDO

ARAQUE ARAQUE RUBEN DARIO
CRA 2 2-07
CACOTA - EL CALVARIO
CACOTA
4211836
Residencial

44210098001

\$ 42.400
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	582,55
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-6,91
GAS	14.500,00
VALOR FACTURAS ATRASADAS	27.900,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	14.500,00

TOTAL A PAGAR 42.400,00

2				2026-04-24 / 2026-05-23
188		190	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
4211836				

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



4157709998697881802000014330390000000424009620260627

14330
166378
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 42.400

14192

166252

VER RESPALDO

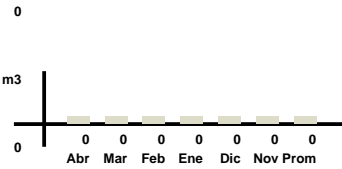
VER RESPALDO

CANAS LUCILA ISIDRO
CRA 2 2-54
CACOTA - EL CALVARIO
CACOTA
202102007900
Residencial

44210099001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
129		129	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102007900				

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



14192
166252
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14111

166176

VER RESPALDO

VER RESPALDO

ISIDRO ACEVEDO ANA TERESA
CRA 2 2-54
CACOTA - EL CALVARIO
CACOTA
202102007899
Residencial

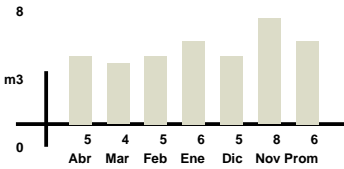
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\$ **34.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **34.800,00**



TOTAL A PAGAR **34.800,00**

2
341
MEDIDOR CON LECTURA 346
202102007899 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



14111
166176
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

14328

166376

VER RESPALDO

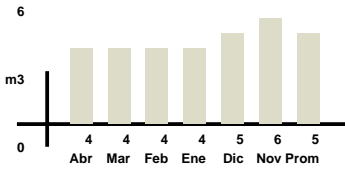
VER RESPALDO

FLOREZ GRANADOS JAVIER ALBERTO
 CRA 2 1-25
 CACOTA - EL CALVARIO
 CACOTA
 4211967
 Residencial 44210101001

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

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

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



TOTAL A PAGAR 7.000,00

2		2026-04-24 / 2026-05-23
83	84	1 0.00
MEDIDOR CON LECTURA	GNC	
4211967		

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



14328
 166376
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

14312

166362

VER RESPALDO

VER RESPALDO

FLOREZ GRANADOS JESUS ALFONSO
CALLE 2 1-25 PISO 2
CACOTA - EL CALVARIO
CACOTA
202102007904
Residencial

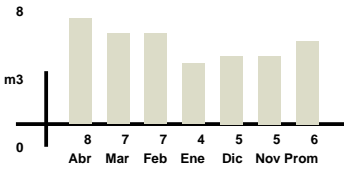
44210102001

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

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

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

TOTAL FACTURA DEL MES **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
319 8 0.00
MEDIDOR CON LECTURA 327 0.83 GNC
202102007904

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



14312
166362
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

14260

166315

VER RESPALDO

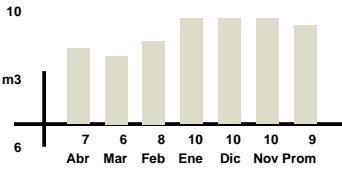
VER RESPALDO

CONTRERAS CARVAJAL RUBEN DARIO
CALLE 2 1-56
CACOTA - EL CALVARIO
CACOTA
202102007902
Residencial 44210103001

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

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

CONSUMO 123.423,77
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 21,66
GAS 72.900,00
TOTAL FACTURA DEL MES 72.900,00



TOTAL A PAGAR 72.900,00

2
399
MEDIDOR CON LECTURA 408
202102007902 GNC

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



14260
166315
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 72.900

14247

166302

VER RESPALDO

VER RESPALDO

BARAJAS CANAS LUZ ESTELA
CALLE 2 1-51
CACOTA - EL CALVARIO
CACOTA
202102007903
Residencial

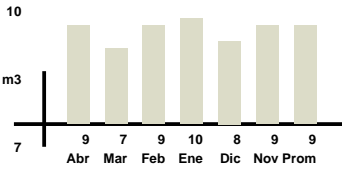
44210104001

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

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

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

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2 2026-04-24 / 2026-05-23
503 9 0.00
MEDIDOR CON LECTURA 0.83
202102007903 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



14247
166302
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

14232

166290

VER RESPALDO

VER RESPALDO

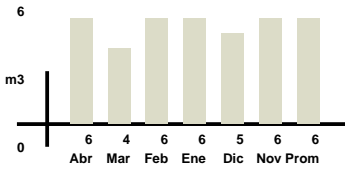
BARAJAS CANAS FRANCI ESPERANZA
 CRA1 1-77
 CACOTA - EL CALVARIO
 CACOTA
 202102006945
 Residencial 44210105001

\$ 33.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-14	12.835	12.835

CONSUMO	83.415,90
SUBSIDIO CONSUMO	-50.049,54
AJUSTE A LA DECENA	33,64
GAS	33.400,00

TOTAL FACTURA DEL MES 33.400,00



TOTAL A PAGAR 33.400,00

1			2026-04-24 / 2026-05-23
303	309	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102006945			

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



14232
166290
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 33.400

14270

166325

VER RESPALDO

VER RESPALDO

MORENO DE DUQUE MARIA JOSEFA
CALLE 1 CON CRA 1
CACOTA - EL CALVARIO
CACOTA
202102006779
Residencial

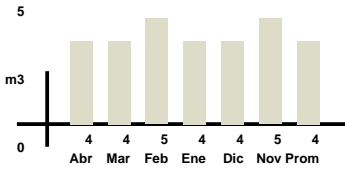
44210106001

\$ **22.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -16 12.835 12.835

CONSUMO 55.610,60
SUBSIDIO CONSUMO -33.366,36
AJUSTE A LA DECENA -44,24
GAS **22.200,00**

TOTAL FACTURA DEL MES **22.200,00**



TOTAL A PAGAR **22.200,00**

1 2026-04-24 / 2026-05-23
338 4 0.00
MEDIDOR CON LECTURA 342 0.83
202102006779 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



4157709998697881802000014270390000000222009620260627

14270
166325
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

14136

166200

VER RESPALDO

VER RESPALDO

MEAURY BERBESI ROSALIANA
CALLE 1 1-01
CACOTA - EL CALVARIO
CACOTA
202102005357
Residencial

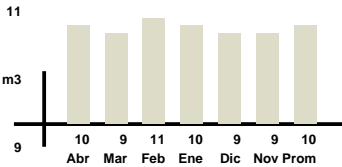
44210107001

\$ **75.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -10 12.835 12.835

CONSUMO 136.101,17
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -41,23
GAS **75.500,00**

TOTAL FACTURA DEL MES **75.500,00**



TOTAL A PAGAR **75.500,00**

1 2026-04-24 / 2026-05-23
501 10 0.00
MEDIDOR CON LECTURA 0.83
202102005357 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



14136
166200
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **75.500**

14137

166201

VER RESPALDO

VER RESPALDO

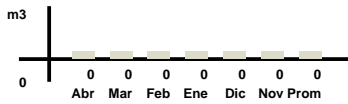
SALAMANCA CANAS JESUS EMIRO
CRA 1 1-02
CACOTA - EL CALVARIO
CACOTA
202102005358
Residencial

44210108001

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

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		

0



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202102005358				

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



415770999869788180200001413739000000000009620260627

14137
166201
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14146

166209

VER RESPALDO

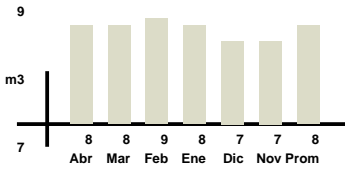
VER RESPALDO

SALAMANCA CANAS CESAR ALFONSO
CRA 1 1-02
CACOTA - EL CALVARIO
CACOTA
202102005354
Residencial 44210109001

\$ 33.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -14 12.835 12.835

CONSUMO 83.415,90
SUBSIDIO CONSUMO -50.049,54
AJUSTE A LA DECENA 33,64
GAS 33.400,00
TOTAL FACTURA DEL MES 33.400,00



TOTAL A PAGAR 33.400,00

1 2026-04-24 / 2026-05-23
411 417 0.83 6 0.00
MEDIDOR CON LECTURA GNC
202102005354

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



14146
166209
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 33.400

14128

166192

VER RESPALDO

VER RESPALDO

RODRIGUEZ DE GAUTA MARIA RAMOS
 CALLE 1 0-41
 CACOTA - EL CALVARIO
 CACOTA
 202102005353
 Residencial

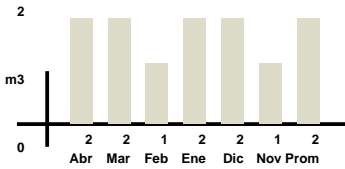
44210110001

\$ **11.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-18	12.835	12.835

CONSUMO	27.805,30
SUBSIDIO CONSUMO	-16.683,18
AJUSTE A LA DECENA	-22,12
GAS	11.100,00

TOTAL FACTURA DEL MES 11.100,00



TOTAL A PAGAR 11.100,00

1			2026-04-24 / 2026-05-23
119	121	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102005353			

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



14128
 166192
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **11.100**

14189

166249

VER RESPALDO

VER RESPALDO

GAUTA BLANCA SOCORRO
KDX 128-3
CACOTA - EL CALVARIO
CACOTA
202102005356
Residencial

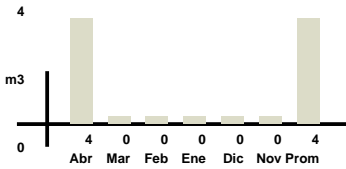
44210111001

\$ 11.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -18 12.835 12.835

CONSUMO 27.805,30
SUBSIDIO CONSUMO -16.683,18
AJUSTE A LA DECENA -22,12
GAS 11.100,00

TOTAL FACTURA DEL MES 11.100,00



TOTAL A PAGAR 11.100,00

1 2026-04-24 / 2026-05-23
102 2 0.00
MEDIDOR CON LECTURA 104 0.83
202102005356 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



14189
166249
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

14197

166257

VER RESPALDO

VER RESPALDO

GAUTA VICTOR JULIO
KDX 128-1
CACOTA - EL CALVARIO
CACOTA
202102005359
Residencial

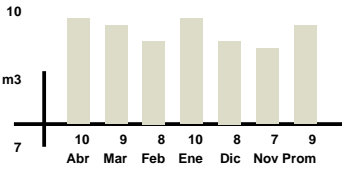
44210112001

\$ **38.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -13 12.835 12.835

CONSUMO 97.318,55
SUBSIDIO CONSUMO -58.391,13
AJUSTE A LA DECENA -27,42
GAS 38.900,00

TOTAL FACTURA DEL MES 38.900,00



TOTAL A PAGAR 38.900,00

1 2026-04-24 / 2026-05-23
421 7 0.00
MEDIDOR CON LECTURA 428 0.83 GNC
202102005359

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



14197
166257
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.900**

14127

166191

VER RESPALDO

VER RESPALDO

GAUTA CLARA YURLEY
CALLE 1 0-01
CACOTA - EL CALVARIO
CACOTA
202102005355
Residencial

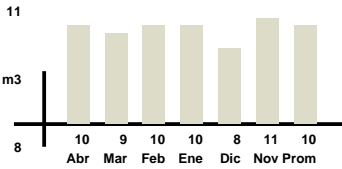
44210113001

\$ **75.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -10 12.835 12.835

CONSUMO 136.101,17
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -41,23
GAS **75.500,00**

TOTAL FACTURA DEL MES **75.500,00**



TOTAL A PAGAR **75.500,00**

1 2026-04-24 / 2026-05-23
481 10 0.00
MEDIDOR CON LECTURA 491 0.83 GNC
202102005355

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



14127
166191
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **75.500**

14195

166255

VER RESPALDO

VER RESPALDO

BAUTISTA ALVARADO CARMEN
CALLE 1 1-11
CACOTA - EL CALVARIO
CACOTA
202102006778
Residencial

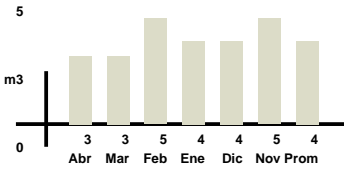
44210114001

\$ **16.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.903	5.561
> 20	-17	12.835	12.835

CONSUMO	41.707,95
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	16,82
GAS	16.700,00

TOTAL FACTURA DEL MES 16.700,00



TOTAL A PAGAR 16.700,00

1				2026-04-24 / 2026-05-23
331		334	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202102006778				

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



14195
166255
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.700**

14234

166292

VER RESPALDO

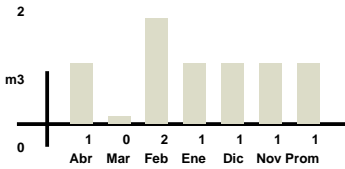
VER RESPALDO

PARRA BAUTISTA MARYSTANIA
 CALLE 1 1-11 AP 3
 CACOTA - EL CALVARIO
 CACOTA
 202102006781
 Residencial 44210115001

\$ 5.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-19	12.835	12.835

CONSUMO	13.902,65
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	38,94
GAS	5.600,00
TOTAL FACTURA DEL MES	5.600,00



TOTAL A PAGAR	5.600,00
----------------------	-----------------

1	2026-04-24 / 2026-05-23
128	1 0.00
MEDIDOR CON LECTURA	0.83
202102006781	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



14234
 166292
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 5.600

14196

166256

VER RESPALDO

VER RESPALDO

CARRILLO BAUTISTA JESUS MIGUEL
CALLE 1 -01 AP 2
CACOTA - EL CALVARIO
CACOTA
202102006782
Residencial

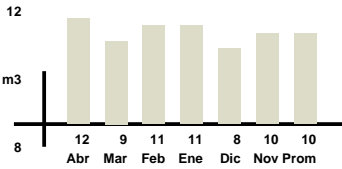
44210116001

\$ 101.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -8 12.835 12.835

CONSUMO 161.771,19
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -11,25
GAS 101.200,00

TOTAL FACTURA DEL MES 101.200,00



TOTAL A PAGAR 101.200,00

1 2026-04-24 / 2026-05-23
490 12 0.00
MEDIDOR CON LECTURA 502 0.83 GNC
202102006782

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



14196
166256
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.200

14212

166271

VER RESPALDO

VER RESPALDO

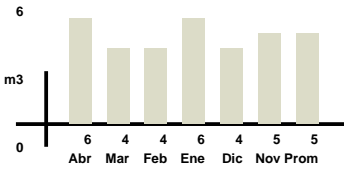
RAMIREZ PARRA ANA ISBELIA
 CALLE 1 1-15
 CACOTA - EL CALVARIO
 CACOTA
 202102006783
 Residencial 44210117001

\$ **33.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-14	12.835	12.835

CONSUMO	83.415,90
SUBSIDIO CONSUMO	-50.049,54
AJUSTE A LA DECENA	33,64
GAS	33.400,00

TOTAL FACTURA DEL MES 33.400,00



TOTAL A PAGAR 33.400,00

1			2026-04-24 / 2026-05-23
329	335	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102006783			

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



14212
 166271
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **33.400**

14179

166240

VER RESPALDO

VER RESPALDO

ISIDRO CARRILLO ROSA JULIA
 CALLE 1 1-29
 CACOTA - EL CALVARIO
 CACOTA
 202102006780
 Residencial

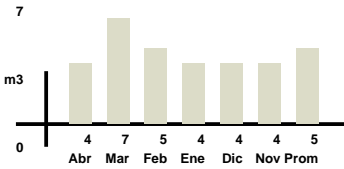
44210118001

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

1 - 20	20	13.903	5.561
> 20	-15	12.835	12.835

CONSUMO	69.513,25
SUBSIDIO CONSUMO	-41.707,95
AJUSTE A LA DECENA	-5,30
GAS	27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

1				2026-04-24 / 2026-05-23
234		239	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102006780				

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



14179
166240
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

14144

166207

VER RESPALDO

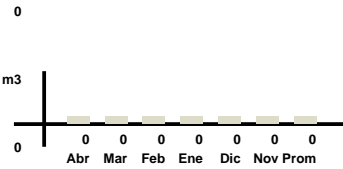
VER RESPALDO

CAPACHO MARIA JOSEFA
CALLE 1 1-37
CACOTA - EL CALVARIO
CACOTA
202102006784
Residencial

44210119001

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

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

1				2026-04-24 / 2026-05-23
92		92	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102006784				

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



14144
166207
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14327

166375

VER RESPALDO

VER RESPALDO

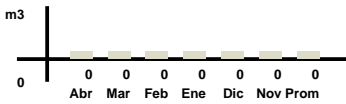
MANRIQUE CARRILLO JANVER OSWALDO
CRA 1 1-44
CACOTA - EL CALVARIO
CACOTA
202102006946
Residencial

44210120001

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

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		

0



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202102006946				

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



14327
166375
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14319

166368

VER RESPALDO

VER RESPALDO

CARRILLO LOZANO MARIELA
KDX 122-1
CACOTA - EL CALVARIO
CACOTA
202102005379
Residencial

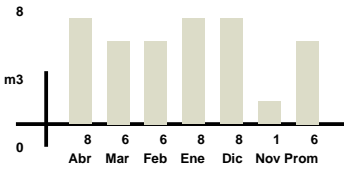
44210121001

\$ **38.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -13 12.835 12.835

CONSUMO 97.318,55
SUBSIDIO CONSUMO -58.391,13
AJUSTE A LA DECENA -27,42
GAS **38.900,00**

TOTAL FACTURA DEL MES **38.900,00**



TOTAL A PAGAR **38.900,00**

1 2026-04-24 / 2026-05-23
266 7 0.00
MEDIDOR CON LECTURA 273 0.83 GNC
202102005379

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



14319
166368
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.900**

14131

166195

VER RESPALDO

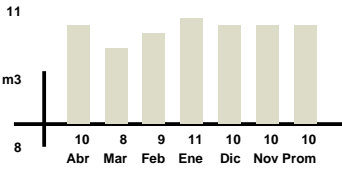
VER RESPALDO

VERA DURAN OLGA
CALLE 1 1-72
CACOTA - EL CALVARIO
CACOTA
202102004933
Residencial

44210122001

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

1 - 20 20 13.903 5.561
> 20 -12 12.835 12.835



CONSUMO	110.431,15
INTERESES DE MORA	1.601,60
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	27,19
GAS	51.500,00
VALOR FACTURAS ATRASADAS	72.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	51.500,00

TOTAL A PAGAR 124.300,00

1				2026-04-24 / 2026-05-23
472		480	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202102004933				

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



14131
166195
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 124.300

14218

166277

VER RESPALDO

VER RESPALDO

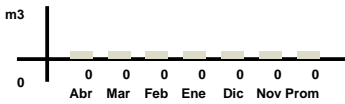
GUERRERO CARVAJAL FABIAN ENRIQUE
CALLE 1 CON CRA 2 ESQUINA
CACOTA - EL CALVARIO
CACOTA
202002019428
Residencial

44210123001

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

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		

0



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202002019428				

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



14218
166277
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14199

166259

VER RESPALDO

VER RESPALDO

CONDE LIZCANO CARMEN CECILIA
CALLE 1 1-44
CACOTA - EL CALVARIO
CACOTA
202102005381
Residencial

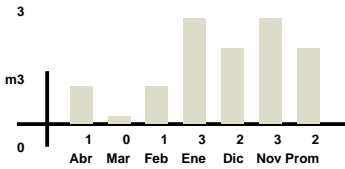
44210124001

\$ 11.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -18 12.835 12.835

CONSUMO 27.805,30
SUBSIDIO CONSUMO -16.683,18
AJUSTE A LA DECENA -22,12
GAS 11.100,00

TOTAL FACTURA DEL MES 11.100,00



TOTAL A PAGAR 11.100,00

1 2026-04-24 / 2026-05-23
144 2 0.00
MEDIDOR CON LECTURA 0.83
202102005381 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



14199
166259
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

14149

166212

VER RESPALDO

VER RESPALDO

DUQUE RAMIREZ JOSE LUIS
CRA 2 0-02
CACOTA - EL CALVARIO
CACOTA
202102006951
Residencial

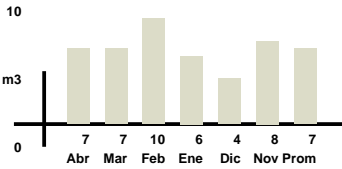
44210125001

\$ 33.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -14 12.835 12.835

CONSUMO 83.415,90
SUBSIDIO CONSUMO -50.049,54
AJUSTE A LA DECENA 33,64
GAS 33.400,00

TOTAL FACTURA DEL MES 33.400,00



TOTAL A PAGAR 33.400,00

1
350
MEDIDOR CON LECTURA GNC
202102006951

0.83 2026-04-24 / 2026-05-23
6 0.00

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



4157709998697881802000014149390000000334009620260627

14149
166212
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 33.400

14142

166205

VER RESPALDO

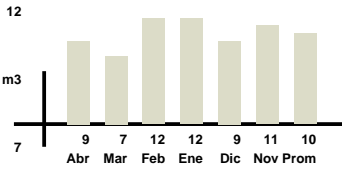
VER RESPALDO

HIGUERA FLOREZ SANDRA MILENA
 CRA 2 0-40
 CACOTA - EL CALVARIO
 CACOTA
 202102006950
 Residencial 44210126001

\$ **62.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-11	12.835	12.835

CONSUMO	123.266,16
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-6,22
GAS	62.700,00
TOTAL FACTURA DEL MES	62.700,00



TOTAL A PAGAR 62.700,00

1			2026-04-24 / 2026-05-23
597	606	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102006950			

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



14142
 166205
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **62.700**

14147

166210

VER RESPALDO

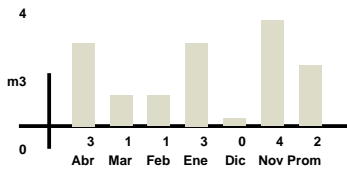
VER RESPALDO

DELGADO PENA WILMER DARIO
 CRA 2 0-16
 CACOTA - EL CALVARIO
 CACOTA
 202102006948
 Residencial

44210127001

\$ 34.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 13.903 5.561
 > 20 -19 12.835 12.835



CONSUMO	13.902,65
SUBSIDIO CONSUMO	-8.341,59
INT.INSTALACION INTERNA	6.673,00
AJUSTE A LA DECENA	34,94
GAS	12.269,00
INSTALACION INTERNA	22.131,00
FINANCIACION	22.131,00
TOTAL FACTURA DEL MES	34.400,00

INSTALACION INTERNA 110.655,00 88.524,00 2,21 57/60

TOTAL A PAGAR 34.400,00

1 2026-04-24 / 2026-05-23
 82 1 0.00
 MEDIDOR CON LECTURA 83 0.83
 202102006948 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



14147
 166210
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 34.400

14143

166206

VER RESPALDO

VER RESPALDO

HIGUERA FLOREZ BELKIS JAKELINE
 CRA 2 0-40 APT 2
 CACOTA - EL CALVARIO
 CACOTA
 202102006952
 Residencial

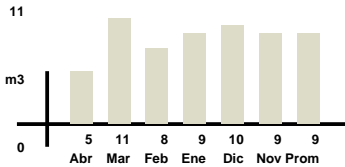
44210128001

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

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

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

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2				2026-04-24 / 2026-05-23
313		315	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102006952				

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



4157709998697881802000014143390000000139009620260627

14143
 166206
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **13.900**

14283

166335

VER RESPALDO

VER RESPALDO

VILLAMIZAR ACEVEDO MATILDE
 CRA 2 122-5
 CACOTA - EL CALVARIO
 CACOTA
 202102006947
 Residencial

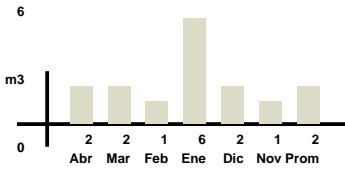
44210129001

\$ **11.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-18	12.835	12.835

CONSUMO	27.805,30
SUBSIDIO CONSUMO	-16.683,18
AJUSTE A LA DECENA	-22,12
GAS	11.100,00

TOTAL FACTURA DEL MES	11.100,00
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TOTAL A PAGAR	11.100,00
----------------------	------------------

1				2026-04-24 / 2026-05-23
113		115	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102006947				

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



14283
166335
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **11.100**

14277

166329

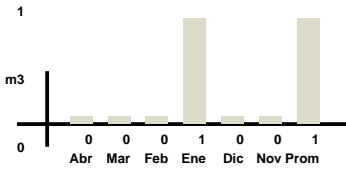
VER RESPALDO

VER RESPALDO

FLOREZ CARRILLO OSMAN WILFRIDO
 CALLE 1 1-44
 CACOTA - EL CALVARIO
 CACOTA
 202102005384
 Residencial 44210130001

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

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
5		5	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102005384				

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



14277
 166329
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

14314

166364

VER RESPALDO

VER RESPALDO

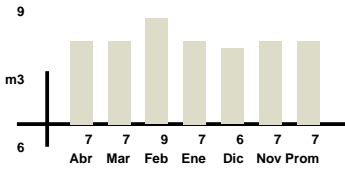
FLOREZ GRANADOS EDWIN GEOVANNY
 CRA 2 1-76 AP 2
 CACOTA - EL CALVARIO
 CACOTA
 4211969
 Residencial

44210131001

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

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

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	21,66
GAS	72.900,00
TOTAL FACTURA DEL MES	72.900,00



TOTAL A PAGAR	72.900,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
312	321	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
4211969			

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



14314
 166364
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **72.900**

14151

166214

VER RESPALDO

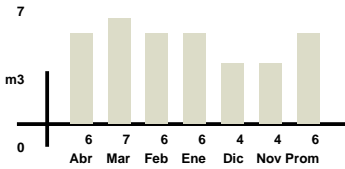
VER RESPALDO

CORONADO MEAURY EDY ESPERANZA
CRA 3 1-52
CACOTA - EL CALVARIO
CACOTA
202102008205
Residencial 44210132001

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

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

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



TOTAL A PAGAR 41.800,00

2 2026-04-24 / 2026-05-23
289 6 0.00
MEDIDOR CON LECTURA 295 GNC 0.83
202102008205

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



14151
166214
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

14313

166363

VER RESPALDO

VER RESPALDO

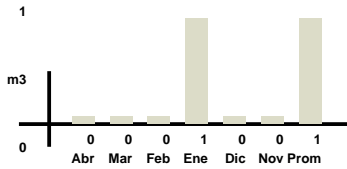
GRANADOS MARIA DE LOS SANTOS
CALLE 2 1-76
CACOTA - EL CALVARIO
CACOTA
202102007901
Residencial

44210133001

\$ -6.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

VALOR FACTURAS ATRASADAS	-6.700,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	-6.700,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
199	199	0.83	0 0.00
SIN USO	GNC		
202102007901			

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



4157709998697881802000014313390000000-67009620260627

14313
166363
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -6.700

14225

166283

VER RESPALDO

VER RESPALDO

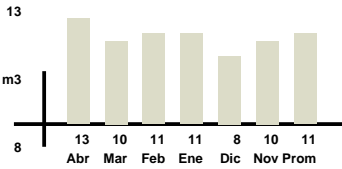
CARRILLO MOGOLLON ELKIN YAIR
 CALLE 2 2-15
 CACOTA - EL CALVARIO
 CACOTA
 4211971
 Residencial 44210134001

\$ 124.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-7	12.835	12.835

CONSUMO	174.763,81
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-18,38
GAS	124.200,00

TOTAL FACTURA DEL MES 124.200,00



TOTAL A PAGAR 124.200,00

2			2026-04-24 / 2026-05-23
492	505	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
4211971			

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



14225
 166283
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 124.200

14153

166216

VER RESPALDO

VER RESPALDO

VERA DURAN SAMUEL
CALLE 3 2-27/31
CACOTA - EL CALVARIO
CACOTA
4211838
Residencial

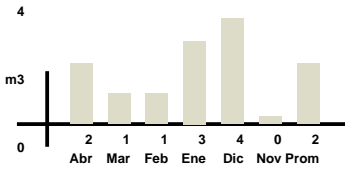
44210135001

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

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

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

TOTAL FACTURA DEL MES **7.000,00**



TOTAL A PAGAR **7.000,00**

2
162
MEDIDOR CON LECTURA 163
4211838 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



14153
166216
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

14263

166318

VER RESPALDO

VER RESPALDO

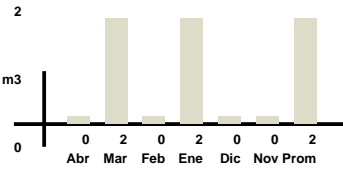
VERA ARAQUE DAVID FERNANDO
 CALLE 3 2-27 31 AP 1
 CACOTA - EL CALVARIO
 CACOTA
 202102008359
 Residencial

44210137001

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

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

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



TOTAL FACTURA DEL MES 7.000,00

TOTAL A PAGAR 7.000,00

2
 38
 MEDIDOR CON LECTURA
 202102008359

39
 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



4157709998697881802000014263390000000070009620260627

14263
166318
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

14262

166317

VER RESPALDO

VER RESPALDO

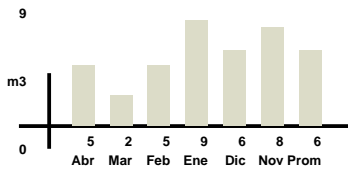
ARAQUE CHAVEZ BENEDICTA
CALLE 3 2-103
CACOTA - EL CALVARIO
CACOTA
202102008356
Residencial
44210138001

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

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

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

TOTAL FACTURA DEL MES **13.900,00**



TOTAL A PAGAR **13.900,00**

2 2026-04-24 / 2026-05-23
248 2 0.00
MEDIDOR CON LECTURA 0.83 GNC
202102008356

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



14262
166317
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

14246

166301

VER RESPALDO

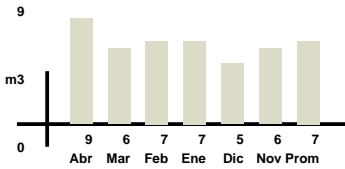
VER RESPALDO

CARRILLO CARRILLO YENZZID EMILCE
 CALLE 2 2-15
 CACOTA - EL CALVARIO
 CACOTA
 202102007842
 Residencial 44210139001

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

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

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	21,66
GAS	72.900,00
TOTAL FACTURA DEL MES	72.900,00



TOTAL A PAGAR 72.900,00

2			2026-04-24 / 2026-05-23
321	330	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102007842			

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



14246
 166301
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **72.900**

14287

166339

VER RESPALDO

VER RESPALDO

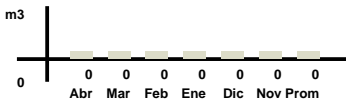
GRANADOS NELSON ALFONSO
CALLE 2 2-22
CACOTA - EL CALVARIO
CACOTA
202102008358
Residencial

44210140001

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

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

0



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
196		196	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102008358				

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



14287
166339
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14292

166344

VER RESPALDO

VER RESPALDO

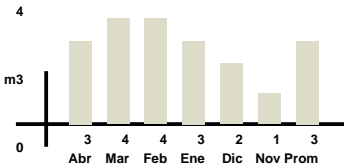
MENESES VERA JAIME ALBERTO
CALLE 2 2-72 AP 202
CACOTA - EL CALVARIO
CACOTA
202102007846
Residencial 44210141001

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

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

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

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



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

2				2026-04-24 / 2026-05-23
326		330	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202102007846				

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



14292
166344
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

14228

166286

VER RESPALDO

VER RESPALDO

ACEVEDO FLOREZ LYDIA STELLA
KDX 11 A CALLE 2
CACOTA - EL CALVARIO
CACOTA
202102007848
Residencial

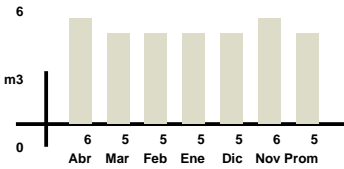
44210142001

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

1 - 20 20 13.903 5.561
> 20 -15 12.835 12.835

CONSUMO 69.513,25
SUBSIDIO CONSUMO -41.707,95
AJUSTE A LA DECENA -5,30
GAS **27.800,00**

TOTAL FACTURA DEL MES **27.800,00**



TOTAL A PAGAR **27.800,00**

1 2026-04-24 / 2026-05-23
293 5 0.00
MEDIDOR CON LECTURA 298 0.83 GNC
202102007848

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



4157709998697881802000014228390000000278009620260627

14228
166286
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14125

166190

VER RESPALDO

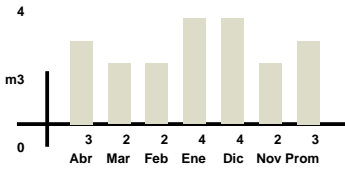
VER RESPALDO

CARRILLO MEAURY VICTOR ALFONSO
 CALLE 2 2-47
 CACOTA - EL CALVARIO
 CACOTA
 202102008355
 Residencial 44210143001

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

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

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



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
292	295	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102008355			

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



14125
 166190
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **20.900**

14235

166293

VER RESPALDO

VER RESPALDO

DURAN PENA BELSY SOCORRO
CALLE 2 LOTE 2
CACOTA - EL CALVARIO
CACOTA
202102008341
Residencial

44210144001

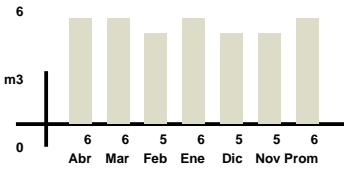
\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **48.700,00**

TOTAL A PAGAR **48.700,00**



2
289
MEDIDOR CON LECTURA
202102008341

296
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



4157709998697881802000014235390000000487009620260627

14235
166293
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14214

166273

VER RESPALDO

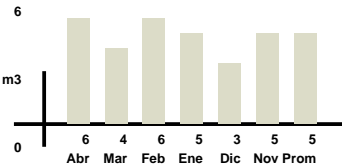
VER RESPALDO

CARRILLO PARRA ROSA MERY
CALLE 2 2-61
CACOTA - CALLE REAL
CACOTA
202102008357
Residencial

44210145001

\$ **76.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-1,90
GAS	35.700,00
VALOR FACTURAS ATRASADAS	40.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.700,00

TOTAL A PAGAR **76.200,00**

2				2026-04-24 / 2026-05-23
281		286	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102008357				

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



14214
166273
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **76.200**

14118

166183

VER RESPALDO

VER RESPALDO

ACEVEDO ACEVEDO TRINIDAD
CALLE 2 2-70
CACOTA - CALLE REAL
CACOTA
202102008337
Residencial

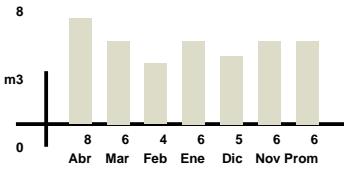
44210146001

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

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

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

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2 2026-04-24 / 2026-05-23
328 6 0.00
MEDIDOR CON LECTURA 334 0.83
GNC 202102008337

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



14118
166183
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

14171

166232

VER RESPALDO

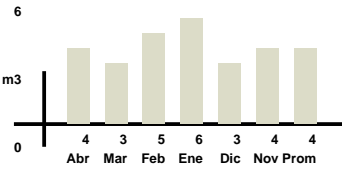
VER RESPALDO

SANTAMARIA GALVIS EDGAR OMAR
CALLE 2 2-45
CACOTA - CALLE REAL
CACOTA
4211970
Residencial

44210147001

\$ **44.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -16 12.835 12.835



CONSUMO	55.610,60
INTERESES DE MORA	473,00
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-17,24
GAS	22.700,00
VALOR FACTURAS ATRASADAS	21.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	22.700,00

TOTAL A PAGAR 44.200,00

1				2026-04-24 / 2026-05-23
386		390	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
4211970				

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



14171
166232
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ **44.200**

372

158694

VER RESPALDO

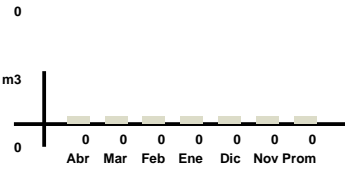
VER RESPALDO

CARMEN TRINIDAD ISIDRO DE ACEVEDO
CRA 3 LOTE 3 APTO 1
CACOTA - CALLE REAL
CACOTA
202202045054
Residencial

44210147301

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

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



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202202045054				

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



415770999869788180200000037239000000000009620260627

372
158694
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

373

158695

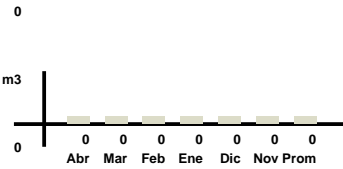
VER RESPALDO

VER RESPALDO

CARMEN TRINIDAD ISIDRO DE ACEVEDO
 CRA 3 LOTE 3 APTO 2
 CACOTA - CALLE REAL
 CACOTA
 202002019273
 Residencial 44210147401

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002019273				

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



373
 158695
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

14185

166245

VER RESPALDO

VER RESPALDO

RAMIREZ GRANADOS JOSE CLEMENTE
CALLE 2 7-2
CACOTA - CALLE REAL
CACOTA
4211963
Residencial

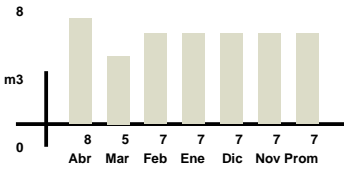
44210148001

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

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

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

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2
273
MEDIDOR CON LECTURA 280
4211963 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



14185
166245
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14184

166244

VER RESPALDO

VER RESPALDO

RAMIREZ CARRILLO NELSON ORLANDO
CRA 2 2-99 AP 1
CACOTA - CALLE REAL
CACOTA
202102007844
Residencial

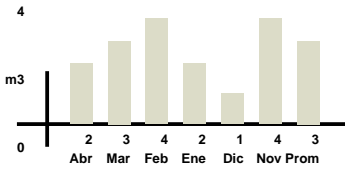
44210149001

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

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

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

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2
125
MEDIDOR CON LECTURA
202102007844

130
GNC

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



14184
166244
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

14145

166208

VER RESPALDO

VER RESPALDO

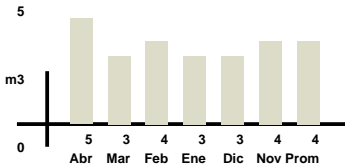
GAUTA VERA JORGE LIBARDO
CLL 2 # 3-32
CACOTA - CALLE REAL
CACOTA
87542
Residencial

44210150001

\$ **19.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	26,64
GAS	15.122,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	19.300,00



DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR **19.300,00**

2			2026-04-24 / 2026-05-23
352	354	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
87542			

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



14145
166208
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **19.300**

14301

166353

VER RESPALDO

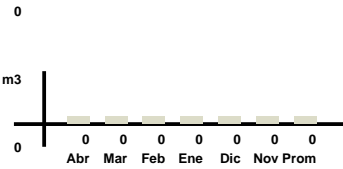
VER RESPALDO

ASOCIACION DE GANADEROS DE CACOTA
CALLE 2 1-106
CACOTA - CALLE REAL
CACOTA
202102006949
Residencial

44210151001

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

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



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102006949				

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



14301
166353
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14182

166243

VER RESPALDO

VER RESPALDO

PINILLA PARRA ROSA DELIA
CRA 4 1-45
CACOTA - CALLE REAL
CACOTA
202102004928
Residencial

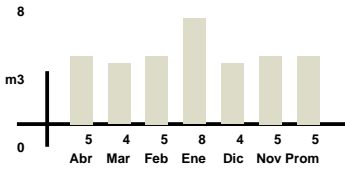
44210153001

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

1 - 20 20 13.903 5.561
> 20 -15 12.835 12.835

CONSUMO 69.513,25
SUBSIDIO CONSUMO -41.707,95
AJUSTE A LA DECENA -5,30
GAS **27.800,00**

TOTAL FACTURA DEL MES **27.800,00**



TOTAL A PAGAR **27.800,00**

1 2026-04-24 / 2026-05-23
530 5 0.00
MEDIDOR CON LECTURA 0.83 0.00
202102004928 GNC

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14182
166243
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14194

166254

VER RESPALDO

VER RESPALDO

ACEVEDO MORENO LEIDY JOHANA
CRA 4 2-73 AP 2
CACOTA - CALLE REAL
CACOTA
202102004923
Residencial

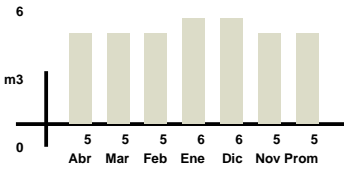
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\$ 28.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -15 12.835 12.835

CONSUMO 69.513,25
INTERESES DE MORA 589,60
SUBSIDIO CONSUMO -41.707,95
AJUSTE A LA DECENA 5,10
GAS **28.400,00**

TOTAL FACTURA DEL MES **28.400,00**



TOTAL A PAGAR **28.400,00**

1 2026-04-24 / 2026-05-23
227 5
MEDIDOR CON LECTURA 0.83 0.00
202102004923 GNC

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14194
166254
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 28.400

14098

166163

VER RESPALDO

VER RESPALDO

DUQUE FLOREZ VICTOR ALFONSO
CRA 4 2-73 AP 1
CACOTA - CALLE REAL
CACOTA
202102004924
Residencial

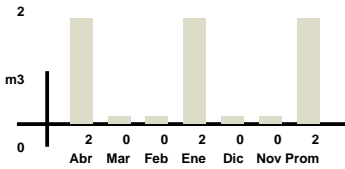
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\$ 11.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -18 12.835 12.835

CONSUMO 27.805,30
INTERESES DE MORA 235,40
SUBSIDIO CONSUMO -16.683,18
AJUSTE A LA DECENA 42,48
GAS **11.400,00**

TOTAL FACTURA DEL MES **11.400,00**



TOTAL A PAGAR **11.400,00**

1 2026-04-24 / 2026-05-23
71 2 0.00
MEDIDOR CON LECTURA 73 0.83
202102004924 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



14098
166163
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.400

14204

166263

VER RESPALDO

VER RESPALDO

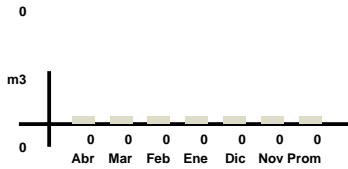
DUQUE PABON MARIA ANTONIA
 CRA 4 LOTE 1
 CACOTA - CALLE REAL
 CACOTA
 202102004926
 Residencial

44210156001

\$ 443.900
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES DE MORA	5.587,73
AJUSTE A LA DECENA	12,27
GAS	5.600,00
VALOR FACTURAS ATRASADAS	438.300,00
CANTIDAD FACTURAS ATRASADAS	37
TOTAL FACTURA DEL MES	5.600,00



TOTAL A PAGAR 443.900,00

1				2026-04-24 / 2026-05-23
128		128	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102004926				

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



14204
 166263
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 443.900

14122

166187

VER RESPALDO

VER RESPALDO

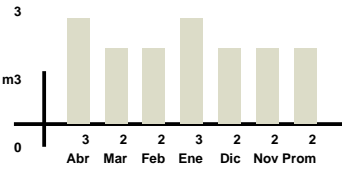
MANTILLA FLOREZ MARTHA LUCIA
CRA 4 1-40
CACOTA - CALLE REAL
CACOTA
202102008340
Residencial

44210157001

\$ 50.400

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

1 - 20 20 13.903 5.561
> 20 -18 12.835 12.835



CONSUMO	27.805,30
INTERESES DE MORA	819,57
SUBSIDIO CONSUMO	-16.683,18
AJUSTE A LA DECENA	-41,69
GAS	11.900,00

VALOR FACTURAS ATRASADAS	38.500,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	11.900,00

TOTAL A PAGAR 50.400,00

1				2026-04-24 / 2026-05-23
217		219	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102008340				

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4157709998697881802000014122390000000504009620260627

14122
166187
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 50.400

14299

166351

VER RESPALDO

VER RESPALDO

CANAS MANTILLA GUSTAVO
CRA 4 1-40 AP 2
CACOTA - CALLE REAL
CACOTA
202102004921
Residencial

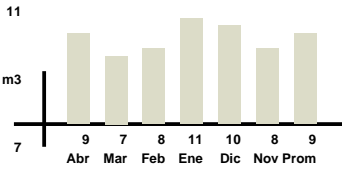
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **60.000,00**



TOTAL A PAGAR **60.000,00**

2
285
MEDIDOR CON LECTURA 293
202102004921 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



14299
166351
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

14210

166269

VER RESPALDO

VER RESPALDO

GARCIA SUAREZ CIRO ALFONSO
CALLE 3 1-21 LOTE 3
CACOTA - CALLE REAL
CACOTA
202102004925
Residencial

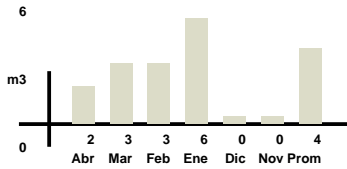
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\$ 11.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -18 12.835 12.835

CONSUMO 27.805,30
SUBSIDIO CONSUMO -16.683,18
AJUSTE A LA DECENA -22,12
GAS 11.100,00

TOTAL FACTURA DEL MES 11.100,00



TOTAL A PAGAR 11.100,00

1 2026-04-24 / 2026-05-23
20 22 0.83 2 0.00
MEDIDOR CON LECTURA GNC
202102004925

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



4157709998697881802000014210390000000111009620260627

14210
166269
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

14200

166260

VER RESPALDO

VER RESPALDO

CARVAJAL VERA BETTY YOMARA
 CALLE 3 1-21
 CACOTA - CALLE REAL
 CACOTA
 202102004927
 Residencial

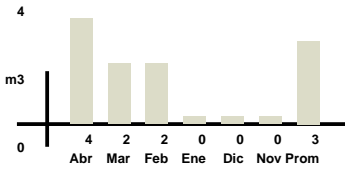
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\$ **11.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-18	12.835	12.835

CONSUMO	27.805,30
SUBSIDIO CONSUMO	-16.683,18
AJUSTE A LA DECENA	-22,12
GAS	11.100,00

TOTAL FACTURA DEL MES **11.100,00**



TOTAL A PAGAR **11.100,00**

1			2026-04-24 / 2026-05-23
202	204	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102004927			

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



14200
 166260
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **11.100**

14281

166333

VER RESPALDO

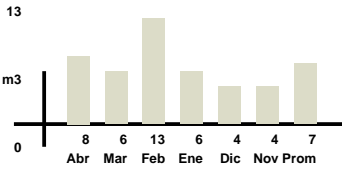
VER RESPALDO

CHAPETA RINCON LUZ AMPARO
CALLE 1 1-17
CACOTA - CALLE REAL
CACOTA
202102004929
Residencial

44210161001

\$ 112.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -11 12.835 12.835



CONSUMO	123.266,16
INTERESES DE MORA	1.058,30
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	35,48
GAS	63.800,00
VALOR FACTURAS ATRASADAS	48.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	63.800,00

TOTAL A PAGAR 112.600,00

1				2026-04-24 / 2026-05-23
169		178	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
202102004929				

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4157709998697881802000014281390000001126009620260627

14281
166333
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 112.600

14135

166199

VER RESPALDO

VER RESPALDO

CHAPETA RINCON FLORENCIO
CRA 3 17
CACOTA - CALLE REAL
CACOTA
202102004930
Residencial

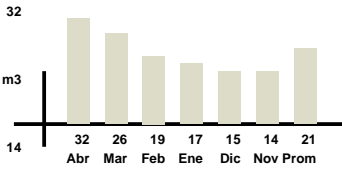
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\$ 314.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 8 12.835 12.835

CONSUMO 367.131,35
INTERESES DE MORA 7.576,80
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -48,21
GAS **314.100,00**

TOTAL FACTURA DEL MES **314.100,00**



TOTAL A PAGAR **314.100,00**

1 2026-04-24 / 2026-05-23
1076 28 0.00
MEDIDOR CON LECTURA 1104 0.83
202102004930 GNC

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14135
166199
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 314.100

14310

166361

VER RESPALDO

VER RESPALDO

CARRILLO CHAPETA ROSA ESPERANZA
KDX 7-A LA ENTRADA
CACOTA - CALLE REAL
CACOTA
202102004932
Residencial

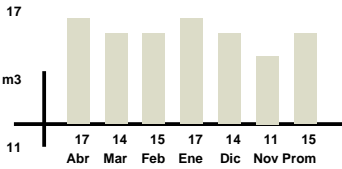
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\$ 152.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -4 12.835 12.835

CONSUMO 213.111,23
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA 48,71
GAS **152.600,00**

TOTAL FACTURA DEL MES **152.600,00**



TOTAL A PAGAR **152.600,00**

1 2026-04-24 / 2026-05-23
813 16 0.00
MEDIDOR CON LECTURA 829 0.83
202102004932 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



14310
166361
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 152.600

14124

166189

VER RESPALDO

VER RESPALDO

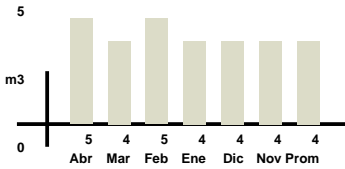
VILLAMIZAR RODRIGUEZ DANIA PAOLA
 CALLE 1 2-70
 CACOTA - CALLE REAL
 CACOTA
 202102004931
 Residencial 44210164001

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

1 - 20	20	13.903	5.561
> 20	-15	12.835	12.835

CONSUMO	69.513,25
SUBSIDIO CONSUMO	-41.707,95
AJUSTE A LA DECENA	-5,30
GAS	27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

1				2026-04-24 / 2026-05-23
181		186	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102004931				

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14124
 166189
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.800**

14298

166350

VER RESPALDO

VER RESPALDO

CARRILLO CARRILLO CARMEN ALICIA
CRA 3 1-7
CACOTA - CALLE REAL
CACOTA
202102008344
Residencial

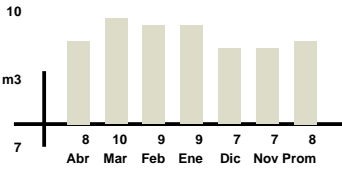
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\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2 2026-04-24 / 2026-05-23
506 7 0.00
MEDIDOR CON LECTURA 513 0.83
202102008344 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



14298
166350
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14120

166185

VER RESPALDO

VER RESPALDO

PORTILLA ARAQUE LUZ MARINA
CRA 3 KDX 5-1
CACOTA - CALLE REAL
CACOTA
202102008342
Residencial

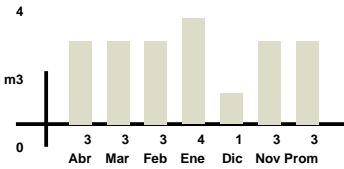
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
226			3
MEDIDOR CON LECTURA	229	0.83	0.00
202102008342	GNC		

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14120
166185
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

14121

166186

VER RESPALDO

VER RESPALDO

VILLAMIZAR VERA BLANCA ISBELIA
CRA 3 1-31
CACOTA - CALLE REAL
CACOTA
202102007847
Residencial

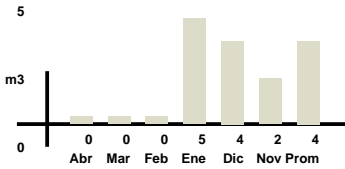
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
252
MEDIDOR CON LECTURA
202102007847

252
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



415770999869788180200001412139000000000009620260627

14121
166186
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14045

166119

VER RESPALDO

VER RESPALDO

ARAQUE ISIDRO SAIDA MARLENY
CRA 3 # 1-45
CACOTA - CALLE REAL
CACOTA
87540
Residencial

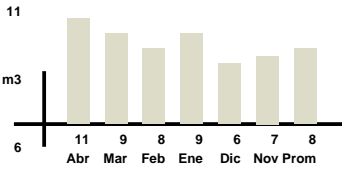
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\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2
519
MEDIDOR CON LECTURA
87540

526
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



14045
166119
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14191

166251

VER RESPALDO

VER RESPALDO

CARRILLO VERA LEIDY ESPERANZA
CRA 3 1-52
CACOTA - CALLE REAL
CACOTA
202102008343
Residencial

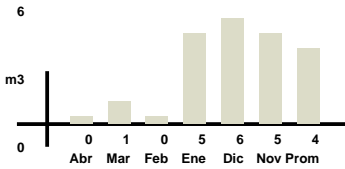
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
636
MEDIDOR CON LECTURA
202102008343

636
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



14191
166251
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14001

166077

VER RESPALDO

VER RESPALDO

RIVERA VERA LUIS OLINTO
CRA 3 1-61
CACOTA - CALLE REAL
CACOTA
87488
Residencial

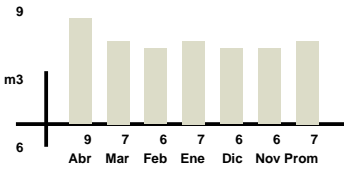
44210171001

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

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

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

TOTAL FACTURA DEL MES **60.000,00**



TOTAL A PAGAR **60.000,00**

2
578
MEDIDOR CON LECTURA
87488

586
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



4157709998697881802000014001390000000600009620260627

14001
166077
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

14186

166246

VER RESPALDO

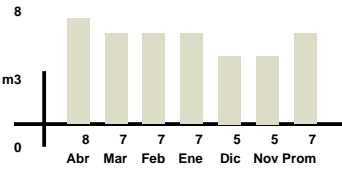
VER RESPALDO

RAMIREZ CARRILLO EDILMA GRACIELA
CRA 3 1- 72
CACOTA - CALLE REAL
CACOTA
2005373
Residencial

44210172001

\$ 101.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	1.280,40
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	46,52
GAS	43.100,00
VALOR FACTURAS ATRASADAS	58.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	43.100,00

TOTAL A PAGAR 101.300,00

2			2026-04-24 / 2026-05-23
412	418	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
2005373			

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



14186
166246
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.300

14002

166078

VER RESPALDO

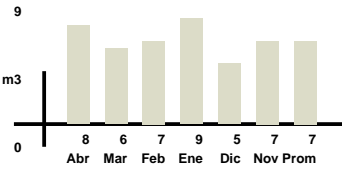
VER RESPALDO

GAUTA VERA MARIA VICTORIA
CRA 3 2-03
CACOTA - CALLE REAL
CACOTA
4211965
Residencial

44210173001

\$ 119.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	1.280,40
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-23,73
GAS	61.300,00
VALOR FACTURAS ATRASADAS	58.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	61.300,00

TOTAL A PAGAR 119.500,00

2			2026-04-24 / 2026-05-23
410	418	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
4211965			

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



14002
166078
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 119.500

14237

166294

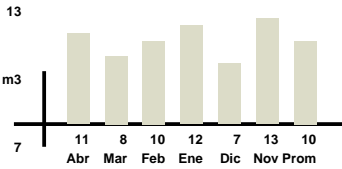
VER RESPALDO

VER RESPALDO

ARAQUE MEAURY EDWARD ALFREDO
 CRA 3 2-18
 CACOTA - CALLE REAL
 CACOTA
 202002018632
 Residencial 44210175001

\$ 155.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO 136.258,78
 SUBSIDIO CONSUMO -50.545,43
 INT.DERECHOS DE CONEXION 7.619,45
 INT.INSTALACION INTERNA 8.474,85
 AJUSTE A LA DECENA 39,65
GAS 101.847,30

DERECHOS DE CONEXION 25.258,55
 INSTALACION INTERNA 28.094,15
FINANCIACION 53.352,70

TOTAL FACTURA DEL MES 155.200,00

DERECHOS DE CONEXION 126.292,75 101.034,20 2,21 33/36
 INSTALACION INTERNA 140.470,75 112.376,60 2,21 33/36

TOTAL A PAGAR 155.200,00

2 2026-04-24 / 2026-05-23
 181 10 0.00
 MEDIDOR CON LECTURA 191 0.83
 202002018632 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



14237
166294
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 155.200

14291

166343

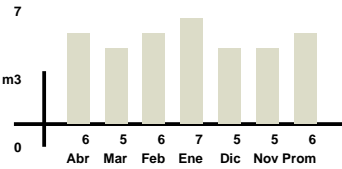
VER RESPALDO

VER RESPALDO

CARRILLO PARRA HUGO EFRAIN
 CRA 3 2-29
 CACOTA - CALLE REAL
 CACOTA
 2005367
 Residencial 44210176001

\$ 40.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	40,10
GAS	36.052,32
DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68
TOTAL FACTURA DEL MES	40.200,00

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

TOTAL A PAGAR 40.200,00

2 2026-04-24 / 2026-05-23
 322 5 0.00
 MEDIDOR CON LECTURA GNC 0.83
 2005367

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



14291
166343
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 40.200

14280

166332

VER RESPALDO

VER RESPALDO

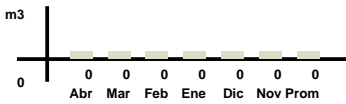
ARIAS ISMAEL ISIDRO
CRA 3 2-35-39 AP 101
CACOTA - CALLE REAL
CACOTA
2005361
Residencial

44210177001

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

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

0



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
523		523	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2005361				

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



415770999869788180200001428039000000000009620260627

14280
166332
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14226

166284

VER RESPALDO

VER RESPALDO

DUQUE CARRILLO CLARA
CRA 3 2-35-39
CACOTA - CALLE REAL
CACOTA
2005368
Residencial

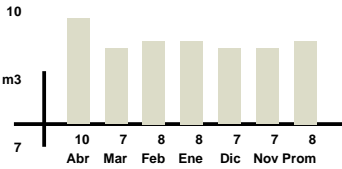
44210178001

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

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

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

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2
396
MEDIDOR CON LECTURA 405
2005368 GNC

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



14226
166284
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

14278

166330

VER RESPALDO

VER RESPALDO

REYES PENA ALIDA TERESA
CRA 3 2-35-39 AP 202
CACOTA - CALLE REAL
CACOTA
2005364
Residencial

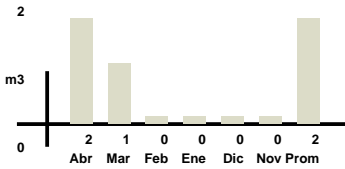
44210179001

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

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
27
MEDIDOR CON LECTURA
2005364

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



14278
166330
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14279

166331

VER RESPALDO

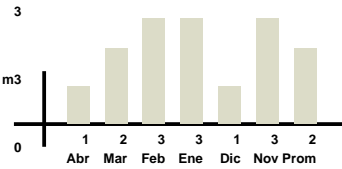
VER RESPALDO

CARRILLO EUFEMIA DUQUE
CRA 3 2-35-39 AP 201
CACOTA - CALLE REAL
CACOTA
2005366
Residencial

44210179101

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

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



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

TOTAL A PAGAR 13.900,00

2				2026-04-24 / 2026-05-23
49		50	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
2005366				

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



14279
166331
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

14227

166285

VER RESPALDO

VER RESPALDO

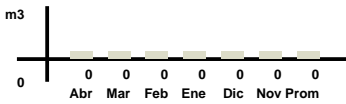
DUQUE LIDIA DE LOS ANGELES
CRA 3 2-35-39 AP 102
CACOTA - CALLE REAL
CACOTA
2005362
Residencial

44210179201

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

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		

0



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
204		204	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2005362				

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



415770999869788180200001422739000000000009620260627

14227
166285
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14318

166367

VER RESPALDO

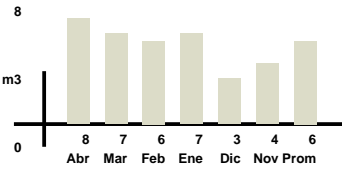
VER RESPALDO

EUGENIO ADALBERTO ENRIQUE
CRA 3 2-42
CACOTA - CALLE REAL
CACOTA
202002019123
Residencial

44210180001

\$ 131.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



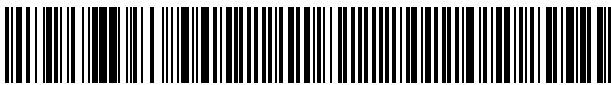
CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	7.619,45
INT.INSTALACION INTERNA	8.946,50
AJUSTE A LA DECENA	-22,33
GAS	76.586,95
DERECHOS DE CONEXION	25.258,55
INSTALACION INTERNA	29.654,50
FINANCIACION	54.913,05
TOTAL FACTURA DEL MES	131.500,00

DERECHOS DE CONEXION	126.292,75	101.034,20	2,21	33/36
INSTALACION INTERNA	148.272,50	118.618,00	2,21	33/36

TOTAL A PAGAR **131.500,00**

2
216
MEDIDOR CON LECTURA 224 GNC
202002019123 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



4157709998697881802000014318390000001315009620260627

14318
166367
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 131.500

14304

166356

VER RESPALDO

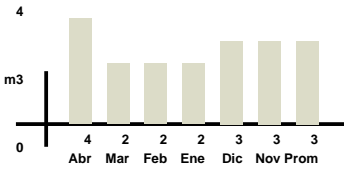
VER RESPALDO

MANTILLA VERA HECTOR YOVANY
CRA 3 2 - 51 AP 2
CACOTA - CALLE REAL
CACOTA
202102006777
Residencial 44210181101

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

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

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



TOTAL A PAGAR 7.000,00

2 2026-04-24 / 2026-05-23
464 1 0.00
MEDIDOR CON LECTURA 465 0.83
202102006777 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



14304
166356
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

14342

166387

VER RESPALDO

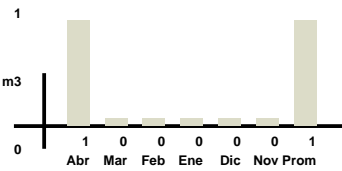
VER RESPALDO

MANTILLA VERA HECTOR YOVANY
CRA 3 2 - 51 AP 3
CACOTA - CALLE REAL
CACOTA
202002019197
Residencial

44210181501

\$ 101.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INTERESES FINAN. DEUDA	23.158,43
AJUSTE A LA DECENA	-32,27
GAS	37.050,52
FINANCIACION DEUDA	64.349,48
FINANCIACION	64.349,48
TOTAL FACTURA DEL MES	101.400,00

FINANCIACION DEUDA 874.575,00 807.300,00 2,21 12/24

TOTAL A PAGAR 101.400,00

2 2026-04-24 / 2026-05-23
8 2
MEDIDOR CON LECTURA GNC 0.83 0.00
202002019197

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



4157709998697881802000014342390000001014009620260627

14342
166387
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.400

14341

166386

VER RESPALDO

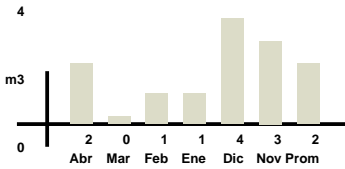
VER RESPALDO

MANTILLA VERA HECTOR YOVANY
CRA 3 2 - 51 AP 1
CACOTA - CALLE REAL
CACOTA
202002019120
Residencial

44210182011

\$ 92.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	7.619,45
INT.INSTALACION INTERNA	8.946,50
AJUSTE A LA DECENA	34,46
GAS	37.486,95
DERECHOS DE CONEXION	25.258,55
INSTALACION INTERNA	29.654,50
FINANCIACION	54.913,05
TOTAL FACTURA DEL MES	92.400,00

DERECHOS DE CONEXION	126.292,75	101.034,20	2,21	33/36
INSTALACION INTERNA	148.272,50	118.618,00	2,21	33/36

TOTAL A PAGAR 92.400,00

2
89
MEDIDOR CON LECTURA
202002019120

92
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



14341
166386
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 92.400

14303

166355

VER RESPALDO

VER RESPALDO

VERA MARIA DE LOS SANTOS
CRA 3 2-51
CACOTA - CALLE REAL
CACOTA
202102007897
Residencial

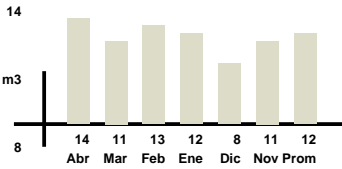
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\$ 162.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -4 12.835 12.835

CONSUMO 213.268,84
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -23,41
GAS **162.700,00**

TOTAL FACTURA DEL MES **162.700,00**



TOTAL A PAGAR **162.700,00**

2 2026-04-24 / 2026-05-23
634 16 0.00
MEDIDOR CON LECTURA 650 0.83 GNC
202102007897

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4157709998697881802000014303390000001627009620260627

14303
166355
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 162.700

14088

166154

VER RESPALDO

VER RESPALDO

FLOREZ PORTILLA JORGE ARFILIO
CRA 3 2-46
CACOTA - CALLE REAL
CACOTA
202102007898
Residencial

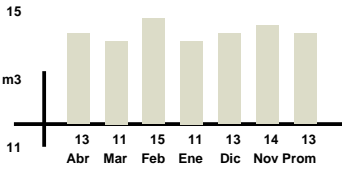
44210183001

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

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

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

TOTAL FACTURA DEL MES 98.500,00



TOTAL A PAGAR 98.500,00

2 2026-04-24 / 2026-05-23
652 11 0.00
MEDIDOR CON LECTURA 663 0.83
202102007898 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



14088
166154
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

14117

166182

VER RESPALDO

VER RESPALDO

PORTILLA FLOREZ MARCO TULIO
CRA 2 2-54-68
CACOTA - CALLE REAL
CACOTA
2005376
Residencial

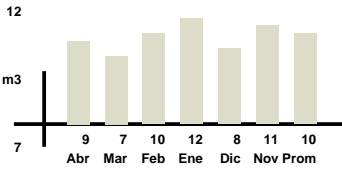
44210184001

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

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

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

TOTAL FACTURA DEL MES **60.000,00**



TOTAL A PAGAR **60.000,00**

2
585
MEDIDOR CON LECTURA
2005376

593
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



14117
166182
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

14086

166152

VER RESPALDO

VER RESPALDO

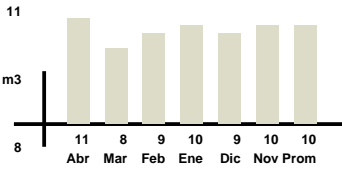
RAMIREZ PARRA DORIS
CRA 3 LOCAL 1 CENTRO
CACOTA - CALLE REAL
CACOTA
202002018891
Residencial

44210185001

\$ 217.100
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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

CONSUMO 110.588,76
INTERESES DE MORA 3.353,72
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 2,95
GAS **63.400,00**



VALOR FACTURAS ATRASADAS **153.700,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **63.400,00**

TOTAL A PAGAR **217.100,00**

2 2026-04-24 / 2026-05-23
168 8
MEDIDOR CON LECTURA 176 0.83 0.00
202002018891 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



14086
166152
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 217.100

14316

166365

VER RESPALDO

VER RESPALDO

CARVAJAL PARRA ANTONIO JOSE
CRA 3 2-63
CACOTA - CALLE REAL
CACOTA
202102006230
Residencial

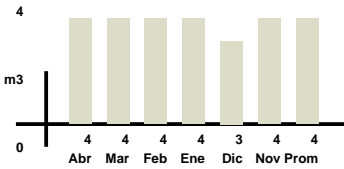
44210186001

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

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2 2026-04-24 / 2026-05-23
221 4 0.00
MEDIDOR CON LECTURA 0.83
202102006230 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



14316
166365
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

14207

166266

VER RESPALDO

VER RESPALDO

MOGOLLON CARMEN OLIVIA
CALLE 3 3-09
CACOTA - CALLE REAL
CACOTA
4211964
Residencial

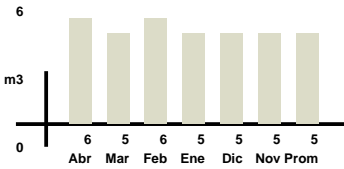
44210187001

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

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

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

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2
286
MEDIDOR CON LECTURA 293
4211964 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



14207
166266
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14115

166180

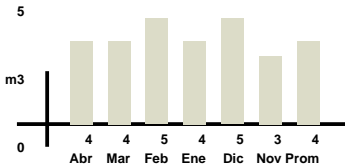
VER RESPALDO

VER RESPALDO

FLOREZ CARRILLO XIOMARA EUFEMIA
CRA 3 2-73
CACOTA - CALLE REAL
CACOTA
2007907
Residencial 44210188001

\$ 66.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	686,37
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	15,91
GAS	29.752,32
DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68
VALOR FACTURAS ATRASADAS	32.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	33.900,00

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

TOTAL A PAGAR 66.300,00

2 2026-04-24 / 2026-05-23
282 4 0.00
MEDIDOR CON LECTURA 286 GNC 0.83
2007907

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



14115
166180
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 66.300

14165

166226

VER RESPALDO

VER RESPALDO

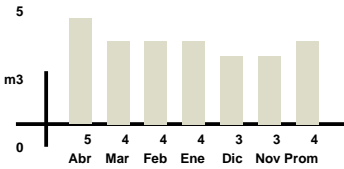
MANTILLA CARRILLO YESSICA YADIRA
CALLE 3 2-73
CACOTA - CALLE REAL
CACOTA
87486
Residencial 44210189001

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

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2 2026-04-24 / 2026-05-23
210 4 0.00
MEDIDOR CON LECTURA GNC 0.83
87486

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



14165
166226
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

14167

166228

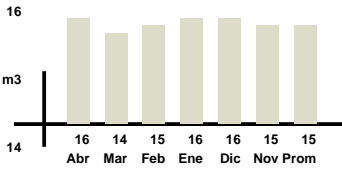
VER RESPALDO

VER RESPALDO

ISIDRO FLOREZ JOSE MALQUIADES
 CLL 3 # 3-37
 CACOTA - CALLE REAL
 CACOTA
 87525
 Residencial 44210190001

\$ 183.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-5	12.835	12.835



CONSUMO	200.433,83
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	-6,40
GAS	157.336,66
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	22.386,06
FINANCIACION	26.563,34
TOTAL FACTURA DEL MES	183.900,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	67.158,10	44.772,04	2,21	59/60

TOTAL A PAGAR 183.900,00

2			2026-04-24 / 2026-05-23
702	717	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
87525			

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14167
 166228
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 183.900

14105

166170

VER RESPALDO

VER RESPALDO

DUQUE VILLAMIZAR WILMER ARBEY
CLL 3 # 3-43
CACOTA - CALLE REAL
CACOTA
87524
Residencial

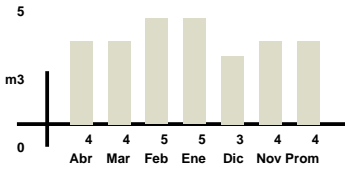
44210191001

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

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

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

TOTAL FACTURA DEL MES **27.800,00**



TOTAL A PAGAR **27.800,00**

2
277
MEDIDOR CON LECTURA 281 GNC
87524

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



14105
166170
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14100

166165

VER RESPALDO

VER RESPALDO

FERRER COTE MATILDE
KDX 23-1
CACOTA - CALLE REAL
CACOTA
2007908
Residencial

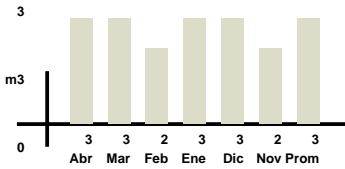
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\$ **16.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -17 12.835 12.835

CONSUMO 41.707,95
SUBSIDIO CONSUMO -25.024,77
AJUSTE A LA DECENA 16,82
GAS **16.700,00**

TOTAL FACTURA DEL MES **16.700,00**



TOTAL A PAGAR **16.700,00**

1 2026-04-24 / 2026-05-23
170 3 0.00
MEDIDOR CON LECTURA 173 0.83
2007908 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



14100
166165
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.700**

14198

166258

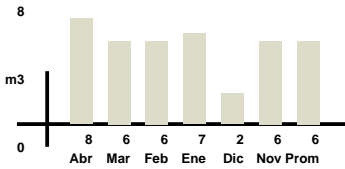
VER RESPALDO

VER RESPALDO

PEREZ SALAMANCA AMINTA VIRGINIA
 CALLE 3 3-79
 CACOTA - CALLE REAL
 CACOTA
 2007910
 Residencial 44210193001

\$ **67.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-14	12.835	12.835



CONSUMO	83.415,90
SUBSIDIO CONSUMO	-50.049,54
INT.DERECHOS DE CONEXION	1.201,32
INT.INSTALACION INTERNA	6.441,26
AJUSTE A LA DECENA	15,64
GAS	41.024,58
DERECHOS DE CONEXION	4.147,68
INSTALACION INTERNA	22.227,74
FINANCIACION	26.375,42
TOTAL FACTURA DEL MES	67.400,00

DERECHOS DE CONEXION	16.590,80	12.443,12	2,21	58/60
INSTALACION INTERNA	88.910,90	66.683,16	2,21	58/60

TOTAL A PAGAR 67.400,00

1			2026-04-24 / 2026-05-23
288	294	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
2007910			

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14198
 166258
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **67.400**

14155

166218

VER RESPALDO

VER RESPALDO

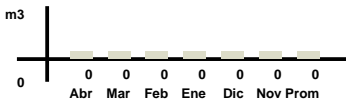
CELIS ISIDRO LUIS EDUARDO
CRA 4 # 2-72
CACOTA - CALLE REAL
CACOTA
87528
Residencial

44210195001

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

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

0



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
88		88	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
87528				

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



415770999869788180200001415539000000000009620260627

14155
166218
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14113

166178

VER RESPALDO

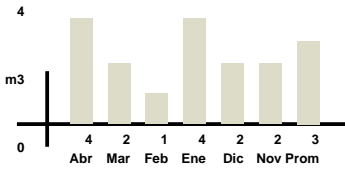
VER RESPALDO

BUITRAGO VILLAMIZAR JOSE ALVARO
CRA 4 LOS SAUCES
CACOTA - CALLE REAL
CACOTA
87545
Residencial 44210197001

\$ 26.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-35,54
GAS	22.022,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	26.200,00



DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 26.200,00

2 2026-04-24 / 2026-05-23
144 3 0.00
MEDIDOR CON LECTURA 147 0.83
87545 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



14113
166178
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 26.200

14160

166221

VER RESPALDO

VER RESPALDO

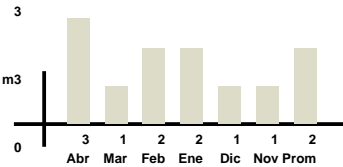
PINILLA PARRA JUAN DE DIOS
 CRA 4 VIA LOS SAUCES
 CACOTA - CALLE REAL
 CACOTA
 87547
 Residencial

44210198001

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

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

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



TOTAL FACTURA DEL MES 13.900,00

TOTAL A PAGAR 13.900,00

2
 111
 MEDIDOR CON LECTURA
 87547

113
 GNC

0.83

2026-04-24 / 2026-05-23

2 0.00

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



4157709998697881802000014160390000000139009620260627

14160
166221
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

14119

166184

VER RESPALDO

VER RESPALDO

GARCIA MARIA EUGENIA
CRA 4 AREA 4 LOS SAUCES
CACOTA - EL CALVARIO
CACOTA
87544
Residencial

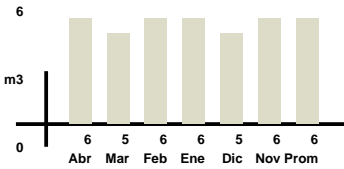
44210199001

\$ **33.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -14 12.835 12.835

CONSUMO 83.415,90
SUBSIDIO CONSUMO -50.049,54
AJUSTE A LA DECENA 33,64
GAS **33.400,00**

TOTAL FACTURA DEL MES **33.400,00**



TOTAL A PAGAR **33.400,00**

1 2026-04-24 / 2026-05-23
293 6 0.00
MEDIDOR CON LECTURA 299 0.83 GNC
87544

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



14119
166184
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

14139

166203

VER RESPALDO

VER RESPALDO

MONTANEZ VERA MARIA SOCORRO
CRA 4 VIA LOS SAUCES
CACOTA - CALLE REAL
CACOTA
87546
Residencial

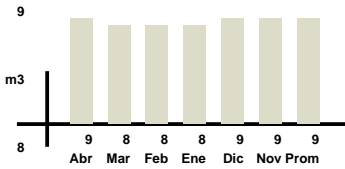
44210200001

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

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

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

TOTAL FACTURA DEL MES **85.700,00**



TOTAL A PAGAR **85.700,00**

2 2026-04-24 / 2026-05-23
284 10 0.00
MEDIDOR CON LECTURA 294 0.83 GNC
87546

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



14139
166203
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

14134

166198

VER RESPALDO

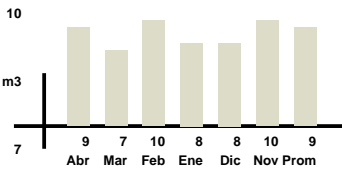
VER RESPALDO

CHAPETA RINCON ELCIDA
LOS SAUCES CASA 2
CACOTA - CALLE REAL
CACOTA
87543
Residencial

44210201001

\$ 119.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	136.258,78
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	-31,35
GAS	93.136,66
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	22.386,06
FINANCIACION	26.563,34

TOTAL FACTURA DEL MES 119.700,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	67.158,10	44.772,04	2,21	59/60

TOTAL A PAGAR 119.700,00

2				2026-04-24 / 2026-05-23
396		406	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
87543				

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



4157709998697881802000014134390000001197009620260627

14134
166198
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 119.700

14274

166327

VER RESPALDO

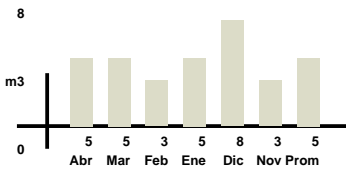
VER RESPALDO

ALARCON DUQUE DIANA LORENA
LOS SAUCES CASA 3
CACOTA - CALLE REAL
CACOTA
87541
Residencial

44210202001

\$ 33.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	2,28
GAS	29.022,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	33.200,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 33.200,00

2				2026-04-24 / 2026-05-23
293		297	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
87541				

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



14274
166327
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 33.200

14332

166380

VER RESPALDO

VER RESPALDO

VILLAMIZAR RODRIGUEZ JUAN CARLOS
LOS SAUCES CASA 4
CACOTA - CALLE REAL
CACOTA
4211840
Residencial 44210203001

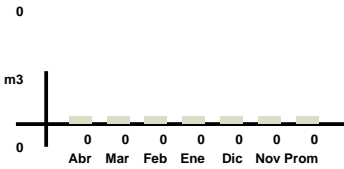
\$ **223.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INTERESES DE MORA 1.476,51
INTERESES FINAN. DEUDA 42.596,37
AJUSTE A LA DECENA 36,52
GAS 44.109,40

FINANCIACION DEUDA 68.590,60
FINANCIACION 68.590,60

VALOR FACTURAS ATRASADAS 111.200,00
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES 112.700,00



FINANCIACION DEUDA 1.795.062,49 1.709.583,32 2,21 4/24

TOTAL A PAGAR 223.900,00

1 2026-04-24 / 2026-05-23
0 0 0.83 0 0.00
MEDIDOR CON LECTURA GNC
4211840

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



14332
166380
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **223.900**

14180

166241

VER RESPALDO

VER RESPALDO

FLOREZ FLOREZ MERY NATALIA
LOS SAUCES CASA 5
CACOTA - CALLE REAL
CACOTA
87549
Residencial

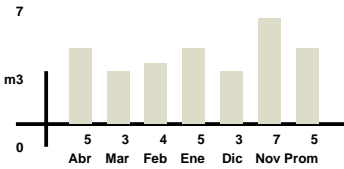
44210204001

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

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2
231
MEDIDOR CON LECTURA 235
87549 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



14180
166241
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

14133

166197

VER RESPALDO

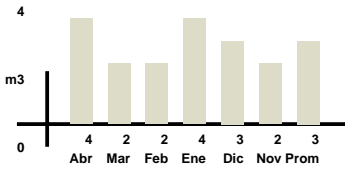
VER RESPALDO

VARGAS VILLAMIZAR SILVIA
LOS SAUCES CASA 6
CACOTA - CALLE REAL
CACOTA
87526
Residencial

44210205001

\$ **41.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	19,82
GAS	14.436,66
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	22.386,06
FINANCIACION	26.563,34
TOTAL FACTURA DEL MES	41.000,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	67.158,10	44.772,04	2,21	59/60

TOTAL A PAGAR **41.000,00**

2
313
MEDIDOR CON LECTURA
87526
314
GNC

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



14133
166197
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.000**

14231

166289

VER RESPALDO

VER RESPALDO

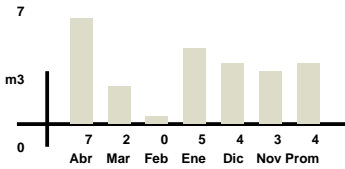
EUGENIO BAUTISTA CLAUDIA JULIANA
LOS SAUCES CASA 8
CACOTA - CALLE REAL
CACOTA
87527
Residencial 44210206001

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

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

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

TOTAL FACTURA DEL MES 48.700,00



TOTAL A PAGAR 48.700,00

2 2026-04-24 / 2026-05-23
334 7 0.00
MEDIDOR CON LECTURA 341 0.83
87527 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



14231
166289
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 48.700

14141

166204

VER RESPALDO

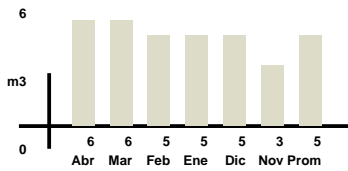
VER RESPALDO

VERA SANCHEZ NIDIA PATRICIA
CLL 3 # 3-79
CACOTA - CALLE REAL
CACOTA
87493
Residencial

44210207001

\$ **94.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	984,02
SUBSIDIO CONSUMO	-41.773,08
INT.DERECOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-6,10
GAS	43.922,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
VALOR FACTURAS ATRASADAS	45.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	48.100,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR **94.000,00**

2 2026-04-24 / 2026-05-23
257 6 0.00
MEDIDOR CON LECTURA 263 0.83 GNC
87493

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



4157709998697881802000014141390000000940009620260627

14141
166204
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **94.000**

14202

166262

VER RESPALDO

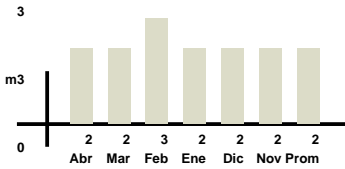
VER RESPALDO

FLOREZ PARRA LUIS FRANCISCO
 CRA 4 # 3-34
 CACOTA - LA ESPERANZA
 CACOTA
 87520
 Residencial 44210208001

\$ 12.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-11,18
GAS	8.122,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	12.300,00



DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 12.300,00

2		2026-04-24 / 2026-05-23
75	76	1 0.00
MEDIDOR CON LECTURA	GNC	
87520		

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



14202
 166262
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 12.300

14012

166087

VER RESPALDO

VER RESPALDO

VILLAMIZAR FLOREZ SATURIO
CRA 4 # 4-25
CACOTA - LA ESPERANZA
CACOTA
87492
Residencial

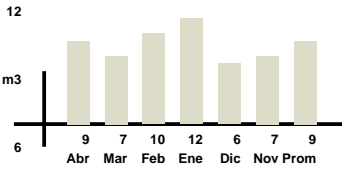
44210209001

\$ **75.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -10 12.835 12.835

CONSUMO 136.101,17
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -41,23
GAS **75.500,00**

TOTAL FACTURA DEL MES **75.500,00**



TOTAL A PAGAR **75.500,00**

1 2026-04-24 / 2026-05-23
469 10 0.00
MEDIDOR CON LECTURA 479 0.83 GNC
87492

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



4157709998697881802000014012390000000755009620260627

14012
166087
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **75.500**

14267

166322

VER RESPALDO

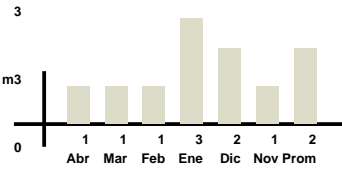
VER RESPALDO

GAUTA PARRA PABLO EMILIO
 CRA 4 # 4-16
 CACOTA - LA ESPERANZA
 CACOTA
 87548
 Residencial 44210210001

\$ **5.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-49,00
GAS	1.122,72



DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28

TOTAL FACTURA DEL MES	5.300,00
------------------------------	-----------------

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR	5.300,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
148			0 0.00
MEDIDOR CON LECTURA	148	0.83	
87548	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



14267
 166322
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **5.300**

14044

166118

VER RESPALDO

VER RESPALDO

VERA RODRIGUEZ ALBERTO
CRA 4 # 4-45
CACOTA - LA ESPERANZA
CACOTA
87499
Residencial

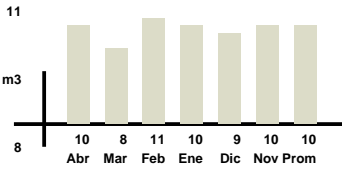
44210211001

\$ 75.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -10 12.835 12.835

CONSUMO 136.101,17
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -41,23
GAS 75.500,00

TOTAL FACTURA DEL MES 75.500,00



TOTAL A PAGAR 75.500,00

1 2026-04-24 / 2026-05-23
487 10 0.00
MEDIDOR CON LECTURA 497 0.83 GNC
87499

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



14044
166118
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 75.500

14013

166088

VER RESPALDO

VER RESPALDO

VILLAMIZAR FLOREZ ISAAC
KDX 40-2
CACOTA - LA ESPERANZA
CACOTA
87495
Residencial

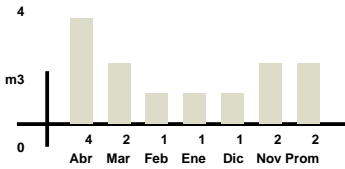
44210212001

\$ 11.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -18 12.835 12.835

CONSUMO 27.805,30
SUBSIDIO CONSUMO -16.683,18
AJUSTE A LA DECENA -22,12
GAS 11.100,00

TOTAL FACTURA DEL MES 11.100,00



TOTAL A PAGAR 11.100,00

1 2026-04-24 / 2026-05-23
185 2 0.00
MEDIDOR CON LECTURA 187 0.83
87495 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



14013
166088
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

14331

166379

VER RESPALDO

VER RESPALDO

VERA VILLAMIZAR EDELMIRA
CALLE 4 3-58
CACOTA - LA ESPERANZA
CACOTA
4211933
Residencial

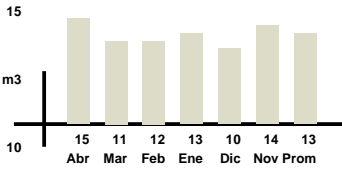
44210213001

\$ 137.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -6 12.835 12.835

CONSUMO 187.598,82
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 46,61
GAS **137.100,00**

TOTAL FACTURA DEL MES **137.100,00**



TOTAL A PAGAR **137.100,00**

2
654
MEDIDOR CON LECTURA
4211933

668
GNC

0.83

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

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



4157709998697881802000014331390000001371009620260627

14331
166379
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 137.100

14209

166268

VER RESPALDO

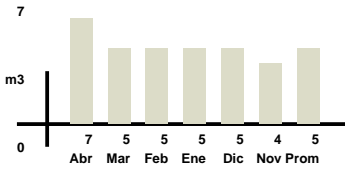
VER RESPALDO

ARAQUE CHAVEZ NIDIA BERENICE
 KDX # 36-2
 CACOTA - LA ESPERANZA
 CACOTA
 87496
 Residencial 44210214001

\$ 47.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-22,08
GAS	42.922,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	47.100,00



DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 47.100,00

2		2026-04-24 / 2026-05-23
325	331	6 0.00
MEDIDOR CON LECTURA	GNC	
87496		

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



14209
166268
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 47.100

14102

166167

VER RESPALDO

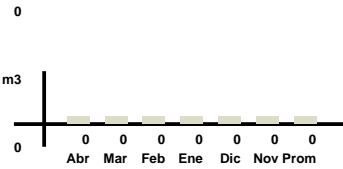
VER RESPALDO

YESI ROJAS MUNOZ IGLESIA PENTECOSTAL
 CLL 4 # 5-50
 CACOTA - LA ESPERANZA
 CACOTA
 87494
 Residencial 44210215001

\$ **5.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.DERECHOS DE CONEXION	1.359,50
AJUSTE A LA DECENA	-49,00
GAS	1.310,50
DERECHOS DE CONEXION	3.989,50
FINANCIACION	3.989,50
TOTAL FACTURA DEL MES	5.300,00



DERECHOS DE CONEXION 35.905,50 31.916,00 2,21 53/60

TOTAL A PAGAR 5.300,00

2		2026-04-24 / 2026-05-23
21	21	0 0.00
MEDIDOR CON LECTURA	GNC	
87494		

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



14102
 166167
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **5.300**

14216

166275

VER RESPALDO

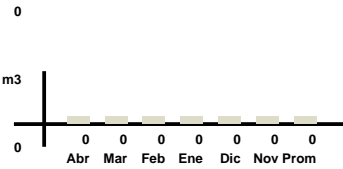
VER RESPALDO

CHAVEZ B JHONATAN ANDREY
CLL 4 # 3-36
CACOTA - LA ESPERANZA
CACOTA
87491
Residencial

44210217001

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

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



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
208		208	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
87491				

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



415770999869788180200001421639000000000009620260627

14216
166275
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14114

166179

VER RESPALDO

VER RESPALDO

ACEVEDO CACERES MIGUEL ANGEL
KDX 99 AP 1
CACOTA - LA ESPERANZA
CACOTA
2004800
Residencial

44210218001

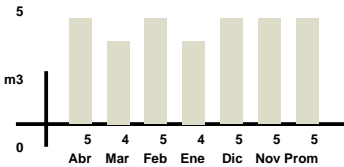
\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -15 12.835 12.835

CONSUMO 69.513,25
SUBSIDIO CONSUMO -41.707,95
AJUSTE A LA DECENA -5,30
GAS 27.800,00

TOTAL FACTURA DEL MES 27.800,00

TOTAL A PAGAR 27.800,00



1 2026-04-24 / 2026-05-23
233 5 0.00
MEDIDOR CON LECTURA 238 0.83 GNC
2004800

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



14114
166179
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14110

166175

VER RESPALDO

VER RESPALDO

ACEVEDO CACERES ORLANDO
 CRA 4 3-11-15 AP 2
 CACOTA - LA ESPERANZA
 CACOTA
 2004795
 Residencial

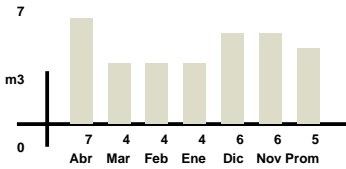
44210218101

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

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

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

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2				2026-04-24 / 2026-05-23
306		312	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
2004795				

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



4157709998697881802000014110390000000418009620260627

14110
 166175
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.800

14112

166177

VER RESPALDO

VER RESPALDO

ACEVEDO CACERES ANA DOLORES
 CRA 4 3-11-15 AP 3
 CACOTA - LA ESPERANZA
 CACOTA
 2005363
 Residencial

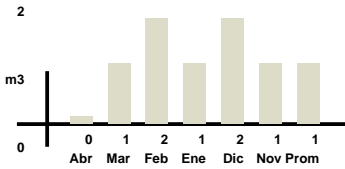
44210218201

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

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

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

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2				2026-04-24 / 2026-05-23
83		85	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
2005363				

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



14112
 166177
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **13.900**

14101

166166

VER RESPALDO

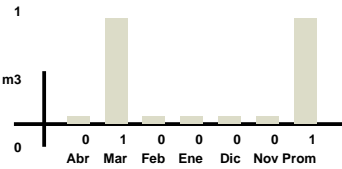
VER RESPALDO

PENA GRANADOS MARIA AURORA
 CALLE 4 3-11-15
 CACOTA - LA ESPERANZA
 CACOTA
 2004796
 Residencial 44210219001

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	144,21
AJUSTE A LA DECENA	-44,21
GAS	100,00



VALOR FACTURAS ATRASADAS	6.700,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR	6.800,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
212	212	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
2004796			

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



14101
 166166
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **6.800**

14174

166235

VER RESPALDO

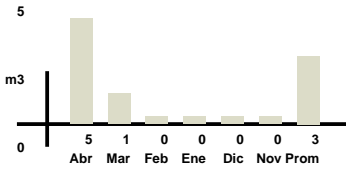
VER RESPALDO

MANTILLA FLOREZ CARMEN SOFIA
 CLL 4 # 3-26
 CACOTA - LA ESPERANZA
 CACOTA
 87490
 Residencial 44210220001

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

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

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



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
107	108	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
87490			

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



14174
 166235
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

14040

166114

VER RESPALDO

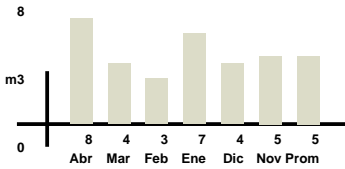
VER RESPALDO

FLOREZ GAUTA MERLY VANESA
CRA 4 3-11
CACOTA - LA ESPERANZA
CACOTA
2004799
Residencial

44210221001

\$ 108.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	1.280,40
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-15,66
GAS	50.000,00
VALOR FACTURAS ATRASADAS	58.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.000,00

TOTAL A PAGAR 108.200,00

2				2026-04-24 / 2026-05-23
279		286	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
2004799				

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



14040
166114
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 108.200

14284

166336

VER RESPALDO

VER RESPALDO

CARRILLO VELASCO BLANCA LEYDA
CRA 3 4-03 AP 2
CACOTA - LA ESPERANZA
CACOTA
2005365
Residencial

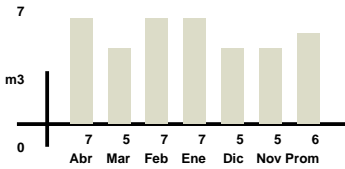
44210222001

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

1 - 20 20 13.903 5.561
> 20 -12 12.835 12.835

CONSUMO 110.431,15
INTERESES DE MORA 826,40
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA 2,39
GAS **50.700,00**

TOTAL FACTURA DEL MES **50.700,00**



TOTAL A PAGAR **50.700,00**

1 2026-04-24 / 2026-05-23
289 8
MEDIDOR CON LECTURA 0.83 0.00
2005365 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



14284
166336
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 50.700

14211

166270

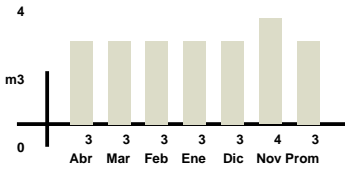
VER RESPALDO

VER RESPALDO

CARRILLO VELASCO MIGUEL SANTIAGO
CRA 4 # 4-03
CACOTA - LA ESPERANZA
CACOTA
87498
Residencial 44210223001

\$ 52.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	537,57
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	26,89
GAS	22.622,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
VALOR FACTURAS ATRASADAS	25.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	26.800,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 52.400,00

2 2026-04-24 / 2026-05-23
236 3 0.00
MEDIDOR CON LECTURA GNC 0.83
87498

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



14211
166270
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 52.400

14338

166383

VER RESPALDO

VER RESPALDO

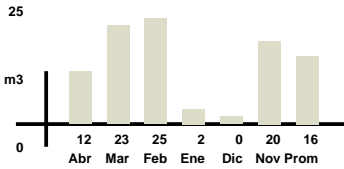
I.E. ORTUN VELASCO RESTAURANTE ESCOLAR
 CR 3 4-22 PTA 2
 CACOTA - LA ESPERANZA
 CACOTA
 2020R190000394
 Residencial

44210224001

\$ **247.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	12.835	12.835
> 20	-1	12.835	12.835

CARGO BASICO	3.213,59
CONSUMO	243.865,19
AJUSTE A LA DECENA	21,22
GAS	247.100,00
TOTAL FACTURA DEL MES	247.100,00



TOTAL A PAGAR	247.100,00
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3			2026-04-24 / 2026-05-23
628	647	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
2020R190000394			

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14338
 166383
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **247.100**

14339

166384

VER RESPALDO

VER RESPALDO

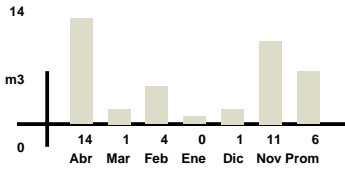
AGROINDUSTRIA COL ORTUN VELASCO
 CR 3 4-22 PTA 1
 CACOTA - LA ESPERANZA
 CACOTA
 2020R190000382
 Comercial 44210224101

\$ 3.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CARGO BASICO	3.213,59
AJUSTE A LA DECENA	-13,59
GAS	3.200,00

TOTAL FACTURA DEL MES 3.200,00



TOTAL A PAGAR 3.200,00

238 238
 MEDIDOR CON LECTURA GNC
 2020R190000382

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



14339
 166384
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.200

14037

166111

VER RESPALDO

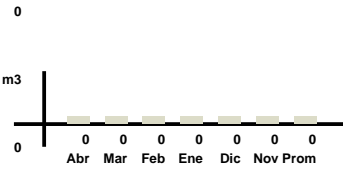
VER RESPALDO

MEAURI EUGENIO MARIA HORTENCIA
CRA 3 # 4-37
CACOTA - LA ESPERANZA
CACOTA
87522
Residencial 44210225001

\$ 604.600
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 6.600,26
INT.DERECHOS DE CONEXION 1.171,72
AJUSTE A LA DECENA -49,26
GAS 7.722,72



DERECHOS DE CONEXION 4.177,28
FINANCIACION 4.177,28

VALOR FACTURAS ATRASADAS 592.700,00
CANTIDAD FACTURAS ATRASADAS 42
TOTAL FACTURA DEL MES 11.900,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 604.600,00

2 2026-04-24 / 2026-05-23
176 0 0.00
MEDIDOR CON LECTURA 176 0.83
87522 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



14037
166111
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 604.600

14096

166162

VER RESPALDO

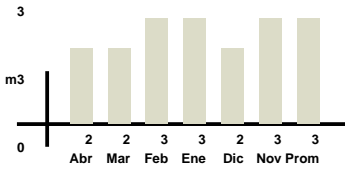
VER RESPALDO

CHAPETA RINCON PASCUALA
 KDX 20 PISO 2
 CACOTA - LA ESPERANZA
 CACOTA
 2007909
 Residencial 44210226001

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

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

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



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
347	348	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
2007909			

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



14096
 166162
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.000

14081

166147

VER RESPALDO

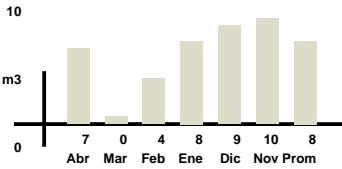
VER RESPALDO

CHAPETA RINCON LUIS ERNESTO
KDX 70
CACOTA - LA ESPERANZA
CACOTA
2007912
Residencial

44210226101

\$ 21.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-27,14
GAS	21.900,00
TOTAL FACTURA DEL MES	21.900,00

TOTAL A PAGAR 21.900,00

2			2026-04-24 / 2026-05-23
569	572	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
2007912			

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



14081
166147
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 21.900

14116

166181

VER RESPALDO

VER RESPALDO

RAMIREZ PARRA ISMAEL
CRA 3 4-39
CACOTA - LA ESPERANZA
CACOTA
202102006823
Residencial

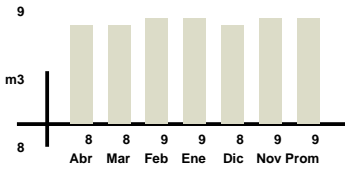
44210227001

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

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2
415
MEDIDOR CON LECTURA 419
202102006823 GNC

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

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14116
166181
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14266

166321

VER RESPALDO

VER RESPALDO

MANTILLA PARRA MARIA NUBIA
CRA 3 4-33
CACOTA - LA ESPERANZA
CACOTA
202102006822
Residencial

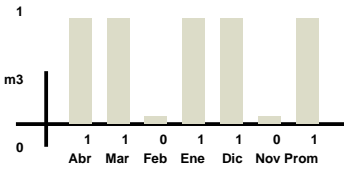
44210228001

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

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

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

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2 2026-04-24 / 2026-05-23
82 3 0.00
MEDIDOR CON LECTURA 85 0.83
202102006822 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



14266
166321
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

14163

166224

VER RESPALDO

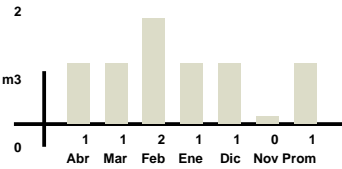
VER RESPALDO

ORDUZ VILLAMIZAR MARIA VICTORIA
 CRA 3 4-69 AP 2
 CACOTA - LA ESPERANZA
 CACOTA
 202102007906
 Residencial 44210229001

\$ 11.000
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES DE MORA	235,03
AJUSTE A LA DECENA	-35,03
GAS	200,00



VALOR FACTURAS ATRASADAS	10.800,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	200,00

TOTAL A PAGAR	11.000,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
254	254	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102007906			

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



14163
 166224
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 11.000

14161

166222

VER RESPALDO

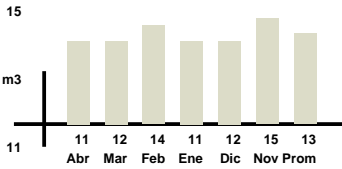
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ROZO GAMBOA VICTOR ANTONIO
CRA 3 4-69 AP 1
CACOTA - LA ESPERANZA
CACOTA
2005371
Residencial

44210229101

\$ 132.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -6 12.835 12.835



CONSUMO	187.441,21
SUBSIDIO CONSUMO	-60.559,94
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	-30,27
GAS	128.052,32
DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68
TOTAL FACTURA DEL MES	132.200,00

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

TOTAL A PAGAR **132.200,00**

1 2026-04-24 / 2026-05-23
409 14 0.00
MEDIDOR CON LECTURA 423 0.83 GNC
2005371

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



14161
166222
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 132.200

14129

166193

VER RESPALDO

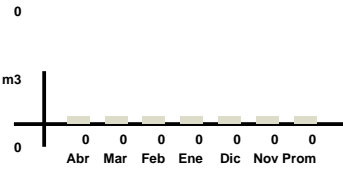
VER RESPALDO

VILLAMIZAR VILLAMIZAR EMMANUEL DAVID
CRA 3 4-90
CACOTA - LA ESPERANZA
CACOTA
202102005360
Residencial

44210231001

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

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202102005360				

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



14129
166193
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14109

166174

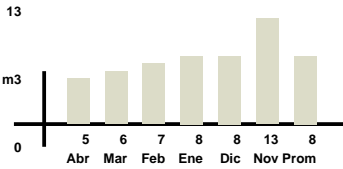
VER RESPALDO

VER RESPALDO

BERBESI CACERES CARMEN ELENA
 CRA 3 4-116
 CACOTA - LA ESPERANZA
 CACOTA
 87500
 Residencial 44210233001

\$ **68.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	-28,90
GAS	42.236,66
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	22.386,06
FINANCIACION	26.563,34
TOTAL FACTURA DEL MES	68.800,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	67.158,10	44.772,04	2,21	59/60

TOTAL A PAGAR 68.800,00

2			2026-04-24 / 2026-05-23
378	383	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
87500			

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



14109
 166174
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **68.800**

14242

166297

VER RESPALDO

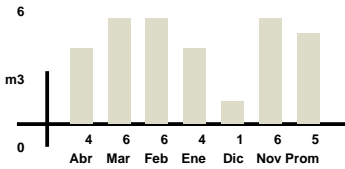
VER RESPALDO

GAUTA MOGOLLON REYES
CRA 3 # 4-127
CACOTA - LA ESPERANZA
CACOTA
87523
Residencial

44210234001

\$ **33.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	687,02
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	15,26
GAS	29.722,72

DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28

TOTAL FACTURA DEL MES 33.900,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 33.900,00

2
199
MEDIDOR CON LECTURA
87523

203
GNC

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

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14242
166297
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.900**

14035

166109

VER RESPALDO

VER RESPALDO

GAUTA PABON ANA DEL CARMEN
CRA 3 4-120
CACOTA - LA ESPERANZA
CACOTA
87538
Residencial

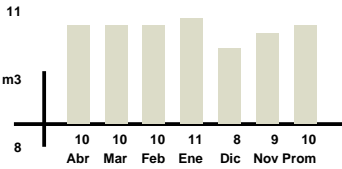
44210236001

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

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

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

TOTAL FACTURA DEL MES **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
443 8 0.00
MEDIDOR CON LECTURA 451 0.83
87538 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



415770999869788180200001403539000000600009620260627

14035
166109
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

14016

166091

VER RESPALDO

VER RESPALDO

MEAURI ANA MERCEDES
CRA 3 4-44
CACOTA - LA ESPERANZA
CACOTA
87539
Residencial

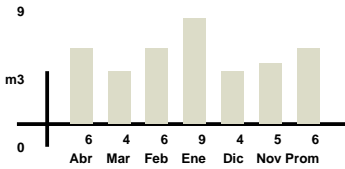
44210237001

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

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

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

TOTAL FACTURA DEL MES **27.800,00**



TOTAL A PAGAR **27.800,00**

2
339
MEDIDOR CON LECTURA
87539

343
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



4157709998697881802000014016390000000278009620260627

14016
166091
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14340

166385

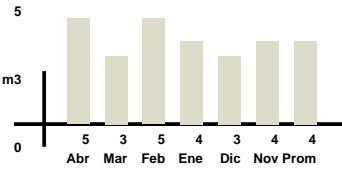
VER RESPALDO

VER RESPALDO

PENA GRANADOS EDGAR ALFONSO
 CRA 3-4-64 LOTE 4 URB LA ESMERALDA
 CACOTA - LA ESPERANZA
 CACOTA
 202002018630
 Residencial 44210238001

\$ 106.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	7.619,45
INT.INSTALACION INTERNA	8.946,50
AJUSTE A LA DECENA	10,10
GAS	51.386,95
DERECHOS DE CONEXION	25.258,55
INSTALACION INTERNA	29.654,50
FINANCIACION	54.913,05
TOTAL FACTURA DEL MES	106.300,00

DERECHOS DE CONEXION	126.292,75	101.034,20	2,21	33/36
INSTALACION INTERNA	148.272,50	118.618,00	2,21	33/36

TOTAL A PAGAR 106.300,00

2			2026-04-24 / 2026-05-23
109	114	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002018630			

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



14340
 166385
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 106.300

14011

166086

VER RESPALDO

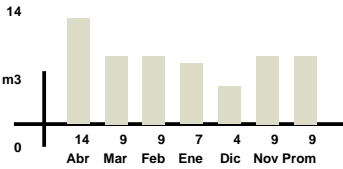
VER RESPALDO

FLOREZ JAIMES FIDELINA
CRA 3 4-64 AP 3
CACOTA - LA ESPERANZA
CACOTA
87535
Residencial

44210239001

\$ 106.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	3,66
GAS	80.336,66
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	22.386,06
FINANCIACION	26.563,34
TOTAL FACTURA DEL MES	106.900,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60
INSTALACION INTERNA 67.158,10 44.772,04 2,21 59/60

TOTAL A PAGAR **106.900,00**

2 2026-04-24 / 2026-05-23
363 9 0.00
MEDIDOR CON LECTURA 372 0.83 GNC
87535

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



14011
166086
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 106.900

14010

166085

VER RESPALDO

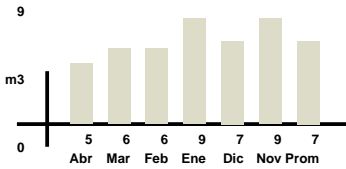
VER RESPALDO

JAIMES FLOREZ OSMAN EDILSON
 CRA 3 4-64 AP 2
 CACOTA - LA ESPERANZA
 CACOTA
 87530
 Residencial

44210239101

\$ **134.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	1.235,28
SUBSIDIO CONSUMO	-41.773,08
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	22,64
GAS	49.313,94

INSTALACION INTERNA	22.386,06
FINANCIACION	22.386,06

VALOR FACTURAS ATRASADAS	62.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	71.700,00

INSTALACION INTERNA 65.158,10 42.772,04 2,21 59/60

TOTAL A PAGAR 134.100,00

2				2026-04-24 / 2026-05-23
310		316	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
87530				

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14010
 166085
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **134.100**

14015

166090

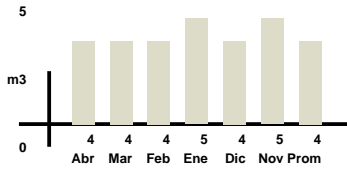
VER RESPALDO

VER RESPALDO

GAUTA FERRER ANGELICA MARIA
CRA 3 4-155
CACOTA - LA ESPERANZA
CACOTA
87532
Residencial 44210240001

\$ 47.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-22,08
GAS	42.922,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	47.100,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 47.100,00

2 2026-04-24 / 2026-05-23
316 6 0.00
MEDIDOR CON LECTURA 322 GNC 0.83
87532

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



14015
166090
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 47.100

14038

166112

VER RESPALDO

VER RESPALDO

FERRER VELASCO LUIS BELTRAN
CRA 3 4-64
CACOTA - LA ESPERANZA
CACOTA
87531
Residencial

44210241001

\$ 328.100

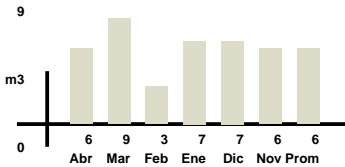
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	67.158,10	44.772,04	2,21	59/60

CONSUMO	97.470,52
INTERESES DE MORA	4.612,19
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	34,55
GAS	60.836,66

DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	22.386,06
FINANCIACION	26.563,34

VALOR FACTURAS ATRASADAS	240.700,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	87.400,00

TOTAL A PAGAR 328.100,00

2	
388	395
MEDIDOR CON LECTURA	GNC
87531	

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



4157709998697881802000014038390000003281009620260627

14038
166112
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 328.100

14017

166092

VER RESPALDO

VER RESPALDO

VERA FLOREZ AURELIANA
CRA 3 4-120
CACOTA - LA ESPERANZA
CACOTA
76543
Residencial

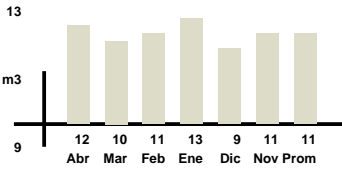
44210243001

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

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

CONSUMO 136.258,78
INTERESES DE MORA 2.365,80
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 20,85
GAS **88.100,00**

TOTAL FACTURA DEL MES **88.100,00**



TOTAL A PAGAR **88.100,00**

2 2026-04-24 / 2026-05-23
570 10 0.00
MEDIDOR CON LECTURA 580 0.83 GNC
76543

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



14017
166092
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **88.100**

14031

166106

VER RESPALDO

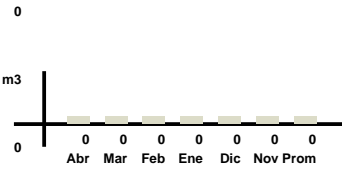
VER RESPALDO

CANAS PABON DORIS YANETH
 CALLE 3 64 AP 3
 CACOTA - LA ESPERANZA
 CACOTA
 87534
 Residencial

44210244001

\$ 68.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 0 13.924 6.962
 > 20 0 12.835 12.835



INTERESES DE MORA	584,39
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	-2,39
GAS	8.036,66
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	22.386,06
FINANCIACION	26.563,34
VALOR FACTURAS ATRASADAS	34.000,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	34.600,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	67.158,10	44.772,04	2,21	59/60

TOTAL A PAGAR 68.600,00

2				2026-04-24 / 2026-05-23
114		114	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
87534				

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



14031
 166106
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 68.600

14030

166105

VER RESPALDO

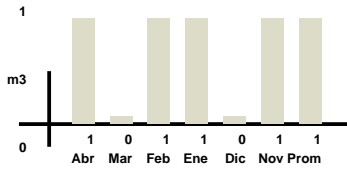
VER RESPALDO

FERRER CANAS JOSE DE JESUS
CALLE 3 64 AP 2
CACOTA - LA ESPERANZA
CACOTA
76581
Residencial

44210245001

\$ 75.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835



INTERESES DE MORA	733,60
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	48,40
GAS	8.236,66
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	22.386,06
FINANCIACION	26.563,34
VALOR FACTURAS ATRASADAS	40.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	34.800,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	67.158,10	44.772,04	2,21	59/60

TOTAL A PAGAR 75.600,00

2				2026-04-24 / 2026-05-23
72		72	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
76581				

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



14030
166105
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 75.600

14324

166372

VER RESPALDO

VER RESPALDO

RAMIREZ ISIDRO LUIS FELIPE
CRA 3 6-37
CACOTA - LA ESPERANZA
CACOTA
202102006225
Residencial

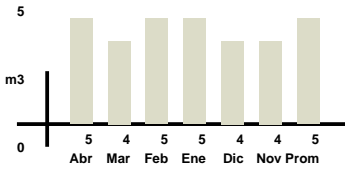
44210248001

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

1 - 20 20 13.903 5.561
> 20 -15 12.835 12.835

CONSUMO 69.513,25
SUBSIDIO CONSUMO -41.707,95
AJUSTE A LA DECENA -5,30
GAS **27.800,00**

TOTAL FACTURA DEL MES **27.800,00**



TOTAL A PAGAR **27.800,00**

1 2026-04-24 / 2026-05-23
231 5 0.00
MEDIDOR CON LECTURA 0.83 236
202102006225 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



14324
166372
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14321

166370

VER RESPALDO

VER RESPALDO

CAPACHO DURAN ALBERTO
CRA 3 6-41 AP 1
CACOTA - LA ESPERANZA
CACOTA
202102006795
Residencial

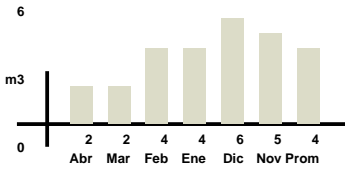
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\$ **5.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.903	5.561
> 20	-19	12.835	12.835

CONSUMO	13.902,65
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	38,94
GAS	5.600,00

TOTAL FACTURA DEL MES **5.600,00**



TOTAL A PAGAR **5.600,00**

1				2026-04-24 / 2026-05-23
146		147	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102006795				

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4157709998697881802000014321390000000056009620260627

14321
166370
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.600**

14323

166371

VER RESPALDO

VER RESPALDO

CAPACHO DURAN ADRIANA PAOLA
CRA 3 6-41 AP 3
CACOTA - LA ESPERANZA
CACOTA
202102006798
Residencial

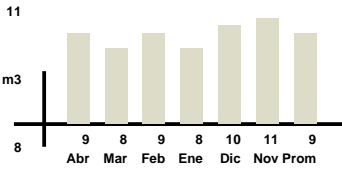
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\$ **75.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -10 12.835 12.835

CONSUMO 136.101,17
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -41,23
GAS **75.500,00**

TOTAL FACTURA DEL MES **75.500,00**



TOTAL A PAGAR **75.500,00**

1 2026-04-24 / 2026-05-23
399 10 0.00
MEDIDOR CON LECTURA 409 0.83 GNC
202102006798

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14323
166371
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **75.500**

14325

166373

VER RESPALDO

VER RESPALDO

CARRILLO ACEVEDO AMPARO
CRA 3
CACOTA - LA ESPERANZA
CACOTA
202102006793
Residencial

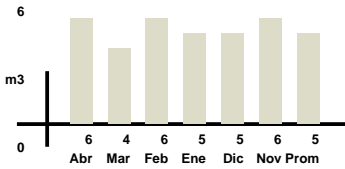
44210252001

\$ **38.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -13 12.835 12.835

CONSUMO 97.318,55
SUBSIDIO CONSUMO -58.391,13
AJUSTE A LA DECENA -27,42
GAS **38.900,00**

TOTAL FACTURA DEL MES **38.900,00**



TOTAL A PAGAR **38.900,00**

1 2026-04-24 / 2026-05-23
624 7 0.00
MEDIDOR CON LECTURA 631 0.83
202102006793 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



415770999869788180200001432539000000389009620260627

14325
166373
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.900**

14152

166215

VER RESPALDO

VER RESPALDO

GAUTA MOGOLLON CARLOS JULIO
CRA 3 6-74
CACOTA - LA ESPERANZA
CACOTA
202102006797
Residencial

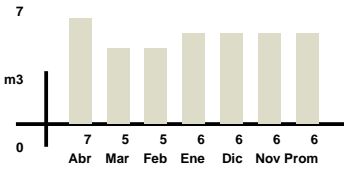
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\$ **33.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -14 12.835 12.835

CONSUMO 83.415,90
SUBSIDIO CONSUMO -50.049,54
AJUSTE A LA DECENA 33,64
GAS 33.400,00

TOTAL FACTURA DEL MES 33.400,00



TOTAL A PAGAR 33.400,00

1 2026-04-24 / 2026-05-23
318 6 0.00
MEDIDOR CON LECTURA 324 0.83 GNC
202102006797

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



14152
166215
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

14320

166369

VER RESPALDO

VER RESPALDO

FLOREZ JAIMES BERNARDO
CRA 3 6-93
CACOTA - LA ESPERANZA
CACOTA
202102006800
Residencial

44210255001

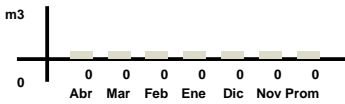
\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00

0



TOTAL A PAGAR

0,00

1
61
MEDIDOR CON LECTURA
202102006800

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



14320
166369
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14296

166348

VER RESPALDO

VER RESPALDO

GAMBOA LUCIO
CRA 4 KDX 46
CACOTA - LA ESPERANZA
CACOTA
202102006232
Residencial

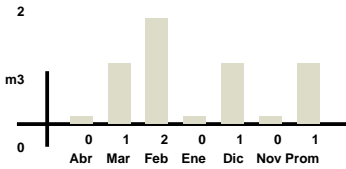
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\$ **22.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -16 12.835 12.835

CONSUMO 55.610,60
SUBSIDIO CONSUMO -33.366,36
AJUSTE A LA DECENA -44,24
GAS **22.200,00**

TOTAL FACTURA DEL MES **22.200,00**



TOTAL A PAGAR **22.200,00**

1 2026-04-24 / 2026-05-23
63 4 0.00
MEDIDOR CON LECTURA 67 0.83
202102006232 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



14296
166348
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

14175

166236

VER RESPALDO

VER RESPALDO

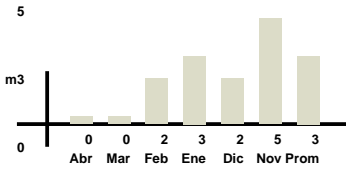
PINILLA SANCHEZ JHON JAIRO
CRA 4 AL LADO DEL CEMENTERIO
CACOTA - LA ESPERANZA
CACOTA
202102005380
Residencial

44210257001

\$ -19.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

VALOR FACTURAS ATRASADAS -19.800,00
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES 0,00



TOTAL A PAGAR -19.800,00

1 2026-04-24 / 2026-05-23
135 0 0.00
MEDIDOR CON LECTURA 135 0.83 0.00
202102005380 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



415770999869788180200001417539000000-198009620260627

14175
166236
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -19.800

14295

166347

VER RESPALDO

VER RESPALDO

GAMBOA LUIS EDUARDO
CRA 4 7-40
CACOTA - LA ESPERANZA
CACOTA
202102005377
Residencial

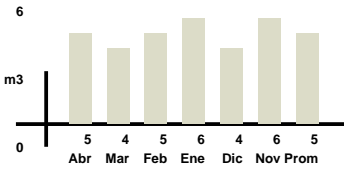
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\$ **22.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -16 12.835 12.835

CONSUMO 55.610,60
SUBSIDIO CONSUMO -33.366,36
AJUSTE A LA DECENA -44,24
GAS **22.200,00**

TOTAL FACTURA DEL MES **22.200,00**



TOTAL A PAGAR **22.200,00**

1 2026-04-24 / 2026-05-23
321 4 0.00
MEDIDOR CON LECTURA 0.83 GNC
202102005377

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



14295
166347
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

14326

166374

VER RESPALDO

VER RESPALDO

CARRILLO DE CARRILLO LEONOR
CRA 4 7-75
CACOTA - LA ESPERANZA
CACOTA
202102005383
Residencial

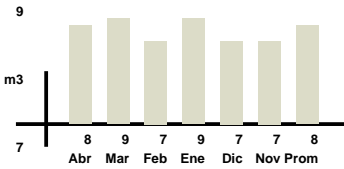
44210259001

\$ **49.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -12 12.835 12.835

CONSUMO 110.431,15
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA 28,79
GAS **49.900,00**

TOTAL FACTURA DEL MES **49.900,00**



TOTAL A PAGAR **49.900,00**

1 2026-04-24 / 2026-05-23
414 8 0.00
MEDIDOR CON LECTURA 422 0.83 GNC
202102005383

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14326
166374
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.900**

14003

166079

VER RESPALDO

VER RESPALDO

GAUTA VERA VICTOR MANUEL
CRA 4 5-165
CACOTA - LA ESPERANZA
CACOTA
76582
Residencial

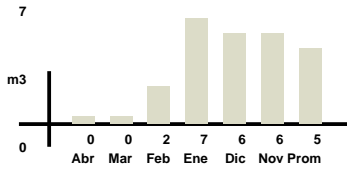
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
374
MEDIDOR CON LECTURA
76582

374
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



14003
166079
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

14257

166312

VER RESPALDO

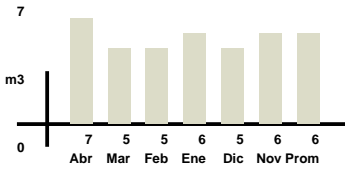
VER RESPALDO

GAUTA VERA HIPOLITO
CRA 4 5-155
CACOTA - LA ESPERANZA
CACOTA
2004788
Residencial

44210264001

\$ **78.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -15 12.835 12.835



CONSUMO	69.513,25
INTERESES DE MORA	921,52
SUBSIDIO CONSUMO	-41.707,95
INT.DERECHOS DE CONEXION	1.240,32
AJUSTE A LA DECENA	-47,82
GAS	29.919,32
DERECHOS DE CONEXION	4.280,68
FINANCIACION	4.280,68
VALOR FACTURAS ATRASADAS	44.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	34.200,00

DERECHOS DE CONEXION 17.122,80 12.842,12 2,21 58/60

TOTAL A PAGAR **78.900,00**

1 2026-04-24 / 2026-05-23
367 5 0.00
MEDIDOR CON LECTURA 372 0.83 GNC
2004788

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



14257
166312
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **78.900**

14254

166309

VER RESPALDO

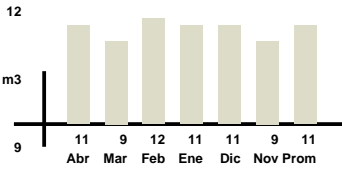
VER RESPALDO

GUERRERO VERA RAFAEL ALBERTO
CRA 4 6-76 AP 2
CACOTA - LA ESPERANZA
CACOTA
76585
Residencial

44210265001

\$ 210.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO 149.093,79
INTERESES DE MORA 2.186,12
SUBSIDIO CONSUMO -50.545,43
INT.DERECHOS DE CONEXION 1.171,72
AJUSTE A LA DECENA 16,52
GAS 101.922,72

DERECHOS DE CONEXION 4.177,28
FINANCIACION 4.177,28

VALOR FACTURAS ATRASADAS 104.600,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 106.100,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 210.700,00

2 2026-04-24 / 2026-05-23
405 11 0.00
MEDIDOR CON LECTURA 416 0.83
76585 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



14254
166309
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 210.700

14032

166107

VER RESPALDO

VER RESPALDO

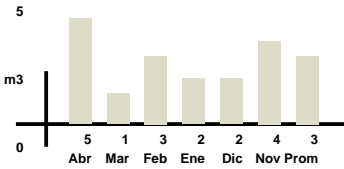
GUERRERO QUINTERO JESUS MARIA
 CRA 4 6-76
 CACOTA - LA ESPERANZA
 CACOTA
 76583
 Residencial 44210266001

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

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

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

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2				2026-04-24 / 2026-05-23
360		365	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
76583				

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



14032
166107
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

14329

166377

VER RESPALDO

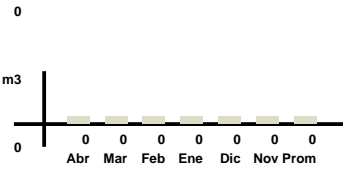
VER RESPALDO

GUERRERO QUINTERO MARUJA
CRA 4 6-76 AP 2
CACOTA - LA ESPERANZA
CACOTA
202002019118
Residencial

44210267001

\$ 144.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835



INTERESES DE MORA	1.208,36
INT.DERECHOS DE CONEXION	7.619,45
INT.INSTALACION INTERNA	8.946,50
AJUSTE A LA DECENA	12,64
GAS	17.786,95
DERECHOS DE CONEXION	25.258,55
INSTALACION INTERNA	29.654,50
FINANCIACION	54.913,05
VALOR FACTURAS ATRASADAS	72.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	72.700,00

DERECHOS DE CONEXION	126.292,75	101.034,20	2,21	33/36
INSTALACION INTERNA	148.272,50	118.618,00	2,21	33/36

TOTAL A PAGAR 144.900,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002019118				

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14329
166377
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 144.900

14075

166143

VER RESPALDO

VER RESPALDO

RODRIGUEZ FLOREZ VICENTA
CRA 3 LOTE 1
CACOTA - LA ESPERANZA
CACOTA
76589
Residencial

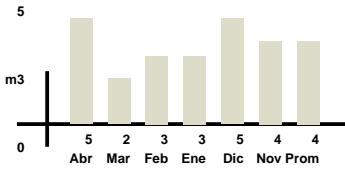
44210268001

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

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

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

TOTAL FACTURA DEL MES **27.800,00**



TOTAL A PAGAR **27.800,00**

2
266
MEDIDOR CON LECTURA
76589

270
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



14075
166143
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

14230

166288

VER RESPALDO

VER RESPALDO

ARAQUE PEDRO HELY
CRA 3 LOTE 21
CACOTA - LA ESPERANZA
CACOTA
2004793
Residencial

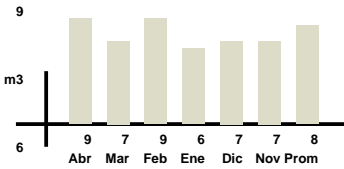
44210269001

\$ **62.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -11 12.835 12.835

CONSUMO 123.266,16
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -6,22
GAS **62.700,00**

TOTAL FACTURA DEL MES **62.700,00**



TOTAL A PAGAR **62.700,00**

1 2026-04-24 / 2026-05-23
449 9 0.00
MEDIDOR CON LECTURA 458 0.83
2004793 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



14230
166288
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.700**

14103

166168

VER RESPALDO

VER RESPALDO

ACEVEDO MARIA ANGUSTIAS
CRA 3 CALLE 4 LOTE 14
CACOTA - LA ESPERANZA
CACOTA
76588
Residencial

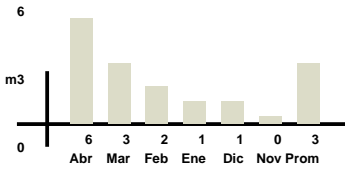
44210270001

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

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

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

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2 2026-04-24 / 2026-05-23
65 3 0.00
MEDIDOR CON LECTURA 68 0.83
76588 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



14103
166168
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

14256

166311

VER RESPALDO

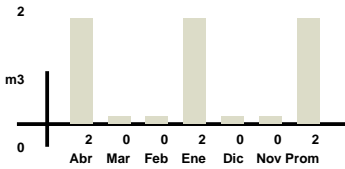
VER RESPALDO

BAUTISTA CABALLERO EVELI KATERIN
 NOA MNZ 2 LOTE 7
 CACOTA - LA ESPERANZA
 CACOTA
 76584
 Residencial 44210272001

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

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

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



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
39	40	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
76584			

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



14256
 166311
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

14302

166354

VER RESPALDO

VER RESPALDO

FLOREZ PINILLA ERIKA ROCIO
CALLE 3 64 AP 4
CACOTA - LA ESPERANZA
CACOTA
4211839
Residencial

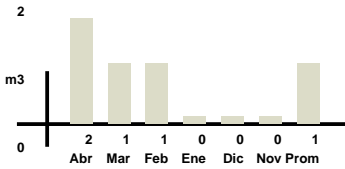
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\$ **16.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -17 12.835 12.835

CONSUMO 41.707,95
SUBSIDIO CONSUMO -25.024,77
AJUSTE A LA DECENA 16,82
GAS **16.700,00**

TOTAL FACTURA DEL MES **16.700,00**



TOTAL A PAGAR **16.700,00**

1 2026-04-24 / 2026-05-23
27 3 0.00
MEDIDOR CON LECTURA 30 0.83 GNC
4211839

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



14302
166354
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.700**

14042

166116

VER RESPALDO

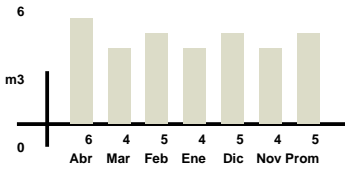
VER RESPALDO

GAUTA RODRIGUEZ BERTA PATRICIA
 CALLE 6 2-22 AP 2
 CACOTA - LA ESPERANZA
 CACOTA
 76544
 Residencial 44210276001

\$ **40.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	40,10
GAS	36.022,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	40.200,00



DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 40.200,00

2			2026-04-24 / 2026-05-23
318	323	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
76544			

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



14042
 166116
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **40.200**

14080

166146

VER RESPALDO

VER RESPALDO

EUGENIO MEAURY LUIS ALBEIRO
CRA 3 6-02
CACOTA - LA ESPERANZA
CACOTA
87537
Residencial

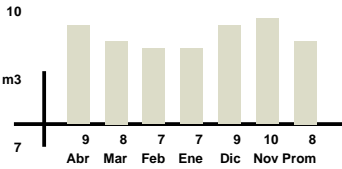
44210277001

\$ **62.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -11 12.835 12.835

CONSUMO 123.266,16
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -6,22
GAS **62.700,00**

TOTAL FACTURA DEL MES **62.700,00**



TOTAL A PAGAR **62.700,00**

1 2026-04-24 / 2026-05-23
499 9 0.00
MEDIDOR CON LECTURA 508 0.83 GNC
87537

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



14080
166146
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.700**

14043

166117

VER RESPALDO

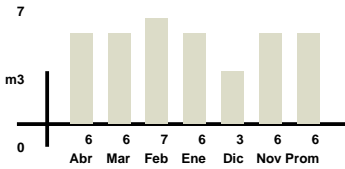
VER RESPALDO

ACEVEDO FLOREZ SANDRA MARITZA
 CRA 3 4-64
 CACOTA - LA ESPERANZA
 CACOTA
 4211936
 Residencial 44210280001

\$ **38.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-13	12.835	12.835

CONSUMO	97.318,55
SUBSIDIO CONSUMO	-58.391,13
AJUSTE A LA DECENA	-27,42
GAS	38.900,00
TOTAL FACTURA DEL MES	38.900,00



TOTAL A PAGAR 38.900,00

1				2026-04-24 / 2026-05-23
382		389	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
4211936				

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



4157709998697881802000014043390000000389009620260627

14043
 166117
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **38.900**

14079

166145

VER RESPALDO

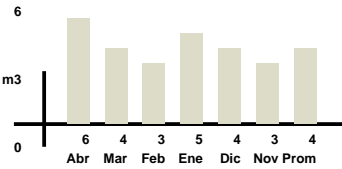
VER RESPALDO

FLOREZ CARRERO MARLENI
NUEVO MILENIO CASA 1
CACOTA - LA ESPERANZA
CACOTA
87482
Residencial

44210281001

\$ 41.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	984,02
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-43,92
GAS	36.922,72

DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28

TOTAL FACTURA DEL MES 41.100,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 41.100,00

2			2026-04-24 / 2026-05-23
230	235	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
87482			

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14079
166145
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.100

14026

166101

VER RESPALDO

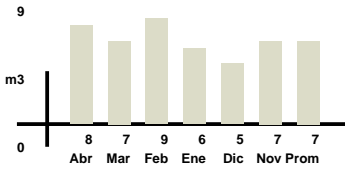
VER RESPALDO

ACEVEDO ACEVEDO GLORIA
NUEVO MILENIO CASA 2
CACOTA - LA ESPERANZA
CACOTA
87480
Residencial 44210282001

\$ **65.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	7,67
GAS	61.222,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	65.400,00



DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 65.400,00

2 2026-04-24 / 2026-05-23
301 0.83 8 0.00
MEDIDOR CON LECTURA GNC
87480

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



14026
166101
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **65.400**

14018

166093

VER RESPALDO

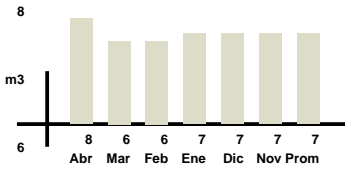
VER RESPALDO

GAUTA VILLAMIZAR ARNEY GUILLERMO
 NUEVO MILENIO CASA 3
 CACOTA - LA ESPERANZA
 CACOTA
 87485
 Residencial 44210283001

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

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

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



TOTAL A PAGAR 60.000,00

2			2026-04-24 / 2026-05-23
385	393	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
87485			

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14018
 166093
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.000**

14019

166094

VER RESPALDO

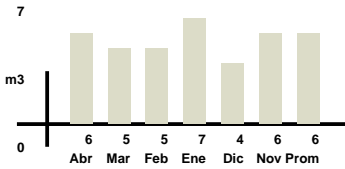
VER RESPALDO

CHAVEZ FLOREZ CAMPO ELIAS
 NUEVO MILENIO CASA 4
 CACOTA - LA ESPERANZA
 CACOTA
 87483
 Residencial 44210284001

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

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

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



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
480	486	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
87483			

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



14019
 166094
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.800

14020

166095

VER RESPALDO

VER RESPALDO

PARRA PORTILLA HERNAN
NUEVO MILENIO CASA 7
CACOTA - LA ESPERANZA
CACOTA
87484
Residencial

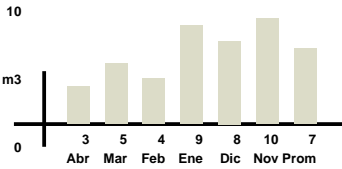
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2
543
MEDIDOR CON LECTURA
87484

546
GNC

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



14020
166095
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

14056

166129

VER RESPALDO

VER RESPALDO

ISOLINA VILLAMIZAR AURA
NUEVO MILENIO CASA 12
CACOTA - LA ESPERANZA
CACOTA
87511
Residencial

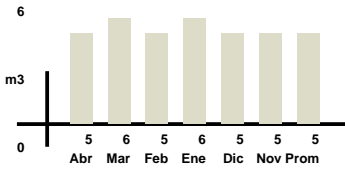
44210289001

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

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

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

TOTAL FACTURA DEL MES 34.800,00



TOTAL A PAGAR 34.800,00

2
298
MEDIDOR CON LECTURA
87511

303
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



4157709998697881802000014056390000000348009620260627

14056
166129
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

14294

166346

VER RESPALDO

VER RESPALDO

GAUTA MOGOLLON BLAS
CALLE 6 CRA 2-3
CACOTA - LA ESPERANZA
CACOTA
4211939
Residencial

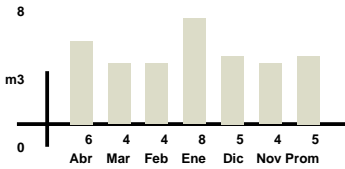
44210290001

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

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

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

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2
61
MEDIDOR CON LECTURA 68
4211939 GNC

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

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14294
166346
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

14025

166100

VER RESPALDO

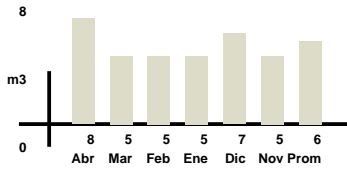
VER RESPALDO

EUGENIO VERGARA INGRID JOHANA
NUEVO MILENIO CASA 13
CACOTA - LA ESPERANZA
CACOTA
76578
Residencial

44210293001

\$ 176.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60
INSTALACION INTERNA 67.158,10 44.772,04 2,21 59/60

CONSUMO	97.470,52
INTERESES DE MORA	1.864,40
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	-17,66
GAS	58.036,66
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	22.386,06
FINANCIACION	26.563,34
VALOR FACTURAS ATRASADAS	92.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	84.600,00

TOTAL A PAGAR 176.800,00

2 2026-04-24 / 2026-05-23
326 7 0.00
MEDIDOR CON LECTURA 333 0.83
76578 GNC

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4157709998697881802000014025390000001768009620260627

14025
166100
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 176.800

14006

166081

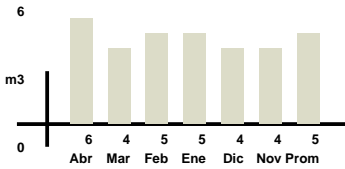
VER RESPALDO

VER RESPALDO

VILLAMIZAR SANDRA MILENA
 NUEVO MILENIO CASA 8
 CACOTA - LA ESPERANZA
 CACOTA
 76579
 Residencial 44210294001

\$ **68.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	-28,90
GAS	42.236,66
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	22.386,06
FINANCIACION	26.563,34
TOTAL FACTURA DEL MES	68.800,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	67.158,10	44.772,04	2,21	59/60

TOTAL A PAGAR 68.800,00

2	2026-04-24 / 2026-05-23
298	5 0.00
MEDIDOR CON LECTURA	303 GNC 0.83
76579	

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14006
166081
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **68.800**

14022

166097

VER RESPALDO

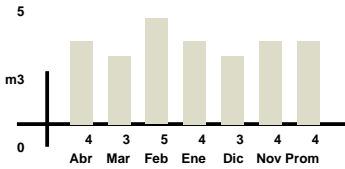
VER RESPALDO

SALAMANCA CANAS ALBERTO ISAIAS
 NUEVO MILENIO PARTE BAJA
 CACOTA - LA ESPERANZA
 CACOTA
 87514
 Residencial 44210296001

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

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

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



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
260	263	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
87514			

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14022
 166097
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **20.900**

14023

166098

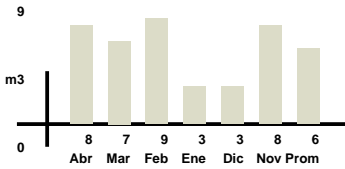
VER RESPALDO

VER RESPALDO

SALAMANCA ACEVEDO NELLY YOLIMA
NUEVO MILENIO PARTE BAJA
CACOTA - LA ESPERANZA
CACOTA
87517
Residencial 44210297001

\$ 94.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	1.280,40
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	8,70
GAS	36.100,00
VALOR FACTURAS ATRASADAS	58.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	36.100,00

TOTAL A PAGAR 94.300,00

2				2026-04-24 / 2026-05-23
374		379	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
87517				

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



4157709998697881802000014023390000000943009620260627

14023
166098
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 94.300