

6006

162068

VER RESPALDO

VER RESPALDO

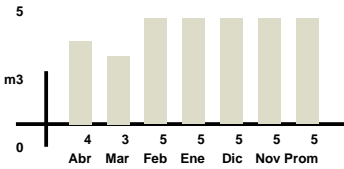
GARCIA RODRIGO
 KDX NOA 2 LT 10
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002019086
 Residencial 24250001001

\$ **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
264		270	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002019086				

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



6006
162068
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

6012

162074

VER RESPALDO

VER RESPALDO

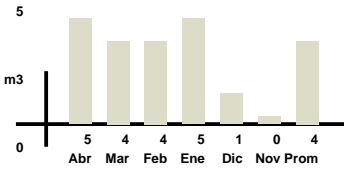
ERNESTO ARIAS LUIS
 MNZ 2 LOTE 8
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002019087
 Residencial 24250002001

\$ **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
179	185	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002019087			

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



6012
162074
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

5981

162044

VER RESPALDO

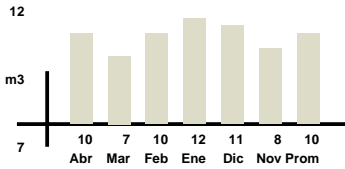
VER RESPALDO

GALVIS TERESA
 LOTE 9 MNZ 1
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002019090
 Residencial 24250003001

\$ **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
418	428	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202002019090			

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



5981
162044
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **75.500**

5985

162048

VER RESPALDO

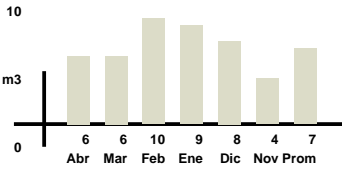
VER RESPALDO

ORTEGA MARIBEL
 MNZ 2 LOTE 12
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002019088
 Residencial 24250004001

\$ 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
317	326	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002019088			

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



5985
162048
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 62.700

10440

163834

VER RESPALDO

VER RESPALDO

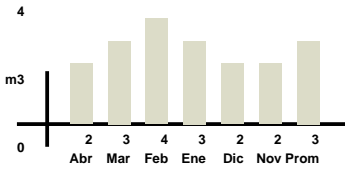
ARIAS GUSTAVO
 NOA MNZ 1 LOTE 1
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202202002600
 Residencial 24250005001

\$ **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
70	72	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202202002600			

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



10440
163834
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

5963

162028

VER RESPALDO

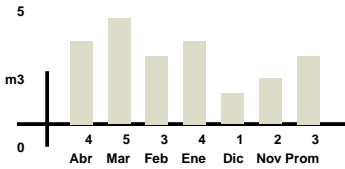
VER RESPALDO

KATHERINE ROZO LISETH
 MZ 1 LOTE 3
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 76572
 Residencial 24250006001

\$ **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
324	328	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
76572			

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



5963
162028
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

10126

163550

VER RESPALDO

VER RESPALDO

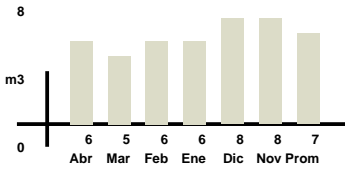
PARADA RODRIGO
 MNZ . 1 LT 4
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202102008738
 Residencial 24250007001

\$ 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
120	125	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102008738			

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



10126
 163550
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 27.800

10453

163846

VER RESPALDO

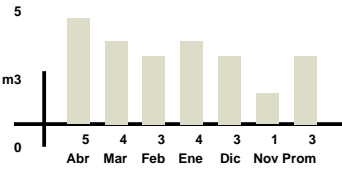
VER RESPALDO

ERNESTO RODRIGUEZ WILSON
 MNZ 1 LOTE 6
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202202002756
 Residencial 24250008001

\$ 128.600
 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
INTERESES DE MORA	589,60
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-0,85
GAS	101.800,00



VALOR FACTURAS ATRASADAS	26.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	101.800,00

TOTAL A PAGAR	128.600,00
----------------------	-------------------

1			2026-04-24 / 2026-05-23
65	77	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202202002756			

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



10453
 163846
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 128.600

10320

163730

VER RESPALDO

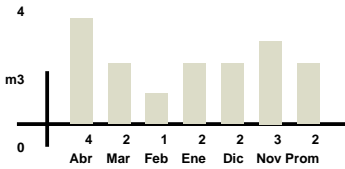
VER RESPALDO

RUMITH ORTEGA DORIS
 MNZ 2 LOTE 31
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076522
 Residencial 24250009001

\$ **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
184	4 0.00
MEDIDOR CON LECTURA	0.83
202100076522	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



10320
163730
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.200**

5957

162023

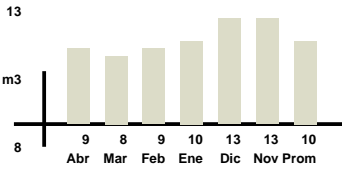
VER RESPALDO

VER RESPALDO

KARINA ATUESTA ANA
 MZ 2 LOTE 30
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202176573
 Residencial 24250010001

\$ 148.200
 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.DERECHOS DE CONEXION	1.406,72
INT.INSTALACION INTERNA	7.543,88
AJUSTE A LA DECENA	-24,26
GAS	122.972,60
DERECHOS DE CONEXION	3.967,28
INSTALACION INTERNA	21.260,12
FINANCIACION	25.227,40
TOTAL FACTURA DEL MES	148.200,00

DERECHOS DE CONEXION	39.672,80	35.705,52	2,21	52/60
INSTALACION INTERNA	212.601,20	191.341,08	2,21	52/60

TOTAL A PAGAR 148.200,00

1				2026-04-24 / 2026-05-23
484		497	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
202176573				

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



5957
 162023
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 148.200

10447

163840

VER RESPALDO

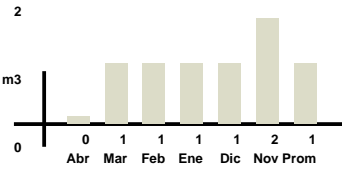
VER RESPALDO

HERNANDEZ HOMAIRA
 MNZ 3 LOTE 44
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202202002594
 Residencial 24250011001

\$ 5.800
 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



VALOR FACTURAS ATRASADAS	200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	5.600,00

TOTAL A PAGAR	5.800,00
----------------------	-----------------

1			2026-04-24 / 2026-05-23
27	28	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202202002594			

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



10447
163840
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 5.800

10325

163735

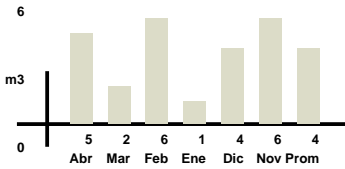
VER RESPALDO

VER RESPALDO

LUZ ATUESTA ALBA
 MNZ 3 LOTE 43
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076523
 Residencial 24250012001

\$ **55.400**
 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	743,60
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-30,14
GAS	21.600,00
VALOR FACTURAS ATRASADAS	33.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.600,00

TOTAL A PAGAR 55.400,00

2			2026-04-24 / 2026-05-23
213	216	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202100076523			

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



415770999869788180200001032539000000554009620260627

10325
163735
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.400**

10181

163603

VER RESPALDO

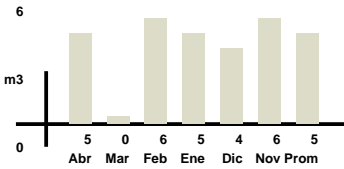
VER RESPALDO

ORACIO MENESES PEDRO
 MNZ . 2 LT 26 PISO 2
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076515
 Residencial 24250013001

\$ **69.400**
 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	743,60
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	45,50
GAS	35.600,00



VALOR FACTURAS ATRASADAS	33.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.600,00

TOTAL A PAGAR	69.400,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
207	212	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202100076515			

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



10181
 163603
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **69.400**

10180

163602

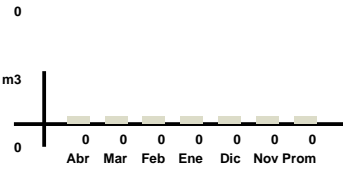
VER RESPALDO

VER RESPALDO

FERNEY MENESES WILSON
 MNZ . 2 LT 26
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076519
 Residencial 24250014001

\$ 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
SIN USO	GNC		
202100076519			

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



10180
 163602
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6000

162062

VER RESPALDO

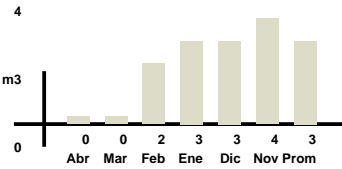
VER RESPALDO

PARADA DEIFAN
 MNZ 3 LT 39
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202102015018
 Residencial 24250015001

\$ 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
227	230	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102015018			

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



6000
 162062
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 16.700

6002

162064

VER RESPALDO

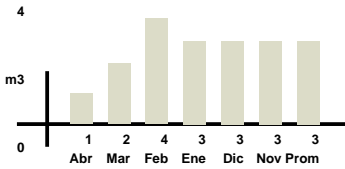
VER RESPALDO

PARADA LUSVIN
 MNZ 2 LT 23
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202102009410
 Residencial 24250016001

\$ **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
80		83	3 0.00
MEDIDOR CON LECTURA		GNC	
202102009410			

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



6002
162064
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10174

163596

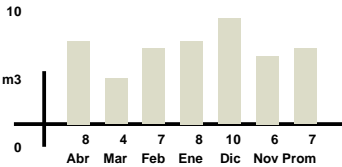
VER RESPALDO

VER RESPALDO

ALEYDA RUBIO BLANCA
 MNZ . 2 LT 22
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076528
 Residencial 24250017001

\$ 163.200
 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	1.604,98
SUBSIDIO CONSUMO	-60.559,94
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	-13,19
GAS	58.440,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
VALOR FACTURAS ATRASADAS	79.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	83.300,00

DERECHOS DE CONEXION	11.631,80	7.454,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 163.200,00

1			2026-04-24 / 2026-05-23
432	440	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202100076528			

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



10174
 163596
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 163.200

10173

163595

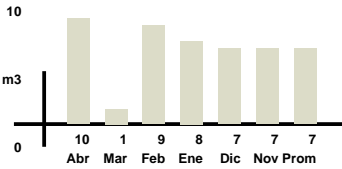
VER RESPALDO

VER RESPALDO

ALBERTO PARADA JESUS
 MNZ . 2 LT 21
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076512
 Residencial 24250018001

\$ **55.200**
 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
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-20,21
GAS	51.022,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	55.200,00

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

TOTAL A PAGAR 55.200,00

1			2026-04-24 / 2026-05-23
454	462	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202100076512			

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



10173
163595
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.200**

10046

163474

VER RESPALDO

VER RESPALDO

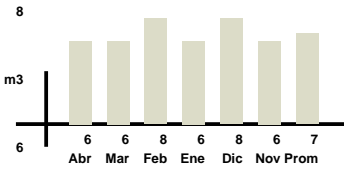
KAROLINA CABALLERO DAYANNA
 MNZ . 3 LT 35
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076520
 Residencial 24250019001

\$ **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
166	173	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202100076520			

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



10046
163474
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

5970

162033

VER RESPALDO

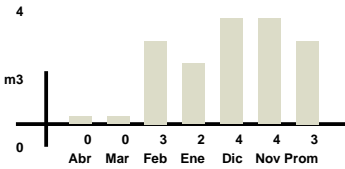
VER RESPALDO

NORAYMA ESPINEL LIDY
 NOA MNZ 2 LT 20 NOA
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076495
 Residencial 24250020001

\$ **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
252	253	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202100076495			

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



5970
162033
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.600**

10056

163484

VER RESPALDO

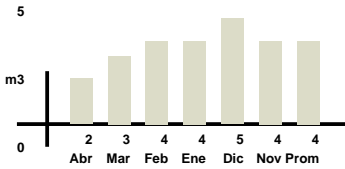
VER RESPALDO

HERNANDEZ ISRAEL
 MNZ . 2 LT 19
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076511
 Residencial 24250021001

\$ **33.200**
 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
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	45,70
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

1			2026-04-24 / 2026-05-23
308	313	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202100076511			

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



10056
163484
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.200**

10448

163841

VER RESPALDO

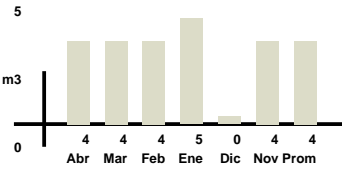
VER RESPALDO

ANGEL ALBARRACIN JOSE
 MNZ 2 LOTE 18
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202202002598
 Residencial 24250022001

\$ **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
140	145	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202202002598			

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



10448
163841
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

10009

163440

VER RESPALDO

VER RESPALDO

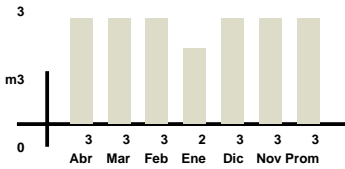
CAMILO ORTEGA JOSE
 MNZ . 3 LT 32 APTO 101 MARIA AUXIL
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076525
 Residencial 24250023001

\$ **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
670	675	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202100076525			

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



10009
163440
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

10317

163727

VER RESPALDO

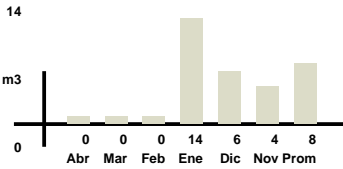
VER RESPALDO

MENDOZA AGUSTIN
 MNZ 8 LT 165
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076529
 Residencial 24250024001

\$ 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
132	133	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202100076529			

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



10317
 163727
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 12.300

10005

163437

VER RESPALDO

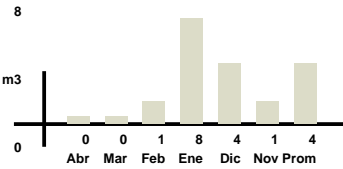
VER RESPALDO

ROBERTO JAIMES CARLOS
 MNZ . 8 LT 162 MARIA AUXIL
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076524
 Residencial 24250025001

\$ 5.300
 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	1.171,72
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
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DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR	5.300,00
----------------------	-----------------

1			2026-04-24 / 2026-05-23
258	258	0.83	0 0.00
SIN USO	GNC		
202100076524			

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



10005
 163437
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 5.300

10310

163721

VER RESPALDO

VER RESPALDO

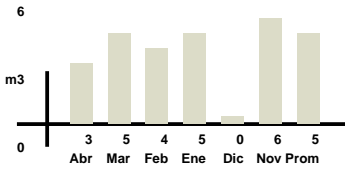
INES HERNANDEZ GLORIA
 MNZ 9 LT 171
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076637
 Residencial 24250026001

\$ **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
361	366	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202100076637			

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



10310
163721
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

10071

163497

VER RESPALDO

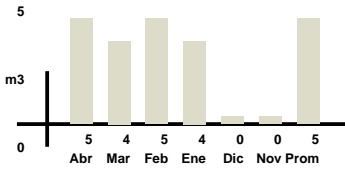
VER RESPALDO

HERNANDEZ NELLY
 MNZ . 8 LT 160
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076632
 Residencial 24250027001

\$ **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
163	170	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202100076632			

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



10071
163497
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

10105

163530

VER RESPALDO

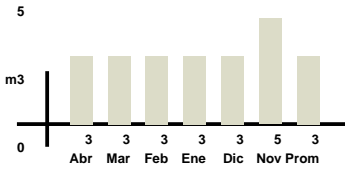
VER RESPALDO

DONATO ARIAS RAMON
 MNZ.9 LT 169 MARIA AUXL
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076526
 Residencial 24250028001

\$ **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
166		170	4 0.00
MEDIDOR CON LECTURA		GNC	
202100076526			

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



10105
 163530
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **22.200**

10384

163789

VER RESPALDO

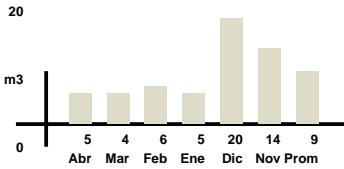
VER RESPALDO

CARLOS VASQUEZ JUAN
 LOTE 167 MNZ 9
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076631
 Residencial 24250029001

\$ 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
287	293	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202100076631			

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



10384
 163789
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.800

10036

163465

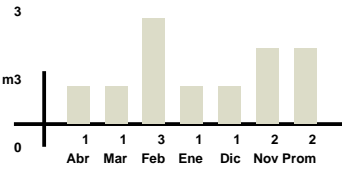
VER RESPALDO

VER RESPALDO

JANETH ORTEGA BLANCA
 MNZ 9 LT 166
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076638
 Residencial 24250030001

\$ 21.000
 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
INTERESES DE MORA	148,61
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	27,03
GAS	14.100,00
VALOR FACTURAS ATRASADAS	6.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	14.100,00

TOTAL A PAGAR 21.000,00

2	202	204	0.83	2026-04-24 / 2026-05-23
MEDIDOR CON LECTURA		GNC		2 0.00
202100076638				

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



10036
 163465
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 21.000

10243

163659

VER RESPALDO

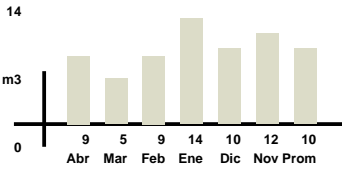
VER RESPALDO

MARGARITA URBINA MARIA
 MNZ . 8 LT 157
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076633
 Residencial 24250031001

\$ **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
358	369	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202100076633			

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



10243
163659
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

10278

163691

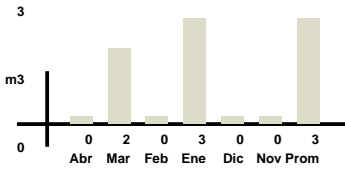
VER RESPALDO

VER RESPALDO

TRINIDAD GARCIA MARIA
 MNZ 8 LOT 155
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076712
 Residencial 24250032001

\$ 8.400
 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	11,75
SUBSIDIO CONSUMO	-6.962,18
INT.INSTALACION INTERNA	165,90
AJUSTE A LA DECENA	29,07
GAS	7.168,90
INSTALACION INTERNA	531,10
FINANCIACION	531,10
VALOR FACTURAS ATRASADAS	700,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	7.700,00

INSTALACION INTERNA 3.186,50 2.655,40 2,21 56/60

TOTAL A PAGAR 8.400,00

2			2026-04-24 / 2026-05-23
29	30	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202100076712			

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



10278
 163691
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 8.400

10445

163838

VER RESPALDO

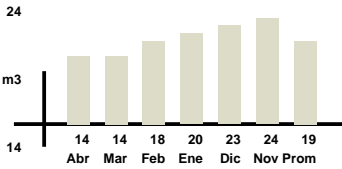
VER RESPALDO

FELIPE RICO PEDRO
 MNZ 8 LOTE 143
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202202004211
 Residencial 24250033001

\$ 191.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	251.616,26
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	43,68
GAS	191.100,00



TOTAL FACTURA DEL MES 191.100,00

TOTAL A PAGAR 191.100,00

1			2026-04-24 / 2026-05-23
322	341	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
202202004211			

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



10445
 163838
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 191.100

10221

163640

VER RESPALDO

VER RESPALDO

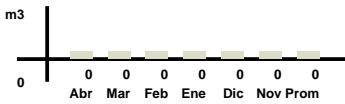
DEYANIRA BAUTISTA DEXI
 MNZ . 7 LT 131
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076694
 Residencial 24250034001

\$ 200
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	0,69
AJUSTE A LA DECENA	-0,69
VALOR FACTURAS ATRASADAS	200,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	0,00

0



TOTAL A PAGAR	200,00
----------------------	---------------

2		2026-04-24 / 2026-05-23
6	6	0 0.00
SIN USO	GNC	0.83
202100076694		

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



10221
 163640
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 200

10248

163663

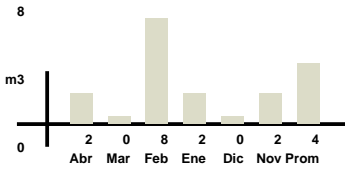
VER RESPALDO

VER RESPALDO

MARIELA RICO GLADYS
 MNZ . 7 LT 132
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076706
 Residencial 24250035001

\$ 117.600
 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	1.171,72
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	49,65
GAS	92.740,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
TOTAL FACTURA DEL MES	117.600,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 117.600,00

2			2026-04-24 / 2026-05-23
758	768	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202100076706			

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



10248
 163663
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 117.600

5955

162021

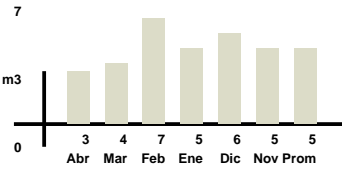
VER RESPALDO

VER RESPALDO

YURLEY CONTRERAS YENNY
 MANZANA 8 LOTE 145
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076722
 Residencial 24250036001

\$ 41.100
 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	1.373,58
INT.INSTALACION INTERNA	7.366,58
AJUSTE A LA DECENA	-40,18
GAS	15.662,16
DERECHOS DE CONEXION	4.000,42
INSTALACION INTERNA	21.437,42
FINANCIACION	25.437,84
TOTAL FACTURA DEL MES	41.100,00

DERECHOS DE CONEXION	36.003,70	32.003,28	2,21	53/60
INSTALACION INTERNA	192.936,70	171.499,28	2,21	53/60

TOTAL A PAGAR 41.100,00

2				2026-04-24 / 2026-05-23
322		323	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202100076722				

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



5955
 162021
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.100

10414

163815

VER RESPALDO

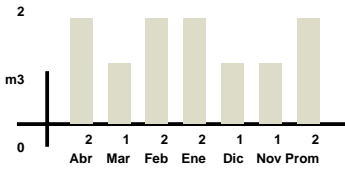
VER RESPALDO

JAZMIN FONSECA JULLY
 MNZ 7 LT 133
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076701
 Residencial 24250037001

\$ **24.000**
 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	66,00
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	47,46
GAS	21.000,00
VALOR FACTURAS ATRASADAS	3.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.000,00



TOTAL A PAGAR 24.000,00

2			2026-04-24 / 2026-05-23
344	347	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202100076701			

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



10414
163815
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.000**

10132

163556

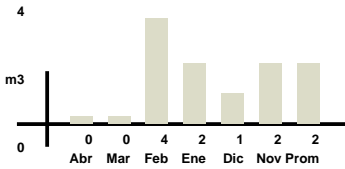
VER RESPALDO

VER RESPALDO

URBINA ALVARO
 MNZ 7 LT 134
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076498
 Residencial 24250038001

\$ 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
268	268	0.83	0	0.00
SIN USO	GNC			
202100076498				

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



415770999869788180200001013239000000000009620260627

10132
 163556
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

10033

163462

VER RESPALDO

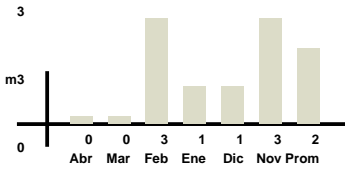
VER RESPALDO

MENDOZA TULIA
 MZ 8 LOTE 147 PISO 2
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 76570
 Residencial 24250039001

\$ **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
335	338	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
76570			

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



10033
163462
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10032

163461

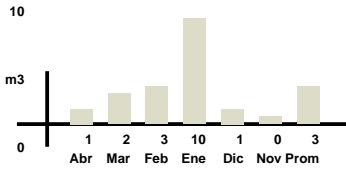
VER RESPALDO

VER RESPALDO

ALFONSO MENDOZA CIRO
 MNZ . 8 LT 147 PISO 1
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 76571
 Residencial 24250040001

\$ 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
119		119	0.83	0 0.00
SIN USO		GNC		
76571				

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



10032
 163461
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

10211

163631

VER RESPALDO

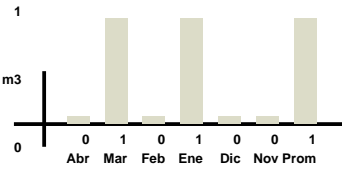
VER RESPALDO

DE JESUS GELVEZ JOSE
 MNZ . 7 LT 135
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076636
 Residencial 24250041001

\$ **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
28	28	0 0.00
SIN USO	GNC	0.83
202100076636		

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



10211
 163631
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **5.300**

5953

162019

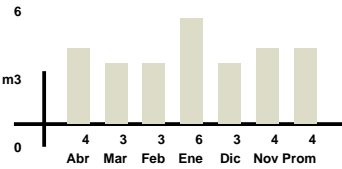
VER RESPALDO

VER RESPALDO

PARADA YAKELINE
 MANZANA 8 LOTE 148
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076490
 Residencial 24250042001

\$ **33.200**
 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
INT.DERECHOS DE CONEXION	1.275,71
AJUSTE A LA DECENA	20,70
GAS	29.101,71
DERECHOS DE CONEXION	4.098,29
FINANCIACION	4.098,29
TOTAL FACTURA DEL MES	33.200,00

DERECHOS DE CONEXION 24.589,65 20.491,36 2,21 56/60

TOTAL A PAGAR 33.200,00

1 2026-04-24 / 2026-05-23
 291 296 0.83 5 0.00
 MEDIDOR CON LECTURA GNC
 202100076490

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



5953
 162019
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **33.200**

10283

163696

VER RESPALDO

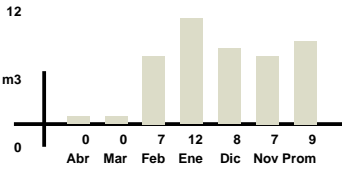
VER RESPALDO

HERNANDEZ NILSON
 MZ 8 LOTE 150
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076690
 Residencial 24250043001

\$ 31.800
 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
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	-37,00
GAS	6.940,00



DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
TOTAL FACTURA DEL MES	31.800,00

DERECHOS DE CONEXION	10.731,80	6.554,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 31.800,00

2	2026-04-24 / 2026-05-23
425	0 0.00
SIN USO	
202100076690	
425	0.83
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



10283
 163696
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 31.800

10024

163453

VER RESPALDO

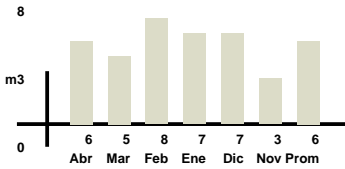
VER RESPALDO

GUSTAVO ORTEGA JOSE
 MNZ . 7 LT 137
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076635
 Residencial 24250044001

\$ **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
161	168	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202100076635			

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



10024
163453
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

10086

163512

VER RESPALDO

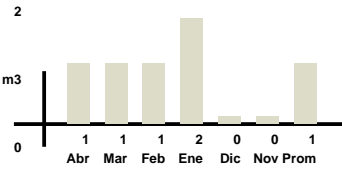
VER RESPALDO

ORTEGA RODRIGO
 MNZ . 8 LT 151
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076697
 Residencial 24250045001

\$ **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
135	135	0.83	0 0.00
SIN USO	GNC		
202100076697			

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



10086
163512
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.300**

10292

163704

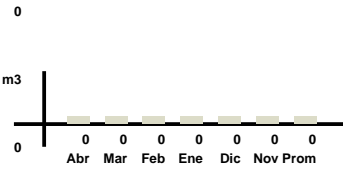
VER RESPALDO

VER RESPALDO

JAIMES CRUZDELINA
 MNZ 7 LOTE 140
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002019045
 Residencial 24250046001

\$ 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
6	6	0 0.00
SIN USO	GNC	
202002019045		

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



10292
163704
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10470

163847

VER RESPALDO

VER RESPALDO

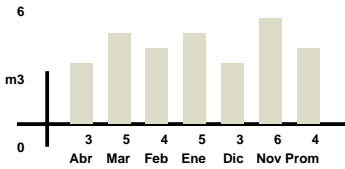
EMILCE GELVEZ MARIA
 LOTE 60 MZ 4
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 2202043552
 Residencial 24250047001

\$ **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
152	158	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
2202043552			

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



10470
163847
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

10446

163839

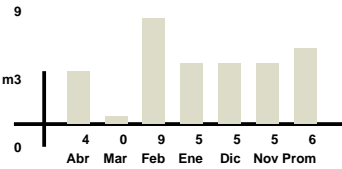
VER RESPALDO

VER RESPALDO

ANGEL BECERRA JOSE
 MNZ 3LOTE 46 APT 2
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202202004215
 Residencial 24250050001

\$ **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
146	152	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202202004215			

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



10446
163839
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.400**

10450

163843

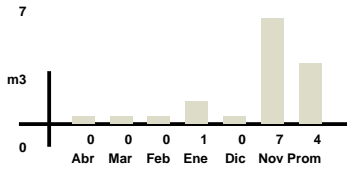
VER RESPALDO

VER RESPALDO

DARIO ORTEGA RUBEN
 MNZ 3 LOTE 47
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202202004213
 Residencial 24250051001

\$ 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
57	57	0.83	0 0.00
SIN USO	GNC		
202202004213			

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



10450
 163843
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5986

162049

VER RESPALDO

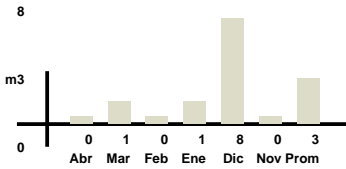
VER RESPALDO

MARIA TARAZONA ANGEL
 MZ 4 LOTE 61
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 76575
 Residencial 24250052001

\$ **5.400**
 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	1.310,27
AJUSTE A LA DECENA	25,00
GAS	1.335,27
DERECHOS DE CONEXION	4.064,73
FINANCIACION	4.064,73
TOTAL FACTURA DEL MES	5.400,00



DERECHOS DE CONEXION 28.453,05 24.388,32 2,21 55/60

TOTAL A PAGAR 5.400,00

2		2026-04-24 / 2026-05-23
50	50	0 0.00
SIN USO	GNC	0.83
76575		

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



5986
162049
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.400**

10096

163521

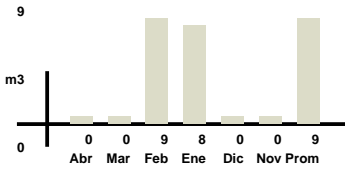
VER RESPALDO

VER RESPALDO

CONTRERAS EDGAR
 MNZ 4 LT 62
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076698
 Residencial 24250053001

\$ 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
432	432	0.83	0	0.00
SIN USO	GNC			
202100076698				

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



10096
 163521
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

10028

163457

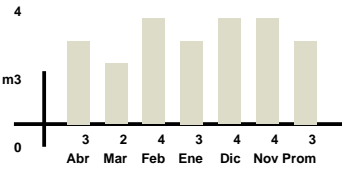
VER RESPALDO

VER RESPALDO

ARENAS ROSALBA
 MNZ 3 LT 49
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076705
 Residencial 24250054001

\$ 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
171	4 0.00
MEDIDOR CON LECTURA	0.83
202100076705	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



10028
163457
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 33.200

10443

163837

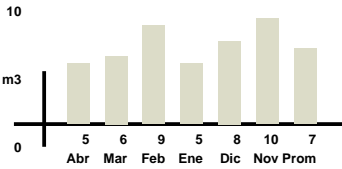
VER RESPALDO

VER RESPALDO

QUIROGA ARNULFO
 MNZ 4 LOTE 64
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202202004210
 Residencial 24250055001

\$ **70.200**
 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	742,79
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	46,31
GAS	35.600,00
VALOR FACTURAS ATRASADAS	34.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.600,00

TOTAL A PAGAR 70.200,00

2			2026-04-24 / 2026-05-23
176	181	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202202004210			

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



10443
 163837
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **70.200**

10076

163502

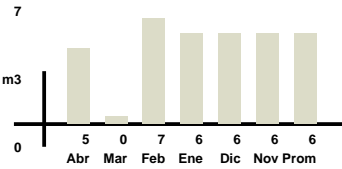
VER RESPALDO

VER RESPALDO

VIANNEY ROZO YULIANA
 MNZ . 4 LT 66
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076521
 Residencial 24250056001

\$ **91.900**
 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.DERECOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	19,67
GAS	67.040,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
TOTAL FACTURA DEL MES	91.900,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 91.900,00

2				2026-04-24 / 2026-05-23
357		365	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202100076521				

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



10076
163502
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **91.900**

915

159136

VER RESPALDO

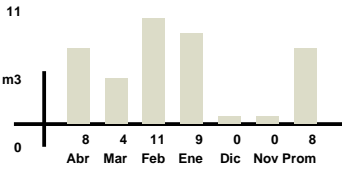
VER RESPALDO

JESUS ARMANDO PARADA TORRES
 NOA MNZ 03LOTE 52
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202504309045
 Residencial 24250056501

\$ **50.900**
 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
INTERESES DE MORA	1.058,06
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-29,27
GAS	50.900,00
TOTAL FACTURA DEL MES	50.900,00



TOTAL A PAGAR 50.900,00

1			2026-04-24 / 2026-05-23
32	40	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202504309045			

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



915
 159136
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **50.900**

10303

163715

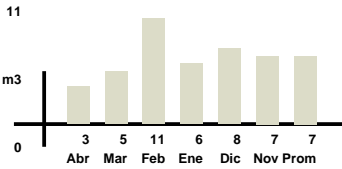
VER RESPALDO

VER RESPALDO

EUGENIA LIZCANO MARIA
 LT 67 MNZ 04
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076695
 Residencial 24250057001

\$ **78.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-27,34
GAS	74.022,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	78.200,00

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

TOTAL A PAGAR 78.200,00

2		2026-04-24 / 2026-05-23
390	399	9 0.00
MEDIDOR CON LECTURA	GNC	
202100076695		

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



10303
163715
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **78.200**

10072

163498

VER RESPALDO

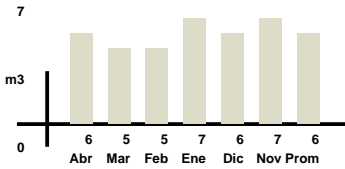
VER RESPALDO

DIAZ DE URBINA ROSALBA
 MNZ . 4 LT 68
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076527
 Residencial 24250058001

\$ 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
393	399	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202100076527			

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



10072
 163498
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.800

10229

163648

VER RESPALDO

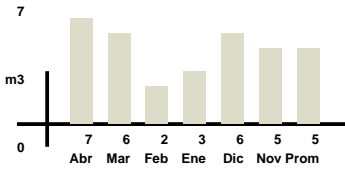
VER RESPALDO

ALONSO MENESES WILMER
 MNZ . 3 LT 53 PISO 2
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076699
 Residencial 24250059001

\$ **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
332	342	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202100076699			

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



10229
163648
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

5952

162018

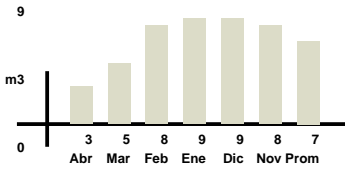
VER RESPALDO

VER RESPALDO

PEREZ EVA
 MANZANA 3 LOTE 55
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076516
 Residencial 24250060001

\$ **86.300**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	776,38
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	1,54
GAS	43.722,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
VALOR FACTURAS ATRASADAS	38.400,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	47.900,00

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

TOTAL A PAGAR 86.300,00

2			2026-04-24 / 2026-05-23
472	478	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202100076516			

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



415770999869788180200000595239000000863009620260627

5952
162018
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **86.300**

10185

163607

VER RESPALDO

VER RESPALDO

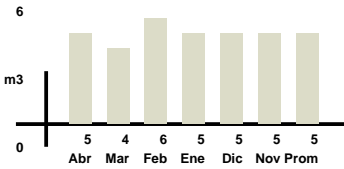
YANITZA CONTRERAS ZANELLY
 LOTE 56 MNZ 3 MARIA AUXILI
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076696
 Residencial 24250061001

\$ **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
280	284	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202100076696			

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



10185
163607
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

914

159135

VER RESPALDO

VER RESPALDO

ZANELLY YANITZA CONTRERAS PEÑA UELA
 CRR 1 112 18
 CUCUTILLA - INSTITUTO
 CUCUTILLA
 202504309048
 Residencial

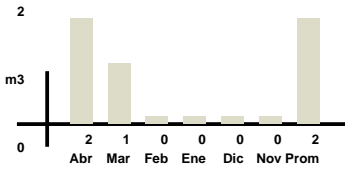
24250061501

\$ **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
3		6	3 0.00
MEDIDOR CON LECTURA	GNC	0.83	
202504309048			

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



914
 159135
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **20.900**

913

159134

VER RESPALDO

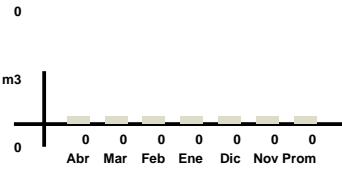
VER RESPALDO

ZANELLY YANITZA CONTRERAS PEÑA UELA
 CRR 1 112 18
 CUCUTILLA - INSTITUTO
 CUCUTILLA
 202504309046
 Residencial

24250061601

\$ 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
SIN USO	GNC		
202504309046			

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



913
 159134
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

10424

163821

VER RESPALDO

VER RESPALDO

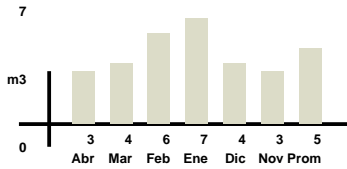
PARADA ADELAIDA
 MNZ 4 LOTE 73
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002019041
 Residencial 24250062001

\$ 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
 292
 SIN USO
 202002019041

292
 GNC

0.83

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

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



415770999869788180200001042439000000000009620260627

10424
 163821
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5960

162025

VER RESPALDO

VER RESPALDO

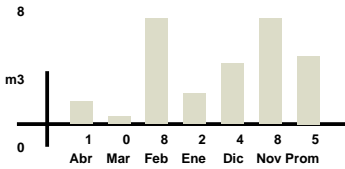
AMPARO ACEVEDO MARIA
 MNZ 5 LOTE 91 PISO 2
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002019093
 Residencial 24250065001

\$ 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
 170
 SIN USO
 202002019093

170
 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



5960
 162025
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

10289

163701

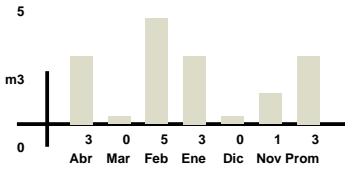
VER RESPALDO

VER RESPALDO

AMPARO ACEVEDO MARIA
 MNZ 05 LOTE 91
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076691
 Residencial 24250066001

\$ 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
42	42	0.83	0	0.00
SIN USO	GNC			
202100076691				

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



415770999869788180200001028939000000000009620260627

10289
163701
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10029

163458

VER RESPALDO

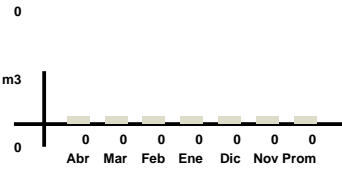
VER RESPALDO

PELAEZ RAFAEL
 MNZ . 5 LT 92
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076518
 Residencial 24250067001

\$ 10.000
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	171,52
AJUSTE A LA DECENA	28,48
GAS	200,00



VALOR FACTURAS ATRASADAS	9.800,00
CANTIDAD FACTURAS ATRASADAS	13
TOTAL FACTURA DEL MES	200,00

TOTAL A PAGAR	10.000,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
1	1	0.83	0 0.00
SIN USO	GNC		
202100076518			

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



10029
163458
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 10.000

10216

163635

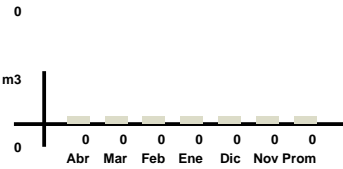
VER RESPALDO

VER RESPALDO

NATIVIDAD ACEVEDO JESUS
 MNZ.4 LT 83
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076630
 Residencial 24250068001

\$ 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
SIN USO	GNC		
202100076630			

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



10216
 163635
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

10138

163562

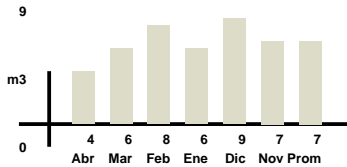
VER RESPALDO

VER RESPALDO

ORTEGA WILMER
 MNZ . 5 LT 94
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076700
 Residencial 24250069001

\$ 119.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

CONSUMO	55.697,44
INTERESES DE MORA	1.141,15
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	-26,87
GAS	35.940,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
VALOR FACTURAS ATRASADAS	58.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	60.800,00

TOTAL A PAGAR 119.600,00

2			2026-04-24 / 2026-05-23
284	288	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202100076700			

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



10138
 163562
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 119.600

10301

163713

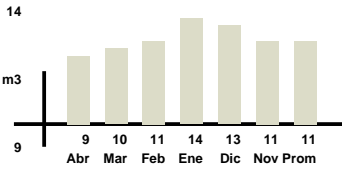
VER RESPALDO

VER RESPALDO

BELEN ATUESTA ANA
 MZ 4 LOTE 86
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076709
 Residencial 24250069101

\$ 143.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	161.928,80
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	-20,37
GAS	118.340,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
TOTAL FACTURA DEL MES	143.200,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 143.200,00

2				2026-04-24 / 2026-05-23
619		631	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
202100076709				

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



10301
 163713
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 143.200

10402

163805

VER RESPALDO

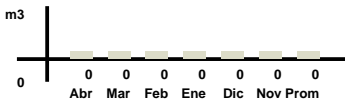
VER RESPALDO

MARINA LIZCANO ELBA
 MNZ 04 LOTE 80
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076693
 Residencial 24250070001

\$ 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
0	0	0.83	0	0.00
SIN USO	GNC			
202100076693				

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



4157709998697881802000010402390000000000009620260627

10402
 163805
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

10048

163476

VER RESPALDO

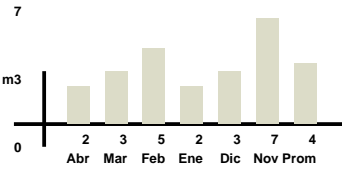
VER RESPALDO

RAMON ARIAS JAIME
 MNZ.5 LT 95
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076491
 Residencial 24250071001

\$ **20.800**
 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	297,00
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	40,82
GAS	7.300,00



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

TOTAL A PAGAR 20.800,00

2			2026-04-24 / 2026-05-23
110	111	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202100076491			

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



10048
163476
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.800**

5959

162024

VER RESPALDO

VER RESPALDO

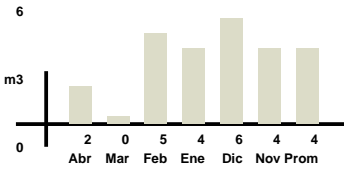
ALEJANDRA ROZO AUDREY
 MNZ 4 LT 79
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076492
 Residencial 24250072001

\$ **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
272	277	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202100076492			

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



5959
162024
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

10064

163492

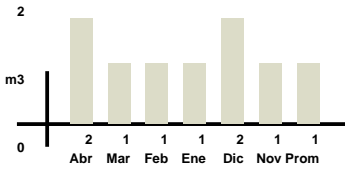
VER RESPALDO

VER RESPALDO

CARRILLO DE ARENAS TERESA
 MNZ . 5 LT 96
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076497
 Residencial 24250073001

\$ 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
147	147	0.83	0 0.00
SIN USO	GNC		
202100076497			

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



10064
 163492
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

10281

163694

VER RESPALDO

VER RESPALDO

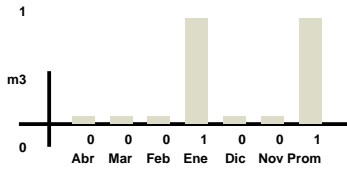
ANGEL TORRES MIGUEL
 MZ 5 LOTE 97
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 76577
 Residencial 24250074001

\$ 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
 103
 SIN USO
 76577

103
 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



10281
 163694
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6009

162071

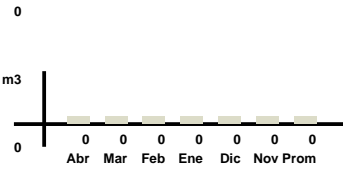
VER RESPALDO

VER RESPALDO

ATUESTA SAMUEL
 MNZ 4 LOTE 75
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202102008737
 Residencial 24250075001

\$ 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
30	30	0.83	0	0.00
SIN USO	GNC			
202102008737				

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



6009
 162071
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5992

162055

VER RESPALDO

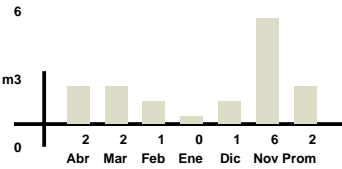
VER RESPALDO

ALEXANDER LEAL JAIME
 NOA MNZ 5 LT 100 PISO 2
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002019403
 Residencial 24250076001

\$ 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



VALOR FACTURAS ATRASADAS	-16.000,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	16.700,00

TOTAL A PAGAR	700,00
----------------------	---------------

1			2026-04-24 / 2026-05-23
103	106	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002019403			

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



5992
 162055
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 700

5989

162052

VER RESPALDO

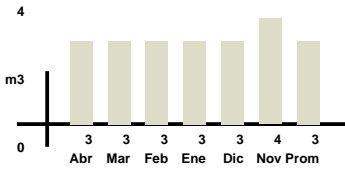
VER RESPALDO

PATRICIA GARCIA LEONOR
 NOA MNZ 5 LT 100 PISO 1
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002019402
 Residencial 24250077001

\$ 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
168	171	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002019402			

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



5989
 162052
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 16.700

10031

163460

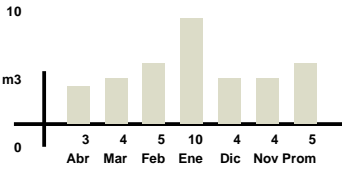
VER RESPALDO

VER RESPALDO

ATUESTA SAMUEL
 MNZ . 4 LT 75
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076692
 Residencial 24250078001

\$ **49.200**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	2.031,19
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	46,73
GAS	45.022,72

DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28

TOTAL FACTURA DEL MES	49.200,00
------------------------------	------------------

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
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TOTAL A PAGAR	49.200,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
157	163	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202100076692			

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



10031
163460
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **49.200**

10165

163587

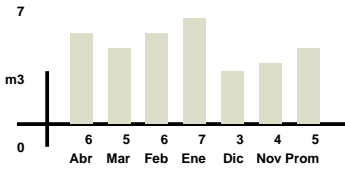
VER RESPALDO

VER RESPALDO

MAGALY HERNANDEZ IRMA
 MNZ . 7 LT 129
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076708
 Residencial 24250079001

\$ **80.600**
 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
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	27,74
GAS	55.740,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
TOTAL FACTURA DEL MES	80.600,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 80.600,00

2			2026-04-24 / 2026-05-23
249	256	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202100076708			

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



10165
 163587
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **80.600**

5951

162017

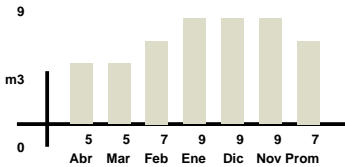
VER RESPALDO

VER RESPALDO

MAGOLA ATUESTA LEYDI
 MANZANA 7 LOTE 128
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076634
 Residencial 24250080001

\$ 172.400
 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
INTERESES DE MORA	1.327,60
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	1,01
GAS	145.836,66
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	22.386,06
FINANCIACION	26.563,34
TOTAL FACTURA DEL MES	172.400,00

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 172.400,00

2			2026-04-24 / 2026-05-23
371	385	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202100076634			

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



4157709998697881802000005951390000001724009620260627

5951
 162017
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 172.400

10030

163459

VER RESPALDO

VER RESPALDO

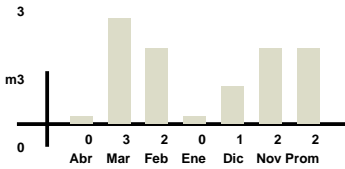
PELAEZ JORGE
 MNZ . 7 LT 117 PISO 1
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076720
 Residencial 24250081001

\$ 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
110	112	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202100076720			

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



10030
163459
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

10351

163760

VER RESPALDO

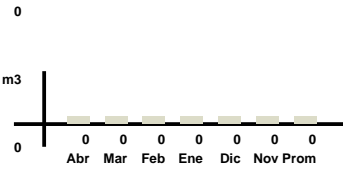
VER RESPALDO

GARCIA VALERIA
 MNZ 7 LT 124
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076501
 Residencial 24250083001

\$ -900
 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	-900,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	-900,00
----------------------	----------------

2		2026-04-24 / 2026-05-23
6	6	0 0.00
SIN USO	GNC	0.83
202100076501		

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



41577099986978818020000103513900000000-9009620260627

10351
 163760
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ -900

5962

162027

VER RESPALDO

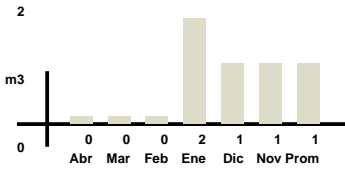
VER RESPALDO

GARCIA VALERIA
 MNZ 7 LT 124 PISO 2
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076703
 Residencial 24250084001

\$ -21.700
 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	-21.700,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	-21.700,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
385	385	0.83	0 0.00
SIN USO	GNC		
202100076703			

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



415770999869788180200000596239000000-217009620260627

5962
 162027
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ -21.700

10313

163724

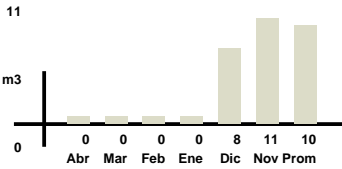
VER RESPALDO

VER RESPALDO

MONCADA BERNABE
 MNZ 7 LT 123
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002009459
 Residencial 24250085001

\$ **64.200**
 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	546,92
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	16,08
GAS	7.540,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
VALOR FACTURAS ATRASADAS	31.800,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	32.400,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 64.200,00

2				2026-04-24 / 2026-05-23
239		239	0,83	0 0,00
SIN USO		GNC		
202002009459				

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



10313
 163724
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **64.200**

10314

163725

VER RESPALDO

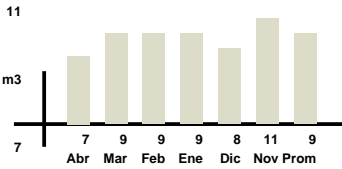
VER RESPALDO

GOMEZ DE CHACON GRACIELA
 MNZ 7 LOTE 119
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076704
 Residencial 24250086001

\$ **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
406	413	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202100076704			

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



10314
163725
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

5984

162047

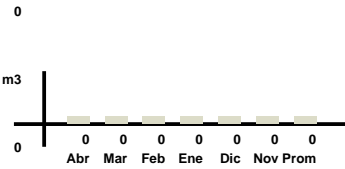
VER RESPALDO

VER RESPALDO

ZENAIDA PARADA MARTHA
 MZ 7 LOTE 118 PISO 2
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 76807
 Residencial 24250087001

\$ 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
SIN USO		GNC		
76807				

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



5984
 162047
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5983

162046

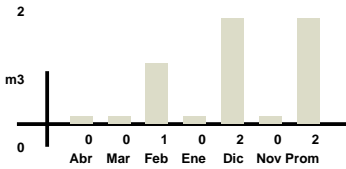
VER RESPALDO

VER RESPALDO

ZENAIDA PARADA MARTHA
 MZ 7 LOE 118 PISO 1
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 76805
 Residencial 24250088001

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

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



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
14	14	0.83	0 0.00
SIN USO	GNC		
76805			

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



5983
 162046
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

10130

163554

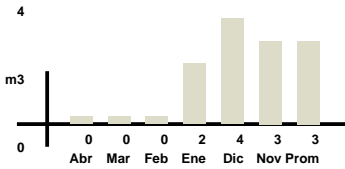
VER RESPALDO

VER RESPALDO

PARADA RAUL
 MNZ . 7 LT 117 PISO 1
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076494
 Residencial 24250089001

\$ 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
167	167	0.83	0	0.00
SIN USO	GNC			
202100076494				

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



10130
 163554
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5982

162045

VER RESPALDO

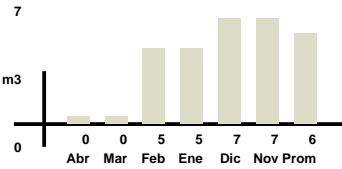
VER RESPALDO

PARADA RAUL
 MNZ 7 LT 117 PISO 2
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076496
 Residencial 24250090001

\$ **42.900**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

CONSUMO	13.924,36
INTERESES DE MORA	727,63
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	10,19
GAS	7.700,00



VALOR FACTURAS ATRASADAS	35.200,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	7.700,00

TOTAL A PAGAR	42.900,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
256	257	0.83	1 0.00
SIN USO	GNC		
202100076496			

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



5982
162045
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **42.900**

5976

162039

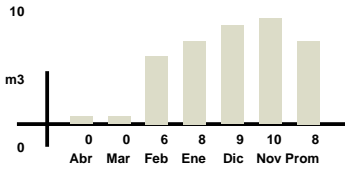
VER RESPALDO

VER RESPALDO

PARADA NELDA
 MNZ 7 LT 116 NOA PISO 2
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076493
 Residencial 24250091001

\$ 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
335	335	0.83	0 0.00
SIN USO	GNC		
202100076493			

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



415770999869788180200000597639000000000009620260627

5976
 162039
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5977

162040

VER RESPALDO

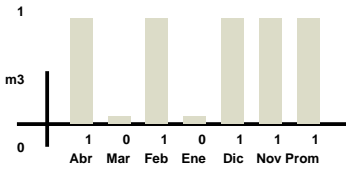
VER RESPALDO

MARITZA MONTES NEIDA
 MNZ 7 LT 116 NOA
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076499
 Residencial 24250092001

\$ 173.400
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	2.324,23
INTERESES FINAN. DEUDA	6.828,00
AJUSTE A LA DECENA	-7,90
GAS	9.144,33



FINANCIACION DEUDA	30.755,67
FINANCIACION	30.755,67

VALOR FACTURAS ATRASADAS	133.500,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	39.900,00

FINANCIACION DEUDA	307.556,62	276.800,95	2,21	15/24
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TOTAL A PAGAR	173.400,00
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2	2026-04-24 / 2026-05-23
56	0
SIN USO	0.83
202100076499	0.00
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



4157709998697881802000005977390000001734009620260627

5977
 162040
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 173.400

5954

162020

VER RESPALDO

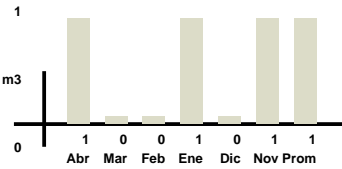
VER RESPALDO

LUIS ORTEGA JOSE
 MZ 6 LOTE 115
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 76574
 Residencial 24250093001

\$ 6.000
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

CONSUMO	13.902,65
INTERESES DE MORA	118,80
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	20,14
GAS	5.700,00



VALOR FACTURAS ATRASADAS	300,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	5.700,00

TOTAL A PAGAR	6.000,00
----------------------	-----------------

1				2026-04-24 / 2026-05-23
59	60	0.83	1	0.00
MEDIDOR CON LECTURA	GNC			
76574				

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



5954
162020
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 6.000

5961

162026

VER RESPALDO

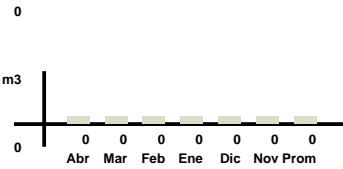
VER RESPALDO

GELVEZ NELSY
 MNZ 6 LOTE 110
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076648
 Residencial 24250095001

\$ **5.400**
 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	1.275,71
AJUSTE A LA DECENA	26,00
GAS	1.301,71
DERECHOS DE CONEXION	4.098,29
FINANCIACION	4.098,29
TOTAL FACTURA DEL MES	5.400,00



DERECHOS DE CONEXION 24.589,65 20.491,36 2,21 56/60

TOTAL A PAGAR 5.400,00

2		2026-04-24 / 2026-05-23
0	0	0 0.00
SIN USO	GNC	0.83
202100076648		

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



5961
 162026
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **5.400**

10381

163787

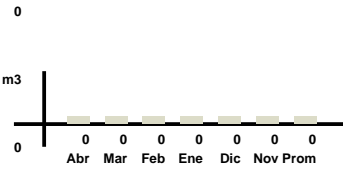
VER RESPALDO

VER RESPALDO

PARADA ALEXANDER
 MNZ 6-109
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002009463
 Residencial 24250096001

\$ 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
 98 0 0.83 0 0.00
 SUSPENDIDOS O CORTADOS GNC
 202002009463

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



10381
 163787
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 0

10393

163797

VER RESPALDO

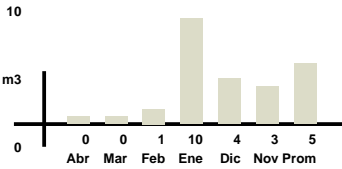
VER RESPALDO

PARADA ALIRIO
 MNZ 6 LOTE 108
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202002009462
 Residencial 24250097001

\$ 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
222	222	0.83	0 0.00
SIN USO	GNC		
202002009462			

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



10393
 163797
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 5.300

10300

163712

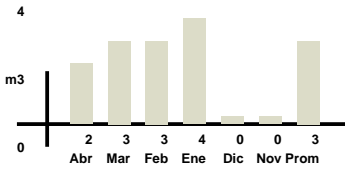
VER RESPALDO

VER RESPALDO

LEONARDO MONCADA CRISTIAN
 MNZ 6 LOTE 107
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076726
 Residencial 24250098001

\$ **45.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	38,64
GAS	20.940,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
TOTAL FACTURA DEL MES	45.800,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 45.800,00

2			2026-04-24 / 2026-05-23
101	103	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202100076726			

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



10300
163712
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **45.800**

10349

163758

VER RESPALDO

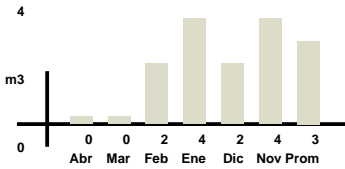
VER RESPALDO

ORTEGA NIVIDA
 MNZ 6 LT 103
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076702
 Residencial 24250099001

\$ 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
253	254	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202100076702			

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



10349
 163758
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.000

5974

162037

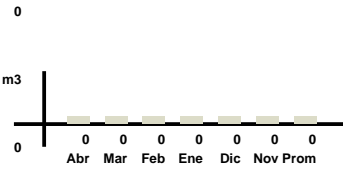
VER RESPALDO

VER RESPALDO

ORTEGA NIVIDA
 NOA MNZ 6 LT 103 PISO 2
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 202100076729
 Residencial 24250100001

\$ 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
75	75	0.83	0 0.00
SIN USO	GNC		
202100076729			

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



5974
 162037
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

10015

163446

VER RESPALDO

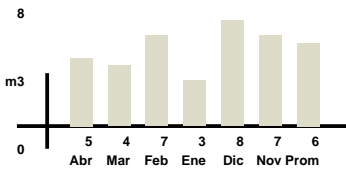
VER RESPALDO

ROSA LIZCANO CARMEN
CLL OA #0-61
CUCUTILLA - MOLINO
CUCUTILLA
202100076713
Residencial

24250101001

\$ **66.600**
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.DERECOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	-47,90
GAS	41.740,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
TOTAL FACTURA DEL MES	66.600,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 66.600,00

2	2026-04-24 / 2026-05-23
318	5
MEDIDOR CON LECTURA	0.83
202100076713	GNC
	0.00

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



10015
163446
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 66.600

10002

163434

VER RESPALDO

VER RESPALDO

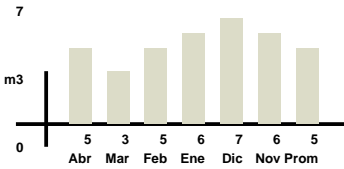
FERRER ALIRIO
 CLL OA #0-55
 CUCUTILLA - MOLINO
 CUCUTILLA
 202100076645
 Residencial

24250102001

\$ **28.600**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

CONSUMO	55.697,44
INTERESES DE MORA	742,79
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	8,49
GAS	28.600,00
TOTAL FACTURA DEL MES	28.600,00



TOTAL A PAGAR	28.600,00
----------------------	------------------

2
 430
 MEDIDOR CON LECTURA
 202100076645

434
 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



10002
163434
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **28.600**

10080

163506

VER RESPALDO

VER RESPALDO

LEONEL FERRER EDGAR
CLL 0A # 0-37
CUCUTILLA - MOLINO
CUCUTILLA
202100076643
Residencial

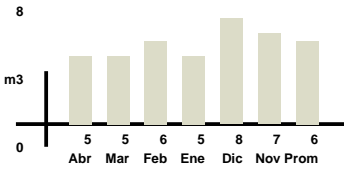
24250103001

\$ **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
69
MEDIDOR CON LECTURA 74
202100076643 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



10080
163506
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

10143

163567

VER RESPALDO

VER RESPALDO

FANNY DUARTE MARTHA
CR 1 # 0- 168
CUCUTILLA - MOLINO
CUCUTILLA
4212015
Residencial

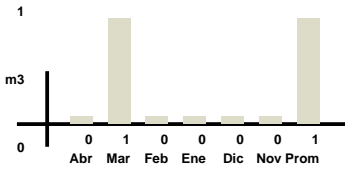
24250104001

\$ 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
158
MEDIDOR CON LECTURA 159
4212015 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



10143
163567
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

10441

163835

VER RESPALDO

VER RESPALDO

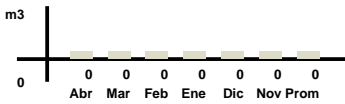
ALBERTO ARIAS LUIS
NOA 5 AVE 1 0 A 11
CUCUTILLA - MOLINO
CUCUTILLA
202202002599
Residencial

24250105001

\$ 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
0		0	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202002599				

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



415770999869788180200001044139000000000009620260627

10441
163835
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10144

163568

VER RESPALDO

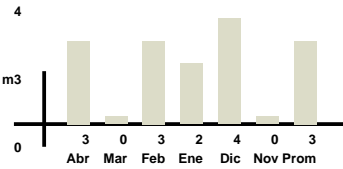
VER RESPALDO

MERCEDES DUARTE MYRIAN
CR 1 # 0- 168 APT 1
CUCUTILLA - MOLINO
CUCUTILLA
4211908
Residencial

24250106001

\$ **49.600**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	13.924,36
INTERESES DE MORA	882,37
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-44,55
GAS	7.800,00

VALOR FACTURAS ATRASADAS	41.800,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	7.800,00

TOTAL A PAGAR 49.600,00

2			2026-04-24 / 2026-05-23
140	141	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
4211908			

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



10144
163568
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **49.600**

10137

163561

VER RESPALDO

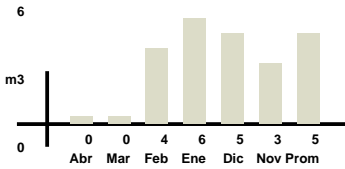
VER RESPALDO

NEUMIDIE LIZCANO EDDY
CLL 0A # 1 -25
CUCUTILLA - MOLINO
CUCUTILLA
202100076644
Residencial

24250107001

\$ 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
230	230	0.83	0	0.00
SIN USO	GNC			
202100076644				

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



415770999869788180200001013739000000000009620260627

10137
163561
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10145

163569

VER RESPALDO

VER RESPALDO

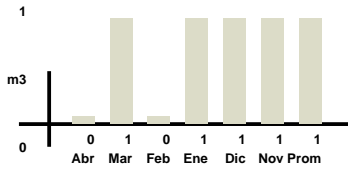
ALFONSO MENESES CIRO
 CR 1 # 0- 168 APT 2
 CUCUTILLA - MOLINO
 CUCUTILLA
 4211906
 Residencial

24250108001

\$ 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
67	2
MEDIDOR CON LECTURA	0.83
4211906	GNC
	0.00

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



10145
163569
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 13.900

10152

163576

VER RESPALDO

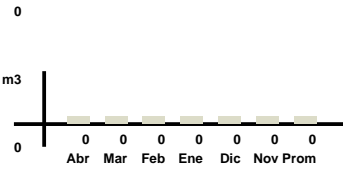
VER RESPALDO

PARADA MERCEDES
CLL OA # 0-215
CUCUTILLA - MOLINO
CUCUTILLA
202100076641
Residencial

24250109001

\$ 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
324	324		0.83	0 0.00
SIN USO	GNC			
202100076641				

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



10152
163576
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10412

163814

VER RESPALDO

VER RESPALDO

ALBARRACIN GONZALO
C 0A # 1-07
CUCUTILLA - MOLINO
CUCUTILLA
202100076642
Residencial

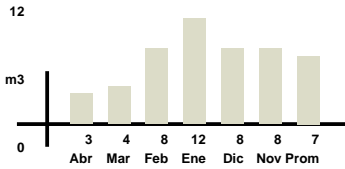
24250110001

\$ **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
483 9 0.00
MEDIDOR CON LECTURA 492 0.83
202100076642 GNC

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10412
163814
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 72.900

10094

163519

VER RESPALDO

VER RESPALDO

JESUS LEAL PEDRO
CR 1 # 0-162
CUCUTILLA - MOLINO
CUCUTILLA
202002008324
Residencial

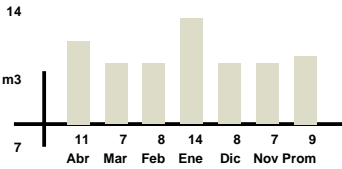
24250111001

\$ **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
759
MEDIDOR CON LECTURA 767
202002008324 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



10094
163519
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

10218

163637

VER RESPALDO

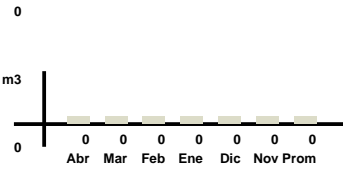
VER RESPALDO

GUIDO MONCADA JOSE
CR. 1 # 0-148 PISO 2
CUCUTILLA - MOLINO
CUCUTILLA
202100076791
Residencial

24250112001

\$ 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
93	93	0.83	0	0.00
SIN USO	GNC			
202100076791				

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



10218
163637
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10348

163757

VER RESPALDO

VER RESPALDO

JESUS PEREZ JAIME
K 4 # 1 -04
CUCUTILLA - CENTRO
CUCUTILLA
202102006790
Residencial

24250113001

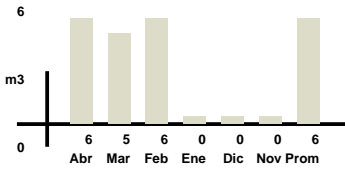
\$ 44.300

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

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

CONSUMO 90.670,52
INTERESES DE MORA 2.343,54
SUBSIDIO CONSUMO -48.735,26
AJUSTE A LA DECENA 21,20
GAS **44.300,00**

TOTAL FACTURA DEL MES 44.300,00



TOTAL A PAGAR 44.300,00

2
480
MEDIDOR CON LECTURA 487
202102006790 GNC

0.83

2026-04-24 / 2026-05-23

7 0.00

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4157709998697881802000010348390000000443009620260627

10348
163757
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 44.300

10149

163573

VER RESPALDO

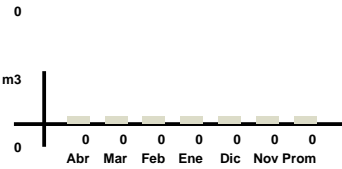
VER RESPALDO

TORRES MIGUEL
CR 1 # 0- 136
CUCUTILLA - MOLINO
CUCUTILLA
202100076502
Residencial

24250114001

\$ 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
SIN USO		GNC		
202100076502				

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



415770999869788180200001014939000000000009620260627

10149
163573
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10328

163737

VER RESPALDO

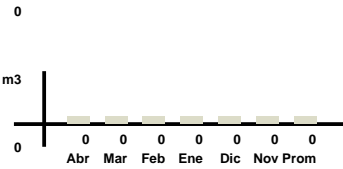
VER RESPALDO

CAMACHO GIANFRANCO
K 1 # 0-126
CUCUTILLA - MOLINO
CUCUTILLA
202100076506
Residencial

24250115001

\$ 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
SIN USO	GNC			
202100076506				

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



4157709998697881802000010328390000000000009620260627

10328
163737
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10339

163748

VER RESPALDO

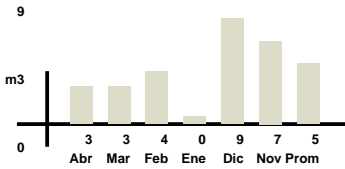
VER RESPALDO

LEONEL ARIAS WILMAN
K 1 # 0-106
CUCUTILLA - MOLINO
CUCUTILLA
202100076507
Residencial

24250116001

\$ **41.600**
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
INTERESES DE MORA	446,60
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-33,14
GAS	21.300,00
VALOR FACTURAS ATRASADAS	20.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.300,00

TOTAL A PAGAR **41.600,00**

2
456 MEDIDOR CON LECTURA 202100076507

459 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



10339
163748
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.600

10214

163633

VER RESPALDO

VER RESPALDO

MENESES DE ARIAS ROSMIRA
CR. 1 # 0-106
CUCUTILLA - MOLINO
CUCUTILLA
202100076500
Residencial

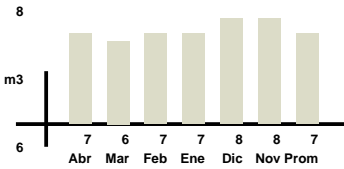
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\$ **61.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 110.588,76
INTERESES DE MORA 1.040,60
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 16,07
GAS **61.100,00**

TOTAL FACTURA DEL MES **61.100,00**



TOTAL A PAGAR **61.100,00**

2 2026-04-24 / 2026-05-23
253 8
MEDIDOR CON LECTURA 0.83 0.00
202100076500 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



10214
163633
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **61.100**

10302

163714

VER RESPALDO

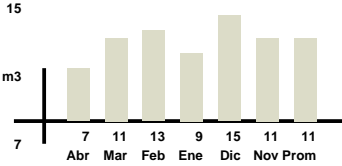
VER RESPALDO

SOCORRO SANCHEZ
K 1 # 0-100
CUCUTILLA - MOLINO
CUCUTILLA
202002009429
Residencial

24250118001

\$ **168.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -6 12.835 12.835



CONSUMO	187.598,82
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.048,20
INT.INSTALACION INTERNA	5.532,35
AJUSTE A LA DECENA	33,61
GAS	143.667,55

DERECHOS DE CONEXION	3.976,80
INSTALACION INTERNA	20.955,65
FINANCIACION	24.932,45

TOTAL FACTURA DEL MES **168.600,00**

TOTAL A PAGAR **168.600,00**

2				2026-04-24 / 2026-05-23
672		686	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
202002009429				

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4157709998697881802000010302390000001686009620260627

10302
163714
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **168.600**

10331

163740

VER RESPALDO

VER RESPALDO

APARICIO CARRILLO MARIO
K 1 # 0-96
CUCUTILLA - MOLINO
CUCUTILLA
4211993
Residencial

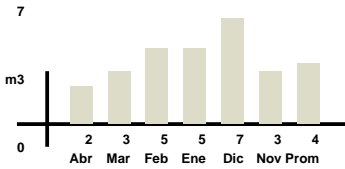
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\$ 11.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
198
MEDIDOR CON LECTURA 200
4211993 GNC

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

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10331
163740
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

10053

163481

VER RESPALDO

VER RESPALDO

LIZCANO CARRILLO CECILIO
CR 1 # 0-94
CUCUTILLA - MOLINO
CUCUTILLA
202002003883
Residencial

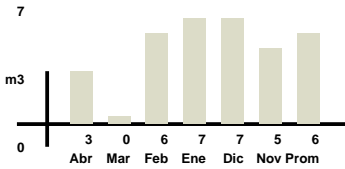
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2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
351
MEDIDOR CON LECTURA 359
202002003883 GNC

0.83

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

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415770999869788180200001005339000000600009620260627

10053
163481
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

10011

163442

VER RESPALDO

VER RESPALDO

ORTEGA DE PEREZ ISABEL
AV. 1 # 0-74
CUCUTILLA - MOLINO
CUCUTILLA
202100076649
Residencial

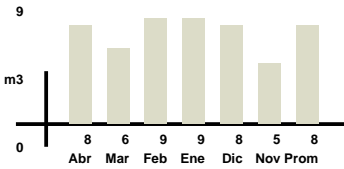
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2
444
MEDIDOR CON LECTURA 453
202100076649 GNC

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

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10011
163442
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

10332

163741

VER RESPALDO

VER RESPALDO

FANY ATUESTA LUZ
K 1 # 0-74 CASA 2
CUCUTILLA - MOLINO
CUCUTILLA
202100076510
Residencial

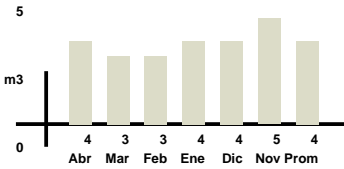
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\$ **34.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
317		322	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202100076510				

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10332
163741
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

10190

163612

VER RESPALDO

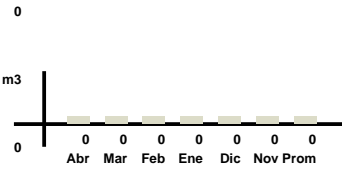
VER RESPALDO

ALEXANDER TORRES YONNY
CR 1 # 0- 77 PISO 1
CUCUTILLA - MOLINO
CUCUTILLA
202100076793
Residencial

24250124001

\$ **31.800**
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
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	-37,00
GAS	6.940,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
TOTAL FACTURA DEL MES	31.800,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 31.800,00

2				2026-04-24 / 2026-05-23
113		113	0,83	0 0,00
SIN USO		GNC		
202100076793				

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



4157709998697881802000010190390000000318009620260627

10190
163612
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **31.800**

10231

163649

VER RESPALDO

VER RESPALDO

ROSALES GALVIS EDGAR
CR 1 # 0- 87
CUCUTILLA - MOLINO
CUCUTILLA
76802
Residencial

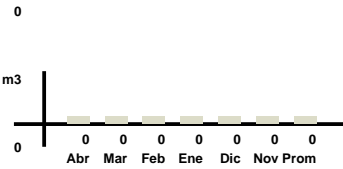
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\$ 137.600

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

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 1.800,49
INT.INSTALACION INTERNA 6.168,10
AJUSTE A LA DECENA -13,49
GAS **7.955,10**



INSTALACION INTERNA 20.444,90
FINANCIACION **20.444,90**

VALOR FACTURAS ATRASADAS **109.200,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **28.400,00**

INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

TOTAL A PAGAR **137.600,00**

2
46 46
SUSPENDIDOS O CORTADOS GNC
76802

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



10231
163649
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 137.600

10089

163515

VER RESPALDO

VER RESPALDO

CONTRERAS ELVIA
AV. 1 #0-99
CUCUTILLA - MOLINO
CUCUTILLA
202002008325
Residencial

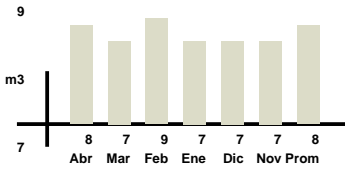
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2
509
MEDIDOR CON LECTURA 518
202002008325 GNC

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

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



10089
163515
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

10187

163609

VER RESPALDO

VER RESPALDO

HIGINIO RAMIREZ NELSON
CR 1 # 0- 111
CUCUTILLA - MOLINO
CUCUTILLA
202100076646
Residencial

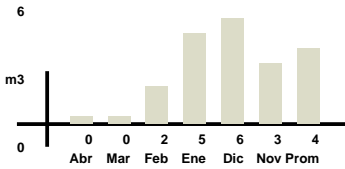
24250128001

\$ 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
234
SIN USO
202100076646

234
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



4157709998697881802000010187390000000000009620260627

10187
163609
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6040

162095

VER RESPALDO

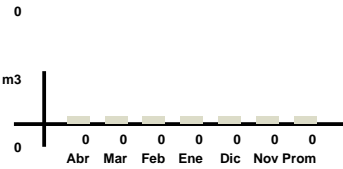
VER RESPALDO

GELVES ARGELINO
KDX 238
CUCUTILLA - MOLINO
CUCUTILLA
202102021958
Residencial

24250129001

\$ 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
SUSPENDIDOS O CORTADOS GNC			
202102021958			

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



6040
162095
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5979

162042

VER RESPALDO

VER RESPALDO

SUAREZ ELVIRA
KDX 35-1 (445372) PISO 2
CUCUTILLA - MOLINO
CUCUTILLA
76803
Residencial

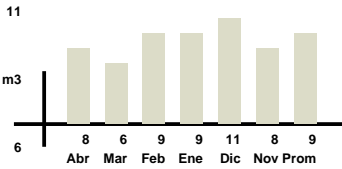
24250130001

\$ **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
404 7 0.00
MEDIDOR CON LECTURA 411 0.83 GNC
76803

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



5979
162042
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.900**

10055

163483

VER RESPALDO

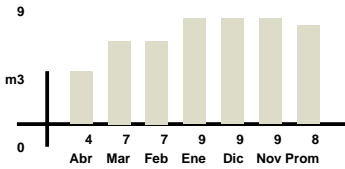
VER RESPALDO

SUAREZ ELVIRA
CR 1 # 0- 119 PISO 1
CUCUTILLA - MOLINO
CUCUTILLA
202100076513
Residencial

24250131001

\$ **55.400**
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	594,00
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-42,72
GAS	28.400,00
VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.400,00

TOTAL A PAGAR **55.400,00**

2				2026-04-24 / 2026-05-23
435		439	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202100076513				

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



4157709998697881802000010055390000000554009620260627

10055
163483
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.400**

10294

163706

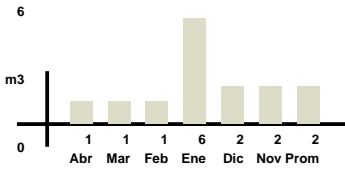
VER RESPALDO

VER RESPALDO

CONTRERAS DE CONTRERAS ANGELA
K 1 # 0-131 MOLINO
CUCUTILLA - MOLINO
CUCUTILLA
202100076514
Residencial 24250132001

\$ 26.300
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	1.212,89
AJUSTE A LA DECENA	39,46
GAS	22.138,89
DERECHOS DE CONEXION	4.161,11
FINANCIACION	4.161,11
TOTAL FACTURA DEL MES	26.300,00

DERECHOS DE CONEXION 16.644,35 12.483,24 2,21 58/60

TOTAL A PAGAR 26.300,00

2 2026-04-24 / 2026-05-23
186 3 0.00
MEDIDOR CON LECTURA 189 0.83
202100076514 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



10294
163706
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 26.300

10178

163600

VER RESPALDO

VER RESPALDO

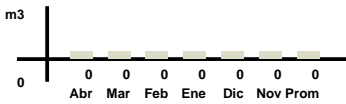
GRISELDA MONCADA BERTA
CR. 1 # 0-143
CUCUTILLA - MOLINO
CUCUTILLA
202100076721
Residencial

24250133001

\$ 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
205	205	0.83	0 0.00
SUSPENDIDOS O CORTADOS GNC			
202100076721			

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



4157709998697881802000010178390000000000009620260627

10178
163600
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10186

163608

VER RESPALDO

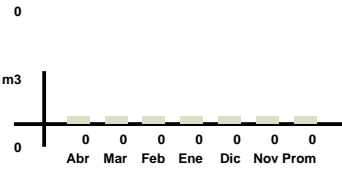
VER RESPALDO

MENESES FERMINA
CR. 1 # 0-53
CUCUTILLA - MOLINO
CUCUTILLA
202100076647
Residencial

24250134001

\$ 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
89	89	0.83	0 0.00
SUSPENDIDOS O CORTADOS GNC			
202100076647			

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



10186
163608
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10322

163732

VER RESPALDO

VER RESPALDO

MENESES MARY
K 1 # 0-161
CUCUTILLA - MOLINO
CUCUTILLA
202100076639
Residencial

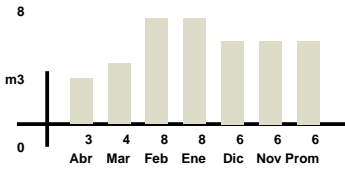
24250135001

\$ **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
483
MEDIDOR CON LECTURA 490
202100076639 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



10322
163732
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

10175

163597

VER RESPALDO

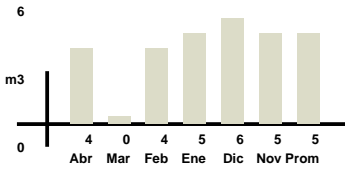
VER RESPALDO

FELIPA ORTEGA MARDHI
CR 1 # 0- 171
CUCUTILLA - MOLINO
CUCUTILLA
202002012164
Residencial

24250136001

\$ **80.200**
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
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.048,20
INT.INSTALACION INTERNA	5.532,35
AJUSTE A LA DECENA	-48,26
GAS	55.267,55

DERECHOS DE CONEXION	3.976,80
INSTALACION INTERNA	20.955,65
FINANCIACION	24.932,45

TOTAL FACTURA DEL MES 80.200,00

TOTAL A PAGAR 80.200,00

2
466
MEDIDOR CON LECTURA 473
202002012164 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



4157709998697881802000010175390000000802009620260627

10175
163597
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **80.200**

10326

163736

VER RESPALDO

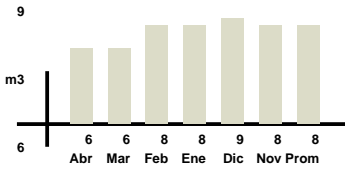
VER RESPALDO

MENESES NILSE
CLL 1 # 0-173 175 KDX 45-1
CUCUTILLA - MOLINO
CUCUTILLA
202002009457
Residencial

24250137001

\$ **83.500**
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	708,48
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	20,31
GAS	50.600,00
VALOR FACTURAS ATRASADAS	32.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.600,00

TOTAL A PAGAR **83.500,00**

1				2026-04-24 / 2026-05-23
565		573	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002009457				

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



10326
163736
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **83.500**

10191

163613

VER RESPALDO

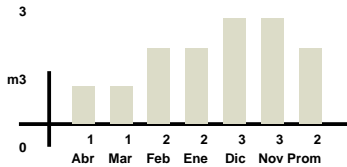
VER RESPALDO

DEL CARMEN CARRILLO MARIA
CLL. 0 # 0 - 179
CUCUTILLA - MOLINO
CUCUTILLA
202002009428
Residencial

24250138001

\$ **45.400**
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
INT.DERECHOS DE CONEXION 1.048,20
INT.INSTALACION INTERNA 5.532,35
AJUSTE A LA DECENA -37,36
GAS 20.467,55

DERECHOS DE CONEXION 3.976,80
INSTALACION INTERNA 20.955,65
FINANCIACION 24.932,45

TOTAL FACTURA DEL MES 45.400,00

TOTAL A PAGAR 45.400,00

2
162
MEDIDOR CON LECTURA 164
202002009428 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



10191
163613
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 45.400

10079

163505

VER RESPALDO

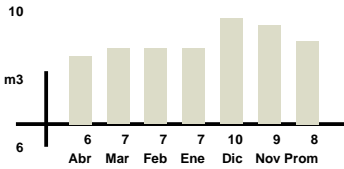
VER RESPALDO

CECILIA CARRILLO CARMEN
K 1 # 0-183
CUCUTILLA - MOLINO
CUCUTILLA
202002009425
Residencial

\$ 151.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

24250139001

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



CONSUMO	149.093,79
INTERESES DE MORA	978,84
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	1.048,20
AJUSTE A LA DECENA	47,80
GAS	100.623,20
DERECHOS DE CONEXION	3.976,80
FINANCIACION	3.976,80
VALOR FACTURAS ATRASADAS	46.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	104.600,00
TOTAL A PAGAR	151.200,00

2				2026-04-24 / 2026-05-23	
585		596	0.83	11	0.00
MEDIDOR CON LECTURA	GNC				
202002009425					

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



10079
163505
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 151.200

5966

162029

VER RESPALDO

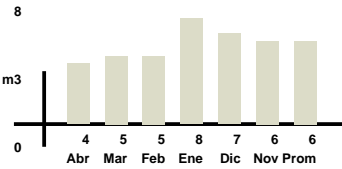
VER RESPALDO

DE MARIA GALVIS FLOR
CLL OA 0-189/195 KDX 49
CUCUTILLA - MOLINO
CUCUTILLA
202100076724
Residencial

24250140001

\$ 113.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	136.258,78
INTERESES DE MORA	594,00
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-7,35
GAS	86.300,00
VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	86.300,00

TOTAL A PAGAR 113.300,00

2				2026-04-24 / 2026-05-23
396		406	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202100076724				

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



5966
162029
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 113.300

10168

163590

VER RESPALDO

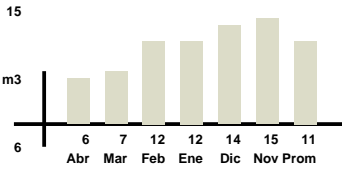
VER RESPALDO

MERY PEREZ BLANCA
CLL OA # 0-103
CUCUTILLA - MOLINO
CUCUTILLA
202102004217
Residencial

24250141001

\$ **188.300**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	149.093,79
INTERESES DE MORA	1.909,19
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	42,45
GAS	100.500,00
VALOR FACTURAS ATRASADAS	87.800,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	100.500,00

TOTAL A PAGAR **188.300,00**

2				2026-04-24 / 2026-05-23
620		631	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
202102004217				

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



4157709998697881802000010168390000001883009620260627

10168
163590
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **188.300**

10139

163563

VER RESPALDO

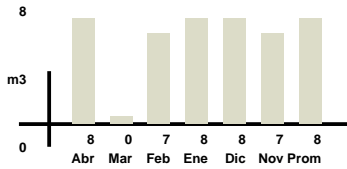
VER RESPALDO

RIVERA ISABEL
CR 1 # 0- 197
CUCUTILLA - MOLINO
CUCUTILLA
202002009426
Residencial

24250142001

\$ **77.900**
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	1.048,20
AJUSTE A LA DECENA	-3,34
GAS	73.923,20
DERECHOS DE CONEXION	3.976,80
FINANCIACION	3.976,80
TOTAL FACTURA DEL MES	77.900,00

TOTAL A PAGAR **77.900,00**

2
392
MEDIDOR CON LECTURA
202002009426

401
GNC

0.83

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

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



4157709998697881802000010139390000000779009620260627

10139
163563
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **77.900**

10117

163541

VER RESPALDO

VER RESPALDO

ORTEGA ELIECER
CLL OA # 0-215
CUCUTILLA - MOLINO
CUCUTILLA
202100076640
Residencial

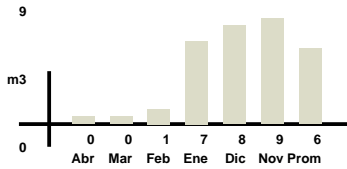
24250143001

\$ 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
520
SIN USO
202100076640

520
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



415770999869788180200001011739000000000009620260627

10117
163541
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10113

163538

VER RESPALDO

VER RESPALDO

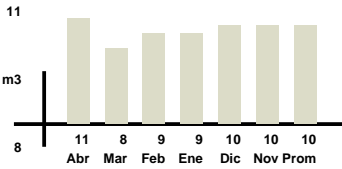
ORTEGA RODOLFO
CR 1 # 0- 188
CUCUTILLA - MOLINO
CUCUTILLA
202002009430
Residencial

24250144001

\$ 116.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	161.928,80
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.048,20
AJUSTE A LA DECENA	-8,37
GAS	112.423,20
DERECHOS DE CONEXION	3.976,80
FINANCIACION	3.976,80
TOTAL FACTURA DEL MES	116.400,00



TOTAL A PAGAR 116.400,00

2	2026-04-24 / 2026-05-23		
630	12	0.83	0.00
MEDIDOR CON LECTURA	GNC		
202002009430			

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



4157709998697881802000010113390000001164009620260627

10113
163538
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 116.400

5968

162031

VER RESPALDO

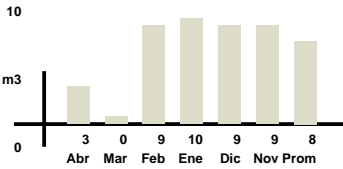
VER RESPALDO

JESUS GARCIA ISTVAN
K 1 0 265 MNZ 1 PISO 2
CUCUTILLA - MOLINO
CUCUTILLA
202100076728
Residencial

24250145001

\$ **80.800**
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	446,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	10,07
GAS	60.500,00
VALOR FACTURAS ATRASADAS	20.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	60.500,00

TOTAL A PAGAR **80.800,00**

2				2026-04-24 / 2026-05-23
339		347	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202100076728				

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



5968
162031
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **80.800**

5967

162030

VER RESPALDO

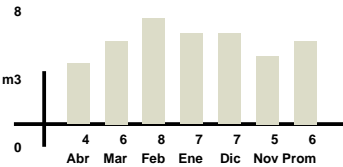
VER RESPALDO

JESUS GARCIA ISTVAN
K 1 0 265 MNZ 1 PISO 1
CUCUTILLA - MOLINO
CUCUTILLA
202100076727
Residencial

24250146001

\$ 62.400
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	594,00
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-4,90
GAS	35.400,00

VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.400,00

TOTAL A PAGAR 62.400,00

2				2026-04-24 / 2026-05-23
426		431	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202100076727				

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



4157709998697881802000005967390000000624009620260627

5967
162030
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 62.400

10060

163488

VER RESPALDO

VER RESPALDO

ALVARO LIZCANO JOSE
CLL 1 # 0-271
CUCUTILLA - MOLINO
CUCUTILLA
2020202009432
Residencial

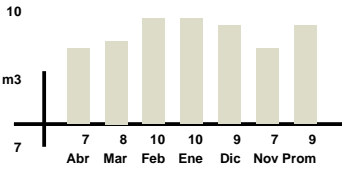
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\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **98.500,00**



TOTAL A PAGAR **98.500,00**

2
561
MEDIDOR CON LECTURA 572 GNC
2020202009432

2026-04-24 / 2026-05-23
11 0.00

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



10060
163488
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

5978

162041

VER RESPALDO

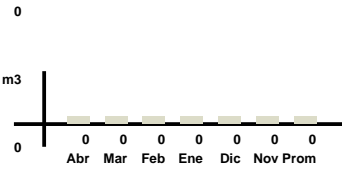
VER RESPALDO

YOJANA URBINA LAURA
KDX 52-2
CUCUTILLA - MOLINO
CUCUTILLA
202002019070
Residencial

24250148001

\$ 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
SUSPENDIDOS O CORTADOS GNC			
202002019070			

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



5978
162041
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10087

163513

VER RESPALDO

VER RESPALDO

MARIA SANDOVAL HILDA
CR 1 # 0- 285
CUCUTILLA - MOLINO
CUCUTILLA
202100076504
Residencial

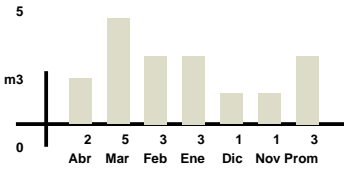
24250149001

\$ **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
131 3 0.00
MEDIDOR CON LECTURA 134 0.83
202100076504 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



10087
163513
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

5956

162022

VER RESPALDO

VER RESPALDO

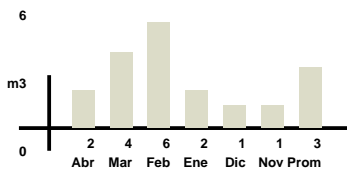
MARTIN MENESES FRAY
 KDX 52-3
 CUCUTILLA - MOLINO
 CUCUTILLA
 202100076723
 Residencial

24250150001

\$ 13.800
 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	297,00
AJUSTE A LA DECENA	3,00
GAS	300,00



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

TOTAL A PAGAR 13.800,00

2
 139
 SIN USO
 202100076723

139
 GNC

0.83

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

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4157709998697881802000005956390000000138009620260627

5956
 162022
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 13.800

10183

163605

VER RESPALDO

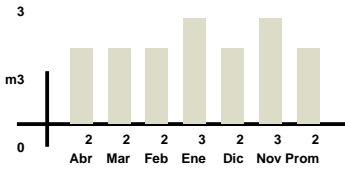
VER RESPALDO

EMILIO MONTES PABLO
AV 1 # 0 A - 75
CUCUTILLA - MOLINO
CUCUTILLA
202002009460
Residencial

24250151001

\$ **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
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.048,20
INT.INSTALACION INTERNA	5.532,35
AJUSTE A LA DECENA	0,46
GAS	27.467,55
DERECHOS DE CONEXION	3.976,80
INSTALACION INTERNA	20.955,65
FINANCIACION	24.932,45
TOTAL FACTURA DEL MES	52.400,00

TOTAL A PAGAR 52.400,00

2
405
MEDIDOR CON LECTURA
202002009460

408
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



10183
163605
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.400**

10244

163660

VER RESPALDO

VER RESPALDO

DEL CARMEN LIZCANO JOSE
CR 1 # 0-94
CUCUTILLA - MOLINO
CUCUTILLA
202002009431
Residencial

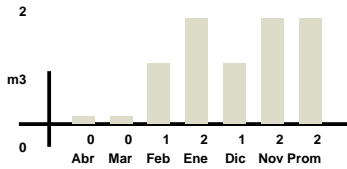
24250152001

\$ 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
77
SIN USO
202002009431

77
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



10244
163660
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10275

163688

VER RESPALDO

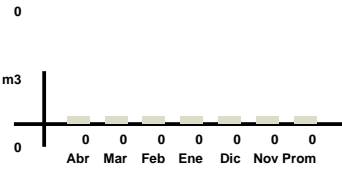
VER RESPALDO

LIZCANO AVELINO
AV. 1 # 0A- 79
CUCUTILLA - MOLINO
CUCUTILLA
2020202009427
Residencial

24250153001

\$ 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
98	98		0.83	0 0.00
SIN USO	GNC			
2020202009427				

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



10275
163688
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10102

163527

VER RESPALDO

VER RESPALDO

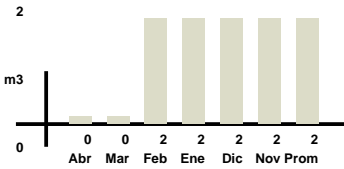
ANGEL MONTES LUIS
CR 1 #0-319
CUCUTILLA - MOLINO
CUCUTILLA
202002019077
Residencial

24250155001

\$ 14.100
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	290,82
AJUSTE A LA DECENA	9,18
GAS	300,00



VALOR FACTURAS ATRASADAS	13.800,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	300,00

TOTAL A PAGAR 14.100,00

2	2026-04-24 / 2026-05-23
115	0
SIN USO	0.00
202002019077	

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



4157709998697881802000010102390000000141009620260627

10102
163527
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 14.100

5969

162032

VER RESPALDO

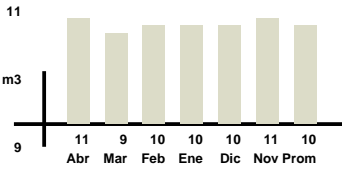
VER RESPALDO

MARGARITA MENDOZA MARIA
 AV 1 0-212/214 K 101
 CUCUTILLA - MOLINO
 CUCUTILLA
 4211904
 Residencial 24250156001

\$ 208.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	161.928,80
INTERESES DE MORA	2.094,40
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	22,23
GAS	113.500,00



VALOR FACTURAS ATRASADAS	95.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	113.500,00

TOTAL A PAGAR	208.700,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
524	536	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
4211904			

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



5969
 162032
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 208.700

10169

163591

VER RESPALDO

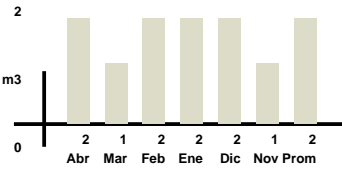
VER RESPALDO

HIPOLITO ESPINEL JOSE
AV 1 0A # 117
CUCUTILLA - MOLINO
CUCUTILLA
202100076503
Residencial

24250158001

\$ **20.800**
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	297,00
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	40,82
GAS	7.300,00
VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.300,00

TOTAL A PAGAR **20.800,00**

2				2026-04-24 / 2026-05-23
43		44	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202100076503				

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



10169
163591
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.800**

10195

163617

VER RESPALDO

VER RESPALDO

ANTONIO ALBARRACIN JOSE
AV 1 0A # 117 PISO 2
CUCUTILLA - MOLINO
CUCUTILLA
202100076508
Residencial

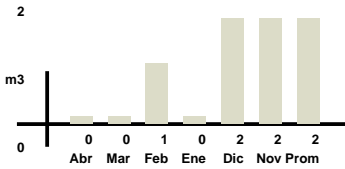
24250159001

\$ **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
123
MEDIDOR CON LECTURA
202100076508

125
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



10195
163617
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

5980

162043

VER RESPALDO

VER RESPALDO

ELIDA GALVIS BLANCA
KDX 103 MOLINO
CUCUTILLA - MOLINO
CUCUTILLA
202100076711
Residencial

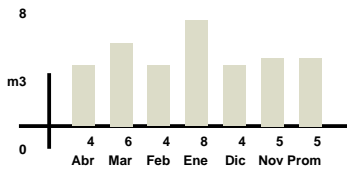
24250160001

\$ **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
386
MEDIDOR CON LECTURA
202100076711

390
GNC

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

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5980
162043
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

10135

163559

VER RESPALDO

VER RESPALDO

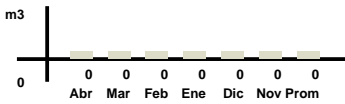
TERESITA LEAL MARIA
AV. 1 # 0A- 151
CUCUTILLA - MOLINO
CUCUTILLA
202100076509
Residencial

24250161001

\$ 100.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

0



INTERESES FINAN. DEUDA 7.696,74
INT.DERECHOS DE CONEXION 1.275,71
INT.INSTALACION INTERNA 6.324,76
AJUSTE A LA DECENA 13,87

GAS 15.311,08

FINANCIACION DEUDA 60.802,39
DERECHOS DE CONEXION 4.098,29
INSTALACION INTERNA 20.288,24

FINANCIACION 85.188,92

TOTAL FACTURA DEL MES 100.500,00

FINANCIACION DEUDA 346.700,00 231.133,33 2,21 1/3
DERECHOS DE CONEXION 24.589,65 20.491,36 2,21 56/60
INSTALACION INTERNA 121.729,40 101.441,16 2,21 56/60

TOTAL A PAGAR 100.500,00

2
99 99
SUSPENDIDOS O CORTADOS GNC
202100076509

0,83 2026-04-24 / 2026-05-23
0 0,00

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4157709998697881802000010135390000001005009620260627

10135
163559
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 100.500

6007

162069

VER RESPALDO

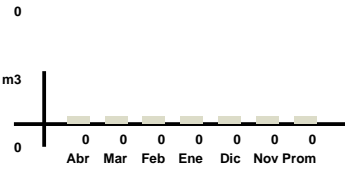
VER RESPALDO

DEMETRIA CONTRERAS CONTRERAS
KDX 106
CUCUTILLA - MOLINO
CUCUTILLA
202002019089
Residencial

24250162001

\$ 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
35	35	0.83	0 0.00
SIN USO	GNC		
202002019089			

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



4157709998697881802000006007390000000000009620260627

6007
162069
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5990

162053

VER RESPALDO

VER RESPALDO

PATRICIA GARCIA LEONOR
KDX 107
CUCUTILLA - MOLINO
CUCUTILLA
202100076710
Residencial

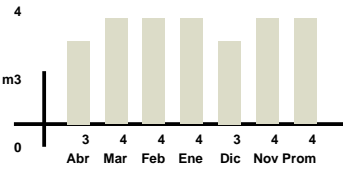
24250163001

\$ **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
230
MEDIDOR CON LECTURA
202100076710

234
GNC

0.83

2026-04-24 / 2026-05-23

4 0.00

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4157709998697881802000005990390000000222009620260627

5990
162053
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

10020

163450

VER RESPALDO

VER RESPALDO

JAIMES GUSTAVO
CLL 2 #1-02
CUCUTILLA - MOLINO
CUCUTILLA
202100076505
Residencial

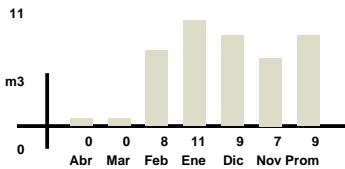
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
495
SIN USO
202100076505

495
GNC

0.83

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

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4157709998697881802000010020390000000000009620260627

10020
163450
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5972

162035

VER RESPALDO

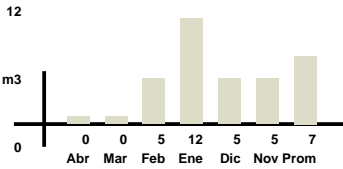
VER RESPALDO

JESUS ORTEGA LUIS
CLL 2 KDX 55-1
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202202002596
Residencial

24250165001

\$ **39.400**
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	3.156,32
INT.INSTALACION INTERNA	9.705,53
AJUSTE A LA DECENA	-43,00
INTERESES PUNTO ADICIONAL	491,24
GAS	13.310,09

DERECHOS DE CONEXION	6.168,68
INSTALACION INTERNA	18.963,47
PUNTO ADICIONAL	957,76
FINANCIACION	26.089,91

TOTAL FACTURA DEL MES 39.400,00

DERECHOS DE CONEXION	141.879,80	135.711,12	2,21	39/60
INSTALACION INTERNA	436.159,95	417.196,48	2,21	15/36
PUNTO ADICIONAL	22.028,60	21.070,84	2,21	39/60

TOTAL A PAGAR 39.400,00

2				2026-04-24 / 2026-05-23
154		154	0,83	0 0,00
SIN USO		GNC		
202202002596				

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



5972
162035
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.400**

10354

163762

VER RESPALDO

VER RESPALDO

JAIMES SAUL
C 2 # 1-28 LT 1
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076804
Residencial

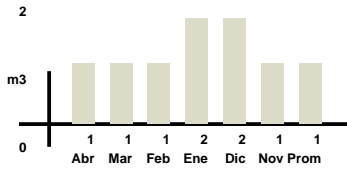
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
116
SIN USO
202100076804

116
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



415770999869788180200001035439000000000009620260627

10354
163762
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10058

163486

VER RESPALDO

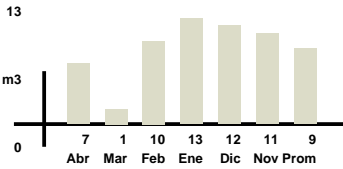
VER RESPALDO

XIOMARA PEREZ ZULLY
CLL. 2 # 1-32
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076800
Residencial

24250167001

\$ 91.100
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
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	37,65
GAS	86.922,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	91.100,00

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

TOTAL A PAGAR 91.100,00

2	2026-04-24 / 2026-05-23
554	10 0.00
MEDIDOR CON LECTURA	0.83
202100076800	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



10058
163486
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 91.100

10069

163495

VER RESPALDO

VER RESPALDO

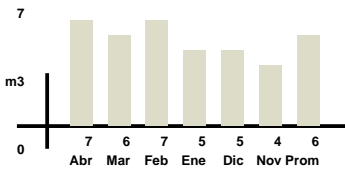
BENJAMIN ALABARRACIN JOSE
 CLL 2 # 2-14
 CUCUTILLA - PINAR DEL RIO
 CUCUTILLA
 202100076808
 Residencial

24250168001

\$ **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.DERECOS 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 12.331,80 8.154,52 2,21 59/60

TOTAL A PAGAR 65.400,00

2
 355
 MEDIDOR CON LECTURA
 202100076808

363
 GNC

0.83

2026-04-24 / 2026-05-23

8 0.00

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415770999869788180200001006939000000654009620260627

10069
163495
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **65.400**

10362

163770

VER RESPALDO

VER RESPALDO

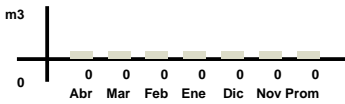
ELENA BARRERA ROSA
K 3 #2-02
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202002019280
Residencial

24250170001

\$ 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

SUSPENDIDOS O CORTADOS GNC
202002019280

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



10362
163770
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5998

162060

VER RESPALDO

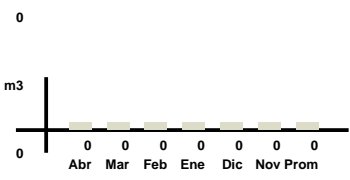
VER RESPALDO

GREGORIO CONTRERAS JOSE
CLL 22-27 KDX 59 PISO 2
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
4211976
Residencial

24250171001

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

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



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
27	27	0.83	0 0.00
SIN USO	GNC		
4211976			

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



4157709998697881802000005998390000000000009620260627

5998
162060
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10085

163511

VER RESPALDO

VER RESPALDO

GREGORIO CONTRERAS JOSE
CLL 2 # 2-23
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
4212087
Residencial

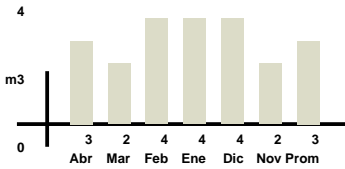
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
166 3 0.00
MEDIDOR CON LECTURA 169 0.83
4212087 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



4157709998697881802000010085390000000209009620260627

10085
163511
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10193

163615

VER RESPALDO

VER RESPALDO

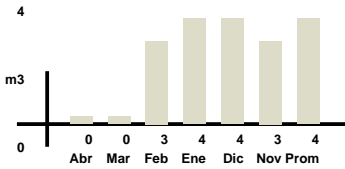
URBINA EMILSE
AV. 2 # 2-02
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076715
Residencial

24250173001

\$ 31.800
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
INT.INSTALACION INTERNA 5.805,28
AJUSTE A LA DECENA -37,00
GAS 6.940,00



DERECHOS DE CONEXION 4.177,28
INSTALACION INTERNA 20.682,72
FINANCIACION 24.860,00
TOTAL FACTURA DEL MES 31.800,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60
INSTALACION INTERNA 62.048,20 41.365,48 2,21 59/60

TOTAL A PAGAR 31.800,00

2 2026-04-24 / 2026-05-23
321 0 0.00
SIN USO 321 GNC 0.83
202100076715

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



4157709998697881802000010193390000000318009620260627

10193
163615
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

5991

162054

VER RESPALDO

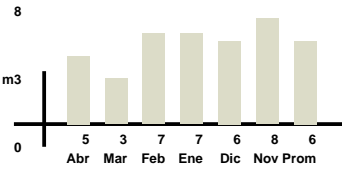
VER RESPALDO

SAUL LIZCANO CARLOS
CR 1 # 0-143
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076717
Residencial

24250174001

\$ **78.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-27,34
GAS	74.022,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	78.200,00

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

TOTAL A PAGAR **78.200,00**

2 2026-04-24 / 2026-05-23
529 9 0.00
MEDIDOR CON LECTURA 538 0.83
202100076717 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



5991
162054
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **78.200**

10192

163614

VER RESPALDO

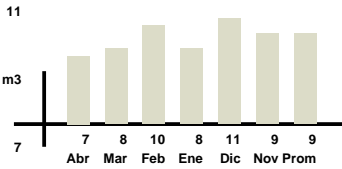
VER RESPALDO

CATALINA GARCIA CARMEN
CR. 2 # 2-28
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202002008327
Residencial

24250175001

\$ 132.000
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
INTERESES DE MORA 1.131,81
SUBSIDIO CONSUMO -50.545,43
INT.DERECHOS DE CONEXION 1.171,72
AJUSTE A LA DECENA 40,85
GAS 75.222,72

DERECHOS DE CONEXION 4.177,28
FINANCIACION 4.177,28

VALOR FACTURAS ATRASADAS 52.600,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 79.400,00

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

TOTAL A PAGAR 132.000,00

2
627
MEDIDOR CON LECTURA 636
202002008327 GNC

0.83

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

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



10192
163614
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 132.000

10070

163496

VER RESPALDO

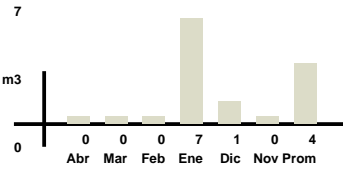
VER RESPALDO

JOSE LIZCANO ANTONIO
AV. 2 # 2-32
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202002008328
Residencial

24250176001

\$ **38.800**
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
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	0,82
GAS	13.940,00

DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00

TOTAL FACTURA DEL MES 38.800,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 38.800,00

2				2026-04-24 / 2026-05-23
32		33	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002008328				

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10070
163496
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.800**

10170

163592

VER RESPALDO

VER RESPALDO

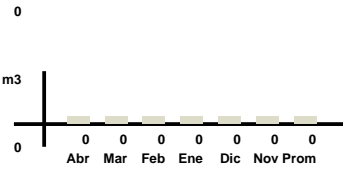
MENESES NELLY
CR. 2 # 2-01
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202002008326
Residencial

24250177001

\$ 31.800
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
INT.INSTALACION INTERNA 5.805,28
AJUSTE A LA DECENA -37,00
GAS 6.940,00



DERECHOS DE CONEXION 4.177,28
INSTALACION INTERNA 20.682,72
FINANCIACION 24.860,00

TOTAL FACTURA DEL MES 31.800,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60
INSTALACION INTERNA 62.048,20 41.365,48 2,21 59/60

TOTAL A PAGAR 31.800,00

2 2026-04-24 / 2026-05-23
252 252 0.83 0 0.00
SIN USO GNC
202002008326

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10170
163592
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

10405

163807

VER RESPALDO

VER RESPALDO

MONQUI ATUESTA MARIA
AVE 2 # 2-55
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202002009032
Residencial

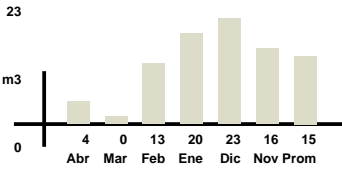
24250178001

\$ 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
222
MEDIDOR CON LECTURA 237
202002009032 GNC

0.83 2026-04-24 / 2026-05-23
15 0.00

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10405
163807
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 149.900

10334

163743

VER RESPALDO

VER RESPALDO

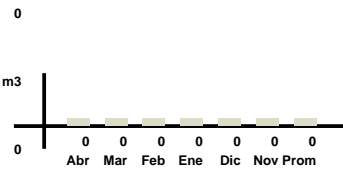
OSORIO RUBIO RITO
CRA 2 # 3-70
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076716
Residencial

24250179001

\$ 31.800
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
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	-37,00
GAS	6.940,00



DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00

TOTAL FACTURA DEL MES 31.800,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 31.800,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
202100076716				

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



10334
163743
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

10312

163723

VER RESPALDO

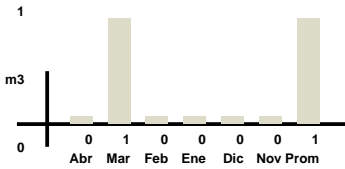
VER RESPALDO

RAMON ATUESTA LUIS
AV 2 # 2-59
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
4211981
Residencial

24250180001

\$ 172.100
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835



INTERESES DE MORA	2.258,14
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	-45,14
GAS	10.199,13
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87
VALOR FACTURAS ATRASADAS	137.900,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	34.200,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR 172.100,00

2				2026-04-24 / 2026-05-23
628		628	0,83	0 0,00
SIN USO		GNC		
4211981				

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



4157709998697881802000010312390000001721009620260627

10312
163723
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 172.100

10338

163747

VER RESPALDO

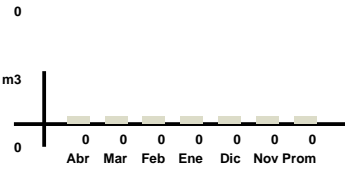
VER RESPALDO

LUISA JAIMES MARIA
K 2 # 2-65
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202202002759
Residencial

24250181001

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

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



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
6	6	0.83	0 0.00
SIN USO	GNC		
202202002759			

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



10338
163747
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5995

162058

VER RESPALDO

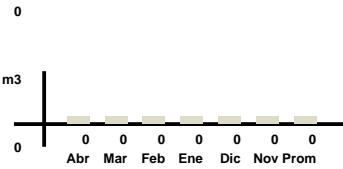
VER RESPALDO

MARGARITA PEREZ MARIA
AV 3 2-17 KDX 65
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
4211975
Residencial

24250182001

\$ 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
229		229	0.83	0 0.00
SUSPENDIDOS O CORTADOS GNC				
4211975				

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5995
162058
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10044

163472

VER RESPALDO

VER RESPALDO

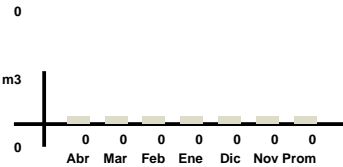
RUBIO CANDIDO
CL3 # 1-21
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076796
Residencial

24250183001

\$ 31.800
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
INT.INSTALACION INTERNA 5.805,28
AJUSTE A LA DECENA -37,00
GAS 6.940,00



DERECHOS DE CONEXION 4.177,28
INSTALACION INTERNA 20.682,72
FINANCIACION 24.860,00

TOTAL FACTURA DEL MES 31.800,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60
INSTALACION INTERNA 62.048,20 41.365,48 2,21 59/60

TOTAL A PAGAR 31.800,00

2 2026-04-24 / 2026-05-23
2 0 0.00
SIN USO GNC 0.83
202100076796

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



4157709998697881802000010044390000000318009620260627

10044
163472
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

10163

163585

VER RESPALDO

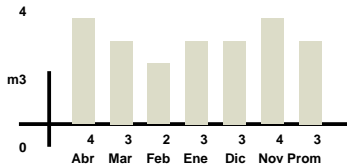
VER RESPALDO

CONTRERAS RAMIRO
CL3 # 1-06
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202002009031
Residencial

24250184001

\$ 59.700
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
INT.INSTALACION INTERNA 5.805,28
AJUSTE A LA DECENA 14,28
GAS 34.840,00

DERECHOS DE CONEXION 4.177,28
INSTALACION INTERNA 20.682,72
FINANCIACION 24.860,00

TOTAL FACTURA DEL MES 59.700,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60
INSTALACION INTERNA 62.048,20 41.365,48 2,21 59/60

TOTAL A PAGAR 59.700,00

2
203
MEDIDOR CON LECTURA
202002009031

207
GNC

0.83

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

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4157709998697881802000010163390000000597009620260627

10163
163585
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 59.700

10265

163679

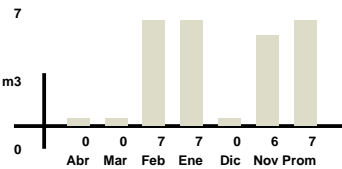
VER RESPALDO

VER RESPALDO

YANETH JAIMES LIDIA
AV. 2 # 3-16 PISO 1
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202102004873
Residencial 24250185001

\$ 47.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	0,46
GAS	27.055,10
INSTALACION INTERNA	20.444,90
FINANCIACION	20.444,90
TOTAL FACTURA DEL MES	47.500,00

INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

TOTAL A PAGAR 47.500,00

2						2026-04-24 / 2026-05-23
377		380		0.83		3 0.00
MEDIDOR CON LECTURA		GNC				
202102004873						

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10265
163679
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 47.500

10228

163647

VER RESPALDO

VER RESPALDO

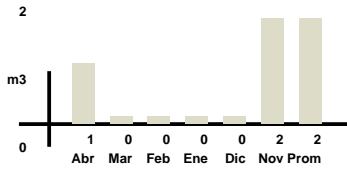
CONTRERAS ISOLINA
CR. 2 # 3-26
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076801
Residencial

24250186001

\$ -48.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

VALOR FACTURAS ATRASADAS -48.200,00
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES 0,00



TOTAL A PAGAR -48.200,00

2
307
SIN USO
202100076801

307
GNC

0.83

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

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10228
163647
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -48.200

10082

163508

VER RESPALDO

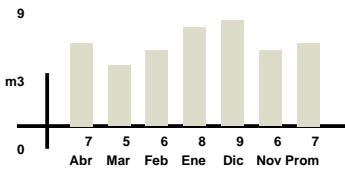
VER RESPALDO

BELEN SANDOVAL MARIA
AV. 2 # 3-30
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202002009027
Residencial

24250187001

\$ 80.600
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
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	27,74
GAS	55.740,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
TOTAL FACTURA DEL MES	80.600,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 80.600,00

2 2026-04-24 / 2026-05-23
317 7 0.00
MEDIDOR CON LECTURA 324 GNC 0.83
202002009027

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10082
163508
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 80.600

10305

163717

VER RESPALDO

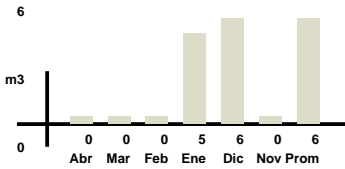
VER RESPALDO

ACEVEDO MARGARITA
AV 2 # 3-36
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076806
Residencial

24250188001

\$ 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
53	53	0.83	0 0.00
SIN USO	GNC		
202100076806			

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



10305
163717
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5971

162034

VER RESPALDO

VER RESPALDO

BEATRIZ GELVES BLANCA
AV 2 3-56 KDX 120
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
4212086
Residencial

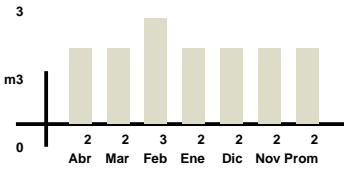
24250189001

\$ **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
35 1 0.00
MEDIDOR CON LECTURA 36 0.83
4212086 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



5971
162034
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.600**

5996

162059

VER RESPALDO

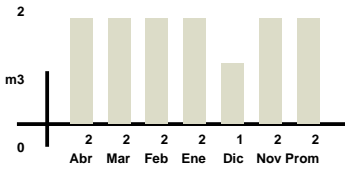
VER RESPALDO

ANTONIO ALBARRACIN JOAQUIN
 KDX 1 16-1
 CUCUTILLA - PINAR DEL RIO
 CUCUTILLA
 76799
 Residencial 24250191001

\$ **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
214	216	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
76799			

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



5996
162059
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

10215

163634

VER RESPALDO

VER RESPALDO

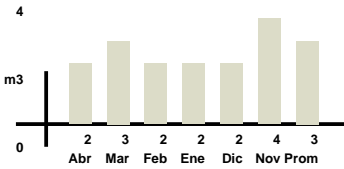
GELVES ALBERTINA
CR. 2 # 3-23
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076797
Residencial

24250192001

\$ 1.100
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**



VALOR FACTURAS ATRASADAS **-19.800,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **20.900,00**

TOTAL A PAGAR **1.100,00**

2 2026-04-24 / 2026-05-23
127 3 0.00
MEDIDOR CON LECTURA 130 0.83 GNC
202100076797

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



10215
163634
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 1.100

5993

162056

VER RESPALDO

VER RESPALDO

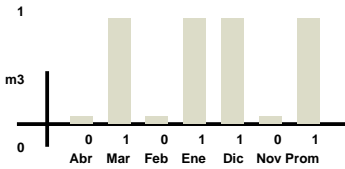
PARADA DIOMEDES
 NOA VDA.MORQUECHA SUR K 1
 CUCUTILLA - PINAR DEL RIO
 CUCUTILLA
 4211979
 Residencial

24250193001

\$ **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
49	50	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
4211979			

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



5993
162056
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

10375

163782

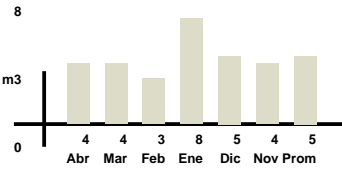
VER RESPALDO

VER RESPALDO

OMAIRA MONSALVE EMILSE
CLL 3 # 2-14
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202002009026
Residencial 24250194001

\$ 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
286 288 0.83 2 0.00
MEDIDOR CON LECTURA GNC
202002009026

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



4157709998697881802000010375390000000193009620260627

10375
163782
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.300

5988

162051

VER RESPALDO

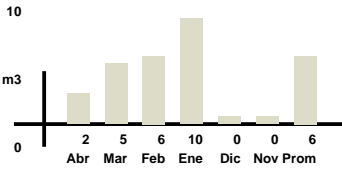
VER RESPALDO

PEREZ CHIQUINQUIRA
AV 2 17 KDX 65
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202202002758
Residencial

24250195001

\$ 41.600
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	297,00
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-45,72
GAS	28.100,00
VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.100,00

TOTAL A PAGAR 41.600,00

2				2026-04-24 / 2026-05-23
200		204	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202202002758				

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



5988
162051
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.600

10264

163678

VER RESPALDO

VER RESPALDO

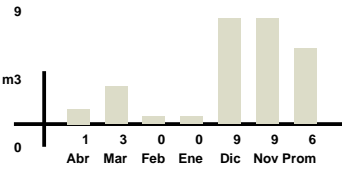
PASTORA FUENTES MARIA
CL3 # 2-20
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076714
Residencial

24250196001

\$ **43.900**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 768,98
INT.DERECHOS DE CONEXION 1.171,72
AJUSTE A LA DECENA -17,98
GAS **1.922,72**



DERECHOS DE CONEXION 4.177,28
FINANCIACION **4.177,28**

VALOR FACTURAS ATRASADAS **37.800,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **6.100,00**

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
273 0 0.00
SIN USO 0.83 0.00
202100076714 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



10264
163678
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **43.900**

10355

163763

VER RESPALDO

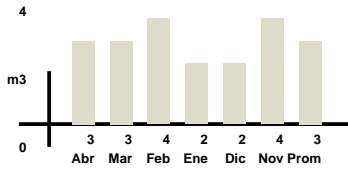
VER RESPALDO

LAERCIO TORRES JOSE
CLL 3 # 2-22 PISO 2
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076719
Residencial

24250197001

\$ **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
252
MEDIDOR CON LECTURA
202100076719

256
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



415770999869788180200001035539000000278009620260627

10355
163763
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

10051

163479

VER RESPALDO

VER RESPALDO

BERTILDE TARAZONA MARIA
CL3 # 2-22 PISO 1
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076718
Residencial

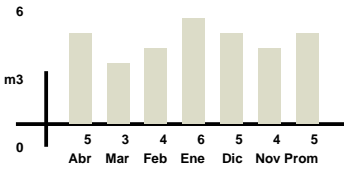
24250198001

\$ **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
263
MEDIDOR CON LECTURA
202100076718

268
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



4157709998697881802000010051390000000348009620260627

10051
163479
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

10038

163467

VER RESPALDO

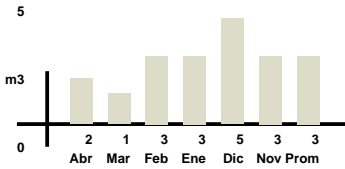
VER RESPALDO

MELESIO URBINA PEDRO
CL3 # 3-27
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202002009028
Residencial

24250199001

\$ **52.700**
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
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	-23,54
GAS	27.840,00

DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00

TOTAL FACTURA DEL MES 52.700,00

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
INSTALACION INTERNA	62.048,20	41.365,48	2,21	59/60

TOTAL A PAGAR 52.700,00

2				2026-04-24 / 2026-05-23
237		240	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002009028				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 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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10038
163467
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.700**

10022

163451

VER RESPALDO

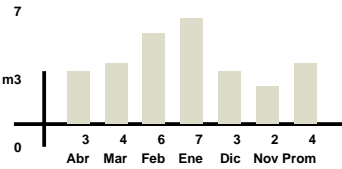
VER RESPALDO

ROSA PAEZ ULDA
 CL3 # 2-32
 CUCUTILLA - PINAR DEL RIO
 CUCUTILLA
 202202043659
 Residencial

24250200001

\$ 101.900
 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	900,69
SUBSIDIO CONSUMO	-27.848,72
INT.INSTALACION INTERNA	20.153,44
AJUSTE A LA DECENA	-37,41
GAS	48.865,44
INSTALACION INTERNA	6.334,56
FINANCIACION	6.334,56
VALOR FACTURAS ATRASADAS	46.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	55.200,00

TOTAL A PAGAR 101.900,00

2 2026-04-24 / 2026-05-23
 150 4 0.00
 MEDIDOR CON LECTURA GNC 0.83
 202202043659

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 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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10022
163451
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.900

10337

163746

VER RESPALDO

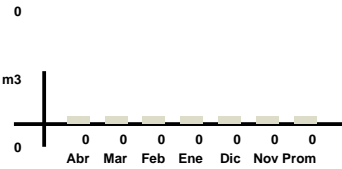
VER RESPALDO

DEL CARMEN JAIMES MARIA
C 3 # 2-37
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076795
Residencial

24250201001

\$ 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
321	321	0.83	0	0.00
SIN USO	GNC			
202100076795				

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10337
163746
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6001

162063

VER RESPALDO

VER RESPALDO

OCTAVIO ANTOLINEZ MARIO
CLL 3 KDX 70-1
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
4212025
Residencial

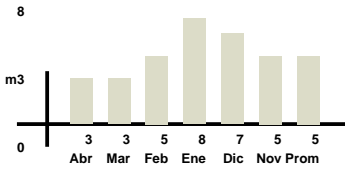
24250202001

\$ 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
289
SIN USO
4212025

289
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



6001
162063
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10166

163588

VER RESPALDO

VER RESPALDO

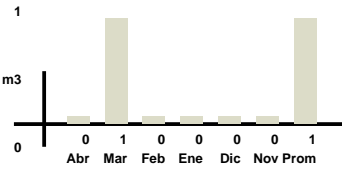
SATURDINO PEREZ JOSE
AV.3 # 2-34
CUCUTILLA - PINAR DEL RIO
CUCUTILLA
202100076794
Residencial

24250203001

\$ **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
570
SIN USO
202100076794

570
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



4157709998697881802000010166390000000068009620260627

10166
163588
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **6.800**

10198

163619

VER RESPALDO

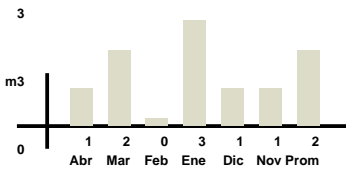
VER RESPALDO

EMILIO URBINA PABLO
CR. 3 # 2-24 APT INERNO 3
CUCUTILLA - CENTRO
CUCUTILLA
202102010182
Residencial

24250204001

\$ **34.900**
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
INTERESES DE MORA	420,20
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-10,56
INTERESES PUNTO ADICIONAL	365,00
GAS	14.699,00

PUNTO ADICIONAL	1.101,00
FINANCIACION	1.101,00

VALOR FACTURAS ATRASADAS	19.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	15.800,00

PUNTO ADICIONAL 8.808,00 7.707,00 2,21 54/60

TOTAL A PAGAR 34.900,00

2
43
MEDIDOR CON LECTURA
202102010182

45
GNC

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

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10198
163619
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.900**

10194

163616

VER RESPALDO

VER RESPALDO

RUBIO GRACIELA
CR. 3 # 2-24
CUCUTILLA - CENTRO
CUCUTILLA
4211909
Residencial

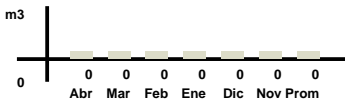
24250205001

\$ 17.500
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 0,47
AJUSTE A LA DECENA -0,47
VALOR FACTURAS ATRASADAS 17.500,00
CANTIDAD FACTURAS ATRASADAS 9
TOTAL FACTURA DEL MES 0,00

0



TOTAL A PAGAR 17.500,00

2 2026-04-24 / 2026-05-23
316 0 0.00
SIN USO 316 0.83 GNC
4211909

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



10194
163616
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 17.500

10196

163618

VER RESPALDO

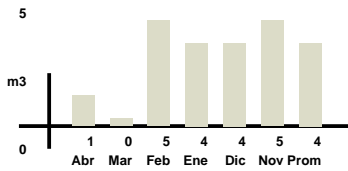
VER RESPALDO

MILDRETH URBINA DIANA
CR. 3 # 2-24 APT INERNO 1
CUCUTILLA - CENTRO
CUCUTILLA
4211911
Residencial

24250206001

\$ **26.700**
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	288,20
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	12,62
INTERESES PUNTO ADICIONAL	1.582,30
GAS	8.845,30
PUNTO ADICIONAL	4.754,70
FINANCIACION	4.754,70
VALOR FACTURAS ATRASADAS	13.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	13.600,00

PUNTO ADICIONAL 38.037,50 33.282,80 2,21 54/60

TOTAL A PAGAR **26.700,00**

2				2026-04-24 / 2026-05-23
167		168	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
4211911				

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



4157709998697881802000010196390000000267009620260627

10196
163618
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.700**

10366

163774

VER RESPALDO

VER RESPALDO

ALEXIS TORRES WILLIAM
K 3 # 2-24 APT INTERNO 4
CUCUTILLA - CENTRO
CUCUTILLA
4211903
Residencial

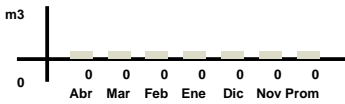
24250207001

\$ 200
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 0,64
AJUSTE A LA DECENA -0,64
VALOR FACTURAS ATRASADAS 200,00
CANTIDAD FACTURAS ATRASADAS 9
TOTAL FACTURA DEL MES 0,00

0



TOTAL A PAGAR 200,00

2 2026-04-24 / 2026-05-23
137 0 0.00
SIN USO 137 0.83
4211903 GNC

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4157709998697881802000010366390000000002009620260627

10366
163774
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 200

10172

163594

VER RESPALDO

VER RESPALDO

ASTRID PARADA OSNELDA
CR. 3 # 2-20
CUCUTILLA - CENTRO
CUCUTILLA
2020R190000384
Residencial

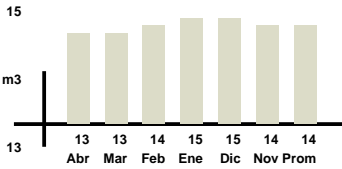
24250209001

\$ 191.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -2 12.835 12.835

CONSUMO 238.938,86
INTERESES DE MORA 2.637,80
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -31,23
GAS **191.000,00**

TOTAL FACTURA DEL MES **191.000,00**



TOTAL A PAGAR **191.000,00**

2 2026-04-24 / 2026-05-23
836 18 0.00
MEDIDOR CON LECTURA 854 0.83 GNC
2020R190000384

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



10172
163594
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 191.000

10342

163751

VER RESPALDO

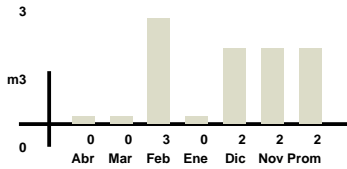
VER RESPALDO

NINO LUCIA
K 3 # 2-10
CUCUTILLA - CENTRO
CUCUTILLA
4212122
Residencial

24250210001

\$ 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
103
SIN USO
4212122

103
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



415770999869788180200001034239000000000009620260627

10342
163751
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10271

163684

VER RESPALDO

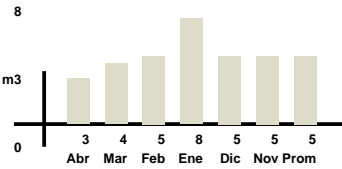
VER RESPALDO

PEREZ REYNEL
CR. 3 # 2-13 LT 1 PISO 2
CUCUTILLA - CENTRO
CUCUTILLA
202102004222
Residencial

24250211001

\$ 34.500
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	896,10
SUBSIDIO CONSUMO	-6.962,18
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	28,72
GAS	14.055,10

INSTALACION INTERNA	20.444,90
FINANCIACION	20.444,90

TOTAL FACTURA DEL MES 34.500,00

INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

TOTAL A PAGAR 34.500,00

2
453
MEDIDOR CON LECTURA
202102004222

454
GNC

0.83

2026-04-24 / 2026-05-23

1 0.00

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4157709998697881802000010271390000000345009620260627

10271
163684
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.500

10167

163589

VER RESPALDO

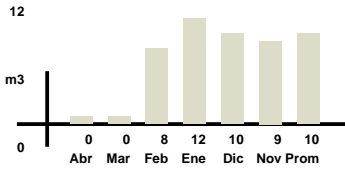
VER RESPALDO

DEL CARMEN PEREZ MARIA
AV.3 # 2-13
CUCUTILLA - CENTRO
CUCUTILLA
202102004218
Residencial

24250212001

\$ 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
529	529		0.83	0 0.00
SIN USO	GNC			
202102004218				

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



415770999869788180200001016739000000000009620260627

10167
163589
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10363

163771

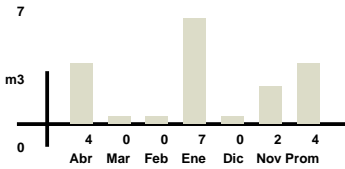
VER RESPALDO

VER RESPALDO

STELLA ALBARRACIN GLORIA
 AVE 3 # 2-24
 CUCUTILLA - PINAR DEL RIO
 CUCUTILLA
 4212083
 Residencial 24250213001

\$ **80.700**
 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
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	-22,26
GAS	56.699,13
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87
TOTAL FACTURA DEL MES	80.700,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR 80.700,00

2				2026-04-24 / 2026-05-23
56		63	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
4212083				

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



415770999869788180200001036339000000807009620260627

10363
 163771
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **80.700**

10148

163572

VER RESPALDO

VER RESPALDO

YESID RAMIREZ DEYLER
CR. 3 # 2-03 APT INTERNO
CUCUTILLA - CENTRO
CUCUTILLA
202102006786
Residencial

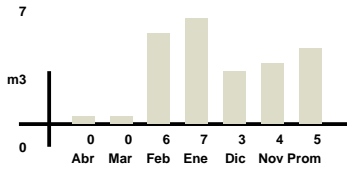
24250214001

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
142
SIN USO
202102006786

142
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



415770999869788180200001014839000000000009620260627

10148
163572
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10111

163536

VER RESPALDO

VER RESPALDO

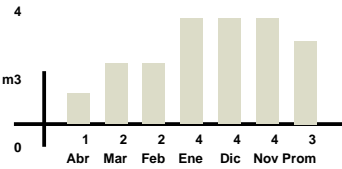
ISABEL MENESES ROSA
 CR. 3 # 2-02
 CUCUTILLA - CENTRO
 CUCUTILLA
 202102004220
 Residencial

24250215001

\$ **26.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	-13,00
GAS	6.155,10



INSTALACION INTERNA	20.444,90
FINANCIACION	20.444,90

TOTAL FACTURA DEL MES	26.600,00
------------------------------	------------------

INSTALACION INTERNA	102.224,50	81.779,60	2,21	57/60
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TOTAL A PAGAR	26.600,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
125	125	0.83	0 0.00
SIN USO	GNC		
202102004220			

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



10111
 163536
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **26.600**

10090

163516

VER RESPALDO

VER RESPALDO

JAIRO RAMIREZ JAIME
CLL. 2 # 3-30
CUCUTILLA - CENTRO
CUCUTILLA
202102004252
Residencial

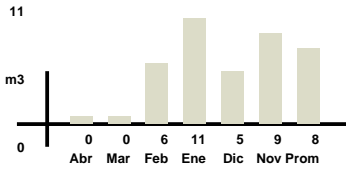
24250217001

\$ 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
268
SIN USO
202102004252

268
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



4157709998697881802000010090390000000000009620260627

10090
163516
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10256

163670

VER RESPALDO

VER RESPALDO

CONTRERAS JAQUELINE
CLL 2 # 3-41
CUCUTILLA - CENTRO
CUCUTILLA
202102009412
Residencial

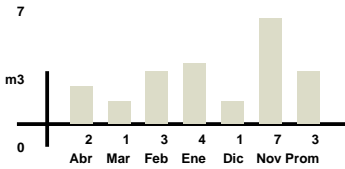
24250219001

\$ **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
272 3 0.00
MEDIDOR CON LECTURA 0.83 GNC
202102009412

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



10256
163670
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10409

163811

VER RESPALDO

VER RESPALDO

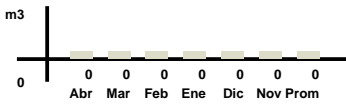
CONTRERAS ALEJANDRINA
CLL 2 # 3-41 PISO 1
CUCUTILLA - CENTRO
CUCUTILLA
202102015019
Residencial

24250220001

\$ 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
22	22	0.83	0	0.00
SIN USO	GNC			
202102015019				

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10409
163811
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10110

163535

VER RESPALDO

VER RESPALDO

ORTEGA HILDA
CLL 2 # 3-31
CUCUTILLA - CENTRO
CUCUTILLA
4212124
Residencial

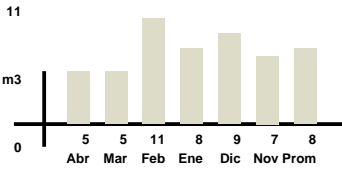
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
358
MEDIDOR CON LECTURA 366
4212124 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



10110
163535
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

10373

163780

VER RESPALDO

VER RESPALDO

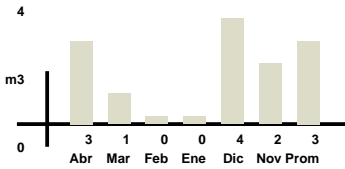
DEL CARMEN ALBARRACIN JOSE
C 2 #3-29 APT 2
CUCUTILLA - CENTRO
CUCUTILLA
202002019400
Residencial 24250222001

\$ 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
61 3 0.00
MEDIDOR CON LECTURA 64 0.83
202002019400 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



10373
163780
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

10336

163745

VER RESPALDO

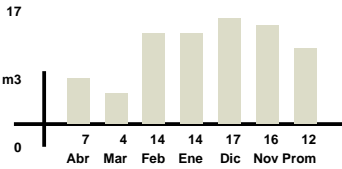
VER RESPALDO

INES ALBARRACIN ROSA
CLL 3 # 3-32
CUCUTILLA - CENTRO
CUCUTILLA
202102008701
Residencial

24250224001

\$ **237.600**
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	4.527,80
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-14,34
GAS	25.400,00
VALOR FACTURAS ATRASADAS	212.200,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	25.400,00

TOTAL A PAGAR **237.600,00**

2			2026-04-24 / 2026-05-23
740	743	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102008701			

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10336
163745
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **237.600**

10439

163833

VER RESPALDO

VER RESPALDO

YANITZA CONTRERAS ZANELLY
CR 1 112 18
CUCUTILLA - INSTITUTO
CUCUTILLA
202202004212
Residencial

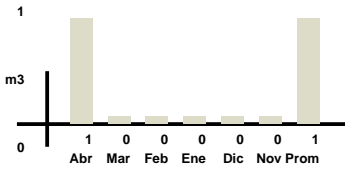
24250225001

\$ 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
10
SIN USO
202202004212

10
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



10439
163833
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10059

163487

VER RESPALDO

VER RESPALDO

LIZARAZO ELVA
AV. 3 # 1-04
CUCUTILLA - INSTITUTO
CUCUTILLA
4212130
Residencial

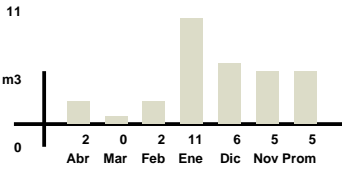
24250227001

\$ **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
371
MEDIDOR CON LECTURA 374
4212130 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



10059
163487
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10374

163781

VER RESPALDO

VER RESPALDO

ANDRES ORTEGA AMILKAR
C 1 # 3-34 LOTE 1
CUCUTILLA - INSTITUTO
CUCUTILLA
202102005393
Residencial

24250228001

\$ 339.600

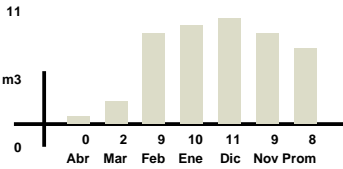
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	5.364,78
SUBSIDIO CONSUMO	-27.848,72
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	-26,50
GAS	39.355,10

INSTALACION INTERNA	20.444,90
FINANCIACION	20.444,90

VALOR FACTURAS ATRASADAS	279.800,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	59.800,00

INSTALACION INTERNA	102.224,50	81.779,60	2,21	57/60
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TOTAL A PAGAR 339.600,00

2

505

MEDIDOR CON LECTURA

202102005393

509

GNC

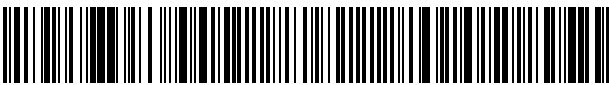
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2026-04-24 / 2026-05-23

4

0.00

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4157709998697881802000010374390000003396009620260627

10374
163781
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 339.600

10109

163534

VER RESPALDO

VER RESPALDO

ANTONIO LIZCANO JOSE
CLL 1 # 3-44
CUCUTILLA - INSTITUTO
CUCUTILLA
202102005395
Residencial

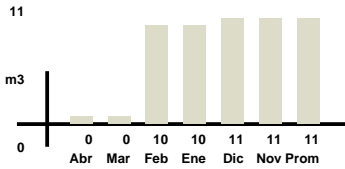
24250230001

\$ 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
647
SIN USO
202102005395

647
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



10109
163534
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10161

163584

VER RESPALDO

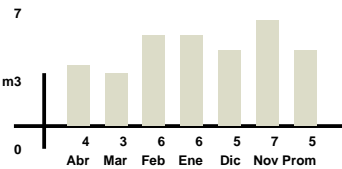
VER RESPALDO

DEYANIRA BAUTISTA DEXI
CR. 4 # 0-107
CUCUTILLA - INSTITUTO
CUCUTILLA
202102004848
Residencial

24250232001

\$ 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
307 6 0.00
MEDIDOR CON LECTURA 313 0.83 GNC
202102004848

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



4157709998697881802000010161390000000418009620260627

10161
163584
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

10287

163699

VER RESPALDO

VER RESPALDO

ALBARRACIN RUTH
K 4 # 0-101
CUCUTILLA - INSTITUTO
CUCUTILLA
202102008700
Residencial

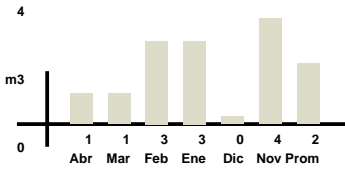
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\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **13.900,00**



TOTAL A PAGAR **13.900,00**

2 2026-04-24 / 2026-05-23
116 2 0.00
MEDIDOR CON LECTURA 0.83 118
202102008700 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



4157709998697881802000010287390000000139009620260627

10287
163699
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

10240

163656

VER RESPALDO

VER RESPALDO

LEONARDO GALVIS JOSE
CR. 4 # 0-79
CUCUTILLA - INSTITUTO
CUCUTILLA
202102006239
Residencial

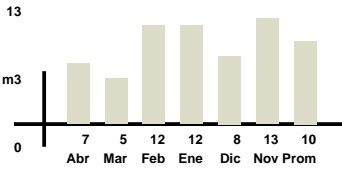
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\$ 111.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **111.400,00**



TOTAL A PAGAR **111.400,00**

2 2026-04-24 / 2026-05-23
702 12 0.00
MEDIDOR CON LECTURA 714 0.83 GNC
202102006239

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



10240
163656
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.400

10239

163655

VER RESPALDO

VER RESPALDO

YANETH LIZARAZO ORFA
CR. 4 # 0-83
CUCUTILLA - INSTITUTO
CUCUTILLA
202102006235
Residencial

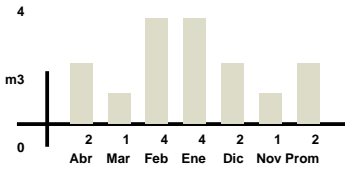
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
177 3 0.00
MEDIDOR CON LECTURA 180 0.83
202102006235 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



10239
163655
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10249

163664

VER RESPALDO

VER RESPALDO

VELAZQUEZ ALCIDES
KR. 4 # 0-49
CUCUTILLA - INSTITUTO
CUCUTILLA
202102004843
Residencial

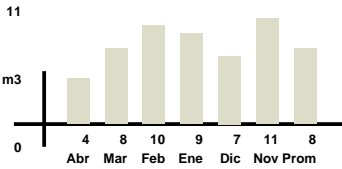
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\$ **100.400**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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

CONSUMO 149.093,79
INTERESES DE MORA 1.853,32
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -1,68
GAS **100.400,00**

TOTAL FACTURA DEL MES **100.400,00**



TOTAL A PAGAR **100.400,00**

2 2026-04-24 / 2026-05-23
452 11 0.00
MEDIDOR CON LECTURA 463 0.83 0.00
202102004843 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



10249
163664
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **100.400**

10010

163441

VER RESPALDO

VER RESPALDO

CECILIA PARADA GLADYS
CR. 4 # 0-41
CUCUTILLA - INSTITUTO
CUCUTILLA
202102004842
Residencial

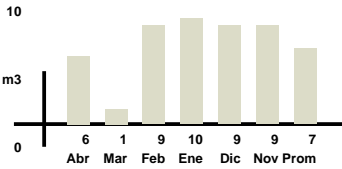
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2
652
MEDIDOR CON LECTURA
202102004842

661
GNC

0.83

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

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



4157709998697881802000010010390000000729009620260627

10010
163441
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

10088

163514

VER RESPALDO

VER RESPALDO

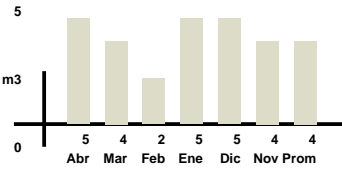
DARY PARADA LUZ
CR. 4 # 0-31
CUCUTILLA - INSTITUTO
CUCUTILLA
202102004846
Residencial

24250238001

\$ **54.500**
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.INSTALACION INTERNA 6.168,10
AJUSTE A LA DECENA 38,28
GAS **34.055,10**



INSTALACION INTERNA 20.444,90
FINANCIACION **20.444,90**
TOTAL FACTURA DEL MES **54.500,00**

INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

TOTAL A PAGAR **54.500,00**

2 2026-04-24 / 2026-05-23
184 4 0.00
MEDIDOR CON LECTURA 188 0.83
202102004846 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



10088
163514
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **54.500**

10246

163662

VER RESPALDO

VER RESPALDO

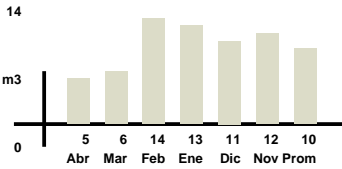
ROMELIA RUBIO MARIA
KR. 4 # 0-23
CUCUTILLA - INSTITUTO
CUCUTILLA
202102006788
Residencial

24250239001

\$ **26.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INT.INSTALACION INTERNA 6.168,10
AJUSTE A LA DECENA -13,00
GAS **6.155,10**



INSTALACION INTERNA 20.444,90
FINANCIACION **20.444,90**

TOTAL FACTURA DEL MES **26.600,00**

INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

TOTAL A PAGAR **26.600,00**

2
602
SIN USO
202102006788

602
GNC

0.83

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

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10246
163662
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.600**

10136

163560

VER RESPALDO

VER RESPALDO

DE JESUS GELVES JOSE
CR. 4 # 0-17
CUCUTILLA - INSTITUTO
CUCUTILLA
202102004847
Residencial

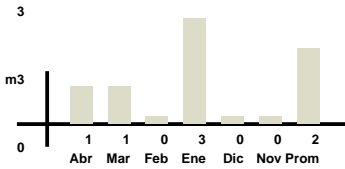
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
49
SIN USO
202102004847

49
GNC

0.83

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

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10136
163560
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10019

163449

VER RESPALDO

VER RESPALDO

ORTEGA TERESA
CR. 4 # 0-09
CUCUTILLA - INSTITUTO
CUCUTILLA
202102004845
Residencial

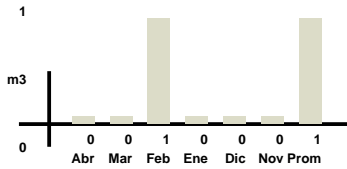
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
40
SIN USO
202102004845

40
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



10019
163449
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10083

163509

VER RESPALDO

VER RESPALDO

DEL CARMEN CABALLERO MARIA
KR. 4 # 0-14
CUCUTILLA - INSTITUTO
CUCUTILLA
4211972
Residencial

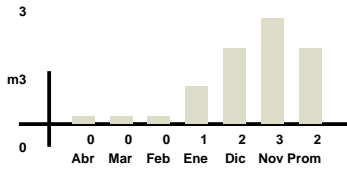
24250242001

\$ 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
224
SIN USO
4211972

224
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



4157709998697881802000010083390000000000009620260627

10083
163509
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10150

163574

VER RESPALDO

VER RESPALDO

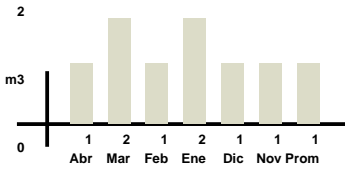
CAICEDO RODRIGUEZ LUCILA
 K 1 #0-77 PISO 2
 CUCUTILLA - MOLINO
 CUCUTILLA
 76792
 Residencial 24250243001

\$ 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
171	173	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
76792			

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



10150
 163574
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 11.100

10235

163653

VER RESPALDO

VER RESPALDO

RUBIO PARADA CELIA
KR. 4 # 0-30
CUCUTILLA - INSTITUTO
CUCUTILLA
202102004221
Residencial

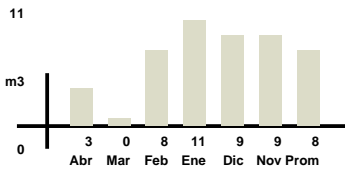
24250244001

\$ **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
MEDIDOR CON LECTURA	449	0.83	0.00
202102004221	GNC		

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4157709998697881802000010235390000000857009620260627

10235
163653
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

10367

163775

VER RESPALDO

VER RESPALDO

ANDELFO CARRILLO JOSE
K 4 # 0-38
CUCUTILLA - INSTITUTO
CUCUTILLA
202102004224
Residencial

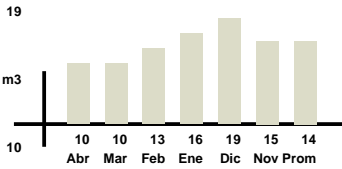
24250245001

\$ 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
564
MEDIDOR CON LECTURA 569
202102004224 GNC

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

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10367
163775
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

10108

163533

VER RESPALDO

VER RESPALDO

ORTEGA ELENA
CR. 4 # 0-46
CUCUTILLA - INSTITUTO
CUCUTILLA
202102004219
Residencial

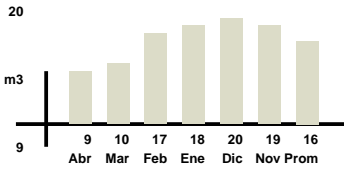
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\$ 149.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
957 15 0.00
MEDIDOR CON LECTURA 972 0.83
202102004219 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



10108
163533
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 149.900

10077

163503

VER RESPALDO

VER RESPALDO

ADRIANA VILLAMIZAR BEATRIZ
KR. 4 # 0-54
CUCUTILLA - INSTITUTO
CUCUTILLA
202102006785
Residencial

24250247001

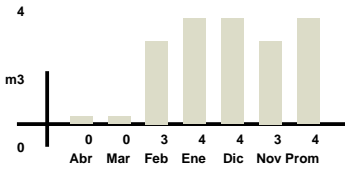
\$ **40.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 27.848,72
SUBSIDIO CONSUMO -13.924,36
INT.INSTALACION INTERNA 6.168,10
AJUSTE A LA DECENA -37,36
GAS **20.055,10**

INSTALACION INTERNA 20.444,90
FINANCIACION **20.444,90**

TOTAL FACTURA DEL MES **40.500,00**



INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

TOTAL A PAGAR **40.500,00**

2 2026-04-24 / 2026-05-23
153 2 0.00
MEDIDOR CON LECTURA 155 0.83 GNC
202102006785

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



10077
163503
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **40.500**

10365

163773

VER RESPALDO

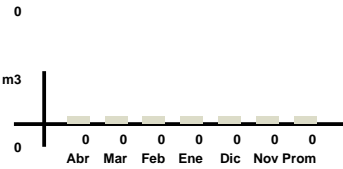
VER RESPALDO

SOFIA GELVEZ CARMEN
K 4 # 0-54
CUCUTILLA - INSTITUTO
CUCUTILLA
202102006791
Residencial

24250248001

\$ 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
287	287	0.83	0 0.00
SIN USO	GNC		
202102006791			

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



10365
163773
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10304

163716

VER RESPALDO

VER RESPALDO

BENIGNO CARRILLO LUIS
K 4 # 0-70
CUCUTILLA - INSTITUTO
CUCUTILLA
202102015022
Residencial

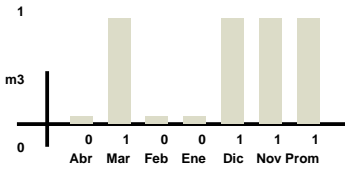
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
123
SIN USO
202102015022

123
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



4157709998697881802000010304390000000000009620260627

10304
163716
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10225

163644

VER RESPALDO

VER RESPALDO

YOHANA CASTILLO NELLY
CR. 4 # 0-74
CUCUTILLA - INSTITUTO
CUCUTILLA
202102004223
Residencial

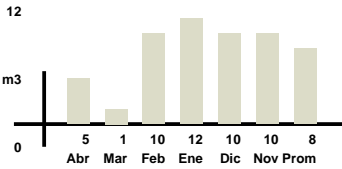
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\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 98.500,00



TOTAL A PAGAR 98.500,00

2
556 567
MEDIDOR CON LECTURA GNC
202102004223

0.83 2026-04-24 / 2026-05-23
11 0.00

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



10225
163644
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

6019

162078

VER RESPALDO

VER RESPALDO

BELEN PAEZ ALBA
K 4 #0-129
CUCUTILLA - CENTRO
CUCUTILLA
202002018954
Residencial

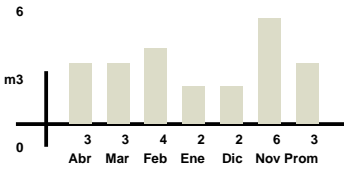
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2 2026-04-24 / 2026-05-23
241 4 0.00
MEDIDOR CON LECTURA 0.83 245
202002018954 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



4157709998697881802000006019390000000278009620260627

6019
162078
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

6018

162077

VER RESPALDO

VER RESPALDO

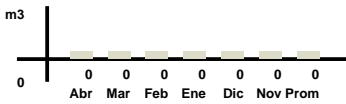
BELEN PAEZ ALBA
K 4 #0-129 PTA 2
CUCUTILLA - CENTRO
CUCUTILLA
202002018956
Residencial

24250252001

\$ **92.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

0



INTERESES FINAN. DEUDA	3.905,27
AJUSTE A LA DECENA	3,73
GAS	3.909,00
FINANCIACION DEUDA	86.991,00
FINANCIACION	86.991,00
VALOR FACTURAS ATRASADAS	1.800,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	90.900,00

TOTAL A PAGAR **92.700,00**

2

0

SIN USO
202002018956

0

GNC

0.83

2026-04-24 / 2026-05-23

0

0.00

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4157709998697881802000006018390000000927009620260627

6018
162077
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **92.700**

6020

162079

VER RESPALDO

VER RESPALDO

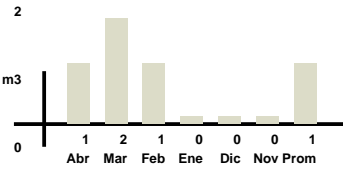
BELEN PAEZ ALBA
K 4 No. 0-129 LOTE 3 PISO 1
CUCUTILLA - CENTRO
CUCUTILLA
202202002595
Residencial

24250253001

\$ 189.800
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
INTERESES FINAN. DEUDA 22.569,50
AJUSTE A LA DECENA -9,23
GAS **29.522,45**



FINANCIACION DEUDA 160.277,55
FINANCIACION **160.277,55**
TOTAL FACTURA DEL MES **189.800,00**

FINANCIACION DEUDA 794.869,69 635.886,36 2,21 8/12

TOTAL A PAGAR **189.800,00**

2 2026-04-24 / 2026-05-23
4 1 0.00
MEDIDOR CON LECTURA 5 0.83 GNC
202202002595

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



6020
162079
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 189.800

10386

163790

VER RESPALDO

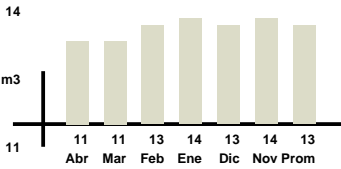
VER RESPALDO

BELEN PAEZ ALBA
K 4 # 0-129 LOTE 3 PISO 1
CUCUTILLA - CENTRO
CUCUTILLA
202102006787
Residencial

24250254001

\$ 112.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	136.258,78
SUBSIDIO CONSUMO	-50.545,43
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	-26,35
GAS	91.855,10
INSTALACION INTERNA	20.444,90
FINANCIACION	20.444,90
TOTAL FACTURA DEL MES	112.300,00

INSTALACION INTERNA	102.224,50	81.779,60	2,21	57/60
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TOTAL A PAGAR	112.300,00
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2	2026-04-24 / 2026-05-23	
806	10	0.00
MEDIDOR CON LECTURA	GNC	0.83
202102006787		

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10386
163790
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 112.300

10377

163784

VER RESPALDO

VER RESPALDO

EMIRO ORTEGA OSCAR
K 4 #1-16
CUCUTILLA - CENTRO
CUCUTILLA
202002018950
Residencial

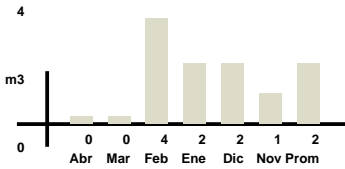
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
72
SIN USO
202002018950

72
GNC

0.83

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

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415770999869788180200001037739000000000009620260627

10377
163784
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10065

163493

VER RESPALDO

VER RESPALDO

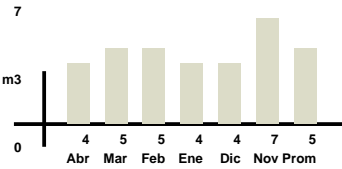
RUBIO PETRONILA
AV.4 # 1-21
CUCUTILLA - CENTRO
CUCUTILLA
202102007479
Residencial

24250256001

\$ **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
385
MEDIDOR CON LECTURA
202102007479
393
GNC

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

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415770999869788180200001006539000000600009620260627

10065
163493
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

10012

163443

VER RESPALDO

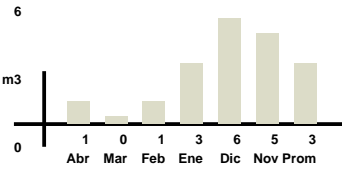
VER RESPALDO

PRIETO ADELAIDA
CR. 4 # 1-28 LOT 1
CUCUTILLA - CENTRO
CUCUTILLA
202102007477
Residencial

24250257001

\$ 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
204		205	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102007477				

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10012
163443
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

10207

163627

VER RESPALDO

VER RESPALDO

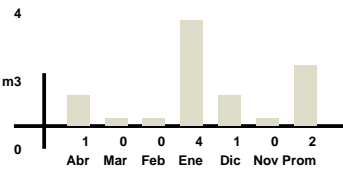
FRANCISCO PEREZ JORGE
 CR. 4 # 1-28 LOT 1 PISO 2
 CUCUTILLA - CENTRO
 CUCUTILLA
 202102007473
 Residencial

24250258001

\$ **60.600**
 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	599,10
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	-12,10
GAS	6.755,10



INSTALACION INTERNA	20.444,90
FINANCIACION	20.444,90

VALOR FACTURAS ATRASADAS	33.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	27.200,00

INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

TOTAL A PAGAR 60.600,00

2
 56
 SIN USO
 202102007473

56
 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



10207
163627
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.600**

10205

163625

VER RESPALDO

VER RESPALDO

ENRIQUE PEREZ JULIO
CR. 4 # 1-28 LOT 2 PISO 2
CUCUTILLA - CENTRO
CUCUTILLA
202102007475
Residencial

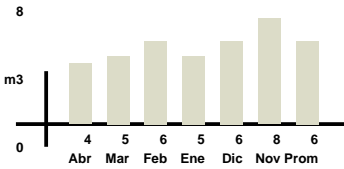
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\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
272
MEDIDOR CON LECTURA 279
202102007475 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



10205
163625
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

10204

163624

VER RESPALDO

VER RESPALDO

URBINA ELDA
CR. 4 # 1-28 LOT 2 PISO 1
CUCUTILLA - CENTRO
CUCUTILLA
202102007478
Residencial

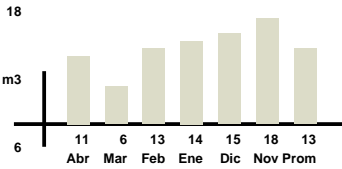
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\$ 214.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 0 12.835 12.835

CONSUMO 264.608,88
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 36,55
GAS 214.100,00

TOTAL FACTURA DEL MES 214.100,00



TOTAL A PAGAR 214.100,00

2 2026-04-24 / 2026-05-23
687 20 0.00
MEDIDOR CON LECTURA 707 0.83 GNC
202102007478

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



10204
163624
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 214.100

10217

163636

VER RESPALDO

VER RESPALDO

RAMON MONCADA JOSE
CR. 1 # 0-148 PISO 1
CUCUTILLA - MOLINO
CUCUTILLA
202100076790
Residencial

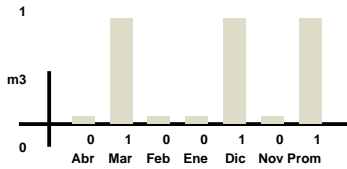
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\$ 7.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
36 1 0.00
MEDIDOR CON LECTURA 37 0.83
202100076790 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



10217
163636
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

10219

163638

VER RESPALDO

VER RESPALDO

LIZCANO DE CONTRERAS ADELAIDA
AV 4 # 4-39
CUCUTILLA - CENTRO
CUCUTILLA
202002018957
Residencial

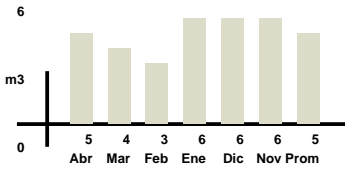
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\$ 11.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
186 2 0.00
MEDIDOR CON LECTURA 188 0.83
202002018957 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



4157709998697881802000010219390000000111009620260627

10219
163638
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

10098

163523

VER RESPALDO

VER RESPALDO

ORTEGA VILLAMIZAR JAQUELINE
CR 4 # 1-45
CUCUTILLA - CENTRO
CUCUTILLA
202102006770
Residencial

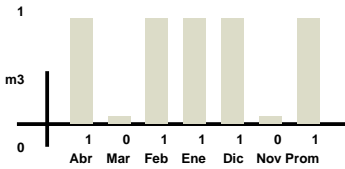
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
32
SIN USO
202102006770

32
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



10098
163523
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10034

163463

VER RESPALDO

VER RESPALDO

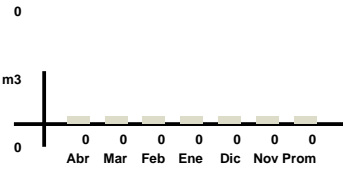
CLEOTILDE TORRES MARIA
CR. 4 # 2-05
CUCUTILLA - CENTRO
CUCUTILLA
202102006771
Residencial

24250264001

\$ **26.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	-13,00
GAS	6.155,10



INSTALACION INTERNA	20.444,90
FINANCIACION	20.444,90

TOTAL FACTURA DEL MES	26.600,00
------------------------------	------------------

INSTALACION INTERNA	102.224,50	81.779,60	2,21	57/60
---------------------	------------	-----------	------	-------

TOTAL A PAGAR	26.600,00
----------------------	------------------

2				2026-04-24 / 2026-05-23	
3		3	0.83	0	0.00
SIN USO		GNC			
202102006771					

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



10034
163463
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.600**

10023

163452

VER RESPALDO

VER RESPALDO

ELIAS ARAQUE PEDRO
AVE 4 #2-13
CUCUTILLA - CENTRO
CUCUTILLA
202002019279
Residencial

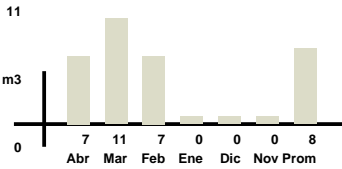
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\$ 41.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **41.800,00**



TOTAL A PAGAR **41.800,00**

2 2026-04-24 / 2026-05-23
120 6 0.00
MEDIDOR CON LECTURA 126 0.83
202002019279 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



10023
163452
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

10330

163739

VER RESPALDO

VER RESPALDO

AMPARO NINO DENIX
K 4 # 2-20 APT 1 PISO 2
CUCUTILLA - CENTRO
CUCUTILLA
202102006769
Residencial

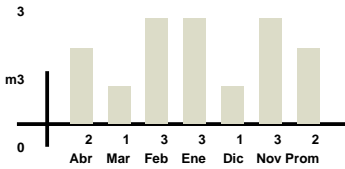
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\$ 27.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2			2026-04-24 / 2026-05-23
108			4
MEDIDOR CON LECTURA	112	0.83	0.00
202102006769	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



10330
163739
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

10106

163531

VER RESPALDO

VER RESPALDO

SOFIA CONTRERAS MYRIAM
CR 4 # 2-20 PISO 2
CUCUTILLA - CENTRO
CUCUTILLA
202102006774
Residencial

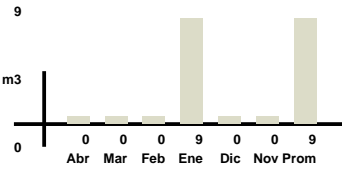
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\$ 109.200

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

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 1.349,89
INT.INSTALACION INTERNA 6.168,10
AJUSTE A LA DECENA 37,11
GAS **7.555,10**



INSTALACION INTERNA 20.444,90
FINANCIACION **20.444,90**

VALOR FACTURAS ATRASADAS **81.200,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **28.000,00**

INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

TOTAL A PAGAR **109.200,00**

2
69
SIN USO
202102006774

69
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



10106
163531
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 109.200

10329

163738

VER RESPALDO

VER RESPALDO

NINO TERESA
K 4 # 2-20
CUCUTILLA - CENTRO
CUCUTILLA
202102006775
Residencial

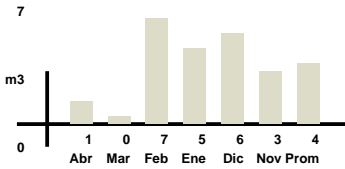
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\$ 13.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2 2026-04-24 / 2026-05-23
319 2 0.00
MEDIDOR CON LECTURA 321 0.83
202102006775 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



10329
163738
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

10316

163726

VER RESPALDO

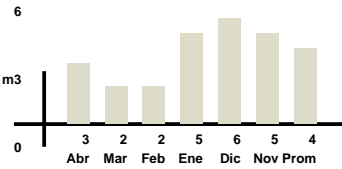
VER RESPALDO

PARRA ROSMIRA
K 4 # 2-24 AP 02
CUCUTILLA - CENTRO
CUCUTILLA
202102007476
Residencial

24250269001

\$ **41.600**
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
INTERESES DE MORA	446,60
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-33,14
GAS	21.300,00
VALOR FACTURAS ATRASADAS	20.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.300,00

TOTAL A PAGAR 41.600,00

2			2026-04-24 / 2026-05-23
270	273	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102007476			

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



10316
163726
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.600**

10099

163524

VER RESPALDO

VER RESPALDO

MIGUEL RAMIREZ ORLANDO
CR. 4 # 2-43
CUCUTILLA - CENTRO
CUCUTILLA
202102006773
Residencial

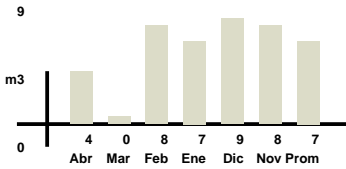
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\$ 20.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
467 3 0.00
MEDIDOR CON LECTURA 470 0.83
202102006773 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



10099
163524
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

10066

163494

VER RESPALDO

VER RESPALDO

CECILIA CARRILLO ANA
K 4 # 3 - 01
CUCUTILLA - CENTRO
CUCUTILLA
202102006772
Residencial

24250271001

\$ 164.800

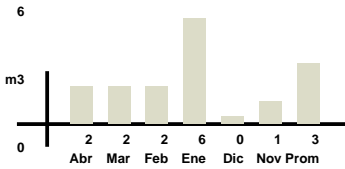
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** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	2.228,94
SUBSIDIO CONSUMO	-13.924,36
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	33,70
GAS	22.355,10

INSTALACION INTERNA	20.444,90
FINANCIACION	20.444,90

VALOR FACTURAS ATRASADAS	122.000,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	42.800,00

INSTALACION INTERNA	102.224,50	81.779,60	2,21	57/60
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TOTAL A PAGAR	164.800,00
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2				2026-04-24 / 2026-05-23
217		219	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102006772				

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4157709998697881802000010066390000001648009620260627

10066
163494
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 164.800

10434

163828

VER RESPALDO

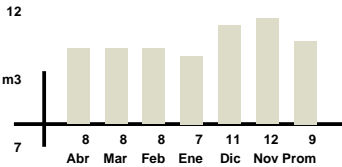
VER RESPALDO

DE LA INMACULADA CONCEPCION PARROQUIA
 CASA CURAL K 4 #3-15
 CUCUTILLA - CENTRO
 CUCUTILLA
 202102015017
 Residencial

24250272001

\$ **143.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	161.928,80
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	29,63
GAS	119.399,13
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87
TOTAL FACTURA DEL MES	143.400,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR **143.400,00**

2			2026-04-24 / 2026-05-23
535	547	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202102015017			

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10434
163828
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **143.400**

10369

163777

VER RESPALDO

VER RESPALDO

SAMUEL ANTOLINEZ JOSE
CLL 3 # 3-39
CUCUTILLA - CENTRO
CUCUTILLA
202102004878
Residencial

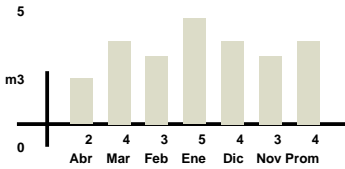
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\$ 27.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2 2026-04-24 / 2026-05-23
285 4 0.00
MEDIDOR CON LECTURA 289 0.83 GNC
202102004878

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



10369
163777
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

10356

163764

VER RESPALDO

VER RESPALDO

DEL CARMEN PARADA MARIA
C 3 # 3-35
CUCUTILLA - CENTRO
CUCUTILLA
202102006776
Residencial

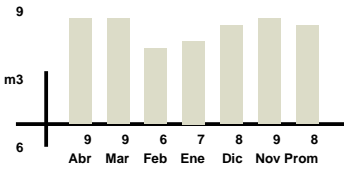
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\$ 111.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **111.400,00**



TOTAL A PAGAR **111.400,00**

2 2026-04-24 / 2026-05-23
1216 12 0.00
MEDIDOR CON LECTURA 1228 0.83 0.00
202102006776 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



10356
163764
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.400

6017

162076

VER RESPALDO

VER RESPALDO

ENRIQUE PEREZ LUIS
AV 3 2-21/29 KDX 129
CUCUTILLA - CENTRO
CUCUTILLA
202102006927
Residencial

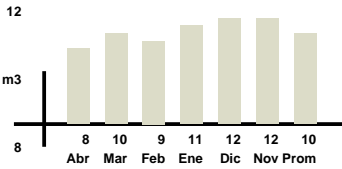
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\$ **85.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
513 523
MEDIDOR CON LECTURA GNC
202102006927

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



415770999869788180200000601739000000857009620260627

6017
162076
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

10431

163825

VER RESPALDO

VER RESPALDO

SILVA STELLA
CRA 3 3-36 KDX 135 2 APT 3
CUCUTILLA - CENTRO
CUCUTILLA
202102010180
Residencial

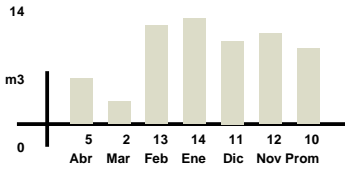
24250277001

\$ 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
467
SIN USO
202102010180

467
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



10431
163825
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10101

163526

VER RESPALDO

VER RESPALDO

ORTEGA PATRICIA
CR. 3 # 3-56
CUCUTILLA - CENTRO
CUCUTILLA
202102008717
Residencial

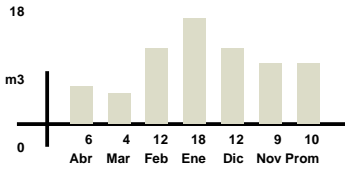
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
561
SIN USO
202102008717

561
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



10101
163526
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10182

163604

VER RESPALDO

VER RESPALDO

YAMILE CONTRERAS DENYS
CLL. 4 # 3-20 APT INTERNO
CUCUTILLA - CENTRO
CUCUTILLA
202102005398
Residencial

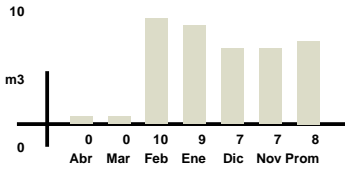
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
325
SIN USO
202102005398

325
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



10182
163604
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10371

163778

VER RESPALDO

VER RESPALDO

NINO ADELAIDA
C 4 # 3-20
CUCUTILLA - CENTRO
CUCUTILLA
202102005400
Residencial

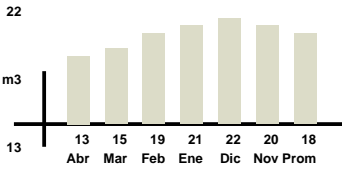
24250281001

\$ **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**



TOTAL A PAGAR **239.700,00**

2 2026-04-24 / 2026-05-23
1086 22 0.00
MEDIDOR CON LECTURA 1108 0.83
202102005400 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



10371
163778
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **239.700**

10189

163611

VER RESPALDO

VER RESPALDO

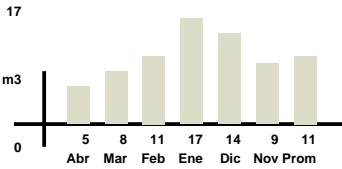
GRACIELA GELVEZ MARIA
CLL.4 # 3-30
CUCUTILLA - CENTRO
CUCUTILLA
4211902
Residencial

24250282001

\$ 37.400
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
AJUSTE A LA DECENA 22,12
GAS **60.065,45**



VALOR FACTURAS ATRASADAS **-22.665,45**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **60.065,45**

TOTAL A PAGAR **37.400,00**

2
538
MEDIDOR CON LECTURA
4211902

546
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



10189
163611
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 37.400

10242

163658

VER RESPALDO

VER RESPALDO

ROPERO DORAMINTA
CLL 4 #3-46
CUCUTILLA - CENTRO
CUCUTILLA
202102010775
Residencial

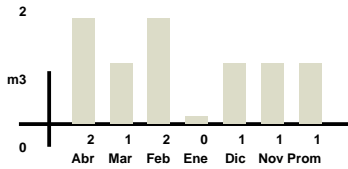
24250283001

\$ 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
76		0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102010775			

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



4157709998697881802000010242390000000139009620260627

10242
163658
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

10253

163667

VER RESPALDO

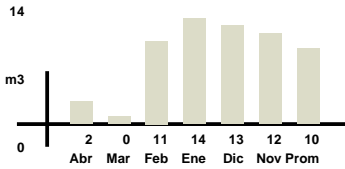
VER RESPALDO

TERESA TARAZONA ANA
CLL.4 # 4-41 CASA 1
CUCUTILLA - CENTRO
CUCUTILLA
4211889
Residencial

24250284001

\$ 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
569	569	0.83	0	0.00
SIN USO	GNC			
4211889				

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



10253
163667
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10201

163622

VER RESPALDO

VER RESPALDO

JOSEFA TARAZONA MARIA
CLL.4 # 4-41 LOT 2
CUCUTILLA - CENTRO
CUCUTILLA
4211891
Residencial

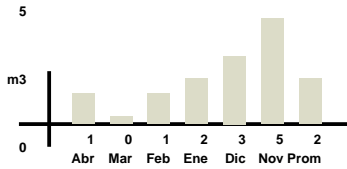
24250285001

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
61
SIN USO
4211891

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



4157709998697881802000010201390000000000009620260627

10201
163622
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10282

163695

VER RESPALDO

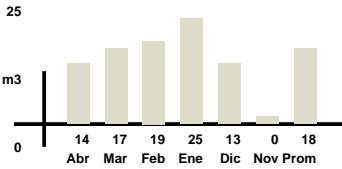
VER RESPALDO

LUCELIA GALVIS SANDRA
C 4 # 4-41 LOTE 3
CUCUTILLA - CENTRO
CUCUTILLA
202002008323
Residencial

24250286001

\$ 202.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -3 12.835 12.835



CONSUMO	226.103,85
SUBSIDIO CONSUMO	-50.545,43
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	28,58
GAS	181.755,10
INSTALACION INTERNA	20.444,90
FINANCIACION	20.444,90
TOTAL FACTURA DEL MES	202.200,00

INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

TOTAL A PAGAR **202.200,00**

2 2026-04-24 / 2026-05-23
227 17 0.00
MEDIDOR CON LECTURA 244 0.83 GNC
202002008323

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



10282
163695
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 202.200

6036

162092

VER RESPALDO

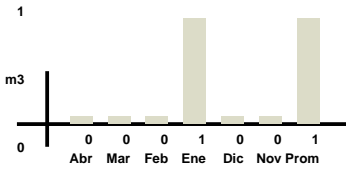
VER RESPALDO

ENRIQUE PEREZ LUIS
KDX 85 PISO 2
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102008718
Residencial

24250287001

\$ 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
4	4	0.83	0 0.00
SIN USO	GNC		
202102008718			

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



415770999869788180200000603639000000000009620260627

6036
162092
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10319

163729

VER RESPALDO

VER RESPALDO

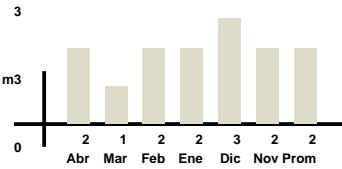
LETICIA COSILES MARTHA
K 6 # 4-21
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102013000
Residencial

24250288001

\$ **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
94
MEDIDOR CON LECTURA
202102013000

95
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 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



415770999869788180200001031939000000070009620260627

**10319
163729
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26**

\$ 7.000

10103

163528

VER RESPALDO

VER RESPALDO

MENESES JULIA
CR. 6 # 4-86
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102013948
Residencial

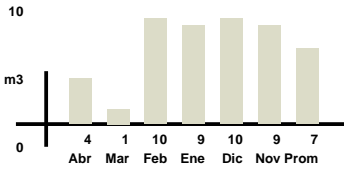
24250289001

\$ **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
474
MEDIDOR CON LECTURA 482
202102013948 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



10103
163528
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

10199

163620

VER RESPALDO

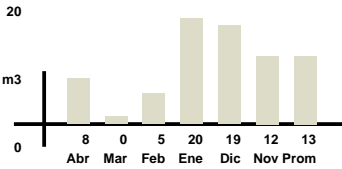
VER RESPALDO

DE JESUS RINCON JOSE
CR. 6 # 4- 55 PISO 2
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102012994
Residencial

24250290001

\$ 171.900
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	123.423,77
INTERESES DE MORA	2.007,42
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	14,24
GAS	74.900,00
VALOR FACTURAS ATRASADAS	97.000,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	74.900,00

TOTAL A PAGAR 171.900,00

2			2026-04-24 / 2026-05-23
221	230	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102012994			

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10199
163620
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 171.900

10176

163598

VER RESPALDO

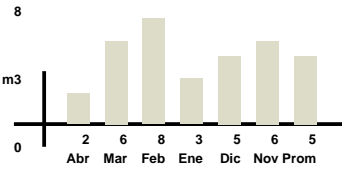
VER RESPALDO

FRANCISCO PARADA LUIS
CR. 6 # 4-104 PISO 2
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102012999
Residencial

24250291001

\$ **20.800**
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	297,00
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	40,82
GAS	7.300,00
VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.300,00

TOTAL A PAGAR 20.800,00

2			2026-04-24 / 2026-05-23
261	262	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102012999			

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



4157709998697881802000010176390000000208009620260627

10176
163598
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.800**

10177

163599

VER RESPALDO

VER RESPALDO

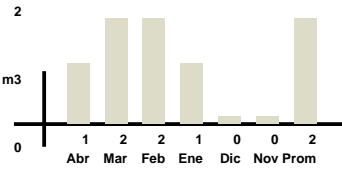
TORRES ROSMIRA
CR. 6 # 4-104 PISO 3
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102012996
Residencial

24250292001

\$ 34.700
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 729,57
AJUSTE A LA DECENA -29,57
GAS **700,00**



VALOR FACTURAS ATRASADAS **34.000,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **700,00**

TOTAL A PAGAR **34.700,00**

2
204
SIN USO
202102012996

204
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



4157709998697881802000010177390000000347009620260627

10177
163599
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 34.700

10309

163720

VER RESPALDO

VER RESPALDO

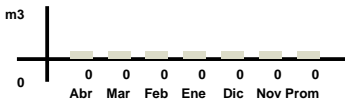
PARADA ELIZABETH
K 6 # 4-104 PISO 4
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102012995
Residencial

24250293001

\$ 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
8	8	0 0.00
SIN USO	GNC	
202102012995		

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



10309
163720
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10284

163697

VER RESPALDO

VER RESPALDO

TARAZONA ANDELINO
K 6 # 5A -03 B.
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102012993
Residencial

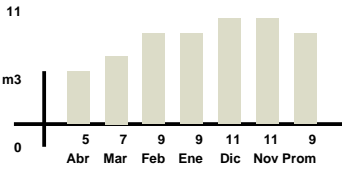
24250294001

\$ **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
484
MEDIDOR CON LECTURA 487
202102012993 GNC

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

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4157709998697881802000010284390000000209009620260627

10284
163697
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10270

163683

VER RESPALDO

VER RESPALDO

GELVEZ ADELINA
CR.6 # 5A -77 PISO 2
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102013946
Residencial

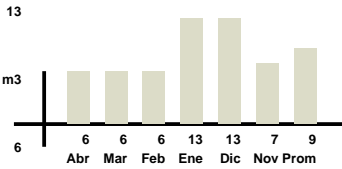
24250295001

\$ **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
378
MEDIDOR CON LECTURA 388
202102013946 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



10270
163683
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

10062

163490

VER RESPALDO

VER RESPALDO

CONTRERAS ARNULFO
CR.6 # 5A -77
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102013952
Residencial

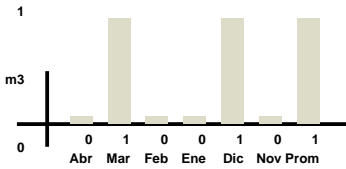
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
102
SIN USO
202102013952

102
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



10062
163490
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10252

163666

VER RESPALDO

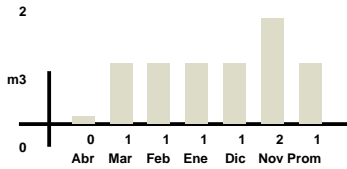
VER RESPALDO

AGUSTIN ALBARRACIN LUIS
CLL 6 # 5A- 101
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102013949
Residencial

24250297001

\$ 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
166	166	0.83	0	0.00
SIN USO	GNC			
202102013949				

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



415770999869788180200001025239000000000009620260627

10252
163666
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6042

162097

VER RESPALDO

VER RESPALDO

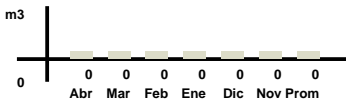
LUCELIA GALVIS SANDRA
CRA 5 6-27/41 KDX 84-10 CASA 1
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102013951
Residencial

24250298001

\$ 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
305	305	0.83	0	0.00
SIN USO	GNC			
202102013951				

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



415770999869788180200000604239000000000009620260627

6042
162097
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6043

162098

VER RESPALDO

VER RESPALDO

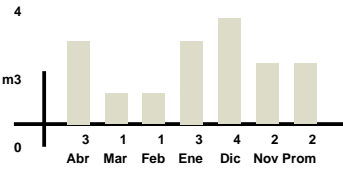
LUCELIA GALVIS SANDRA
CRA 5 6-27/41 KDX 84-10 CASA 2
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102016369
Residencial

24250299001

\$ 56.500

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	736,74
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-23,28
GAS	21.600,00
VALOR FACTURAS ATRASADAS	34.900,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	21.600,00

TOTAL A PAGAR 56.500,00

2			2026-04-24 / 2026-05-23
286	289	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102016369			

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



6043
162098
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 56.500

10200

163621

VER RESPALDO

VER RESPALDO

ELADIO GALVIS OSCAR
 CR.6 # 5A -141
 CUCUTILLA - SAN ISIDRO
 CUCUTILLA
 202102010770
 Residencial

24250300001

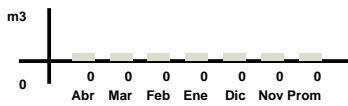
\$ **13.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

0

TOTAL FACTURA DEL MES	13.900,00
------------------------------	------------------



TOTAL A PAGAR	13.900,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
0		2	0.00
MEDIDOR CON LECTURA	GNC	0.83	
202102010770			

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



10200
 163621
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **13.900**

10254

163668

VER RESPALDO

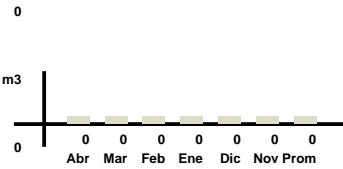
VER RESPALDO

MIREYA ALBARRACIN ANA
CLL 6 # 5A- 181
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102010771
Residencial

24250301001

\$ 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
19		19	0.83	0 0.00
SIN USO		GNC		
202102010771				

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



10254
163668
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6046

162101

VER RESPALDO

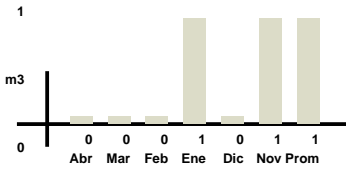
VER RESPALDO

ASTRID GELVES KARIME
CLL 6 59 181 KDX 84-17
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102010769
Residencial

24250302001

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

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



TOTAL A PAGAR **0,00**

2			2026-04-24 / 2026-05-23
14	14	0.83	0 0.00
SIN USO	GNC		
202102010769			

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



415770999869788180200000604639000000000009620260627

6046
162101
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10401

163804

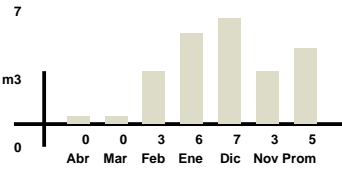
VER RESPALDO

VER RESPALDO

BECERRA RICARDO
 CRA 5 5-111 KDX 84-13 PISO 1 SAN ISIDRO
 CUCUTILLA - SOGAMOSO
 CUCUTILLA
 202102013947
 Residencial 24250303001

\$ **34.900**
 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	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	33,00
INTERESES PUNTO ADICIONAL	717,83
GAS	8.736,96
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
PUNTO ADICIONAL	2.162,17
FINANCIACION	26.163,04
TOTAL FACTURA DEL MES	34.900,00

DERECHOS DE CONEXION	32.216,75	28.183,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60
PUNTO ADICIONAL	17.297,45	15.135,28	2,21	54/60

TOTAL A PAGAR 34.900,00

2			2026-04-24 / 2026-05-23
206	206	0.83	0 0.00
SIN USO	GNC		
202102013947			

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



10401
163804
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.900**

10323

163733

VER RESPALDO

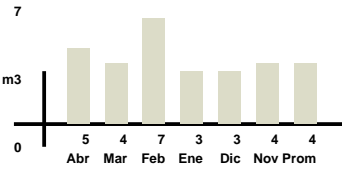
VER RESPALDO

ANTONIO ACEVEDO JESUS
K 6 # 4-108 APT 2 PISO 2
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202102016376
Residencial

24250304001

\$ **76.300**
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	743,60
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-16,68
GAS	42.500,00
VALOR FACTURAS ATRASADAS	33.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	42.500,00

TOTAL A PAGAR 76.300,00

2				2026-04-24 / 2026-05-23
279		285	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202102016376				

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10323
163733
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **76.300**

10435

163829

VER RESPALDO

VER RESPALDO

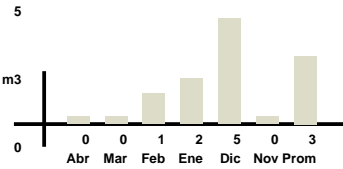
LEONARDO GALVIS JOSE
KDX 84-15
CUCUTILLA - SAN ISIDRO
CUCUTILLA
202002018951
Residencial

24250305001

\$ **20.900**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	426,77
AJUSTE A LA DECENA	-26,77
GAS	400,00



VALOR FACTURAS ATRASADAS	20.500,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	400,00

TOTAL A PAGAR 20.900,00

2				2026-04-24 / 2026-05-23
125	125		0.83	0 0.00
SIN USO	GNC			
202002018951				

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



4157709998697881802000010435390000000209009620260627

10435
163829
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 20.900

10407

163809

VER RESPALDO

VER RESPALDO

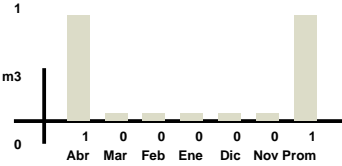
PATROCINIO PEREZ JOSE
AVE 5 # 5-18
CUCUTILLA - ASOMADA
CUCUTILLA
202002018952
Residencial

24250306001

\$ -3.100
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**



VALOR FACTURAS ATRASADAS **-8.700,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **5.600,00**

TOTAL A PAGAR **-3.100,00**

1 2026-04-24 / 2026-05-23
86 1 0.00
MEDIDOR CON LECTURA 87 0.83
202002018952 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



4157709998697881802000010407390000000-31009620260627

10407
163809
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -3.100

10232

163650

VER RESPALDO

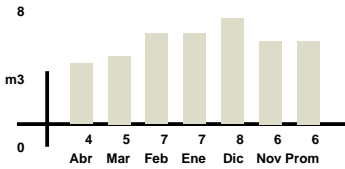
VER RESPALDO

BERNARDINA MONCADA MARIA
CR 5 # 4-93
CUCUTILLA - ASOMADA
CUCUTILLA
4211810
Residencial

24250307001

\$ 130.500
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
INT.DERECOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	-35,36
GAS	106.499,13

DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87

TOTAL FACTURA DEL MES 130.500,00

DERECHOS DE CONEXION	32.254,75	28.221,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR 130.500,00

2				2026-04-24 / 2026-05-23
462		473	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
4211810				

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



10232
163650
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 130.500

10290

163702

VER RESPALDO

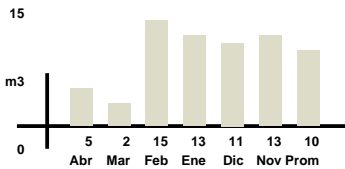
VER RESPALDO

GARCIA GERARDO
K 5 # 4-89
CUCUTILLA - ASOMADA
CUCUTILLA
4211809
Residencial

24250308001

\$ 244.400
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



DERECHOS DE CONEXION 32.266,75 28.233,40 2,21 54/60
INSTALACION INTERNA 159.740,20 139.772,68 2,21 54/60

CONSUMO 149.093,79
INTERESES DE MORA 2.090,58
SUBSIDIO CONSUMO -50.545,43
INT.DERECHOS DE CONEXION 1.340,65
INT.INSTALACION INTERNA 6.645,48
AJUSTE A LA DECENA -25,94
GAS 108.599,13

DERECHOS DE CONEXION 4.033,35
INSTALACION INTERNA 19.967,52
FINANCIACION 24.000,87

VALOR FACTURAS ATRASADAS 111.800,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 132.600,00

TOTAL A PAGAR 244.400,00

2
586 597
MEDIDOR CON LECTURA GNC
4211809

2026-04-24 / 2026-05-23
11 0.00

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



4157709998697881802000010290390000002444009620260627

10290
163702
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 244.400

10368

163776

VER RESPALDO

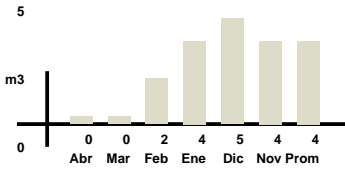
VER RESPALDO

CELIA JAIMES ANA
K 5 # 4-73
CUCUTILLA - ASOMADA
CUCUTILLA
4212016
Residencial

24250309001

\$ 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
187
SIN USO
4212016

187
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



415770999869788180200001036839000000000009620260627

10368
163776
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10267

163680

VER RESPALDO

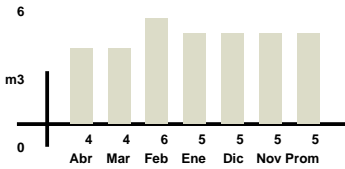
VER RESPALDO

MERCEDES COTE MARIA
CR 5 # 4-57
CUCUTILLA - ASOMADA
CUCUTILLA
4211883
Residencial

24250310001

\$ 66.800
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	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	2,10
GAS	42.799,13
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87
TOTAL FACTURA DEL MES	66.800,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR 66.800,00

2				2026-04-24 / 2026-05-23
372		377	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
4211883				

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



10267
163680
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 66.800

10296

163708

VER RESPALDO

VER RESPALDO

EDDA MONCADA MARIA
K 5 # 4-43
CUCUTILLA - ASOMADA
CUCUTILLA
4211884
Residencial

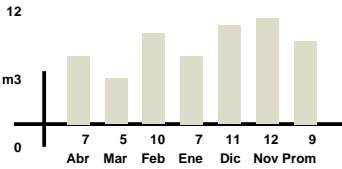
24250311001

\$ **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
642
MEDIDOR CON LECTURA
4211884

650
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



10296
163708
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

10257

163671

VER RESPALDO

VER RESPALDO

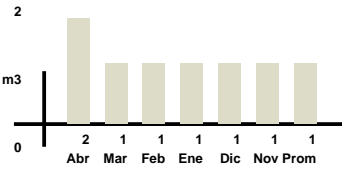
TORRES OSCAR
CR. 5 # 4-31
CUCUTILLA - ASOMADA
CUCUTILLA
4211885
Residencial

24250312001

\$ **20.800**
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 297,00
SUBSIDIO CONSUMO -6.962,18
AJUSTE A LA DECENA 40,82
GAS **7.300,00**



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

TOTAL A PAGAR **20.800,00**

2
141
MEDIDOR CON LECTURA 142
4211885 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



10257
163671
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.800**

10255

163669

VER RESPALDO

VER RESPALDO

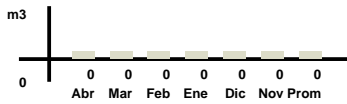
JAIRO BECERRA JHON
CLL.4 # 4-01
CUCUTILLA - ASOMADA
CUCUTILLA
4211887
Residencial

24250313001

\$ 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
70	70	0.83	0 0.00
SUSPENDIDOS O CORTADOS GNC			
4211887			

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



415770999869788180200001025539000000000009620260627

10255
163669
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10297

163709

VER RESPALDO

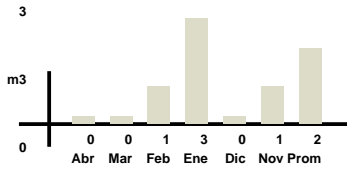
VER RESPALDO

GALEANO LORENZO
AVE 4 # 109
CUCUTILLA - ASOMADA
CUCUTILLA
4212082
Residencial

24250314001

\$ 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
55
SIN USO
4212082

55
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



415770999869788180200001029739000000000009620260627

10297
163709
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6013

162075

VER RESPALDO

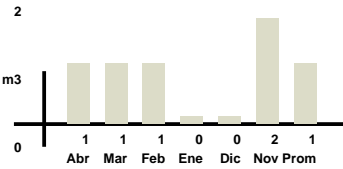
VER RESPALDO

BELEN GARCIA ROSA
KDX 193-2
CUCUTILLA - ASOMADA
CUCUTILLA
202002019399
Residencial

24250315001

\$ **20.900**
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
INTERESES DE MORA	149,60
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	26,04
GAS	14.100,00
VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	14.100,00

TOTAL A PAGAR **20.900,00**

2
137
MEDIDOR CON LECTURA 139
202002019399 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



6013
162075
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10372

163779

VER RESPALDO

VER RESPALDO

SEPULVEDA NORALBA
K 5 # 4-46 AP 301
CUCUTILLA - ASOMADA
CUCUTILLA
202102016373
Residencial

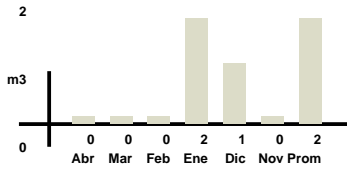
24250317001

\$ 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
60
SIN USO
202102016373

60
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



4157709998697881802000010372390000000000009620260627

10372
163779
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5973

162036

VER RESPALDO

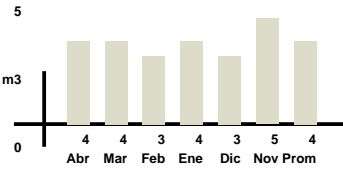
VER RESPALDO

ERNESTO GARCIA LUIS
 CRA 5 4-42 APTO 201 KDX 193-3A
 CUCUTILLA - ASOMADA
 CUCUTILLA
 4212014
 Residencial 24250318001

\$ **26.900**
 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
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00



VALOR FACTURAS ATRASADAS	-900,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	27.800,00

TOTAL A PAGAR	26.900,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
222	226	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
4212014			

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



5973
162036
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.900**

10274

163687

VER RESPALDO

VER RESPALDO

MARIA ALBARRACIN LIGIA
AV. 5 # 4-56
CUCUTILLA - ASOMADA
CUCUTILLA
4211882
Residencial

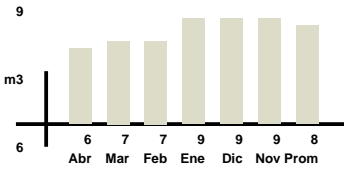
24250319001

\$ **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
407
MEDIDOR CON LECTURA 415
4211882 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



10274
163687
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

10291

163703

VER RESPALDO

VER RESPALDO

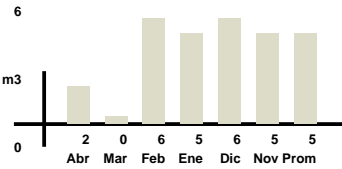
PURIFICACION LAGUADO MARIA
 K 5 # 5-06
 CUCUTILLA - ASOMADA
 CUCUTILLA
 4211886
 Residencial

24250320001

\$ **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
 262
 MEDIDOR CON LECTURA
 4211886

268
 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



10291
163703
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

5999

162061

VER RESPALDO

VER RESPALDO

ANTONIO ALBARRACIN JOSE
AV 5 5-18 KDX 202
CUCUTILLA - ASOMADA
CUCUTILLA
202102013945
Residencial

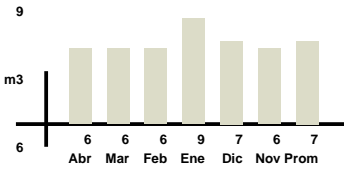
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
355
MEDIDOR CON LECTURA 363
202102013945 GNC

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

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5999
162061
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

10141

163565

VER RESPALDO

VER RESPALDO

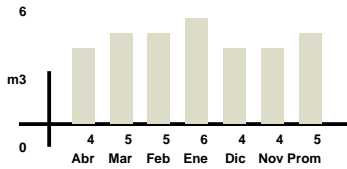
PARADA RAMIRO
K 5 # 5-32
CUCUTILLA - ASOMADA
CUCUTILLA
202002019092
Residencial

24250322001

\$ **71.800**
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	473,00
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-44,21
GAS	50.300,00
VALOR FACTURAS ATRASADAS	21.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.300,00



TOTAL A PAGAR **71.800,00**

1				2026-04-24 / 2026-05-23
265		273	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002019092				

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



4157709998697881802000010141390000000718009620260627

10141
163565
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **71.800**

10112

163537

VER RESPALDO

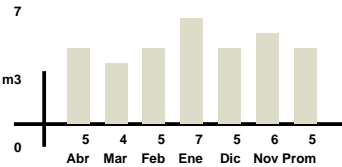
VER RESPALDO

JUDITH ROZO BELKY
CR. 5 # 5 # 5-36
CUCUTILLA - ASOMADA
CUCUTILLA
4211811
Residencial

24250323001

\$ **73.800**
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
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	39,92
GAS	49.799,13

DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87

TOTAL FACTURA DEL MES 73.800,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR 73.800,00

2
295
MEDIDOR CON LECTURA
4211811

301
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



10112
163537
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.800**

10202

163623

VER RESPALDO

VER RESPALDO

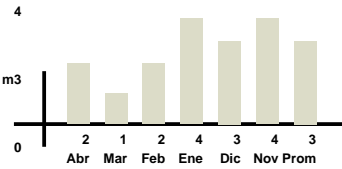
LUCIANO ATUESTA JOSE
CLL. 5 # 5-03
CUCUTILLA - ASOMADA
CUCUTILLA
202102012998
Residencial

24250324001

\$ **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
145		147	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102012998				

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



10202
163623
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

10222

163641

VER RESPALDO

VER RESPALDO

LIZCANO ALCIDES
CLL. 6 # 5-50
CUCUTILLA - ASOMADA
CUCUTILLA
202102012997
Residencial

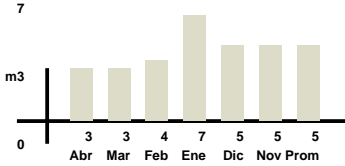
24250325001

\$ 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
271 272
MEDIDOR CON LECTURA GNC
202102012997

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



10222
163641
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

10238

163654

VER RESPALDO

VER RESPALDO

DE JESUS ALBARRACIN MARIA
AV. 5 # 5-50
CUCUTILLA - ASOMADA
CUCUTILLA
4212018
Residencial

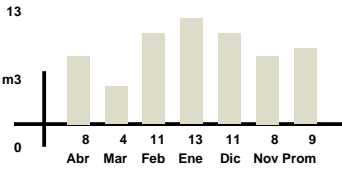
24250326001

\$ **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
250
MEDIDOR CON LECTURA 259
4212018 GNC

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

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



10238
163654
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

10400

163803

VER RESPALDO

VER RESPALDO

TARAZONA YOLANDA
CLL 6 # 6-54 (LOT 25 MNZ C)
CUCUTILLA - ASOMADA
CUCUTILLA
202102010772
Residencial

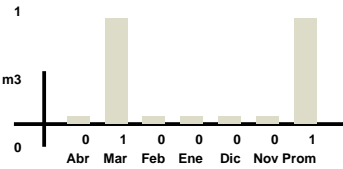
24250327001

\$ 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
71 71 0.83 0 0.00
SIN USO GNC
202102010772

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



10400
163803
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 6.800

10107

163532

VER RESPALDO

VER RESPALDO

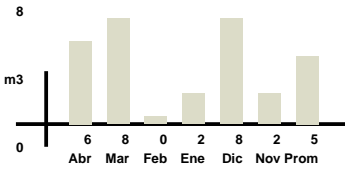
JUDITH LUNA ANA
CR 5 # 6 -17 LT 1
CUCUTILLA - ASOMADA
CUCUTILLA
202102016375
Residencial

24250328001

\$ 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
323		328	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102016375				

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



10107
163532
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

10403

163806

VER RESPALDO

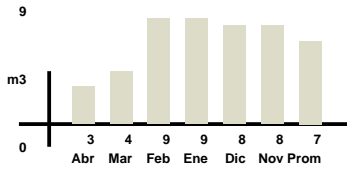
VER RESPALDO

DEL PILAR LINDARTE FABIOLA
AVE 5 # 6-19
CUCUTILLA - ASOMADA
CUCUTILLA
4211898
Residencial

24250329001

\$ **86.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835



INTERESES DE MORA 974,68
INT.DERECHOS DE CONEXION 1.340,65
INT.INSTALACION INTERNA 6.645,48
AJUSTE A LA DECENA 38,32
GAS **8.999,13**

DERECHOS DE CONEXION 4.033,35
INSTALACION INTERNA 19.967,52
FINANCIACION **24.000,87**

VALOR FACTURAS ATRASADAS **53.400,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **33.000,00**

DERECHOS DE CONEXION 32.266,75 28.233,40 2,21 54/60
INSTALACION INTERNA 159.740,20 139.772,68 2,21 54/60

TOTAL A PAGAR **86.400,00**

2
390
SIN USO
4211898

390
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



4157709998697881802000010403390000000864009620260627

10403
163806
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **86.400**

10151

163575

VER RESPALDO

VER RESPALDO

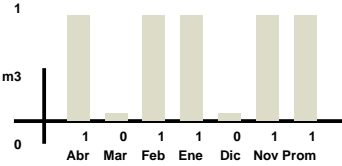
MARIA TORRES ALBA
K 5 # 6-27
CUCUTILLA - ASOMADA
CUCUTILLA
202102010178
Residencial

24250330001

\$ **32.000**
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 1.340,65
INT.INSTALACION INTERNA 6.645,48
AJUSTE A LA DECENA 13,00
GAS **7.999,13**



DERECHOS DE CONEXION 4.033,35
INSTALACION INTERNA 19.967,52
FINANCIACION **24.000,87**
TOTAL FACTURA DEL MES **32.000,00**

DERECHOS DE CONEXION 32.266,75 28.233,40 2,21 54/60
INSTALACION INTERNA 159.740,20 139.772,68 2,21 54/60

TOTAL A PAGAR **32.000,00**

2 2026-04-24 / 2026-05-23
34 0 0.00
SIN USO 34 0.83 GNC
202102010178

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



10151
163575
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.000**

10084

163510

VER RESPALDO

VER RESPALDO

LIDIA ORTEGA CARMEN
 CLL 6 # 6-54 LT 19 MNZ
 CUCUTILLA - ASOMADA
 CUCUTILLA
 4212001
 Residencial

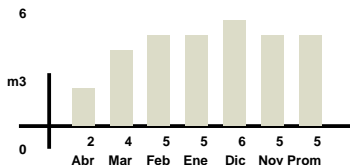
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\$ 41.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

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

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
246		252	6 0.00
MEDIDOR CON LECTURA		GNC	
4212001			

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



4157709998697881802000010084390000000418009620260627

10084
 163510
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 41.800

10004

163436

VER RESPALDO

VER RESPALDO

IRMA TORRES MARIA
CLL 6 # 6-54(LT 18 MNZ B)
CUCUTILLA - ASOMADA
CUCUTILLA
4211999
Residencial

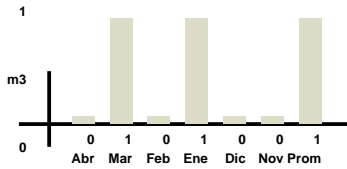
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
6
SIN USO
4211999

6
GNC

0.83

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

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



10004
163436
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5994

162057

VER RESPALDO

VER RESPALDO

JESUS GARCIA WILIAM
AV 5 6-10 KDX 212
CUCUTILLA - ASOMADA
CUCUTILLA
4211997
Residencial

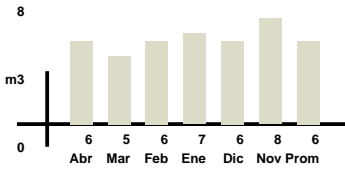
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\$ **33.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
347 6 0.00
MEDIDOR CON LECTURA 353 0.83 GNC
4211997

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



5994
162057
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

10357

163765

VER RESPALDO

VER RESPALDO

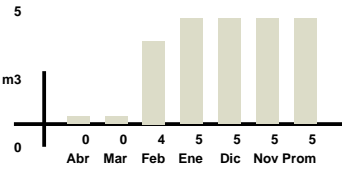
SABINA GELVES MARIA
K 5 # 6-18
CUCUTILLA - ASOMADA
CUCUTILLA
4212019
Residencial

24250335001

\$ **32.000**
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 1.340,65
INT.INSTALACION INTERNA 6.645,48
AJUSTE A LA DECENA 13,00
GAS **7.999,13**



DERECHOS DE CONEXION 4.033,35
INSTALACION INTERNA 19.967,52
FINANCIACION **24.000,87**

TOTAL FACTURA DEL MES **32.000,00**

DERECHOS DE CONEXION 32.266,75 28.233,40 2,21 54/60
INSTALACION INTERNA 159.740,20 139.772,68 2,21 54/60

TOTAL A PAGAR **32.000,00**

2
338
SIN USO
4212019

338
GNC

0.83

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

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10357
163765
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.000**

10420

163817

VER RESPALDO

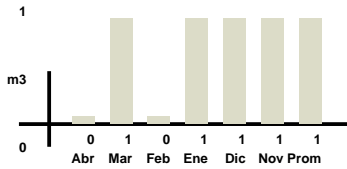
VER RESPALDO

ELENA FONSECA MARIA
CLL 6 # 6-54 (LT 22 MNZ B
CUCUTILLA - ASOMADA
CUCUTILLA
4212021
Residencial

24250337001

\$ 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
13		13	0.83	0 0.00
SIN USO		GNC		
4212021				

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



4157709998697881802000010420390000000000009620260627

10420
163817
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10387

163791

VER RESPALDO

VER RESPALDO

RAMIREZ MARIO
CLL 6 LOTE 24
CUCUTILLA - ASOMADA
CUCUTILLA
202102010776
Residencial

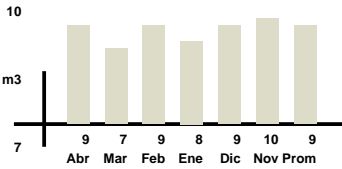
24250339001

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

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

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

TOTAL FACTURA DEL MES **111.400,00**



TOTAL A PAGAR **111.400,00**

2 2026-04-24 / 2026-05-23
396 12 0.00
MEDIDOR CON LECTURA 408 0.83 GNC
202102010776

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4157709998697881802000010387390000001114009620260627

10387
163791
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.400

10133

163557

VER RESPALDO

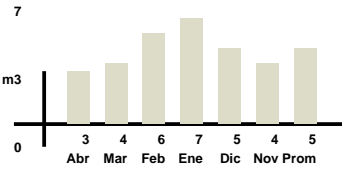
VER RESPALDO

BELEN ORTEGA GLORIA
CLL 6 # 6-54 LT 10 MNZ A
CUCUTILLA - ASOMADA
CUCUTILLA
4212090
Residencial

24250340001

\$ **32.000**
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	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	13,00
GAS	7.999,13
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87
TOTAL FACTURA DEL MES	32.000,00

DERECHOS DE CONEXION	27.266,75	23.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR **32.000,00**

2				2026-04-24 / 2026-05-23
195		195	0,83	0
SIN USO		GNC		0,00
4212090				

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4157709998697881802000010133390000000320009620260627

10133
163557
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.000**

10279

163692

VER RESPALDO

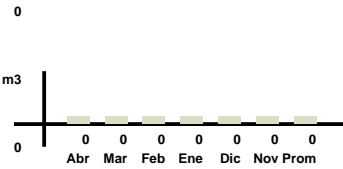
VER RESPALDO

Israel Albarracin Contreras
CLL 6 # 6-54 (LOTE 9 MNZ A)
CUCUTILLA - ASOMADA
CUCUTILLA
202102009399
Residencial

24250341001

\$ 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
SIN USO	GNC			
202102009399				

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



415770999869788180200001027939000000000009620260627

10279
163692
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10485

163848

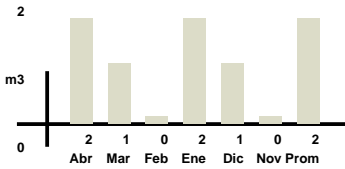
VER RESPALDO

VER RESPALDO

CREPANDY PARRA URIEL
 CLL 6 # 6 -54 LOTE 8
 CUCUTILLA - MARIA AUXILIADORA
 CUCUTILLA
 2202043546
 Residencial 24250342001

\$ 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
43	43	0.83	0 0.00
SIN USO	GNC		
2202043546			

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



10485
 163848
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

10280

163693

VER RESPALDO

VER RESPALDO

ANDELFO PARRA LUIS
MNZ A LT 8
CUCUTILLA - ASOMADA
CUCUTILLA
4211973
Residencial

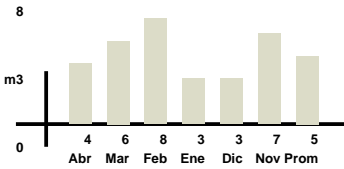
24250343001

\$ **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
172
MEDIDOR CON LECTURA 180
4211973 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



10280
163693
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

6045

162100

VER RESPALDO

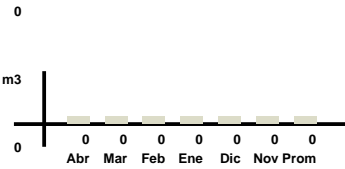
VER RESPALDO

ORTEGA CARLOS
CLL 6 6-54 (LT 7 MNZ A)
CUCUTILLA - ASOMADA
CUCUTILLA
202102009394
Residencial

24250344001

\$ 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
SUSPENDIDOS O CORTADOS GNC			
202102009394			

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



6045
162100
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10042

163471

VER RESPALDO

VER RESPALDO

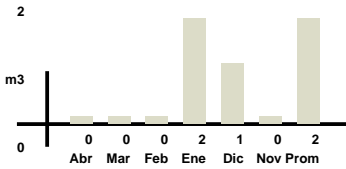
DEL CARMEN MENESES JOSE
CLL 6 # 6-54 LT 12 MNZ B
CUCUTILLA - ASOMADA
CUCUTILLA
202102009395
Residencial

24250345001

\$ 300
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 0,39
AJUSTE A LA DECENA -0,39
VALOR FACTURAS ATRASADAS 300,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 0,00



TOTAL A PAGAR 300,00

2 2026-04-24 / 2026-05-23
40 0 0.00
SIN USO GNC 0.83
202102009395

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



4157709998697881802000010042390000000003009620260627

10042
163471
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 300

10224

163643

VER RESPALDO

VER RESPALDO

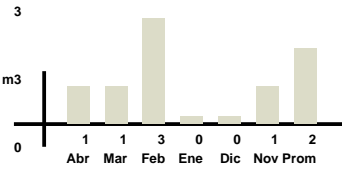
FONSECA PARADA ROSALBA
 CLL 6 # 6-54 (LT 13MNZ B)
 CUCUTILLA - ASOMADA
 CUCUTILLA
 4212088
 Residencial

24250346001

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

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

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



TOTAL FACTURA DEL MES 13.900,00

TOTAL A PAGAR 13.900,00

2				2026-04-24 / 2026-05-23
28		30	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
4212088				

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



10224
163643
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

10358

163766

VER RESPALDO

VER RESPALDO

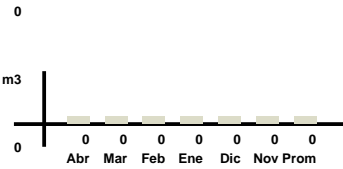
MARIANY GELVEZ ARLEY
CLL 6 # 6-54 (LT 6 MNZ A) ASOMADA
CUCUTILLA - ASOMADA
CUCUTILLA
202102009396
Residencial

24250347001

\$ 32.000
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 1.340,65
INT.INSTALACION INTERNA 6.645,48
AJUSTE A LA DECENA 13,00
GAS 7.999,13



DERECHOS DE CONEXION 4.033,35
INSTALACION INTERNA 19.967,52
FINANCIACION 24.000,87

TOTAL FACTURA DEL MES 32.000,00

DERECHOS DE CONEXION 32.266,75 28.233,40 2,21 54/60
INSTALACION INTERNA 159.740,20 139.772,68 2,21 54/60

TOTAL A PAGAR 32.000,00

2 2026-04-24 / 2026-05-23
26 26 0.83 0 0.00
SIN USO GNC
202102009396

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



10358
163766
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 32.000

10153

163577

VER RESPALDO

VER RESPALDO

REYES AMAYA ALEXANDER
CLL 6 # 6-54(LT 5 MNZ A ASOMADA
CUCUTILLA - ASOMADA
CUCUTILLA
4211980
Residencial

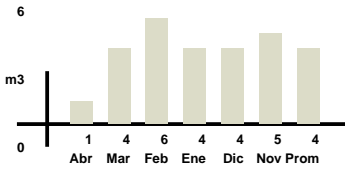
24250348001

\$ **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
169
MEDIDOR CON LECTURA 174
4211980 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



4157709998697881802000010153390000000348009620260627

10153
163577
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

10392

163796

VER RESPALDO

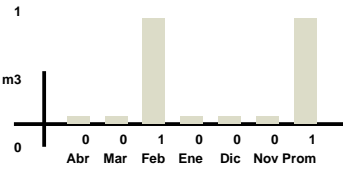
VER RESPALDO

ZORAIDA PRIETO IRMA
CLL 6 # 6-54 (LOT 4 MNZ A)
CUCUTILLA - ASOMADA
CUCUTILLA
4211978
Residencial

24250349001

\$ **38.900**
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
SUBSIDIO CONSUMO	-6.962,18
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	-49,18
GAS	14.899,13

DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87

TOTAL FACTURA DEL MES 38.900,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR 38.900,00

2				2026-04-24 / 2026-05-23
160		161	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
4211978				

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



10392
163796
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 38.900

6026

162083

VER RESPALDO

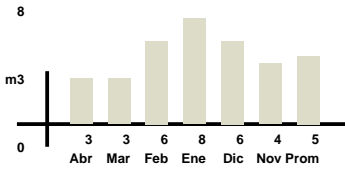
VER RESPALDO

ROSA ELENA GONZALES MARIA
 CLL 6 6-54 (LOTE 16 MNZ B)
 CUCUTILLA - ASOMADA
 CUCUTILLA
 4212084
 Residencial 24250350001

\$ 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
192			3
MEDIDOR CON LECTURA	195	0.83	0.00
4212084	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



6026
162083
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 20.900

10018

163448

VER RESPALDO

VER RESPALDO

VICTORIA RUBIO NEYLA
CLL 6 # 6-54(LT 2 MNZ A)
CUCUTILLA - ASOMADA
CUCUTILLA
4212013
Residencial

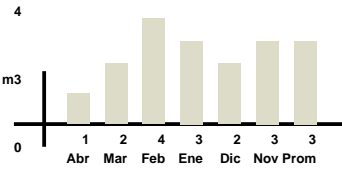
24250351001

\$ 49.600

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

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 1.021,74
AJUSTE A LA DECENA -21,74
GAS **1.000,00**



VALOR FACTURAS ATRASADAS **48.600,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **1.000,00**

TOTAL A PAGAR **49.600,00**

2
202
SIN USO
4212013

202
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



4157709998697881802000010018390000000496009620260627

10018
163448
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 49.600

10206

163626

VER RESPALDO

VER RESPALDO

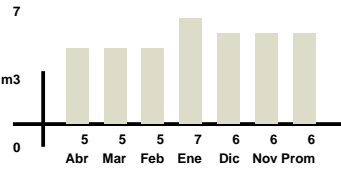
ZORAIDA CONTRERAS CARMEN
 CLL 6 # 6-54 (LT 1 MNZ A)
 CUCUTILLA - ASOMADA
 CUCUTILLA
 4212017
 Residencial

24250352001

\$ **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
327	7
MEDIDOR CON LECTURA	0.83
4212017	0.00
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



10206
163626
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 48.700

10017

163447

VER RESPALDO

VER RESPALDO

CONTRERAS MARGARITA
K 5 # 6-45 CASA 1
CUCUTILLA - ASOMADA
CUCUTILLA
4211894
Residencial

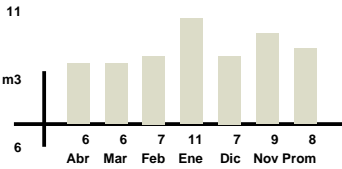
24250353001

\$ **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
478
MEDIDOR CON LECTURA 487
4211894 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



10017
163447
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

10074

163500

VER RESPALDO

VER RESPALDO

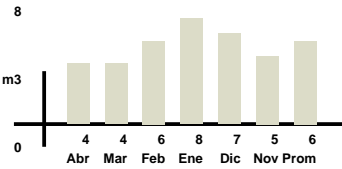
REYES CONTRERAS MARIA
K 5 # 6-45
CUCUTILLA - ASOMADA
CUCUTILLA
4211900
Residencial

24250354001

\$ 27.600
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 594,00
AJUSTE A LA DECENA 6,00
GAS **600,00**



VALOR FACTURAS ATRASADAS **27.000,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **600,00**

TOTAL A PAGAR **27.600,00**

2
406
SIN USO
4211900

406
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



4157709998697881802000010074390000000276009620260627

10074
163500
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.600

10125

163549

VER RESPALDO

VER RESPALDO

TORRES RUBEN
CR. 5 # 6-54
CUCUTILLA - ASOMADA
CUCUTILLA
RD 4211896
Residencial

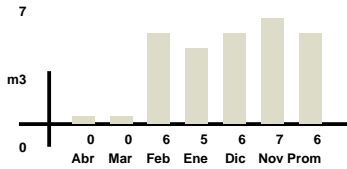
24250355001

\$ 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
247
SIN USO
RD 4211896

247
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



10125
163549
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10050

163478

VER RESPALDO

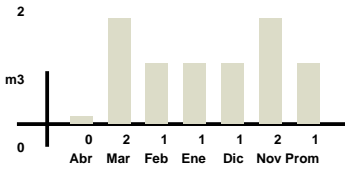
VER RESPALDO

CONTRERAS LUCIANO
K 5 # 6-56
CUCUTILLA - ASOMADA
CUCUTILLA
4212020
Residencial

24250356001

\$ 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
45	45	0.83	0	0.00
SIN USO	GNC			
4212020				

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



415770999869788180200001005039000000000009620260627

10050
163478
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10209

163629

VER RESPALDO

VER RESPALDO

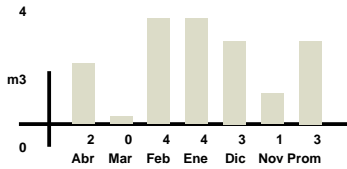
EMILIO TORRES JOSE
CR. 5 # 6-55
CUCUTILLA - ASOMADA
CUCUTILLA
4212089
Residencial

24250357001

\$ 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	1.340,65
AJUSTE A LA DECENA	-36,18
GAS	8.266,65
DERECHOS DE CONEXION	4.033,35
FINANCIACION	4.033,35
TOTAL FACTURA DEL MES	12.300,00



DERECHOS DE CONEXION 32.266,75 28.233,40 2,21 54/60

TOTAL A PAGAR 12.300,00

2				2026-04-24 / 2026-05-23
114		115	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
4212089				

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



10209
163629
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 12.300

10307

163719

VER RESPALDO

VER RESPALDO

CECILIA HERNANDEZ ALIX
AV 5 # 6-69
CUCUTILLA - ASOMADA
CUCUTILLA
4212012
Residencial

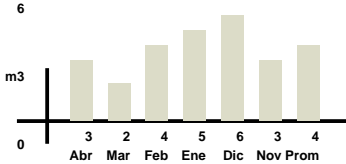
24250358001

\$ **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
205		210	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
4212012				

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



4157709998697881802000010307390000000348009620260627

10307
163719
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6044

162099

VER RESPALDO

VER RESPALDO

CELINA RAMIREZ MARIA
AVE 5 6-85 KDX 218
CUCUTILLA - ASOMADA
CUCUTILLA
4212091
Residencial

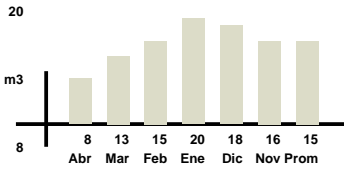
24250360001

\$ 165.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -3 12.835 12.835

CONSUMO 225.946,24
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA 13,70
GAS **165.400,00**

TOTAL FACTURA DEL MES **165.400,00**



TOTAL A PAGAR **165.400,00**

1 2026-04-24 / 2026-05-23
840 17 0.00
MEDIDOR CON LECTURA 857 0.83
4212091 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



6044
162099
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 165.400

10333

163742

VER RESPALDO

VER RESPALDO

ALFONSO CONTRERAS CARLOS
K 5 # 6-95
CUCUTILLA - ASOMADA
CUCUTILLA
202102008697
Residencial

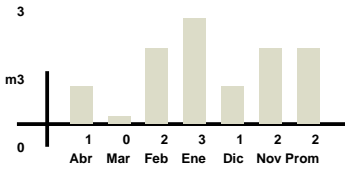
24250361001

\$ 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
84 1 0.00
MEDIDOR CON LECTURA 85 0.83
202102008697 GNC

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10333
163742
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

10124

163548

VER RESPALDO

VER RESPALDO

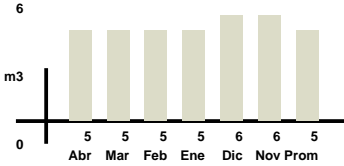
MARIA GELVEZ LUISA
CR 5 # 6-114
CUCUTILLA - ASOMADA
CUCUTILLA
4212029
Residencial

24250362001

\$ 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
347
MEDIDOR CON LECTURA
4212029

353
GNC

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

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4157709998697881802000010124390000000418009620260627

10124
163548
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

6023

162081

VER RESPALDO

VER RESPALDO

PARADA MARCOS
KDX 233-3
CUCUTILLA - ASOMADA
CUCUTILLA
202102021955
Residencial

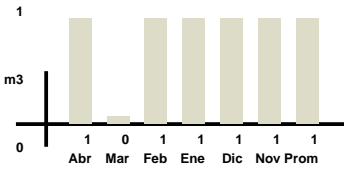
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
120
MEDIDOR CON LECTURA 123
202102021955 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



6023
162081
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10116

163540

VER RESPALDO

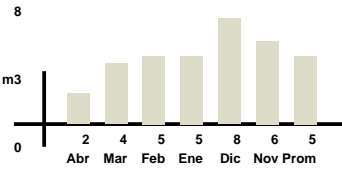
VER RESPALDO

GUSTAVO CONTRERAS JOSE
CR.5 # 233- A LT 6 PISO 2
CUCUTILLA - ASOMADA
CUCUTILLA
4212023
Residencial 24250364001

\$ **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
348
MEDIDOR CON LECTURA
4212023

349
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



10116
163540
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

10422

163819

VER RESPALDO

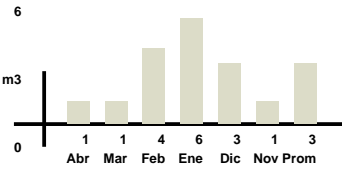
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PEREZ LASTENIA
CRA 5 LT 7 KDX 240
CUCUTILLA - ASOMADA
CUCUTILLA
202202004214
Residencial

24250365001

\$ 11.100
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
INTERESES DE MORA	118,80
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	20,14
GAS	5.700,00
VALOR FACTURAS ATRASADAS	5.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	5.700,00

TOTAL A PAGAR 11.100,00

1				2026-04-24 / 2026-05-23
50		51	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202202004214				

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



10422
163819
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

10119

163543

VER RESPALDO

VER RESPALDO

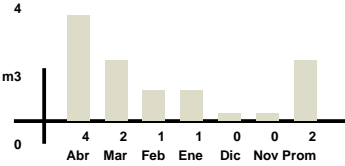
MYRIAN VERA ROSA
CR. 5 # 240 LOT 8
CUCUTILLA - ASOMADA
CUCUTILLA
4212024
Residencial

24250366001

\$ **38.600**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INTERESES DE MORA 821,35
AJUSTE A LA DECENA -21,35
GAS **800,00**



VALOR FACTURAS ATRASADAS **37.800,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **800,00**

TOTAL A PAGAR **38.600,00**

1 2026-04-24 / 2026-05-23
224 0 0.00
SIN USO 224 0.83 GNC
4212024

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



10119
163543
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **38.600**

6039

162094

VER RESPALDO

VER RESPALDO

PEREZ GLENNYA
CRA 5 LT 10 SALIDA AGUADAS
CUCUTILLA - ASOMADA
CUCUTILLA
202102008703
Residencial

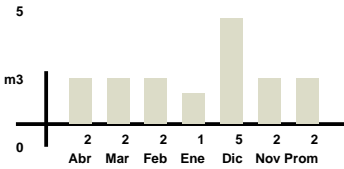
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\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **13.900,00**



TOTAL A PAGAR **13.900,00**

2 2026-04-24 / 2026-05-23
134 2 0.00
MEDIDOR CON LECTURA 136 0.83
202102008703 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



6039
162094
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

10227

163646

VER RESPALDO

VER RESPALDO

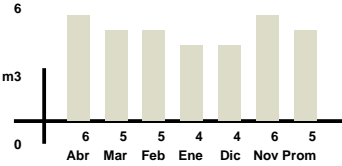
ORTEGA RINCON TERESA
 K 5 LOTE 11 KDX 239
 CUCUTILLA - ASOMADA
 CUCUTILLA
 4211893
 Residencial

24250368001

\$ **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
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TOTAL A PAGAR	48.700,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
262	269	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
4211893			

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



10227
163646
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

10045

163473

VER RESPALDO

VER RESPALDO

ANDRES GELVEZ GUILLERMO
CR.5 # 8-242 LT 2
CUCUTILLA - ASOMADA
CUCUTILLA
4211892
Residencial

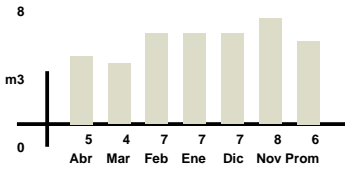
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\$ 41.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2
221
MEDIDOR CON LECTURA
4211892

227
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



4157709998697881802000010045390000000418009620260627

10045
163473
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

10035

163464

VER RESPALDO

VER RESPALDO

PARADA PARADA ISIDRO
K 5 # 8- 242
CUCUTILLA - ASOMADA
CUCUTILLA
4211895
Residencial

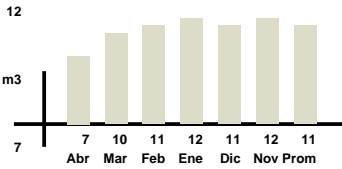
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\$ 111.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **111.400,00**



TOTAL A PAGAR **111.400,00**

2 2026-04-24 / 2026-05-23
430 12 0.00
MEDIDOR CON LECTURA 442 0.83
4211895 GNC

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10035
163464
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.400

10061

163489

VER RESPALDO

VER RESPALDO

CRUZ PARADA MARTHA
K 5 # 8- 242 LOTE 1
CUCUTILLA - ASOMADA
CUCUTILLA
4211897
Residencial

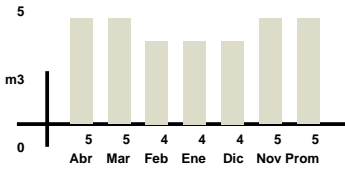
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\$ **88.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -9 12.835 12.835

CONSUMO 148.936,18
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA 23,76
GAS **88.400,00**

TOTAL FACTURA DEL MES **88.400,00**



TOTAL A PAGAR **88.400,00**

1 2026-04-24 / 2026-05-23
148 11 0.00
MEDIDOR CON LECTURA 159 0.83 GNC
4211897

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



10061
163489
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **88.400**

472

158772

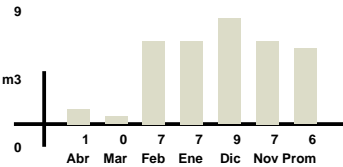
VER RESPALDO

VER RESPALDO

MARIA ELIDE PARADA
 CLL 5A 8-170(KDX 240) APT 102 ASO
 CUCUTILLA - ASOMADA
 CUCUTILLA
 202504309092
 Residencial 24250371501

\$ 116.500
 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
INT.DERECOS DE CONEXION	11.943,00
INT.INSTALACION INTERNA	14.425,00
AJUSTE A LA DECENA	36,82
GAS	54.210,12
DERECHOS DE CONEXION	21.679,88
INSTALACION INTERNA	40.610,00
FINANCIACION	62.289,88
TOTAL FACTURA DEL MES	116.500,00

DERECHOS DE CONEXION	537.965,96	504.343,08	2,21	9/24
INSTALACION INTERNA	649.760,00	609.150,00	2,21	9/24

TOTAL A PAGAR 116.500,00

1	0	2026-04-24 / 2026-05-23
31	36	5 0.00
MEDIDOR CON LECTURA	GNC	0.83
202504309092		

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



472
 158772
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 116.500

10114

163539

VER RESPALDO

VER RESPALDO

FELIPE ATUESTA LUIS
CR.5 # 8-110 LT 1
CUCUTILLA - ASOMADA
CUCUTILLA
4212022
Residencial

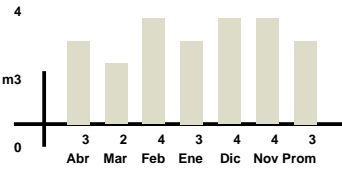
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **27.800,00**



TOTAL A PAGAR **27.800,00**

2	2026-04-24 / 2026-05-23
200	4
MEDIDOR CON LECTURA	0.83
4212022	GNC
	0.00

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



10114
163539
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

10234

163652

VER RESPALDO

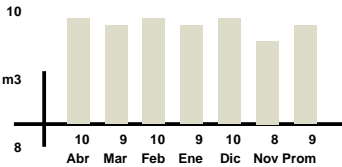
VER RESPALDO

COROMOTO ATUESTA MARIA
CLL. 5 # 8-90
CUCUTILLA - ASOMADA
CUCUTILLA
4211899
Residencial

24250373001

\$ 255.900
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	149.093,79
INTERESES DE MORA	3.354,31
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-2,67
GAS	101.900,00
VALOR FACTURAS ATRASADAS	154.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	101.900,00

TOTAL A PAGAR 255.900,00

2			2026-04-24 / 2026-05-23
379	390	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
4211899			

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10234
163652
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 255.900

6028

162085

VER RESPALDO

VER RESPALDO

DE JESUS JAIMES JOSE
AVE 5 7-76-78
CUCUTILLA - ASOMADA
CUCUTILLA
202102008704
Residencial

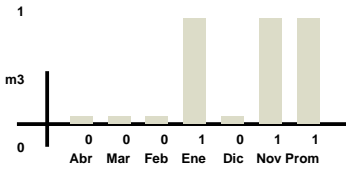
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
28
SIN USO
202102008704

28
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



6028
162085
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6038

162093

VER RESPALDO

VER RESPALDO

GELVES ADELINA
 AVE 5 778- KDX 231-1
 CUCUTILLA - ASOMADA
 CUCUTILLA
 4211905
 Residencial

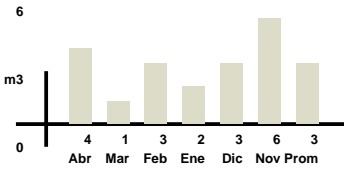
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\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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
221		224	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
4211905				

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



4157709998697881802000006038390000000209009620260627

6038
162093
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10159

163582

VER RESPALDO

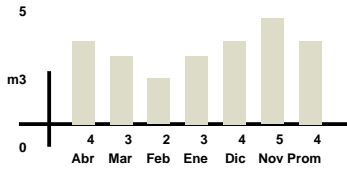
VER RESPALDO

PEREZ RODRIGO
CR. 5 # 8-52 LOT 1
CUCUTILLA - ASOMADA
CUCUTILLA
4212030
Residencial

24250377001

\$ 66.800
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	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	2,10
GAS	42.799,13

DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52

FINANCIACION 24.000,87

TOTAL FACTURA DEL MES 66.800,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR 66.800,00

2
253
MEDIDOR CON LECTURA
4212030

258
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



415770999869788180200001015939000000668009620260627

10159
163582
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 66.800

10419

163816

VER RESPALDO

VER RESPALDO

DEL PILAR ORTEGA YULEIDA
CRA 5 #8-52 CASA 2
CUCUTILLA - ASOMADA
CUCUTILLA
4211901
Residencial

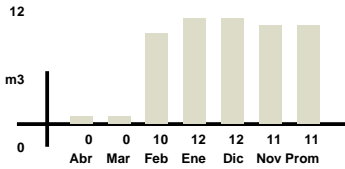
24250378001

\$ 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
604
SIN USO
4211901

604
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



10419
163816
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10057

163485

VER RESPALDO

VER RESPALDO

VERONICA PAEZ MARIA
K 5 # 8-42
CUCUTILLA - ASOMADA
CUCUTILLA
4212026
Residencial

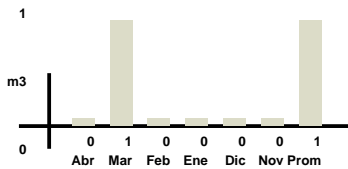
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
10
SIN USO
4212026

10
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



4157709998697881802000010057390000000000009620260627

10057
163485
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10408

163810

VER RESPALDO

VER RESPALDO

JOAQUIN JAIMES JOSE
AVE 5 # 7-42
CUCUTILLA - ASOMADA
CUCUTILLA
4212027
Residencial

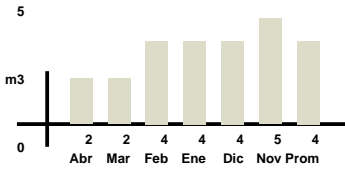
24250380001

\$ **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
244 5 0.00
MEDIDOR CON LECTURA 249 0.83
4212027 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



10408
163810
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

10395

163799

VER RESPALDO

VER RESPALDO

ATUESTA ATUESTA FERNANDO
CRA 5 # 8-28
CUCUTILLA - ASOMADA
CUCUTILLA
4212031
Residencial

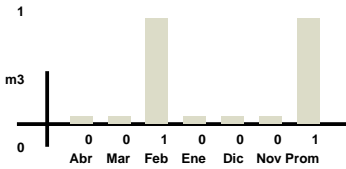
24250381001

\$ 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
SIN USO
4212031

7
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



10395
163799
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10146

163570

VER RESPALDO

VER RESPALDO

DEL ROSARIO JAIMES MARIA
CR 5 # 8-22
CUCUTILLA - ASOMADA
CUCUTILLA
4212085
Residencial

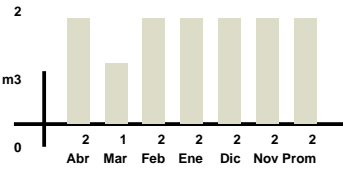
24250382001

\$ **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		
99	2		
MEDIDOR CON LECTURA	101	0.83	0.00
4212085	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



10146
163570
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6030

162087

VER RESPALDO

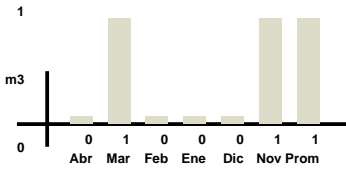
VER RESPALDO

DARIO ACEVEDO JOSE
KDX 224 (804)
CUCUTILLA - ASOMADA
CUCUTILLA
202102008698
Residencial

24250383001

\$ 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
17	17	0.83	0 0.00
SIN USO	GNC		
202102008698			

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



4157709998697881802000006030390000000000009620260627

6030
162087
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10261

163675

VER RESPALDO

VER RESPALDO

TARAZONA ORLANDO
CLL 5 # 8-04
CUCUTILLA - NUEVO
CUCUTILLA
202102006238
Residencial

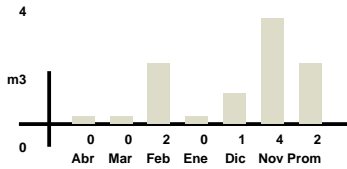
24250384001

\$ 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
130
SIN USO
202102006238

130
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



10261
163675
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10212

163632

VER RESPALDO

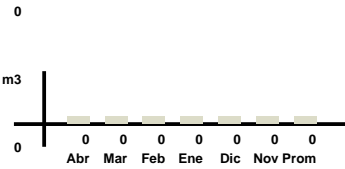
VER RESPALDO

ZAIDA SANDOVAL MARIA
C8 # 4 - 36 PISO 2
CUCUTILLA - NUEVO
CUCUTILLA
202102005401
Residencial

24250385001

\$ 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
42	42	0.83	0	0.00
SIN USO	GNC			
202102005401				

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



10212
163632
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10147

163571

VER RESPALDO

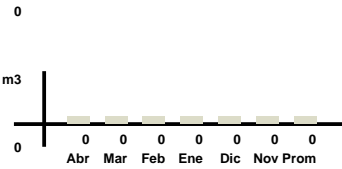
VER RESPALDO

URBINA ZOILO
C8 # 4 - 36 PISO 1
CUCUTILLA - NUEVO
CUCUTILLA
202102005402
Residencial

24250386001

\$ 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
158	158	0.83	0 0.00
SIN USO	GNC		
202102005402			

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



10147
163571
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10026

163455

VER RESPALDO

VER RESPALDO

MERCEDES ORTEGA EDELMIRA
CRA 8 # 4A - 24
CUCUTILLA - NUEVO
CUCUTILLA
202102005405
Residencial

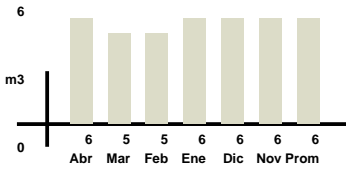
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\$ 41.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2
376
MEDIDOR CON LECTURA
202102005405

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



4157709998697881802000010026390000000418009620260627

10026
163455
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

10423

163820

VER RESPALDO

VER RESPALDO

DOMITILA RINCON MARIA
CLL 8 LOTE 3
CUCUTILLA - NUEVO
CUCUTILLA
202102008660
Residencial

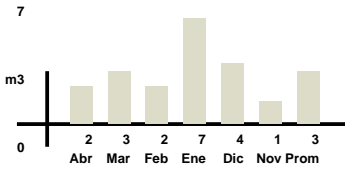
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\$ **22.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
143		147	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202102008660				

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



4157709998697881802000010423390000000222009620260627

10423
163820
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

6048

162102

VER RESPALDO

VER RESPALDO

VISITACION PARADA
KDX 191-16
CUCUTILLA - NARANJOS
CUCUTILLA
202102008663
Residencial

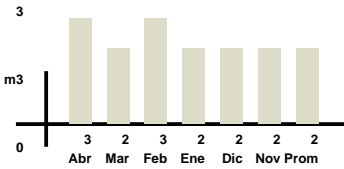
24250389001

\$ **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
121 3 0.00
MEDIDOR CON LECTURA 124 0.83
202102008663 GNC

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6048
162102
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10097

163522

VER RESPALDO

VER RESPALDO

ANTONIO GELVEZ RAMON
KR.4 # 8-04 LT.25
CUCUTILLA - NARANJOS
CUCUTILLA
4211994
Residencial

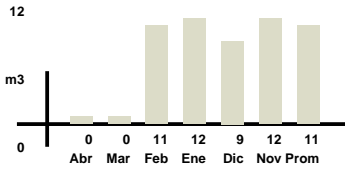
24250390001

\$ 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
432
SIN USO
4211994

432
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



4157709998697881802000010097390000000000009620260627

10097
163522
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10142

163566

VER RESPALDO

VER RESPALDO

HIPOLITO ORTEGA JOSE
CR 4 # 8-10 LT 26
CUCUTILLA - NARANJOS
CUCUTILLA
4211846
Residencial

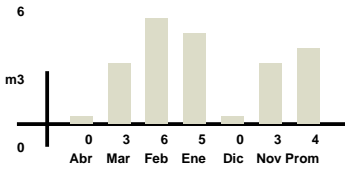
24250391001

\$ 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
210
SIN USO
4211846

210
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



415770999869788180200001014239000000000009620260627

10142
163566
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10154

163578

VER RESPALDO

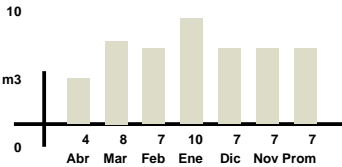
VER RESPALDO

VERONICA ATUESTA MARIA
KR.4 # 8-24 LT.28
CUCUTILLA - NARANJOS
CUCUTILLA
RD 4211849
Residencial

24250393001

\$ **32.000**
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	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	13,00
GAS	7.999,13
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87
TOTAL FACTURA DEL MES	32.000,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR **32.000,00**

2				2026-04-24 / 2026-05-23
245		245	0.83	0 0.00
SIN USO		GNC		
RD 4211849				

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



10154
163578
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.000**

10118

163542

VER RESPALDO

VER RESPALDO

EMILIO MONTES GERMAN
CR 4 # 8-32 LT 29
CUCUTILLA - NARANJOS
CUCUTILLA
4211842
Residencial

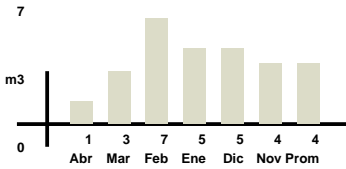
24250394001

\$ **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
229
MEDIDOR CON LECTURA
4211842

232
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



10118
163542
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10273

163686

VER RESPALDO

VER RESPALDO

ACEVEDO CAMILO
KR.4 # 8-38 LT.30
CUCUTILLA - NARANJOS
CUCUTILLA
4211850
Residencial

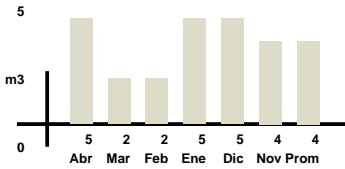
24250395001

\$ **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
165
MEDIDOR CON LECTURA 168
4211850 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



10273
163686
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10361

163769

VER RESPALDO

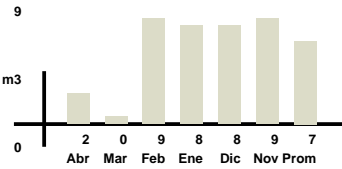
VER RESPALDO

REINALDO PARRA JOSE
K 4 # 8-54 LT 32
CUCUTILLA - NARANJOS
CUCUTILLA
4211845
Residencial

24250396001

\$ **99.500**
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	297,00
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-10,35
GAS	86.000,00
VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	86.000,00

TOTAL A PAGAR 99.500,00

2
278
MEDIDOR CON LECTURA
4211845

288
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



10361
163769
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **99.500**

10288

163700

VER RESPALDO

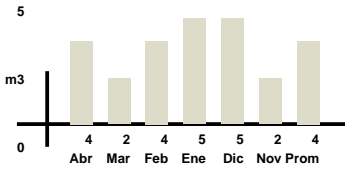
VER RESPALDO

CONTRERAS GUSTAVO
MZ 1 LOTE 9
CUCUTILLA - NARANJOS
CUCUTILLA
202102008719
Residencial

24250398001

\$ **76.300**
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	594,00
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-29,26
GAS	49.300,00
VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	49.300,00

TOTAL A PAGAR 76.300,00

2			2026-04-24 / 2026-05-23
103			7
MEDIDOR CON LECTURA	110	0.83	0.00
202102008719	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



10288
163700
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **76.300**

10063

163491

VER RESPALDO

VER RESPALDO

DARYS SANDOVAL LUZ
LT 8 MANZ 1
CUCUTILLA - NARANJOS
CUCUTILLA
202102006233
Residencial

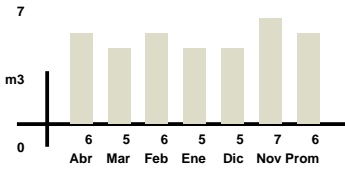
24250399001

\$ **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
207
MEDIDOR CON LECTURA 216
202102006233 GNC

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

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



10063
163491
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

10134

163558

VER RESPALDO

VER RESPALDO

MARIA PARADA JESUS
LOTE 6 MNZ 1
CUCUTILLA - NARANJOS
CUCUTILLA
202102016370
Residencial

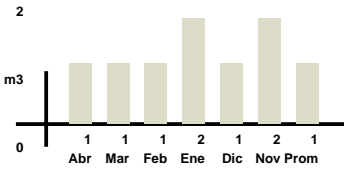
24250400001

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

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

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

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2
75
MEDIDOR CON LECTURA 76
202102016370 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



10134
163558
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

10295

163707

VER RESPALDO

VER RESPALDO

SANCHEZ MIRIAM
MNZ 1 LOTE 5
CUCUTILLA - NARANJOS
CUCUTILLA
202202004209
Residencial

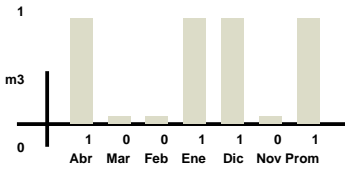
24250401001

\$ 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
30
SIN USO
202202004209

30
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



4157709998697881802000010295390000000000009620260627

10295
163707
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10376

163783

VER RESPALDO

VER RESPALDO

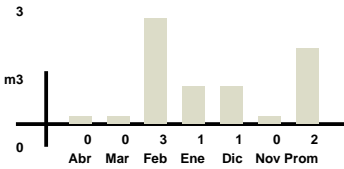
SORELY REYES ANA
LOTE 2 MNZ 1
CUCUTILLA - NARANJOS
CUCUTILLA
202102016372
Residencial

24250402001

\$ **21.000**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	434,82
AJUSTE A LA DECENA	-34,82
GAS	400,00



VALOR FACTURAS ATRASADAS	20.600,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	400,00

TOTAL A PAGAR **21.000,00**

2				2026-04-24 / 2026-05-23
52		52	0.83	0
SIN USO		GNC		0.00
202102016372				

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



4157709998697881802000010376390000000210009620260627

10376
163783
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **21.000**

10311

163722

VER RESPALDO

VER RESPALDO

ATUESTA DANIEL
LOTE 1 MNZ 1
CUCUTILLA - NARANJOS
CUCUTILLA
202102016374
Residencial

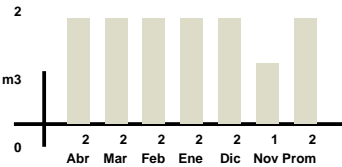
24250403001

\$ **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
215		217	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102016374				

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



10311
163722
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

10120

163544

VER RESPALDO

VER RESPALDO

HILDA TORRES MARIA
CR 4A # 8-73 LT 16
CUCUTILLA - NARANJOS
CUCUTILLA
202102006237
Residencial

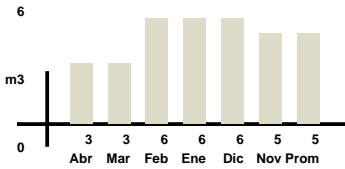
24250404001

\$ 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
202
SIN USO
202102006237

202
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



10120
163544
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10049

163477

VER RESPALDO

VER RESPALDO

ANGEL MENDOZA MIGUEL
CR 4A # 8-65 LT 17
CUCUTILLA - NARANJOS
CUCUTILLA
202102006240
Residencial

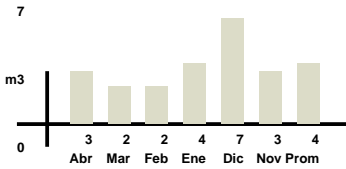
24250405001

\$ 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
174		179	0.83	5
MEDIDOR CON LECTURA		GNC		0.00
202102006240				

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



4157709998697881802000010049390000000348009620260627

10049
163477
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

10052

163480

VER RESPALDO

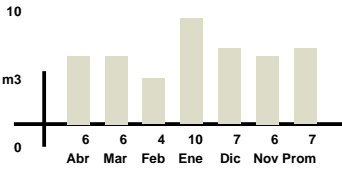
VER RESPALDO

MATILDE CONTRERAS MARIA
 CR 4A # 8-66 LT 15
 CUCUTILLA - NARANJOS
 CUCUTILLA
 202102004255
 Residencial 24250406001

\$ **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
330			7 0.00
MEDIDOR CON LECTURA	337	0.83	
202102004255	GNC		

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10052
163480
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

10104

163529

VER RESPALDO

VER RESPALDO

ELENA MONTES RITA
CR 4A # 8-60 LT 14
CUCUTILLA - NARANJOS
CUCUTILLA
202102004250
Residencial

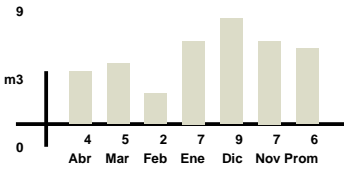
24250407001

\$ 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
433 2 0.00
MEDIDOR CON LECTURA 435 0.83 GNC
202102004250

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



4157709998697881802000010104390000000139009620260627

10104
163529
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

6034

162090

VER RESPALDO

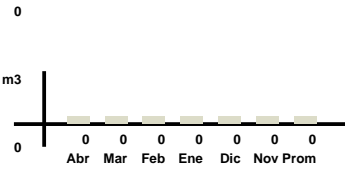
VER RESPALDO

RAMON GOMEZ JORGE
KDX 191 4A
CUCUTILLA - NARANJOS
CUCUTILLA
202002019281
Residencial

24250408001

\$ 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
SUSPENDIDOS O CORTADOS GNC				
202002019281				

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



6034
162090
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10073

163499

VER RESPALDO

VER RESPALDO

DE JESUS LIZCANO MARIA
CR 4A # 8-54 LT 13
CUCUTILLA - NARANJOS
CUCUTILLA
202102004251
Residencial

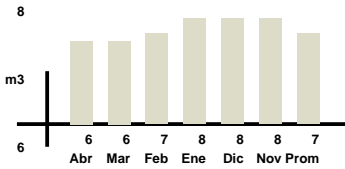
24250409001

\$ **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
390
MEDIDOR CON LECTURA 397
202102004251 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



4157709998697881802000010073390000000487009620260627

10073
163499
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

10122

163546

VER RESPALDO

VER RESPALDO

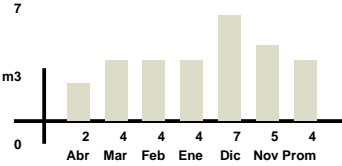
HERNANDO GUERRERO DIEGO
 CR 4A # 8-46 LT 12
 CUCUTILLA - NARANJOS
 CUCUTILLA
 202102004254
 Residencial

24250410001

\$ 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
273	278	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102004254			

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



4157709998697881802000010122390000000348009620260627

10122
 163546
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 34.800

10268

163681

VER RESPALDO

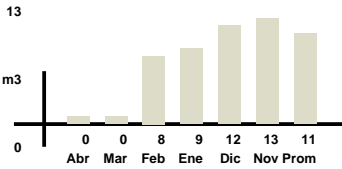
VER RESPALDO

SANDOVAL DILIA
CR 4A # 8-45 LT 20
CUCUTILLA - NARANJOS
CUCUTILLA
4211851
Residencial

24250411001

\$ 453.700
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835



INTERESES DE MORA 7.645,51
INT.DERECHOS DE CONEXION 1.340,65
INT.INSTALACION INTERNA 6.645,48
AJUSTE A LA DECENA -32,51
GAS **15.599,13**

DERECHOS DE CONEXION 4.033,35
INSTALACION INTERNA 19.967,52
FINANCIACION **24.000,87**

VALOR FACTURAS ATRASADAS **414.100,00**
CANTIDAD FACTURAS ATRASADAS 5
TOTAL FACTURA DEL MES **39.600,00**

DERECHOS DE CONEXION 32.266,75 28.233,40 2,21 54/60
INSTALACION INTERNA 159.740,20 139.772,68 2,21 54/60

TOTAL A PAGAR **453.700,00**

2 2026-04-24 / 2026-05-23
453 0 0.00
SUSPENDIDOS O CORTADOS GNC 0.83
4211851

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10268
163681
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 453.700

10223

163642

VER RESPALDO

VER RESPALDO

DANIEL CONTRERAS JOSE
CR 4A # 8-32 LT 21
CUCUTILLA - NARANJOS
CUCUTILLA
202002019074
Residencial

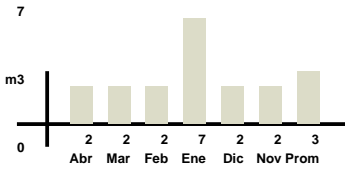
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2 2026-04-24 / 2026-05-23
91 4 0.00
MEDIDOR CON LECTURA 95 0.83
202002019074 GNC

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10223
163642
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

10344

163753

VER RESPALDO

VER RESPALDO

TORRES TEODULO
K 4A # 8-38 LT 11
CUCUTILLA - NARANJOS
CUCUTILLA
202102004249
Residencial

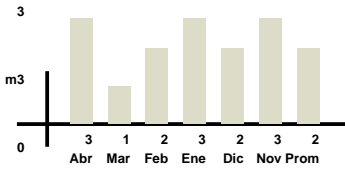
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2026-06-02
2026-Jun-23
2026-Jun-26
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> 20	0	12.835	12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
111
SIN USO
202102004249

111
GNC

0.83

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

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415770999869788180200001034439000000000009620260627

10344
163753
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10396

163800

VER RESPALDO

VER RESPALDO

BELEN CONTRERAS MARIA
K 4A # 8-32 LT 10
CUCUTILLA - NARANJOS
CUCUTILLA
202102004253
Residencial

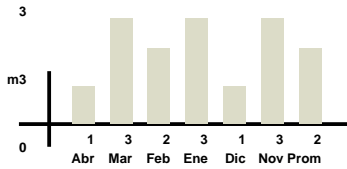
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\$ 20.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20	-17	12.835	12.835

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

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2
118
MEDIDOR CON LECTURA
202102004253

121
GNC

0.83

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

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4157709998697881802000010396390000000209009620260627

10396
163800
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

10389

163793

VER RESPALDO

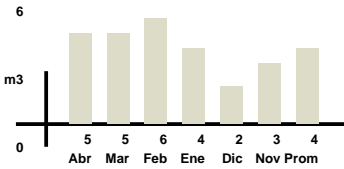
VER RESPALDO

LUCIA CARRILLO MARIA
K 4A # 8-29 LT 22
CUCUTILLA - NARANJOS
CUCUTILLA
202102008720
Residencial

24250415001

\$ **66.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



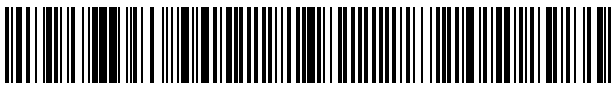
CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	2,10
GAS	42.799,13
DERECOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87
TOTAL FACTURA DEL MES	66.800,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR 66.800,00

2 2026-04-24 / 2026-05-23
174 5 0.00
MEDIDOR CON LECTURA GNC 0.83
202102008720

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



4157709998697881802000010389390000000668009620260627

10389
163793
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **66.800**

6008

162070

VER RESPALDO

VER RESPALDO

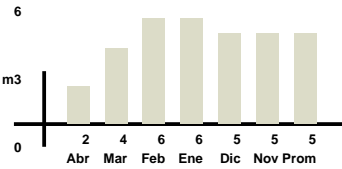
ALCIRA ATUESTA DORIS
CRA 4 8-24 KDX 191
CUCUTILLA - NARANJOS
CUCUTILLA
202102008661
Residencial

24250416001

\$ **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
248
MEDIDOR CON LECTURA
202102008661

251
GNC

0.83

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

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4157709998697881802000006008390000000209009620260627

6008
162070
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10188

163610

VER RESPALDO

VER RESPALDO

ANGEL ATUESTA JOSE
CR 4A # 8-24 LT 9.
CUCUTILLA - NARANJOS
CUCUTILLA
202102004256
Residencial

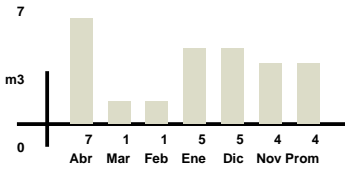
24250417001

\$ 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
97
SIN USO
202102004256

97
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



10188
163610
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10013

163444

VER RESPALDO

VER RESPALDO

ALBARRACIN CECILIA
CR 4A # 8-18 LT 8
CUCUTILLA - NARANJOS
CUCUTILLA
76627
Residencial

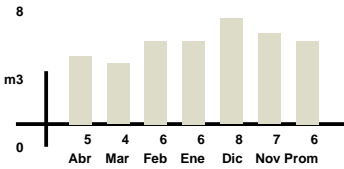
24250418001

\$ 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
334 340
MEDIDOR CON LECTURA GNC
76627

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



10013
163444
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

10352

163761

VER RESPALDO

VER RESPALDO

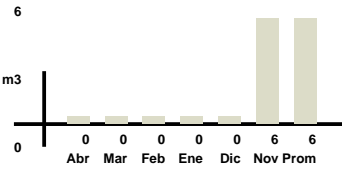
PARADA MARLENY
K 4A # 8-23 LT 23
CUCUTILLA - NARANJOS
CUCUTILLA
4211843
Residencial

24250419001

\$ 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	6,18
AJUSTE A LA DECENA	39,82
INTERESES PUNTO ADICIONAL	63,22
GAS	109,22



PUNTO ADICIONAL	190,78
FINANCIACION	190,78

VALOR FACTURAS ATRASADAS	300,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	300,00

PUNTO ADICIONAL	1.526,30	1.335,52	2,21	54/60
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TOTAL A PAGAR	600,00
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2		2026-04-24 / 2026-05-23
151	151	0
SIN USO	GNC	0.83
4211843		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



415770999869788180200001035239000000006009620260627

10352
163761
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 600