

10250

163665

VER RESPALDO

VER RESPALDO

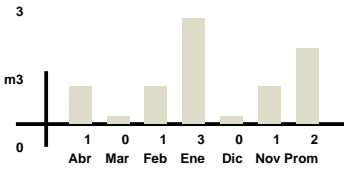
HERNANDEZ MIGUEL
CR 4A # 8-15 LT 24
CUCUTILLA - NARANJOS
CUCUTILLA
4211847
Residencial

24250420001

\$ 5.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INTERESES DE MORA 118,80
AJUSTE A LA DECENA -18,80
GAS **100,00**



VALOR FACTURAS ATRASADAS **5.400,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **100,00**

TOTAL A PAGAR **5.500,00**

1
88
SIN USO
4211847

88
GNC

0.83

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

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10250
163665
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 5.500

10388

163792

VER RESPALDO

VER RESPALDO

ROZO ELVIRA
K 4A # 8-10
CUCUTILLA - NARANJOS
CUCUTILLA
202102005408
Residencial

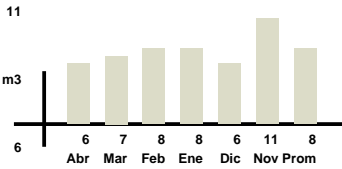
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\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
417
MEDIDOR CON LECTURA 424
202102005408 GNC

0.83 2026-04-24 / 2026-05-23
7 0.00

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10388
163792
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

10299

163711

VER RESPALDO

VER RESPALDO

CONTRERAS CRUZDELINA
K 4A # 8-04 LOTE 6
CUCUTILLA - NARANJOS
CUCUTILLA
202102004744
Residencial

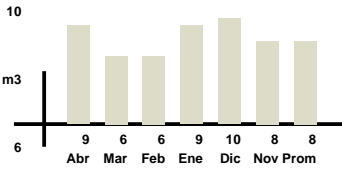
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\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 2026-04-24 / 2026-05-23
405 11 0.00
MEDIDOR CON LECTURA 416 0.83
202102004744 GNC

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10299
163711
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

10345

163754

VER RESPALDO

VER RESPALDO

GARCIA YAKELINE
 C 8 # 3-16 LT 5
 CUCUTILLA - NARANJOS
 CUCUTILLA
 202102005406
 Residencial

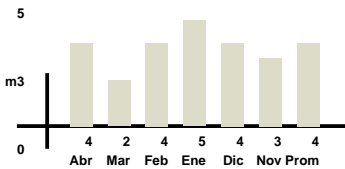
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\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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
232		235	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202102005406				

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4157709998697881802000010345390000000209009620260627

10345
163754
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10128

163552

VER RESPALDO

VER RESPALDO

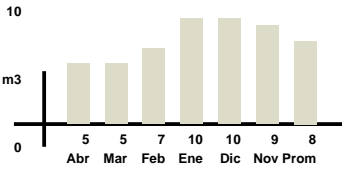
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CLL.8 # 3-22 LT 4
CUCUTILLA - NARANJOS
CUCUTILLA
202102005403
Residencial 24250424001

\$ 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
391 7 0.00
MEDIDOR CON LECTURA 398 0.83
202102005403 GNC

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10128
163552
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 48.700

10140

163564

VER RESPALDO

VER RESPALDO

LUCINDA PARADA ANA
CLL.8 # 3-30 LT 3
CUCUTILLA - NARANJOS
CUCUTILLA
202102008713
Residencial

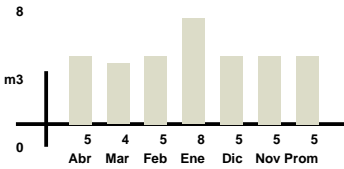
24250425001

\$ **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
154
MEDIDOR CON LECTURA 161
202102008713 GNC

0.83 2026-04-24 / 2026-05-23
7 0.00

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10140
163564
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

10350

163759

VER RESPALDO

VER RESPALDO

ISABEL MONTES SONIA
AVE 4 # 6-61
CUCUTILLA - NUEVO
CUCUTILLA
202102004737
Residencial

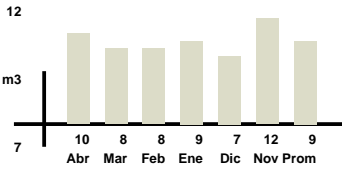
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\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
336
MEDIDOR CON LECTURA 347
202102004737 GNC

0.83 2026-04-24 / 2026-05-23
11 0.00

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10350
163759
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

10269

163682

VER RESPALDO

VER RESPALDO

JULIO MONCADA ROQUE
AV 4 # 6-100
CUCUTILLA - NUEVO
CUCUTILLA
202102005091
Residencial

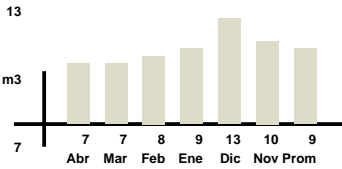
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
371
MEDIDOR CON LECTURA 379
202102005091 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



10269
163682
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

10129

163553

VER RESPALDO

VER RESPALDO

TORRES TORRES JUANA DE DIOS
CR. 4 # 6-96 INTERIOR 3
CUCUTILLA - NUEVO
CUCUTILLA
202102006765
Residencial

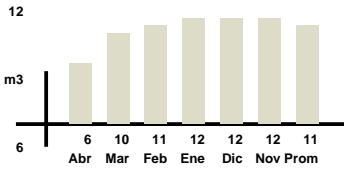
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\$ 34.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
432	437	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102006765			

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10129
163553
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

10259

163673

VER RESPALDO

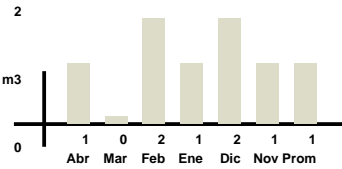
VER RESPALDO

NUBIA PARADA BLANCA
CR. 4 # 6-96
CUCUTILLA - NUEVO
CUCUTILLA
202102006764
Residencial

24250432001

\$ **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
122		123	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102006764				

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10259
163673
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

10258

163672

VER RESPALDO

VER RESPALDO

BELEN CONTRERAS ANA
CR 4 # 6-96 INTERIOR 2
CUCUTILLA - NUEVO
CUCUTILLA
202102004738
Residencial

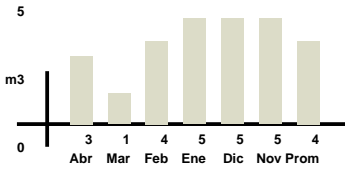
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
300
MEDIDOR CON LECTURA 303
202102004738 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



10258
163672
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10040

163469

VER RESPALDO

VER RESPALDO

MERCEDES ARIAS ANA
AV 4 # 6-84
CUCUTILLA - NUEVO
CUCUTILLA
202102005093
Residencial

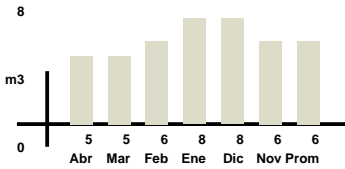
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\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
364
MEDIDOR CON LECTURA 371
202102005093 GNC

0.83 2026-04-24 / 2026-05-23
7 0.00

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10040
163469
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

5975

162038

VER RESPALDO

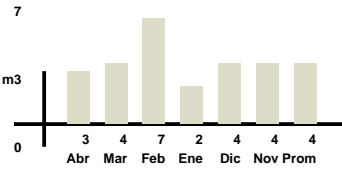
VER RESPALDO

VERONICA TORRES MARIA
KDX 189-2
CUCUTILLA - NARANJOS
CUCUTILLA
202102008662
Residencial

24250436001

\$ **82.400**
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
INTERESES DE MORA	446,57
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	10,10
GAS	60.500,00
VALOR FACTURAS ATRASADAS	21.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	60.500,00

TOTAL A PAGAR **82.400,00**

2				2026-04-24 / 2026-05-23
183		191	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202102008662				

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5975
162038
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **82.400**

10184

163606

VER RESPALDO

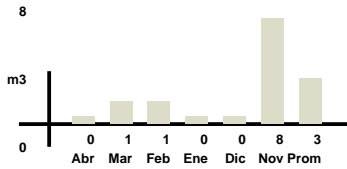
VER RESPALDO

GRACIELA BUITRAGO MARIA
CR. 4 # 6-68
CUCUTILLA - NUEVO
CUCUTILLA
4211996
Residencial

24250437001

\$ 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
39		39	0.83	0 0.00
SIN USO		GNC		
4211996				

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10184
163606
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6031

162088

VER RESPALDO

VER RESPALDO

CECILIA SILVA MYRIAM
KDX 186-3
CUCUTILLA - NUEVO
CUCUTILLA
4211992
Residencial

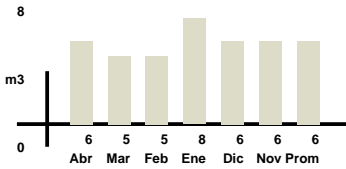
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\$ **34.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
214			5
MEDIDOR CON LECTURA	219	0.83	0.00
4211992	GNC		

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6031
162088
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

10378

163785

VER RESPALDO

VER RESPALDO

OTILIA TORRES MARIA
K 4 # 6-58
CUCUTILLA - NUEVO
CUCUTILLA
202102006767
Residencial

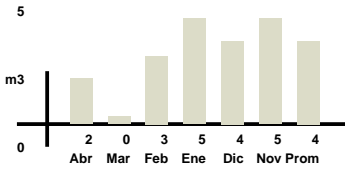
24250439001

\$ 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
179
MEDIDOR CON LECTURA 184
202102006767 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



10378
163785
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

10095

163520

VER RESPALDO

VER RESPALDO

ALIRIO CONTRERAS JOSE
CR 4 # 6-52
CUCUTILLA - NUEVO
CUCUTILLA
202102004740
Residencial

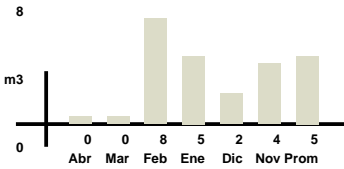
24250440001

\$ **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
268		270	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102004740				

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



10095
163520
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

10078

163504

VER RESPALDO

VER RESPALDO

MARIELA ORTEGA LEYDI
CR. 4 # 6-44
CUCUTILLA - NUEVO
CUCUTILLA
202102006761
Residencial

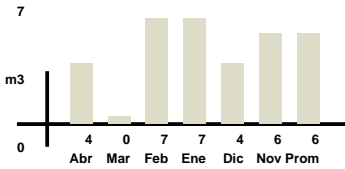
24250441001

\$ **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
386
MEDIDOR CON LECTURA 393
202102006761 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



10078
163504
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

10208

163628

VER RESPALDO

VER RESPALDO

LIZCANO ANDELFO
CR. 4 # 6-32
CUCUTILLA - NUEVO
CUCUTILLA
202102005407
Residencial

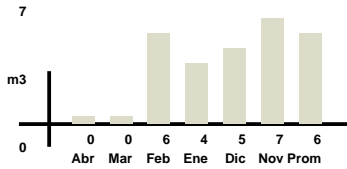
24250442001

\$ 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
202102005407

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



4157709998697881802000010208390000000000009620260627

10208
163628
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10438

163832

VER RESPALDO

VER RESPALDO

LIZCANO BEATRIZ
 CLL 6 3-66 KDX 100
 CUCUTILLA - SOGAMOSO
 CUCUTILLA
 202002019073
 Residencial

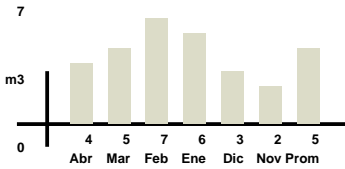
24250443001

\$ **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
87	91	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002019073			

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



10438
163832
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 27.800

10318

163728

VER RESPALDO

VER RESPALDO

GELVES EURIPIDES
K 4 # 5-41
CUCUTILLA - SOGAMOSO
CUCUTILLA
202002019091
Residencial

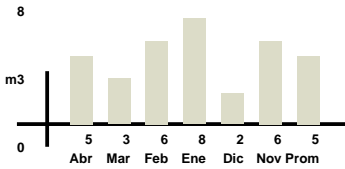
24250444001

\$ **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
370
MEDIDOR CON LECTURA 378
202002019091 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



10318
163728
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

10324

163734

VER RESPALDO

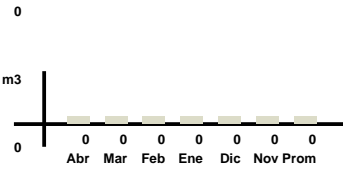
VER RESPALDO

ALBARRACIN ANANIAS
AVE 4 # 5-44
CUCUTILLA - SOGAMOSO
CUCUTILLA
202202002757
Residencial

24250445001

\$ 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		
202202002757				

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



10324
163734
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10158

163581

VER RESPALDO

VER RESPALDO

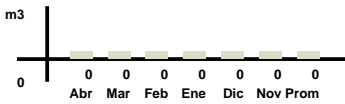
MARIO ESPINEL JOSE
K 4 # 5-22
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102005404
Residencial

24250446001

\$ 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
145	145	0.83	0	0.00
SIN USO	GNC			
202102005404				

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



4157709998697881802000010158390000000000009620260627

10158
163581
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10347

163756

VER RESPALDO

VER RESPALDO

ORLANDO MONSALVE WILSON
 CLL 5 # 4-02
 CUCUTILLA - SOGAMOSO
 CUCUTILLA
 202102009400
 Residencial

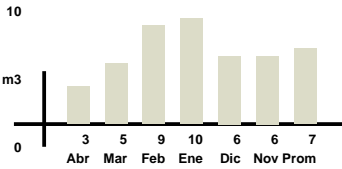
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\$ **35.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	69.621,80
INTERESES DE MORA	446,60
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	42,50
GAS	35.300,00

TOTAL FACTURA DEL MES 35.300,00



TOTAL A PAGAR 35.300,00

2				2026-04-24 / 2026-05-23
304		309	0.83	5
MEDIDOR CON LECTURA		GNC		0.00
202102009400				

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



10347
163756
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 35.300

10160

163583

VER RESPALDO

VER RESPALDO

TULIA FERRER ROSA
CLL 5 # 4-23 LO 2 PISO 1
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102009393
Residencial

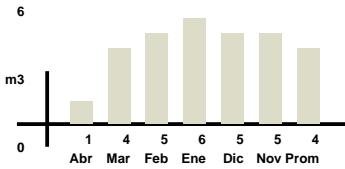
24250448001

\$ 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
188
MEDIDOR CON LECTURA
202102009393

189
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



4157709998697881802000010160390000000070009620260627

10160
163583
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

10014

163445

VER RESPALDO

VER RESPALDO

LUCIA CARRILLO ANA
CLL 5 # 4-23 PISO 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102009398
Residencial

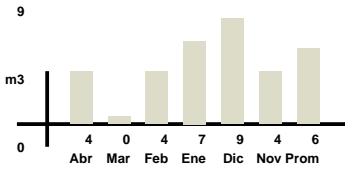
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
263
MEDIDOR CON LECTURA
202102009398

266
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



10014
163445
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10394

163798

VER RESPALDO

VER RESPALDO

ARIAS ALFONSO
C 5 # 4-33
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102009415
Residencial

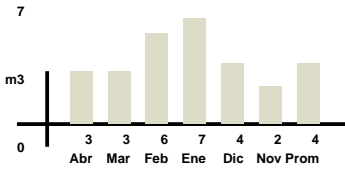
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
160 3 0.00
MEDIDOR CON LECTURA 0.83
202102009415 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



10394
163798
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10093

163518

VER RESPALDO

VER RESPALDO

ANGUSTIAS GALVIS MARIA
CLL 5 # 4-27 PISO 1
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102012883
Residencial

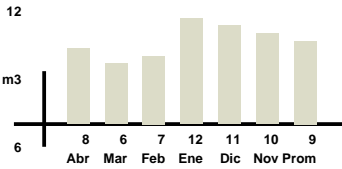
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\$ 60.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
520
MEDIDOR CON LECTURA 528
202102012883 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



10093
163518
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 60.000

10428

163823

VER RESPALDO

VER RESPALDO

ANGUSTIAS GALVIS MARIA
CLL 5 4-27 KDX 96 PISO 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102009411
Residencial

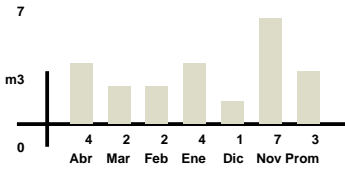
24250452001

\$ 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
189
MEDIDOR CON LECTURA 190
202102009411 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



10428
163823
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

10410

163812

VER RESPALDO

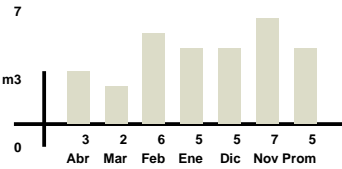
VER RESPALDO

EUCLIDES MENESES OSCAR
K 4 # 4-41 AP 201
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102010774
Residencial

24250455001

\$ **42.200**
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	446,60
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-19,68
GAS	42.200,00
TOTAL FACTURA DEL MES	42.200,00

TOTAL A PAGAR 42.200,00

2			2026-04-24 / 2026-05-23
327	333	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102010774			

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10410
163812
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.200**

10397

163801

VER RESPALDO

VER RESPALDO

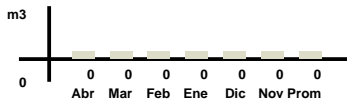
PEREZ FLORENTINO
AV 4 # 4-17
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102009397
Residencial

24250456001

\$ 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			
202102009397				

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



10397
163801
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10335

163744

VER RESPALDO

VER RESPALDO

ATUESTA JOSE ALBARRACIN
K 4 # 4-11 LOTE 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102004875
Residencial

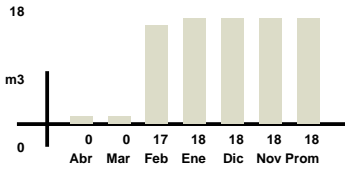
24250457001

\$ 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
969
SIN USO
202102004875

969
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



10335
163744
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10155

163579

VER RESPALDO

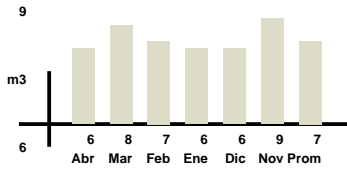
VER RESPALDO

ROSENDO PARADA JOSE
CR. 4 # 4-1-09
CUCUTILLA - SOGAMOSO
CUCUTILLA
4211890
Residencial

24250458001

\$ 118.300
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.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	23,65
INTERESES PUNTO ADICIONAL	143,61
GAS	93.866,74

DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
PUNTO ADICIONAL	432,39
FINANCIACION	24.433,26

TOTAL FACTURA DEL MES 118.300,00

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
PUNTO ADICIONAL	3.459,15	3.026,76	2,21	54/60

TOTAL A PAGAR 118.300,00

2				2026-04-24 / 2026-05-23
420		430	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
4211890				

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4157709998697881802000010155390000001183009620260627

10155
163579
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 118.300

10091

163517

VER RESPALDO

VER RESPALDO

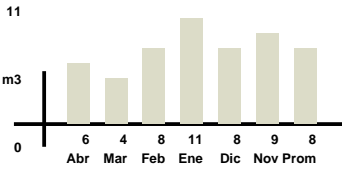
ORTEGA MAGALY
CR 4 # 4-01 PISO 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
4211888
Residencial

24250459001

\$ **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 31.666,75 27.633,40 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
446 0 0.00
SIN USO 446 0.83 GNC
4211888

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



10091
163517
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.000**

10406

163808

VER RESPALDO

VER RESPALDO

HUMBERTO ESPINOSA JAIRO
K 4 # 4-12
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102006924
Residencial

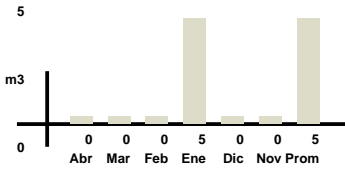
24250460001

\$ **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
43 2 0.00
MEDIDOR CON LECTURA 45 0.83 GNC
202102006924

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



10406
163808
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

10364

163772

VER RESPALDO

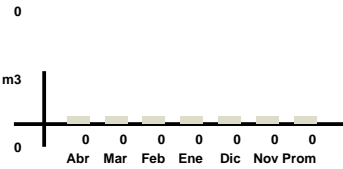
VER RESPALDO

PARADA ARNULFO
K 4 # 4-40 AP 01
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102012884
Residencial

24250461001

\$ 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			
202102012884				

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



10364
163772
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10245

163661

VER RESPALDO

VER RESPALDO

FILOMENA PARADA MARIA
AV 4 # 4-46
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102005397
Residencial

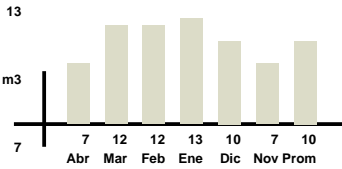
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\$ 111.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
643 12 0.00
MEDIDOR CON LECTURA 655 0.83
202102005397 GNC

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10245
163661
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.400

10343

163752

VER RESPALDO

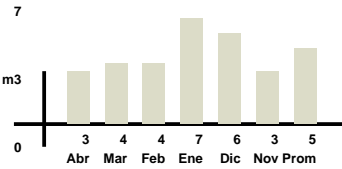
VER RESPALDO

JOSE PARADA CARLOS
K 4 # 4-60
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102006236
Residencial

24250463001

\$ **48.600**
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	446,60
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	4,68
GAS	28.300,00
VALOR FACTURAS ATRASADAS	20.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.300,00

TOTAL A PAGAR 48.600,00

2				2026-04-24 / 2026-05-23
220		224	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202102006236				

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



10343
163752
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.600**

10179

163601

VER RESPALDO

VER RESPALDO

PARADA WENCELAO
AV 4 # 4-60
CUCUTILLA - SOGAMOSO
CUCUTILLA
4211998
Residencial

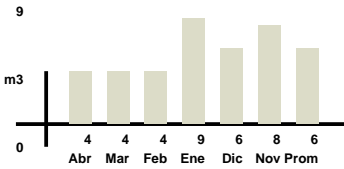
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\$ 34.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
307
MEDIDOR CON LECTURA 312
4211998 GNC

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

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10179
163601
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

10442

163836

VER RESPALDO

VER RESPALDO

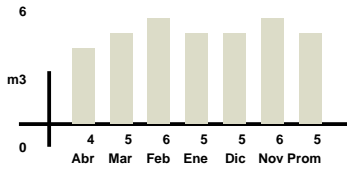
MARINA GARCIA ELBA
CLL 5 3-54 KDX 93
CUCUTILLA - SOGAMOSO
CUCUTILLA
202202002597
Comercial

24250466001

\$ **62.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 250	250	10.910	11.881
250 - 500	-245	10.910	11.881
> 500	0	10.910	11.881

CARGO BASICO	3.213,59
CONSUMO	54.548,80
CONTRIBUCION CONSUMO	4.854,85
AJUSTE A LA DECENA	-17,24
GAS	62.600,00
TOTAL FACTURA DEL MES	62.600,00



TOTAL A PAGAR 62.600,00

236
MEDIDOR CON LECTURA
202202002597

241
GNC

0.83

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

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4157709998697881802000010442390000000626009620260627

10442
163836
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.600**

10220

163639

VER RESPALDO

VER RESPALDO

JASMIN DEL PILAR CARRILLO JULY
CLL 5 # 3-51
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102006928
Residencial

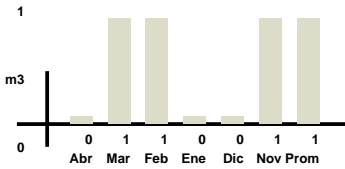
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\$ 20.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
130 3 0.00
MEDIDOR CON LECTURA 0.83
202102006928 GNC

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10220
163639
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

10226

163645

VER RESPALDO

VER RESPALDO

CARRILLO RAFAEL
 CLL 5 # 3-42
 CUCUTILLA - SOGAMOSO
 CUCUTILLA
 202102006922
 Residencial

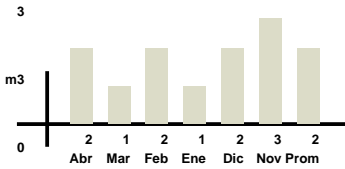
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\$ **13.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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
149			2 0.00
MEDIDOR CON LECTURA	151	0.83	
202102006922	GNC		

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10226
163645
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6035

162091

VER RESPALDO

VER RESPALDO

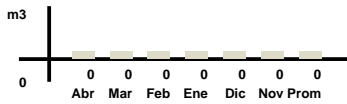
BECERRA RICARDO
CRA 5A # 3-43
CUCUTILLA - SOGAMOSO
CUCUTILLA
202202002753
Residencial

24250470001

\$ 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
67	67	0.83	0 0.00
SUSPENDIDOS O CORTADOS GNC			
202202002753			

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6035
162091
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10452

163845

VER RESPALDO

VER RESPALDO

LUIS PARADA JOSE
KDX 89-1
CUCUTILLA - SOGAMOSO
CUCUTILLA
202202002760
Residencial

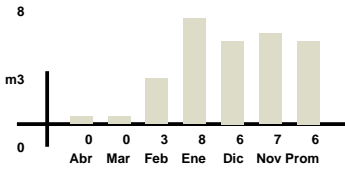
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\$ 21.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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
156
SIN USO
202202002760

156
GNC

0.83

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

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10452
163845
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 21.000

10262

163676

VER RESPALDO

VER RESPALDO

ANTONIO PARADA JOSE
CLL 5 # 3-30
CUCUTILLA - SOGAMOSO
CUCUTILLA
4211802
Residencial

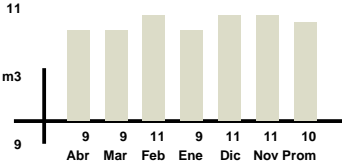
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\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 2026-04-24 / 2026-05-23
471 11 0.00
MEDIDOR CON LECTURA 482 0.83
4211802 GNC

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10262
163676
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

6021

162080

VER RESPALDO

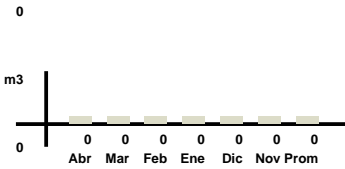
VER RESPALDO

ANTONIO PARADA JOSE
KDX 89 2-PISO 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102015023
Residencial

24250474001

\$ 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
40	40	0.83	0	0.00
SIN USO	GNC			
202102015023				

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6021
162080
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10277

163690

VER RESPALDO

VER RESPALDO

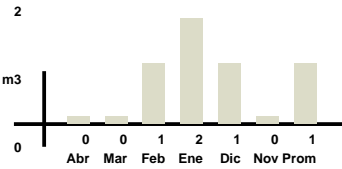
AGUSTINA MENESES MARIA
CLL 5 # 3-33
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102006925
Residencial

24250475001

\$ **6.900**
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 **6.800,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **100,00**

TOTAL A PAGAR **6.900,00**

2 2026-04-24 / 2026-05-23
100 0 0.00
SIN USO 100 0.83 GNC
202102006925

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10277
163690
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **6.900**

10007

163439

VER RESPALDO

VER RESPALDO

ALFONSO PARADA RAMIRO
CLL 5 # 3-25
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102007480
Residencial

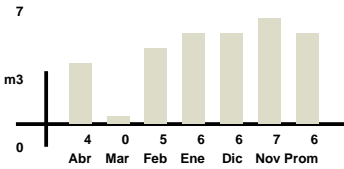
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
263
MEDIDOR CON LECTURA
202102007480

267
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



4157709998697881802000010007390000000278009620260627

10007
163439
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

10006

163438

VER RESPALDO

VER RESPALDO

LEONOR GALVIS MARTHA
CLL 5 # 3-26
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102006923
Residencial

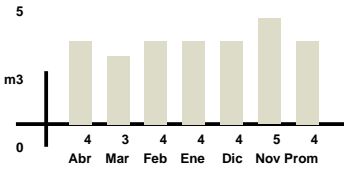
24250477001

\$ 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
194
MEDIDOR CON LECTURA 197
202102006923 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



4157709998697881802000010006390000000209009620260627

10006
163438
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

6027

162084

VER RESPALDO

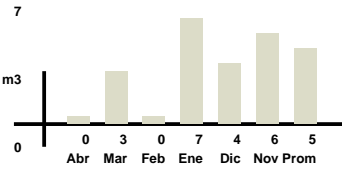
VER RESPALDO

BEATRIZ ANTOLINEZ LUDDY
 CLL 5 3-14 KDX 87
 CUCUTILLA - SOGAMOSO
 CUCUTILLA
 202102015020
 Residencial 24250478001

\$ **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
147	151	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102015020			

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



6027
162084
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

10430

163824

VER RESPALDO

VER RESPALDO

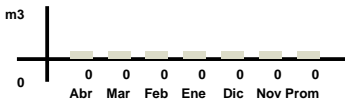
MENESES RAFAEL
CLL 5 3-13 KDX 86-1
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102010183
Residencial

24250479001

\$ 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
7	7	0 0.00
SIN USO	GNC	0.83
202102010183		

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



4157709998697881802000010430390000000000009620260627

10430
163824
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10241

163657

VER RESPALDO

VER RESPALDO

BEATRIZ CONTRERAS LUDY
CLL 5 # 3-14 LOT 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102006921
Residencial

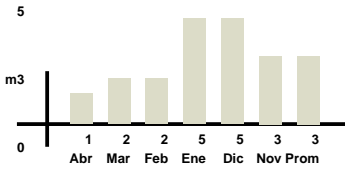
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\$ 7.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
177
MEDIDOR CON LECTURA
202102006921

178
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



4157709998697881802000010241390000000070009620260627

10241
163657
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

6003

162065

VER RESPALDO

VER RESPALDO

BELEN GARCIA ROSA
KDX 150-2 APTO INTERNO 1
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102010184
Residencial

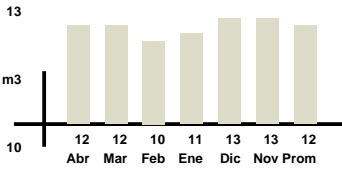
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\$ 162.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **162.700,00**



TOTAL A PAGAR **162.700,00**

2 2026-04-24 / 2026-05-23
741 16 0.00
MEDIDOR CON LECTURA 757 0.83 GNC
202102010184

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



6003
162065
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 162.700

6004

162066

VER RESPALDO

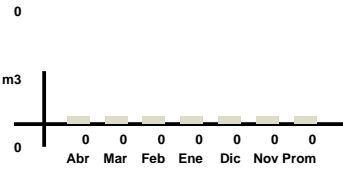
VER RESPALDO

BELEN GARCIA ROSA
KDX 150-2 APTO INTERNO 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102010181
Residencial

24250483001

\$ 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
77	77	0.83	0 0.00
SIN USO	GNC		
202102010181			

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



6004
162066
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6005

162067

VER RESPALDO

VER RESPALDO

BELEN GARCIA ROSA
KDX 150-2 APTO INTERNO 3
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102012887
Residencial

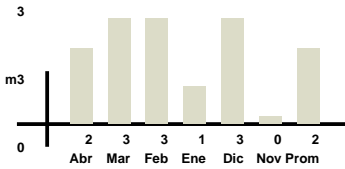
24250484001

\$ 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
202102012887

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



6005
162067
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10449

163842

VER RESPALDO

VER RESPALDO

GELVES SIERRA ARGELINO
KDX 150 APT INTERNO 4
CUCUTILLA - SOGAMOSO
CUCUTILLA
202202002755
Residencial

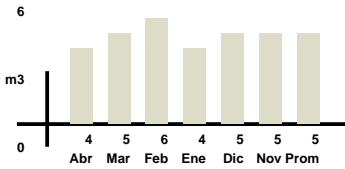
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\$ 34.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
156 5 0.00
MEDIDOR CON LECTURA 161 0.83 GNC
202202002755

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



10449
163842
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

10047

163475

VER RESPALDO

VER RESPALDO

BAUTISTA ALBARRACIN JUAN
K 3 # 5-27
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102012881
Residencial

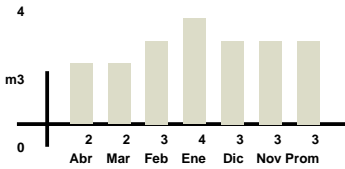
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
208
MEDIDOR CON LECTURA
202102012881

211
GNC

0.83

2026-04-24 / 2026-05-23
3 0.00

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4157709998697881802000010047390000000209009620260627

10047
163475
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10025

163454

VER RESPALDO

VER RESPALDO

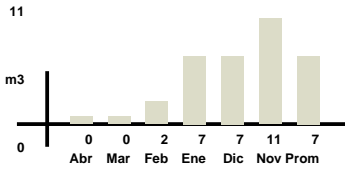
ROSA ESPINEL ANA
CR. 3 #3-51
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102004877
Residencial

24250487001

\$ -19.900
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	-19.900,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	-19.900,00
----------------------	-------------------

2
633
SIN USO
202102004877

633
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



415770999869788180200001002539000000-199009620260627

10025
163454
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -19.900

10003

163435

VER RESPALDO

VER RESPALDO

PARADA CELINA
C 6 # 3-15 LT 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102004874
Residencial

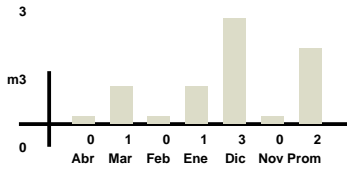
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
155
SIN USO
202102004874

155
GNC

0.83

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

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10003
163435
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10391

163795

VER RESPALDO

VER RESPALDO

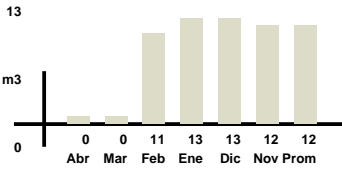
MILENA ROZO FRANCY
CLL 6 # 3-56
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102004876
Residencial

24250489001

\$ 16.100
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 3.722,35
AJUSTE A LA DECENA 37,00
GAS **3.759,35**



INSTALACION INTERNA 12.340,65
FINANCIACION **12.340,65**

TOTAL FACTURA DEL MES **16.100,00**

INSTALACION INTERNA 61.703,25 49.362,60 2,21 57/60

TOTAL A PAGAR **16.100,00**

2
602
SIN USO
202102004876

602
GNC

0.83

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

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4157709998697881802000010391390000000161009620260627

10391
163795
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.100

10298

163710

VER RESPALDO

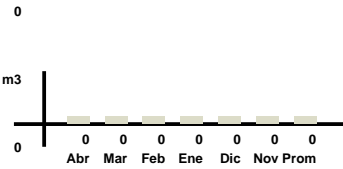
VER RESPALDO

TERESA BAUTISTA GLADYS
CLL 6 # 3-45
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102008716
Residencial

24250491001

\$ 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
1	1		0.83	0 0.00
SIN USO	GNC			
202102008716				

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10298
163710
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10321

163731

VER RESPALDO

VER RESPALDO

DE JESUS CONTRERAS ANA
CLL 6 # 3-49
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102005394
Residencial

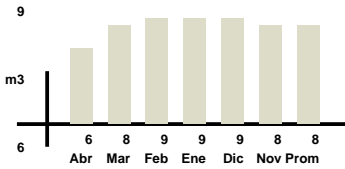
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
473
MEDIDOR CON LECTURA 482
202102005394 GNC

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

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4157709998697881802000010321390000000729009620260627

10321
163731
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

10075

163501

VER RESPALDO

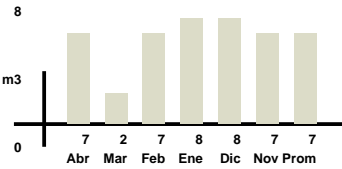
VER RESPALDO

ESTHER CONTRERAS FANNY
CLL 6 # 3-58
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102006234
Residencial

24250493001

\$ 121.200
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
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-18,94
GAS	73.900,00
VALOR FACTURAS ATRASADAS	47.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	73.900,00

TOTAL A PAGAR 121.200,00

2			2026-04-24 / 2026-05-23
414	423	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102006234			

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



10075
163501
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 121.200

10164

163586

VER RESPALDO

VER RESPALDO

EDUARDO RUEDA PAULO
CL 6 # 3-56
CUCUTILLA - SOGAMOSO
CUCUTILLA
4211808
Residencial

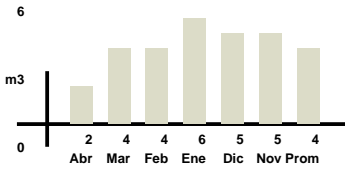
24250494001

\$ **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
248
MEDIDOR CON LECTURA 250
4211808 GNC

0.83

2026-04-24 / 2026-05-23

2 0.00

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10164
163586
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

10121

163545

VER RESPALDO

VER RESPALDO

OLIVA PARADA MARIA
C 6 # 3-46
CUCUTILLA - SOGAMOSO
CUCUTILLA
4211974
Residencial

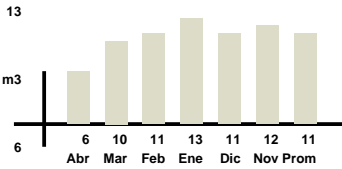
24250495001

\$ **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
586
MEDIDOR CON LECTURA
4211974

595
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



4157709998697881802000010121390000000729009620260627

10121
163545
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

10411

163813

VER RESPALDO

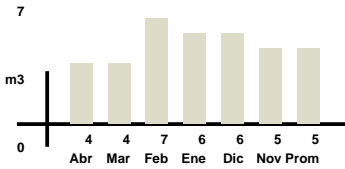
VER RESPALDO

ESPERANZA PARADA NORI
C 6 # 3-36 CASA 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102008664
Residencial

24250497001

\$ **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				2026-04-24 / 2026-05-23
240		246	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202102008664				

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



10411
163813
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.800**

10156

163580

VER RESPALDO

VER RESPALDO

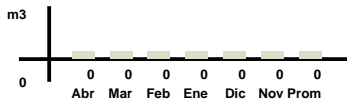
PARADA FABIO
CL 6 # 3-02
CUCUTILLA - SOGAMOSO
CUCUTILLA
202002018953
Residencial

24250498001

\$ 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
SUSPENDIDOS O CORTADOS GNC			
202002018953			

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



10156
163580
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10451

163844

VER RESPALDO

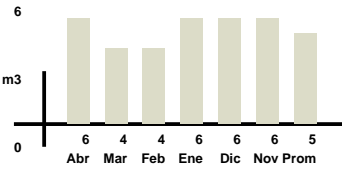
VER RESPALDO

ALCIDES GELVEZ MIGUEL
CLL 6 3 02 LOTE 5 PISO 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
202202002754
Residencial

24250499001

\$ 110.800
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	1.474,37
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-47,45
GAS	43.200,00
VALOR FACTURAS ATRASADAS	67.600,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	43.200,00

TOTAL A PAGAR 110.800,00

2				2026-04-24 / 2026-05-23
65		71	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202202002754				

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



10451
163844
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 110.800

10276

163689

VER RESPALDO

VER RESPALDO

MARIA ARIAS DIANA
CR. 3 # 6-31
CUCUTILLA - SOGAMOSO
CUCUTILLA
4211807
Residencial

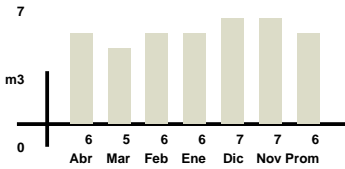
24250500001

\$ **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
341
MEDIDOR CON LECTURA 348
4211807 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



10276
163689
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

5987

162050

VER RESPALDO

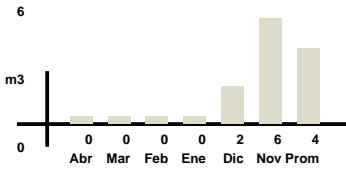
VER RESPALDO

JESUS ALBARRACIN LUIS
NOA K-157
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102009409
Residencial

24250501001

\$ 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
59	59	0.83	0	0.00
SIN USO	GNC			
202102009409				

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



5987
162050
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10382

163788

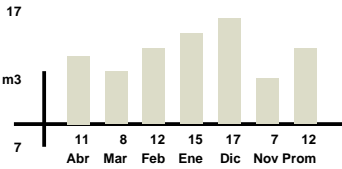
VER RESPALDO

VER RESPALDO

JOHANA ALBARRACIN KELLY
 K 6 # 3-02 LOTE 3
 CUCUTILLA - SOGAMOSO
 CUCUTILLA
 4211805
 Residencial 24250502001

\$ 274.900
 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	2.622,39
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	7,24
GAS	121.999,13
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87
VALOR FACTURAS ATRASADAS	128.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	146.000,00

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 274.900,00

2			2026-04-24 / 2026-05-23
399	411	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
4211805			

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



10382
163788
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 274.900

10341

163750

VER RESPALDO

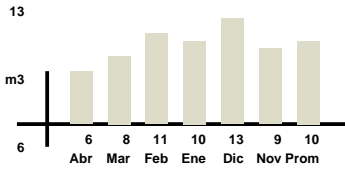
VER RESPALDO

PARADA MARTIN
K 3 # 6-66
CUCUTILLA - SOGAMOSO
CUCUTILLA
4211804
Residencial

24250503001

\$ 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
537	537	0.83	0	0.00
SIN USO	GNC			
4211804				

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



415770999869788180200001034139000000000009620260627

10341
163750
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10433

163827

VER RESPALDO

VER RESPALDO

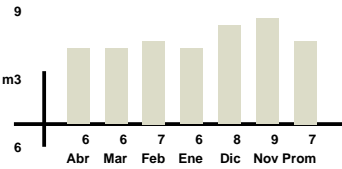
NORBERTA SEPULVEDA CARMEN
AVE 35-30/34 KDX 152
CUCUTILLA - SOGAMOSO
CUCUTILLA
202202002593
Residencial

24250505001

\$ 131.600

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

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



CONSUMO	97.470,52
INTERESES DE MORA	1.764,99
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-0,25
GAS	50.500,00
VALOR FACTURAS ATRASADAS	81.100,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	50.500,00

TOTAL A PAGAR 131.600,00

2
303
MEDIDOR CON LECTURA
202202002593

310
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



10433
163827
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 131.600

10306

163718

VER RESPALDO

VER RESPALDO

DE JESUS CONTRERAS ANA
K3 #5-36
CUCUTILLA - SOGAMOSO
CUCUTILLA
202002019278
Residencial

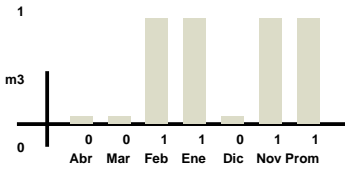
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\$ 16.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 16.700,00



TOTAL A PAGAR 16.700,00

1 2026-04-24 / 2026-05-23
83 3 0.00
MEDIDOR CON LECTURA 86 0.83
202002019278 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



10306
163718
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.700

10340

163749

VER RESPALDO

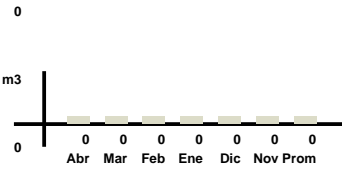
VER RESPALDO

ALFONSO PARADA CIRO
K 3 #5-28
CUCUTILLA - SOGAMOSO
CUCUTILLA
202002019285
Residencial

24250507001

\$ 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		
202002019285			

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



10340
163749
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10272

163685

VER RESPALDO

VER RESPALDO

MARINA GARCIA ELBA
CR. 3 # 5-24
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102009414
Residencial

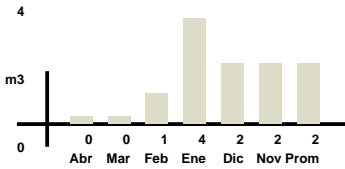
24250508001

\$ 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
168
SIN USO
202102009414

168
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



10272
163685
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10263

163677

VER RESPALDO

VER RESPALDO

GALVIS RAMIRO
CR. 3 # 4-74
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102012888
Residencial

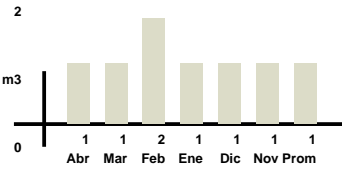
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\$ 27.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
98
MEDIDOR CON LECTURA 102
202102012888 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



10263
163677
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

10432

163826

VER RESPALDO

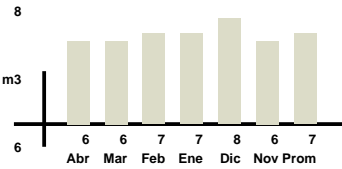
VER RESPALDO

JESUS LIZCANO PEDRO
K 3 # 4-66 APT INTERNO
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102012882
Residencial

24250512001

\$ 142.900
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	1.764,99
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-8,32
GAS	61.800,00
VALOR FACTURAS ATRASADAS	81.100,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	61.800,00

TOTAL A PAGAR 142.900,00

2			2026-04-24 / 2026-05-23
287	295	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102012882			

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



4157709998697881802000010432390000001429009620260627

10432
163826
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 142.900

6011

162073

VER RESPALDO

VER RESPALDO

LUCIA BAUTISTA ANA
CRA 3 4-79 KDX 147
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102012885
Residencial

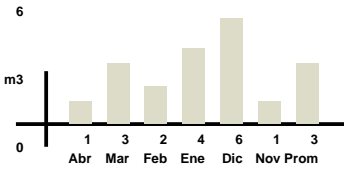
24250513001

\$ **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
242 3 0.00
MEDIDOR CON LECTURA 245 0.83
202102012885 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



6011
162073
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

10421

163818

VER RESPALDO

VER RESPALDO

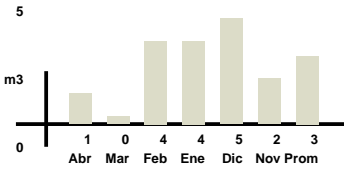
ORTEGA ROSENDO
KDX 145 APT 2 PISO 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102015024
Residencial

24250514001

\$ **6.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 149,60
AJUSTE A LA DECENA -49,60
GAS **100,00**



VALOR FACTURAS ATRASADAS **6.800,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **100,00**

TOTAL A PAGAR **6.900,00**

2
94
SIN USO
202102015024

94
GNC

0.83

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

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10421
163818
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.900**

6050

162104

VER RESPALDO

VER RESPALDO

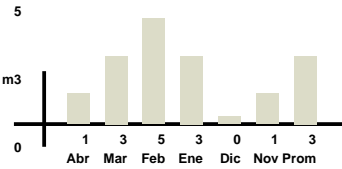
ORTEGA ROSENDO
 KDX 145 APT 1 PISO 2
 CUCUTILLA - SOGAMOSO
 CUCUTILLA
 202102010179
 Residencial

24250515001

\$ **6.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	149,60
AJUSTE A LA DECENA	-49,60
GAS	100,00



VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR	6.900,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
24	24	0.83	0 0.00
SIN USO	GNC		
202102010179			

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



6050
162104
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.900**

6049

162103

VER RESPALDO

VER RESPALDO

ORTEGA ROSENDO
AVE 3 4-7 KDX 146 PISO 1
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102010177
Residencial

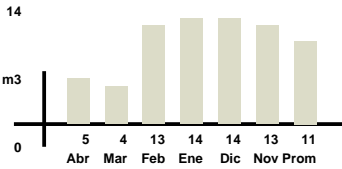
24250516001

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

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

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

TOTAL FACTURA DEL MES **124.200,00**



TOTAL A PAGAR **124.200,00**

2
648
MEDIDOR CON LECTURA 661
202102010177 GNC

0.83 2026-04-24 / 2026-05-23
13 0.00

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



6049
162103
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 124.200

10346

163755

VER RESPALDO

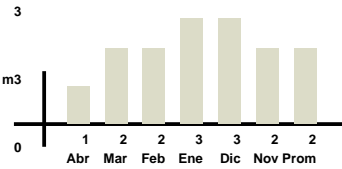
VER RESPALDO

MONTES DE PARADA BELCY
K 3 #4-56 LOTE 1
CUCUTILLA - SOGAMOSO
CUCUTILLA
202002019284
Residencial

24250517001

\$ 27.800
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	149,60
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-36,14
GAS	21.000,00
VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.000,00

TOTAL A PAGAR 27.800,00

2				2026-04-24 / 2026-05-23
111		114	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002019284				

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



10346
163755
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

10286

163698

VER RESPALDO

VER RESPALDO

ANTONIO PARADA MIGUEL
K 3 #4-40
CUCUTILLA - SOGAMOSO
CUCUTILLA
202002019040
Residencial

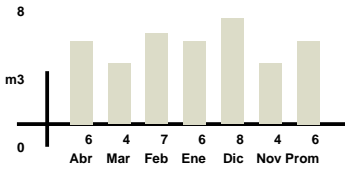
24250518001

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

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

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

TOTAL FACTURA DEL MES **49.900,00**



TOTAL A PAGAR **49.900,00**

1 2026-04-24 / 2026-05-23
221 8 0.00
MEDIDOR CON LECTURA 229 0.83 GNC
202002019040

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



10286
163698
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.900**

10359

163767

VER RESPALDO

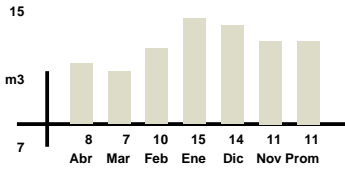
VER RESPALDO

ALCIDES GELVEZ MIGUEL
K 3 # 4-43
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102009413
Residencial

24250519001

\$ 124.600
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	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	-13,35
INTERESES PUNTO ADICIONAL	1.725,78
GAS	95.411,91

DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
PUNTO ADICIONAL	5.187,22
FINANCIACION	29.188,09

TOTAL FACTURA DEL MES 124.600,00

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
PUNTO ADICIONAL	41.497,70	36.310,48	2,21	54/60

TOTAL A PAGAR 124.600,00

2				2026-04-24 / 2026-05-23
465		475	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202102009413				

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



4157709998697881802000010359390000001246009620260627

10359
163767
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 124.600

10054

163482

VER RESPALDO

VER RESPALDO

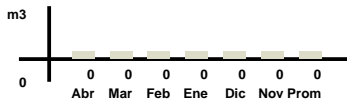
GUERRERO ISRAEL
KR.3 #4-38 LOTE 2
CUCUTILLA - SOGAMOSO
CUCUTILLA
202102009416
Residencial

24250520001

\$ 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	0	0	0.83	2026-04-24 / 2026-05-23
0				0 0.00
SIN USO	GNC			
202102009416				

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



4157709998697881802000010054390000000000009620260627

10054
163482
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10436

163830

VER RESPALDO

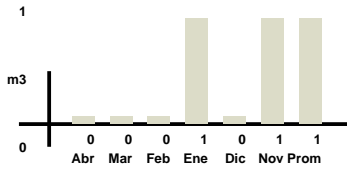
VER RESPALDO

MARGARITA JAIMES BLANCA
KDX 140-1 B PTA 2.
CUCUTILLA - SOGAMOSO
CUCUTILLA
202002019404
Residencial

24250522001

\$ 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			
202002019404				

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



415770999869788180200001043639000000000009620260627

10436
163830
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6041

162096

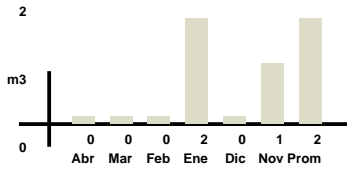
VER RESPALDO

VER RESPALDO

CONTRERAS DE CONTRERAS ANGELA
KDX 38 APTO
CUCUTILLA - MOLINO
CUCUTILLA
202102008741
Residencial 24250700001

\$ 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
58	58	0.83	0	0.00
SIN USO	GNC			
202102008741				

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6041
162096
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10100

163525

VER RESPALDO

VER RESPALDO

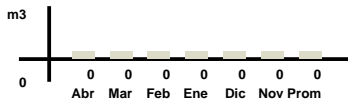
VILLAMIZAR TERESA
CLL. 2 # 3-30 LOT 4
CUCUTILLA - CENTRO
CUCUTILLA
202102013950
Residencial

24250701001

\$ 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			
202102013950				

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



10100
163525
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

10210

163630

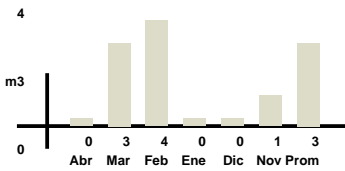
VER RESPALDO

VER RESPALDO

ANTONIA CONTRERAS MARIA
 CR. 2 # 2-28
 CUCUTILLA - PINAR DEL RIO
 CUCUTILLA
 202100076798
 Residencial 24250702001

\$ 130.400
 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.DERECHOS DE CONEXION	1.171,72
INT.INSTALACION INTERNA	5.805,28
AJUSTE A LA DECENA	14,64
GAS	105.540,00
DERECHOS DE CONEXION	4.177,28
INSTALACION INTERNA	20.682,72
FINANCIACION	24.860,00
TOTAL FACTURA DEL MES	130.400,00

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 130.400,00

2				2026-04-24 / 2026-05-23
364		375	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
202100076798				

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10210
163630
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 130.400

16671

53312

VER RESPALDO

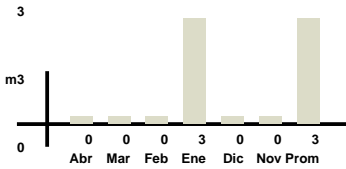
VER RESPALDO

CRUZDELINA RUBIO ALBARRACIN
AV 4-4-12 KDX 173 APT 301
CUCUTILLA - CENTRO
CUCUTILLA
202202044875
Residencial

24250724001

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

1 - 20	20	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	-19	12.835	12.835		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
3			1 0.00
MEDIDOR CON LECTURA	4	0.83	
202202044875	GNC		

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415770999869788180200001667139000000000009620260627

16671
53312
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

16673

62002

VER RESPALDO

VER RESPALDO

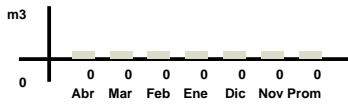
LUIS GERARDO RUBIO ALBARRACIN
AV 4-4-12 KDX 173 APT 202
CUCUTILLA - CENTRO
CUCUTILLA
202202044880
Residencial

24250726001

\$ 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 0.00
SIN USO	GNC	0.83
202202044880		

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



415770999869788180200001667339000000000009620260627

16673
62002
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

468

158768

VER RESPALDO

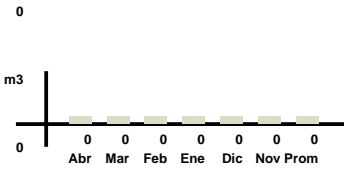
VER RESPALDO

ALEXANDRA RUBIO ROPERO
AV 4 4-12 KDX 173 APT 302
CUCUTILLA - CENTRO
CUCUTILLA
202002019375
Residencial

24250729501

\$ 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	0	2026-04-24 / 2026-05-23
0	0	0 0.00
SIN USO	GNC	0.83
202002019375		

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



468
158768
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0