

1817

159736

VER RESPALDO

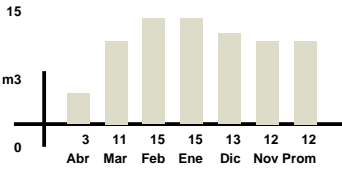
VER RESPALDO

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

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

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

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



REVISION PERIODICA	19.266,67
FINANCIACION	19.266,67
TOTAL FACTURA DEL MES	25.500,00

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

TOTAL A PAGAR 25.500,00

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

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



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

\$ **25.500**

2551

160021

VER RESPALDO

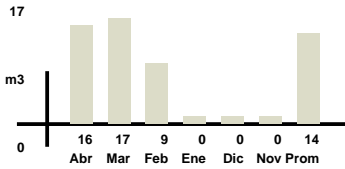
VER RESPALDO

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

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

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

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



TOTAL A PAGAR 60.800,00

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

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



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

\$ **60.800**

2550

160020

VER RESPALDO

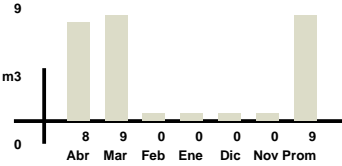
VER RESPALDO

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

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

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

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



VALOR FACTURAS ATRASADAS	48.800,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	6.800,00

TOTAL A PAGAR	55.600,00
----------------------	------------------

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

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



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

\$ 55.600

1812

159731

VER RESPALDO

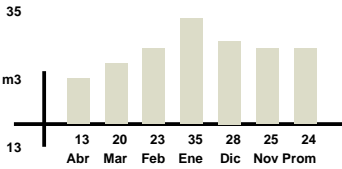
VER RESPALDO

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

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

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

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



TOTAL A PAGAR 66.500,00

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

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



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

3713

160647

VER RESPALDO

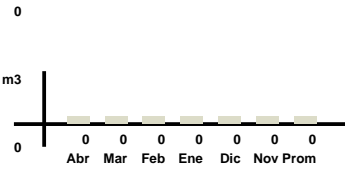
VER RESPALDO

ROCIO MONTANES YANETH
1234
HERRAN - BALCONES
HERRAN
111000555
Residencial

134270005001

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

2549

160019

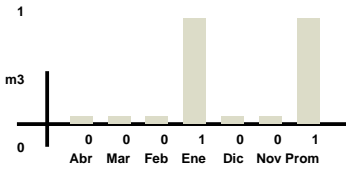
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



415770999869788180200000254939000000000009620260627

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

\$ 0

1781

159707

VER RESPALDO

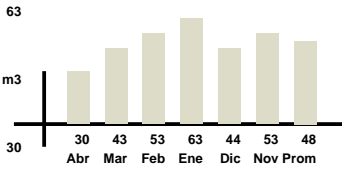
VER RESPALDO

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

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

1 - 20	20	7.056	3.528
> 20	24	6.637	6.637

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



TOTAL FACTURA DEL MES 177.300,00

TOTAL A PAGAR 177.300,00

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

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



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

\$ 177.300

1819

159737

VER RESPALDO

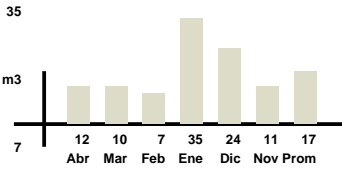
VER RESPALDO

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

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

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

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



TOTAL A PAGAR 14.500,00

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



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

\$ 14.500

2542

160013

VER RESPALDO

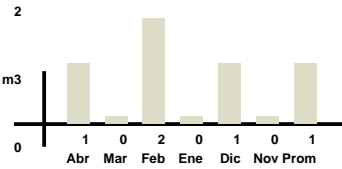
VER RESPALDO

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

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

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	63,80
AJUSTE A LA DECENA	36,20
GAS	100,00



VALOR FACTURAS ATRASADAS	2.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR	3.000,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
357	357	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111000335			

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



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

\$ 3.000

1804

159724

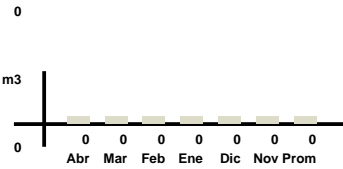
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

2553

160022

VER RESPALDO

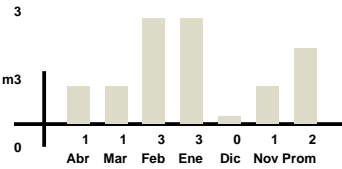
VER RESPALDO

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

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

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

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



VALOR FACTURAS ATRASADAS	2.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.000,00

TOTAL A PAGAR	5.900,00
----------------------	-----------------

2	2026-04-24 / 2026-05-23
800	1
MEDIDOR CON LECTURA	0.83
111101233	0.00
801	
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



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

\$ **5.900**

1753

159679

VER RESPALDO

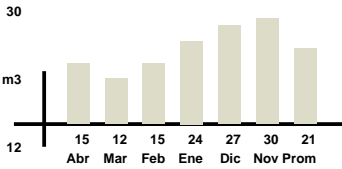
VER RESPALDO

JULIO GOMEZ CARLOS
 AVENIDA 4 3-50-56
 HERRAN - PERPETUO SOCORRO
 HERRAN
 110902348
 Residencial 134270017001

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

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

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



TOTAL A PAGAR 49.200,00

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

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



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

\$ **49.200**

1754

159680

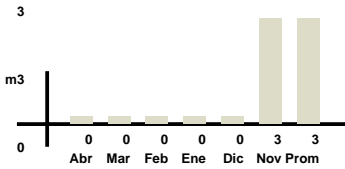
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

2502

159995

VER RESPALDO

VER RESPALDO

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

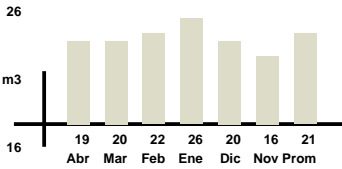
134270021001

\$ 7.438.900

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

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

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



VALOR FACTURAS ATRASADAS	7.318.500,00
CANTIDAD FACTURAS ATRASADAS	71
TOTAL FACTURA DEL MES	120.400,00

TOTAL A PAGAR	7.438.900,00
----------------------	---------------------

1			2026-04-24 / 2026-05-23
1537	1551	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
111102850			

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



4157709998697881802000002502390000074389009620260627

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

\$7.438.900

1836

159746

VER RESPALDO

VER RESPALDO

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

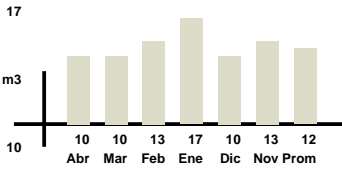
134270024001

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

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

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

TOTAL FACTURA DEL MES 29.900,00



TOTAL A PAGAR 29.900,00

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

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



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

\$ **29.900**

1839

159749

VER RESPALDO

VER RESPALDO

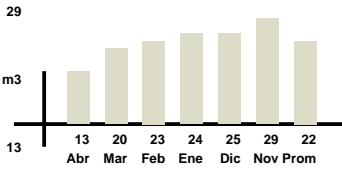
MARIA CALDERON BRIGIDA
 AVENIDA 4 3-108 CASA 11 PERPETUO SOCORRO
 HERRAN - PERPETUO SOCORRO
 HERRAN
 111000916
 Residencial

134270025001

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

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

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



TOTAL FACTURA DEL MES 41.400,00

TOTAL A PAGAR 41.400,00

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

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



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

\$ **41.400**

1755

159681

VER RESPALDO

VER RESPALDO

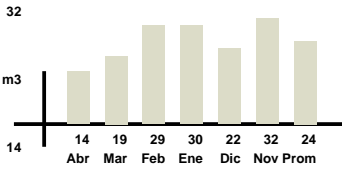
PEREZ BARRERA MARGARITA
 AVENIDA 4 3-98 CASA 3 PERPETUO SOCORRO
 HERRAN - BALCONES
 HERRAN
 110901938
 Residencial

134270026001

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

1 - 20	20	7.021	2.808
> 20	3	6.637	6.637

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



VALOR FACTURAS ATRASADAS	-24,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	52.924,00

TOTAL A PAGAR	52.900,00
----------------------	------------------

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

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



4157709998697881802000001755390000000529009620260627

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

\$ **52.900**

1847

159756

VER RESPALDO

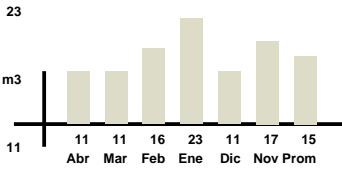
VER RESPALDO

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

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

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

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



TOTAL FACTURA DEL MES 34.700,00

TOTAL A PAGAR 34.700,00

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

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



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

\$ **34.700**

2503

159996

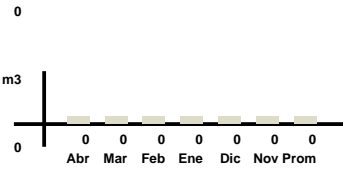
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

3701

160643

VER RESPALDO

VER RESPALDO

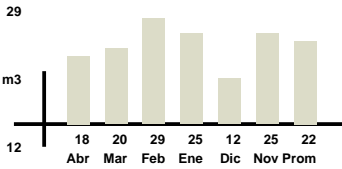
SUAREZ EUQUERIA
 AVENIDA 4 N? 4 -01 PERPEETUO SOCORRO
 HERRAN - BALCONES
 HERRAN
 111101356
 Residencial

134270030001

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

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	126.651,62
SUBSIDIO CONSUMO	-75.990,97
AJUSTE A LA DECENA	39,35
GAS	50.700,00
TOTAL FACTURA DEL MES	50.700,00



TOTAL A PAGAR 50.700,00

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

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



3701
160643
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 50.700

1796

159719

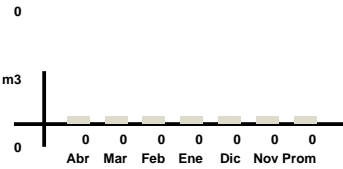
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

1767

159693

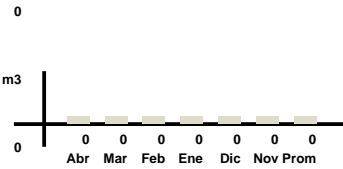
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



415770999869788180200000176739000000000009620260627

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

\$ 0

1797

159720

VER RESPALDO

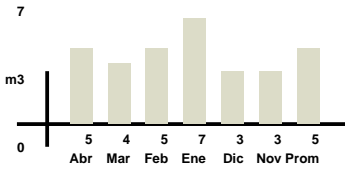
VER RESPALDO

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

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

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

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



TOTAL A PAGAR 2.900,00

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

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



4157709998697881802000001797390000000029009620260627

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

\$ 2.900

1784

159709

VER RESPALDO

VER RESPALDO

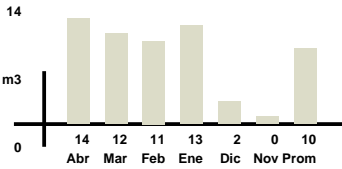
LIGIA MARIA CARRILLO CONTRERAS
 CALLE 4 3-05
 HERRAN - PERPETUO SOCORRO
 HERRAN
 111003746
 Residencial 134270034001

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

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

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

TOTAL FACTURA DEL MES 34.700,00



TOTAL A PAGAR 34.700,00

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

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



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

\$ **34.700**

1845

159754

VER RESPALDO

VER RESPALDO

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

134270035001

\$ 352.800

2026-06-02

** INMEDIATO **

** INMEDIATO **

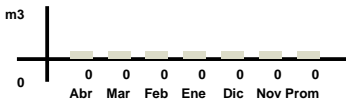
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 4.495,09
AJUSTE A LA DECENA 4,91
GAS **4.500,00**

0

VALOR FACTURAS ATRASADAS **348.300,00**
CANTIDAD FACTURAS ATRASADAS 37
TOTAL FACTURA DEL MES **4.500,00**



TOTAL A PAGAR **352.800,00**

2

1228

MEDIDOR CON LECTURA

120401322

1228

GNC

0.83

2026-04-24 / 2026-05-23

0

0.00

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



4157709998697881802000001845390000003528009620260627

1845

159754

2026-04-24 / 2026-05-23

** INMEDIATO **

** INMEDIATO **

\$ 352.800

1848

159757

VER RESPALDO

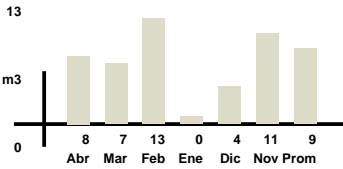
VER RESPALDO

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

134270039001

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

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



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

TOTAL A PAGAR **84.500,00**

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

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



4157709998697881802000001848390000000845009620260627

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

\$ **84.500**

2543

160014

VER RESPALDO

VER RESPALDO

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

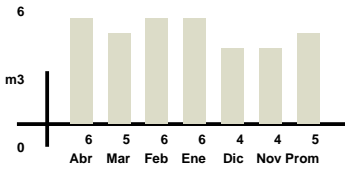
134270040001

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

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

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

TOTAL FACTURA DEL MES 17.400,00



TOTAL A PAGAR 17.400,00

2
386
MEDIDOR CON LECTURA 392
120407957 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



4157709998697881802000002543390000000174009620260627

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

\$ 17.400

2506

159998

VER RESPALDO

VER RESPALDO

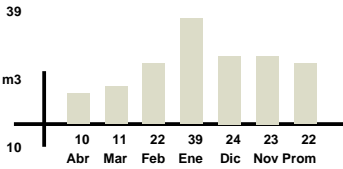
ANIVAL CONTRERAS RAMON
AVENIDA 2 N? 4- 74
HERRAN - PABLO VI
HERRAN
111103647
Residencial

134270041001

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

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	144.435,74
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	22,86
GAS	73.900,00



TOTAL FACTURA DEL MES 73.900,00

TOTAL A PAGAR 73.900,00

2				2026-04-24 / 2026-05-23
1903		1928	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
111103647				

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



4157709998697881802000002506390000000739009620260627

2506
159998
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.900**

1786

159711

VER RESPALDO

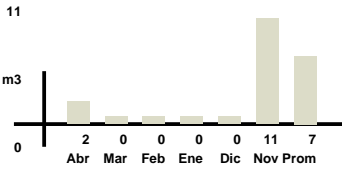
VER RESPALDO

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

134270042001

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

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



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

TOTAL A PAGAR 20.400,00

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

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



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

\$ 20.400

2571

160031

VER RESPALDO

VER RESPALDO

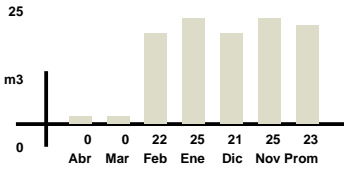
YAJAIRA GOMEZ IRIS
CALLE 4 N? 2-33
HERRAN - PABLO VI
HERRAN
120407776
Comercial

134270044001

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

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

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



VALOR FACTURAS ATRASADAS	3.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.700,00

TOTAL A PAGAR 7.300,00

1559 MEDIDOR CON LECTURA
120407776

1559 GNC

0.83

2026-04-24 / 2026-05-23

0 0.00

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



4157709998697881802000002571390000000073009620260627

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

\$ **7.300**

2511

160000

VER RESPALDO

VER RESPALDO

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

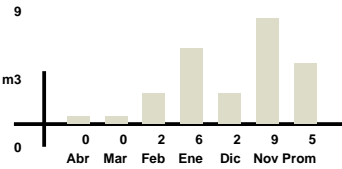
134270045001

\$ 24.000

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

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



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

TOTAL A PAGAR **24.000,00**

2
654
MEDIDOR CON LECTURA 654
120400221 GNC

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

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



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

\$ 24.000

1821

159738

VER RESPALDO

VER RESPALDO

RAMON DUQUE CALIXTO
AVENIDA 2 4-02-06
HERRAN - PABLO VI
HERRAN
120401601
Residencial

134270046001

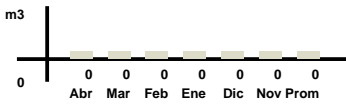
\$ 3.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 6.637 6.637
> 20 0 6.637 6.637

CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

0

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
507
MEDIDOR CON LECTURA
120401601

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



1821
159738
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

1838

159748

VER RESPALDO

VER RESPALDO

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

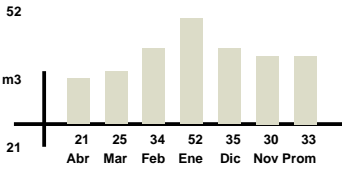
134270047001

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

1 - 20 20 7.056 3.528
> 20 10 6.637 6.637

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

TOTAL FACTURA DEL MES 101.100,00



TOTAL A PAGAR 101.100,00

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

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



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

\$ 101.100

1850

159759

VER RESPALDO

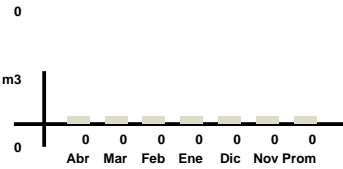
VER RESPALDO

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

134270049001

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

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



TOTAL A PAGAR **0,00**

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

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



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

\$ 0

1807

159727

VER RESPALDO

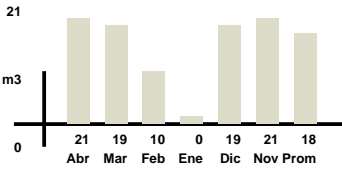
VER RESPALDO

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

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

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

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



TOTAL FACTURA DEL MES 43.400,00

TOTAL A PAGAR 43.400,00

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

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



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

\$ **43.400**

2596

160043

VER RESPALDO

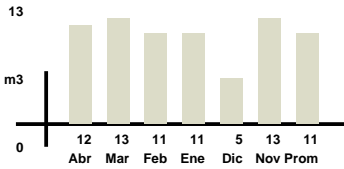
VER RESPALDO

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

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

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

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



TOTAL A PAGAR 55.000,00

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

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



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

\$ **55.000**

1846

159755

VER RESPALDO

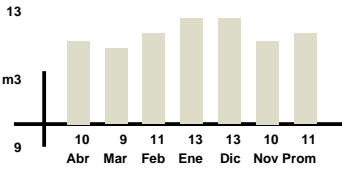
VER RESPALDO

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

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

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

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



TOTAL FACTURA DEL MES 34.700,00

TOTAL A PAGAR 34.700,00

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

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



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

\$ 34.700

2572

160032

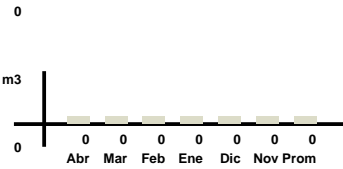
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



415770999869788180200000257239000000000009620260627

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

\$ 0

1789

159714

VER RESPALDO

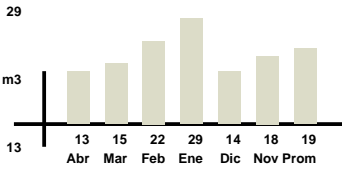
VER RESPALDO

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

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

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

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



TOTAL FACTURA DEL MES 43.400,00

TOTAL A PAGAR 43.400,00

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

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



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

\$ **43.400**

2522

160003

VER RESPALDO

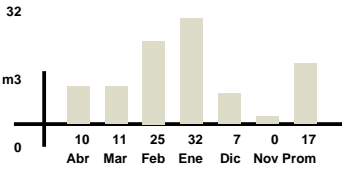
VER RESPALDO

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

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

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	72.275,56
AJUSTE A LA DECENA	24,44
GAS	72.300,00



VALOR FACTURAS ATRASADAS	6.544.100,00
CANTIDAD FACTURAS ATRASADAS	71
TOTAL FACTURA DEL MES	72.300,00

TOTAL A PAGAR	6.616.400,00
----------------------	---------------------

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

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



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

\$6.616.400

1794

159717

VER RESPALDO

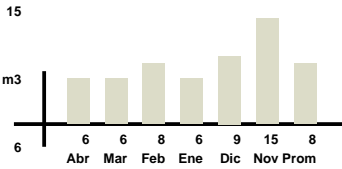
VER RESPALDO

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

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

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

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



TOTAL FACTURA DEL MES 23.100,00

TOTAL A PAGAR 23.100,00

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

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



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

\$ **23.100**

2523

160004

VER RESPALDO

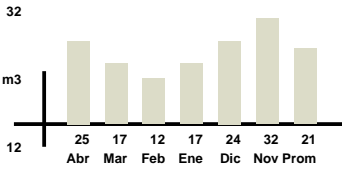
VER RESPALDO

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

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

1 - 20	20	7.056	3.528
> 20	9	6.637	6.637

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



TOTAL FACTURA DEL MES 95.600,00

TOTAL A PAGAR 95.600,00

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

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



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

\$ **95.600**

2548

160018

VER RESPALDO

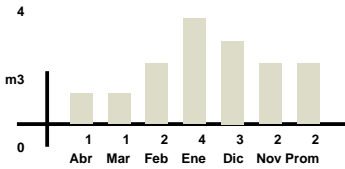
VER RESPALDO

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

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

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

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



TOTAL A PAGAR 8.700,00

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

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



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

\$ **8.700**

1751

159677

VER RESPALDO

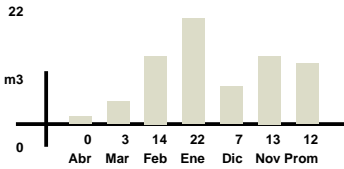
VER RESPALDO

ALBERTO VILLAMIZAR BENJAMIN
 CALLE 3 3-80
 HERRAN - PERPETUO SOCORRO
 HERRAN
 120405540
 Residencial 134270062001

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

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

CONSUMO	23.027,57
SUBSIDIO CONSUMO	-13.816,54
AJUSTE A LA DECENA	-11,03
GAS	9.200,00
TOTAL FACTURA DEL MES	9.200,00



TOTAL A PAGAR 9.200,00

1			2026-04-24 / 2026-05-23
2201	2205	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
120405540			

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



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

\$ **9.200**

1759

159685

VER RESPALDO

VER RESPALDO

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

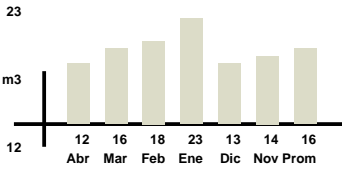
134270063001

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

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

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

TOTAL FACTURA DEL MES 40.500,00



TOTAL A PAGAR 40.500,00

2
1576 1590
MEDIDOR CON LECTURA GNC
110900840

0.83 2026-04-24 / 2026-05-23
14 0.00

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



4157709998697881802000001759390000000405009620260627

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

\$ **40.500**

2531

160009

VER RESPALDO

VER RESPALDO

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

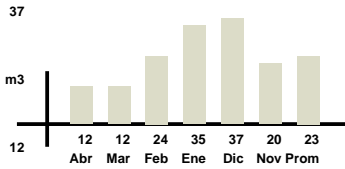
134270065001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
1665
MEDIDOR CON LECTURA
111003743

1665
GNC

0.83

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

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



415770999869788180200000253139000000000009620260627

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

\$ 0

2520

160002

VER RESPALDO

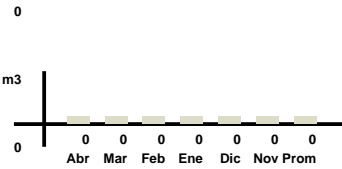
VER RESPALDO

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

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

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	5.495,50
AJUSTE A LA DECENA	4,50
GAS	5.500,00



VALOR FACTURAS ATRASADAS	397.800,00
CANTIDAD FACTURAS ATRASADAS	27
TOTAL FACTURA DEL MES	5.500,00

TOTAL A PAGAR	403.300,00
----------------------	-------------------

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

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



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

\$ **403.300**

2595

160042

VER RESPALDO

VER RESPALDO

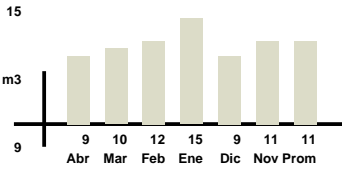
LUZ CALDERON MARY
 CALLE 2 N? 4-20 MARIA AUXILIADORA
 HERRAN - MARIA AUXILIADORA
 HERRAN
 120405559
 Residencial

134270067001

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

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

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



TOTAL FACTURA DEL MES 28.900,00

TOTAL A PAGAR 28.900,00

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

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



415770999869788180200000259539000000289009620260627

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

\$ 28.900

2558

160027

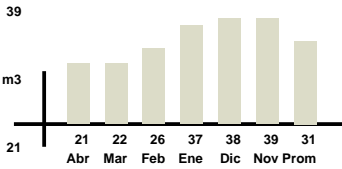
VER RESPALDO

VER RESPALDO

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

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

1 - 20	20	7.056	3.528
> 20	11	6.637	6.637



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

TOTAL A PAGAR 168.700,00

2	2026-04-24 / 2026-05-23
1730	31
MEDIDOR CON LECTURA	0.83
111003493	0.00
1761	
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



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

\$ 168.700

1843

159753

VER RESPALDO

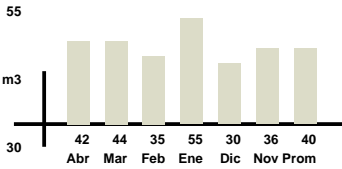
VER RESPALDO

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

134270071001

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

1 - 20	20	7.056	3.528
> 20	31	6.637	6.637



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

TOTAL A PAGAR 385.200,00

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

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



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

\$ **385.200**

2561

160029

VER RESPALDO

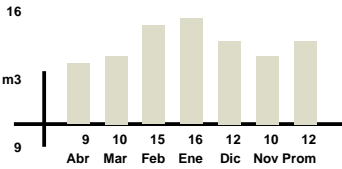
VER RESPALDO

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

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

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

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



TOTAL FACTURA DEL MES 31.800,00

TOTAL A PAGAR 31.800,00

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

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



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

\$ **31.800**

1849

159758

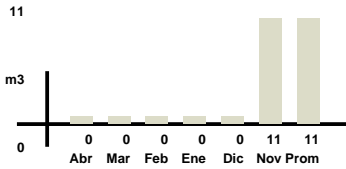
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

2580

160037

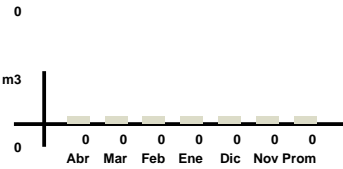
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

1774

159700

VER RESPALDO

VER RESPALDO

ANA LETICIA CONTRERAS DURAS
AVENIDA 3 2-28
HERRAN - BALCONES
HERRAN
111001716
Residencial

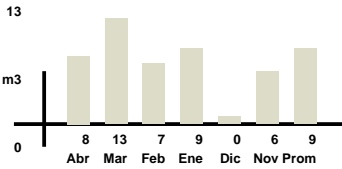
134270077001

\$ **26.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -11 6.637 6.637

CONSUMO 52.072,25
SUBSIDIO CONSUMO -26.036,12
AJUSTE A LA DECENA -36,13
GAS **26.000,00**

TOTAL FACTURA DEL MES **26.000,00**



TOTAL A PAGAR **26.000,00**

2
2241 2250
MEDIDOR CON LECTURA GNC
111001716

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



4157709998697881802000001774390000000260009620260627

1774
159700
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.000**

1764

159690

VER RESPALDO

VER RESPALDO

ANTONIO JAIMES LAZARO
AVENIDA 3 2-36
HERRAN - BALCONES
HERRAN
111103673
Residencial

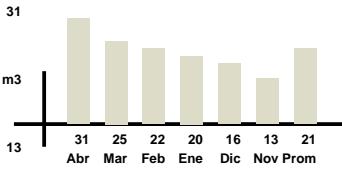
134270078001

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

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

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

TOTAL FACTURA DEL MES **49.200,00**



TOTAL A PAGAR **49.200,00**

2 2026-04-24 / 2026-05-23
1856 17 0.00
MEDIDOR CON LECTURA 1873 0.83
111103673 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



1764
159690
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.200**

1828

159742

VER RESPALDO

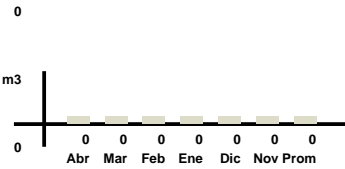
VER RESPALDO

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

134270079001

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

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



TOTAL A PAGAR **0,00**

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

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



415770999869788180200000182839000000000009620260627

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

\$ 0

1778

159704

VER RESPALDO

VER RESPALDO

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

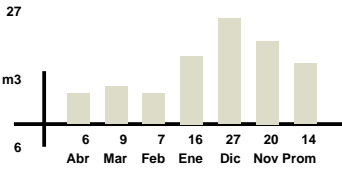
134270080001

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

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

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

TOTAL FACTURA DEL MES **18.400,00**



TOTAL A PAGAR **18.400,00**

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

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



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

\$ **18.400**

1763

159689

VER RESPALDO

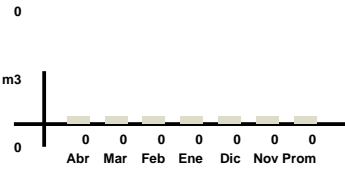
VER RESPALDO

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

134270082001

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

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



TOTAL A PAGAR 0,00

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

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



415770999869788180200000176339000000000009620260627

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

\$ 0

2556

160025

VER RESPALDO

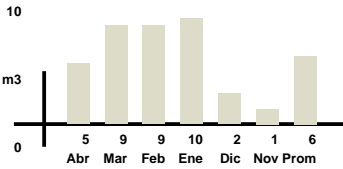
VER RESPALDO

OFELIA FERNANDEZ ANA
AVENIDA 3 N?3-13 CASA 1
HERRAN - BALCONES
HERRAN
110902771
Residencial

134270083001

\$ **32.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	34.714,83
INTERESES DE MORA	319,00
SUBSIDIO CONSUMO	-17.357,42
AJUSTE A LA DECENA	23,59
GAS	17.700,00
VALOR FACTURAS ATRASADAS	14.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	17.700,00

TOTAL A PAGAR 32.200,00

2				2026-04-24 / 2026-05-23
813		819	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
110902771				

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



2556
160025
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 32.200

2557

160026

VER RESPALDO

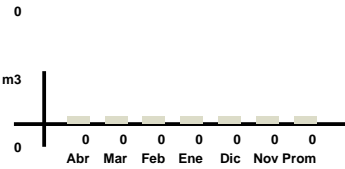
VER RESPALDO

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

134270084001

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

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



TOTAL A PAGAR 0,00

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

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



415770999869788180200000255739000000000009620260627

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

\$ 0

1770

159696

VER RESPALDO

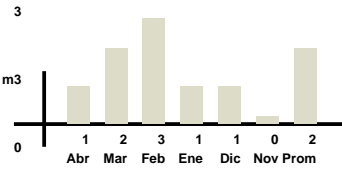
VER RESPALDO

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

134270085001

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

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



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

TOTAL A PAGAR **8.800,00**

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

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



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

\$ **8.800**

3712

160646

VER RESPALDO

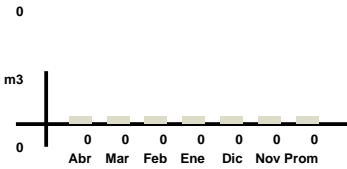
VER RESPALDO

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

134270086001

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

1766

159692

VER RESPALDO

VER RESPALDO

CARLOS JULIO MEJIA BUITRAGO
AVENIDA 3 3-42
HERRAN - BALCONES
HERRAN
111003742
Residencial

134270087001

\$ 140.700

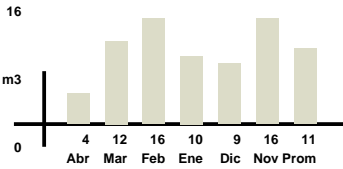
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	46.286,44
INTERESES DE MORA	1.900,35
SUBSIDIO CONSUMO	-23.143,22
INTERESES FINAN. DEUDA	958,68
AJUSTE A LA DECENA	42,82
GAS	26.045,07
FINANCIACION DEUDA	21.354,93
FINANCIACION	21.354,93
VALOR FACTURAS ATRASADAS	93.300,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	47.400,00

FINANCIACION DEUDA 20.457,16 0,02 2,21 7/7

TOTAL A PAGAR 140.700,00

2			2026-04-24 / 2026-05-23
1207	1215	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
111003742			

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



1766
159692
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 140.700

2555

160024

VER RESPALDO

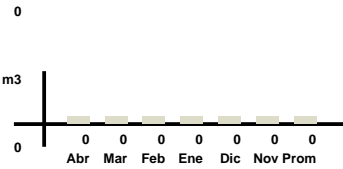
VER RESPALDO

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

134270088001

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

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



TOTAL A PAGAR 0,00

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

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



415770999869788180200000255539000000000009620260627

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

\$ 0

2592

160041

VER RESPALDO

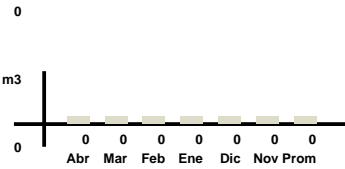
VER RESPALDO

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

134270089001

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

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



TOTAL A PAGAR **0,00**

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

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



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

\$ 0

1771

159697

VER RESPALDO

VER RESPALDO

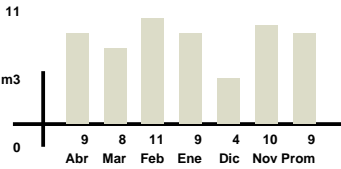
ZORAIDA ARIAS CONTRERAS
 AVENIDA 3 3-46 P1
 HERRAN - BALCONES
 HERRAN
 111002616
 Residencial

134270091001

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

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

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



TOTAL FACTURA DEL MES 31.800,00

TOTAL A PAGAR 31.800,00

2	2026-04-24 / 2026-05-23
583	11 0.00
MEDIDOR CON LECTURA	0.83
111002616	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



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

\$ **31.800**

1787

159712

VER RESPALDO

VER RESPALDO

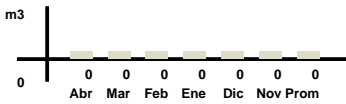
ARIAS ZORAIDA
AVENIDA 3 3-46 P2
HERRAN - BALCONES
HERRAN
110902802
Residencial

134270092001

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

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

0



TOTAL A PAGAR 0,00

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

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



415770999869788180200000178739000000000009620260627

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

\$ 0

2524

160005

VER RESPALDO

VER RESPALDO

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

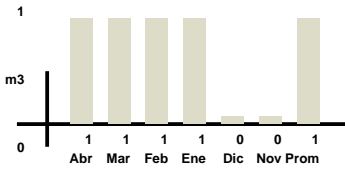
134270093001

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

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
 680
 MEDIDOR CON LECTURA
 110901908

680
 GNC

0.83

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

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



415770999869788180200000252439000000000009620260627

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

\$ 0

1773

159699

VER RESPALDO

VER RESPALDO

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

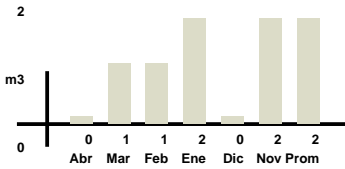
134270094001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
339
MEDIDOR CON LECTURA
120405266

339
GNC

0.83

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

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



415770999869788180200000177339000000000009620260627

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

\$ 0

1815

159734

VER RESPALDO

VER RESPALDO

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

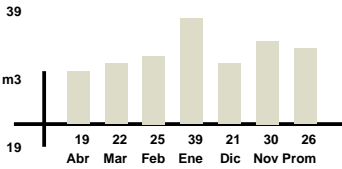
134270096001

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

1 - 20 20 7.056 3.528
> 20 10 6.637 6.637

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

TOTAL FACTURA DEL MES 101.100,00



TOTAL A PAGAR 101.100,00

2 2026-04-24 / 2026-05-23
2317 30 0.00
MEDIDOR CON LECTURA 2347 0.83 GNC
111001726

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



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

\$ 101.100

2504

159997

VER RESPALDO

VER RESPALDO

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

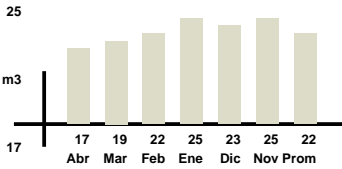
134270098001

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

1 - 20 20 7.056 3.528
> 20 1 6.637 6.637

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

TOTAL FACTURA DEL MES **60.800,00**



TOTAL A PAGAR **60.800,00**

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



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

\$ **60.800**

1769

159695

VER RESPALDO

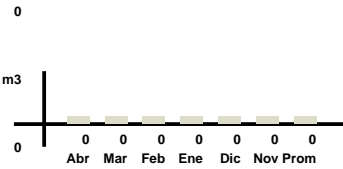
VER RESPALDO

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

134270100001

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

1793

159716

VER RESPALDO

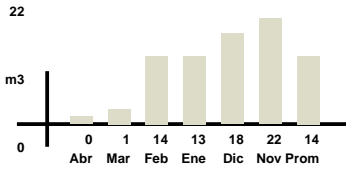
VER RESPALDO

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

134270102001

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

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



TOTAL A PAGAR **0,00**

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

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



415770999869788180200000179339000000000009620260627

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

\$ 0

1805

159725

VER RESPALDO

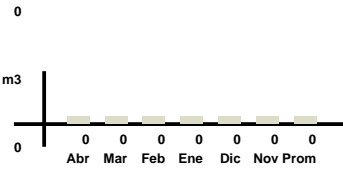
VER RESPALDO

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

134270106001

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

1840

159750

VER RESPALDO

VER RESPALDO

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

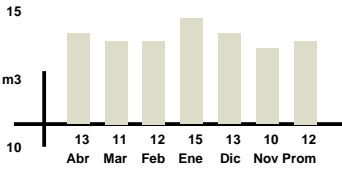
134270108001

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

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

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

TOTAL FACTURA DEL MES **55.000,00**



TOTAL A PAGAR **55.000,00**

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

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



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

\$ **55.000**

2536

160011

VER RESPALDO

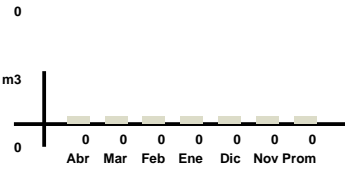
VER RESPALDO

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

134270109001

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

2532

160010

VER RESPALDO

VER RESPALDO

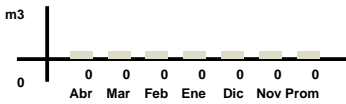
JAIRO HERRERA JOSE
KDX 2 CENTRO RURAL TABOR
HERRAN - RURAL TABOR
HERRAN
120405219
Residencial

134270112001

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

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

0



TOTAL A PAGAR 0,00

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

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



415770999869788180200000253239000000000009620260627

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

\$ 0

1837

159747

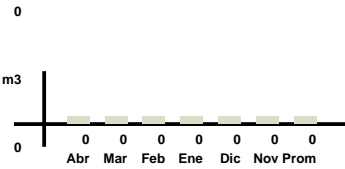
VER RESPALDO

VER RESPALDO

ASCENCION CRISTANCHO MARIA
 KDX 2 CENTRO RURAL EL TABOR
 HERRAN - EL TABOR
 HERRAN
 120405287
 Residencial 134270113001

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

1831

159744

VER RESPALDO

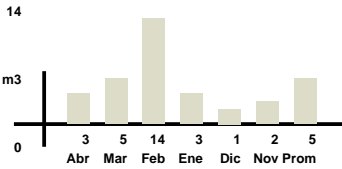
VER RESPALDO

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

134270115001

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

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



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

TOTAL A PAGAR 14.700,00

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

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



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

\$ 14.700

1827

159741

VER RESPALDO

VER RESPALDO

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

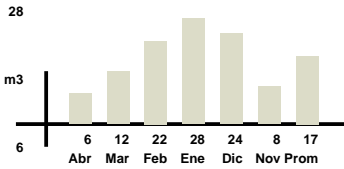
134270118001

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

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

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

TOTAL FACTURA DEL MES **20.300,00**



TOTAL A PAGAR **20.300,00**

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

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



4157709998697881802000001827390000000203009620260627

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

\$ **20.300**

1783

159708

VER RESPALDO

VER RESPALDO

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

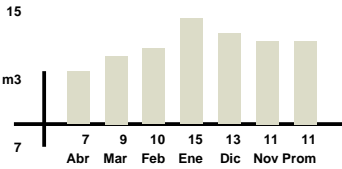
134270119001

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

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

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

TOTAL FACTURA DEL MES 28.900,00



TOTAL A PAGAR 28.900,00

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

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



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

\$ **28.900**

2538

160012

VER RESPALDO

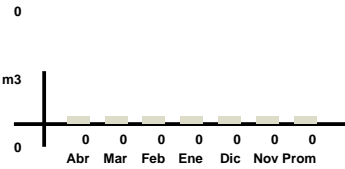
VER RESPALDO

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

134270120001

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

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



TOTAL A PAGAR **0,00**

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

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



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

\$ 0

1808

159728

VER RESPALDO

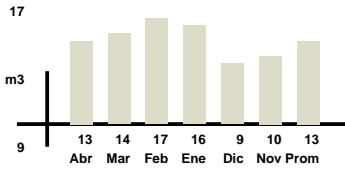
VER RESPALDO

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

134270121001

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

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



TOTAL A PAGAR **0,00**

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

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



415770999869788180200000180839000000000009620260627

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

\$ 0

1841

159751

VER RESPALDO

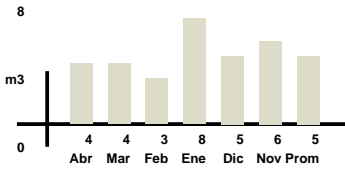
VER RESPALDO

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

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

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

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



TOTAL A PAGAR 11.800,00

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

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



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

\$ 11.800

1824

159739

VER RESPALDO

VER RESPALDO

EDITA DELGADO LENNIS
AVENIDA 2 3-17
HERRAN - SAN MARTIN
HERRAN
111000742
Residencial

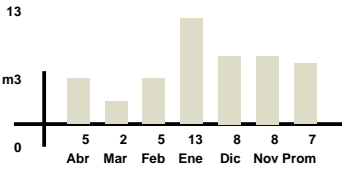
134270124001

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

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

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

TOTAL FACTURA DEL MES 28.900,00



TOTAL A PAGAR 28.900,00

2 2026-04-24 / 2026-05-23
1101 10 0.00
MEDIDOR CON LECTURA 1111 0.83
111000742 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



1824
159739
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.900**

2575

160033

VER RESPALDO

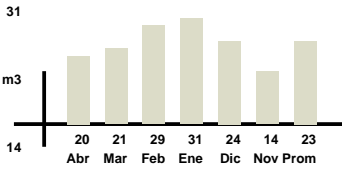
VER RESPALDO

ALBERTO LIZARAZO CARLOS
AVENIDA 2 N? 3-21
HERRAN - SAN MARTIN
HERRAN
111004140
Residencial

134270126001

\$ 194.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 6 6.637 6.637



CONSUMO	149.878,15
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-19,55
GAS	79.300,00
REVISION PERIODICA	115.600,00
FINANCIACION	115.600,00
TOTAL FACTURA DEL MES	194.900,00

TOTAL A PAGAR 194.900,00

2				2026-04-24 / 2026-05-23
1891		1917	0.83	26 0.00
MEDIDOR CON LECTURA		GNC		
111004140				

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



2575
160033
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 194.900

2526

160006

VER RESPALDO

VER RESPALDO

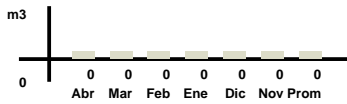
GUADALUPE VERA MARIA
AVENIDA 2 N? 4-08
HERRAN - SAN MARTIN
HERRAN
111004358
Residencial

134270130001

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

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

0



TOTAL A PAGAR 0,00

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

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



415770999869788180200000252639000000000009620260627

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

\$ 0

2528

160007

VER RESPALDO

VER RESPALDO

MARIA VERA ALIX
AVENIDA 2 N? 3-07
HERRAN - SAN MARTIN
HERRAN
111003076
Residencial

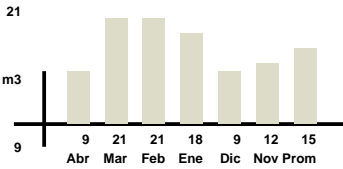
134270131001

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

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

CONSUMO 17.357,42
SUBSIDIO CONSUMO -8.678,71
AJUSTE A LA DECENA 21,29
GAS **8.700,00**

TOTAL FACTURA DEL MES **8.700,00**



TOTAL A PAGAR **8.700,00**

2
136
MEDIDOR CON LECTURA 139
111003076 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



2528
160007
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **8.700**

1756

159682

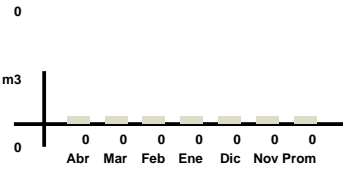
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

1842

159752

VER RESPALDO

VER RESPALDO

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

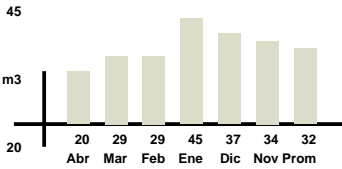
134270133001

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

1 - 20 20 6.637 6.637
> 20 17 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 201.369,01
AJUSTE A LA DECENA -12,46
GAS **205.000,00**

TOTAL FACTURA DEL MES **205.000,00**



TOTAL A PAGAR **205.000,00**

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

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



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

\$ **205.000**

2586

160040

VER RESPALDO

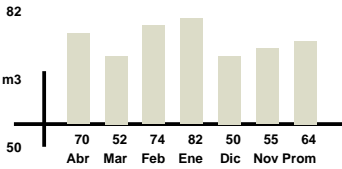
VER RESPALDO

ALCALDIA MUNICIPAL ASILO
CALLE 6 N? 3 -17 SAN MARTIN
HERRAN - SAN MARTIN
HERRAN
111003429
Residencial

134270134001

\$ 763.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 72 6.637 6.637



CONSUMO	509.076,92
INTERESES DE MORA	6.998,26
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-19,35
GAS	445.497,23

VALOR FACTURAS ATRASADAS	318.102,77
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	445.497,23

TOTAL A PAGAR 763.600,00

2			2026-04-24 / 2026-05-23
5129	5221	0.83	92 0.00
MEDIDOR CON LECTURA	GNC		
111003429			

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



2586
160040
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 763.600

2554

160023

VER RESPALDO

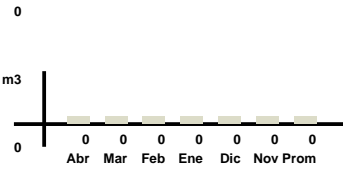
VER RESPALDO

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

134270135001

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

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



TOTAL A PAGAR 0,00

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

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



4157709998697881802000002554390000000000009620260627

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

\$ 0

2544

160015

VER RESPALDO

VER RESPALDO

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

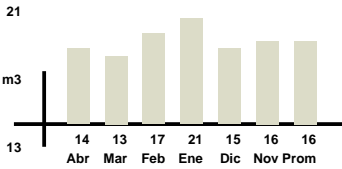
134270137001

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

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

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

TOTAL FACTURA DEL MES 36.800,00



TOTAL A PAGAR 36.800,00

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

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



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

\$ 36.800

2600

160045

VER RESPALDO

VER RESPALDO

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

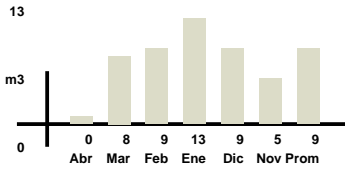
134270138001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
974
MEDIDOR CON LECTURA
111106689

974
GNC

0.83

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

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



415770999869788180200000260039000000000009620260627

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

\$ 0

2514

160001

VER RESPALDO

VER RESPALDO

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

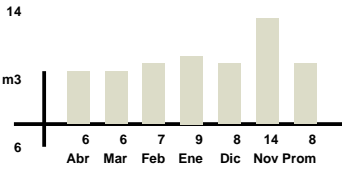
134270140001

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

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

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

TOTAL FACTURA DEL MES 18.400,00



TOTAL A PAGAR 18.400,00

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



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

\$ 18.400

2563

160030

VER RESPALDO

VER RESPALDO

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

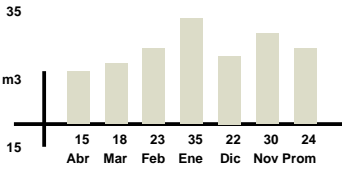
134270141001

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

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

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

TOTAL FACTURA DEL MES 41.400,00



TOTAL A PAGAR 41.400,00

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

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



4157709998697881802000002563390000000414009620260627

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

\$ **41.400**

1762

159688

VER RESPALDO

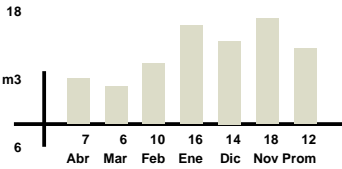
VER RESPALDO

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

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

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

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



TOTAL A PAGAR 18.400,00

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

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



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

\$ 18.400

1800

159722

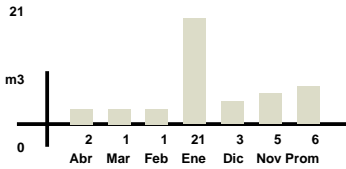
VER RESPALDO

VER RESPALDO

MIRANDA LIDUVINA
 CALLE 2 0-01
 HERRAN - MARIA AUXILIADORA
 HERRAN
 101000721
 Residencial 134270145001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
743		743	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
101000721				

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



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

\$ 0

1765

159691

VER RESPALDO

VER RESPALDO

LIZARAZO VILLAMIZAR DAVID
CALLE 2 0-09
HERRAN - MARIA AUXILIADORA
HERRAN
111101363
Residencial

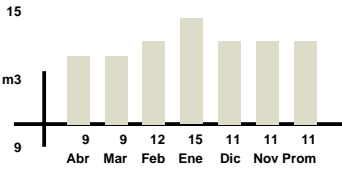
134270146001

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

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

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

TOTAL FACTURA DEL MES 31.800,00



TOTAL A PAGAR 31.800,00

2
863
MEDIDOR CON LECTURA
111101363

874
GNC

0.83

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

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



4157709998697881802000001765390000000318009620260627

1765
159691
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

1775

159701

VER RESPALDO

VER RESPALDO

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

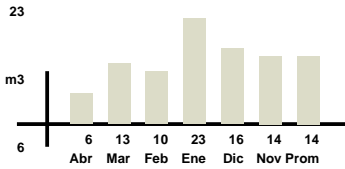
134270147001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
1121
MEDIDOR CON LECTURA
111001558

1121
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



415770999869788180200000177539000000000009620260627

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

\$ 0

1801

159723

VER RESPALDO

VER RESPALDO

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

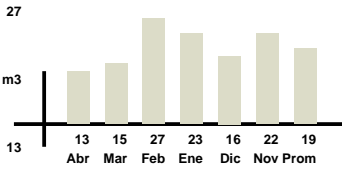
134270148001

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

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

SERVICIO TECNICO 230.000,00
FINANCIACION 230.000,00

TOTAL FACTURA DEL MES 230.000,00



TOTAL A PAGAR 230.000,00

2
0
MEDIDOR NUEVO RECIENTE GNC
120408434

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

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



4157709998697881802000001801390000002300009620260627

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

\$ 230.000

1795

159718

VER RESPALDO

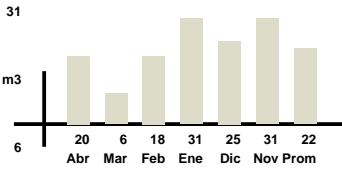
VER RESPALDO

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

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

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

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



TOTAL A PAGAR 55.000,00

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

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



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

\$ **55.000**

1758

159684

VER RESPALDO

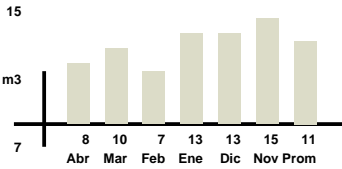
VER RESPALDO

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

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

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

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



TOTAL FACTURA DEL MES 31.800,00

TOTAL A PAGAR 31.800,00

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

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



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

\$ 31.800

1761

159687

VER RESPALDO

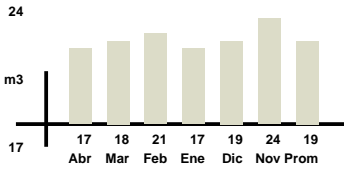
VER RESPALDO

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

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

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

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



TOTAL A PAGAR 73.900,00

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

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



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

\$ 73.900

2530

160008

VER RESPALDO

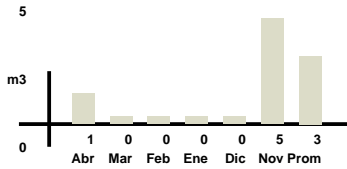
VER RESPALDO

OCHOA DUARTE VIANET
 CALLE 2 N? 1-30
 HERRAN - MARIA AUXILIADORA
 HERRAN
 111000282
 Residencial 134270152001

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

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

CARGO BASICO	3.643,45
CONSUMO	5.442,41
AJUSTE A LA DECENA	14,14
GAS	9.100,00
TOTAL FACTURA DEL MES	9.100,00



TOTAL A PAGAR 9.100,00

3			2026-04-24 / 2026-05-23
565	566	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
111000282			

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



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

\$ **9.100**

1806

159726

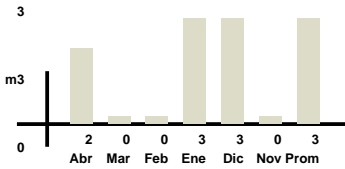
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

697

158981

VER RESPALDO

VER RESPALDO

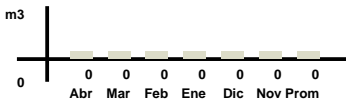
PARROQUIA SAN ANTONIO DE PADUA HERRAN
 AVE 2 1-38-40
 HERRAN - MARIA AUXILIADORA
 HERRAN
 202500309056
 Residencial

134270153301

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

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

0



TOTAL A PAGAR 0,00

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

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



415770999869788180200000069739000000000009620260627

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

\$ 0

2584

160039

VER RESPALDO

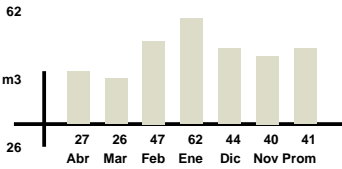
VER RESPALDO

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

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

1 - 20	20	7.021	2.808
> 20	19	6.637	6.637

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



TOTAL A PAGAR 135.700,00

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

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



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

\$ 135.700

2582

160038

VER RESPALDO

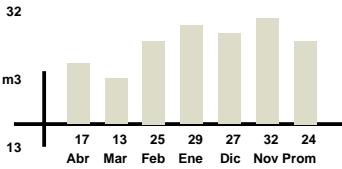
VER RESPALDO

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

134270155001

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

1 - 20	20	7.021	2.808
> 20	3	6.637	6.637



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

TOTAL A PAGAR **92.900,00**

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

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



4157709998697881802000002582390000000929009620260627

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

\$ **92.900**

2547

160017

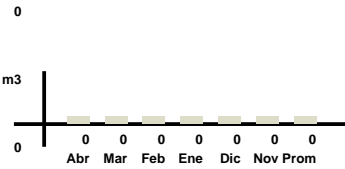
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

1810

159730

VER RESPALDO

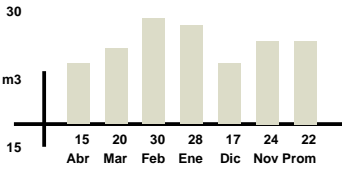
VER RESPALDO

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

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

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

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



TOTAL A PAGAR 66.500,00

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

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



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

\$ 66.500

1826

159740

VER RESPALDO

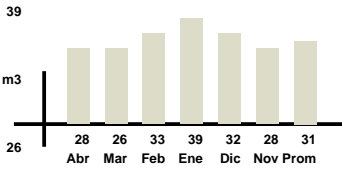
VER RESPALDO

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

134270161001

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

1 - 20 20 7.056 3.528
> 20 22 6.637 6.637



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

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

TOTAL A PAGAR **258.600,00**

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

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



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

\$ 258.600

2560

160028

VER RESPALDO

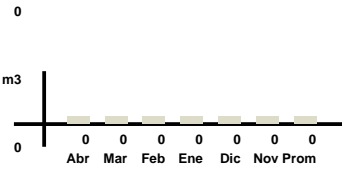
VER RESPALDO

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

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

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	10.027,63
AJUSTE A LA DECENA	-27,63
GAS	10.000,00



VALOR FACTURAS ATRASADAS	682.900,00
CANTIDAD FACTURAS ATRASADAS	13
TOTAL FACTURA DEL MES	10.000,00

TOTAL A PAGAR	692.900,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
558	558	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
110902760			

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



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

\$ **692.900**

3705

160644

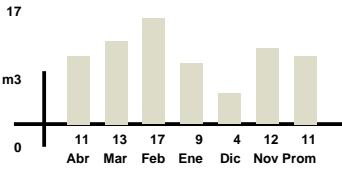
VER RESPALDO

VER RESPALDO

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

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

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



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

TOTAL A PAGAR 84.600,00

2			2026-04-24 / 2026-05-23
877	895	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
120403364			

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



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

\$ **84.600**

3706

160645

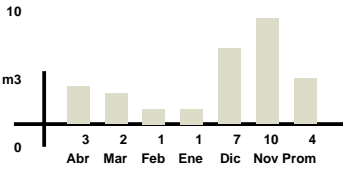
VER RESPALDO

VER RESPALDO

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

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

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



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

TOTAL A PAGAR 17.600,00

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

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



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

\$ 17.600

1757

159683

VER RESPALDO

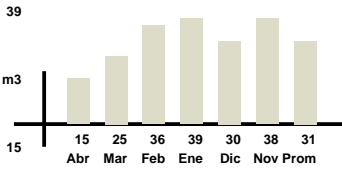
VER RESPALDO

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

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

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637

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



TOTAL FACTURA DEL MES 79.300,00

TOTAL A PAGAR 79.300,00

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

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



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

\$ **79.300**

3718

160648

VER RESPALDO

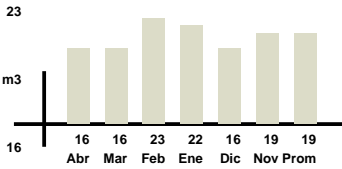
VER RESPALDO

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

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

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637

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



TOTAL A PAGAR 55.300,00

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

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



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

\$ 55.300

1777

159703

VER RESPALDO

VER RESPALDO

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

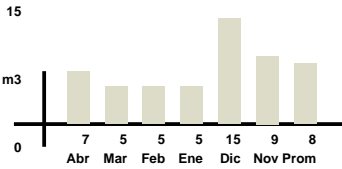
134270173001

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

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

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

TOTAL FACTURA DEL MES **20.300,00**



TOTAL A PAGAR **20.300,00**

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

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



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

\$ **20.300**

1813

159732

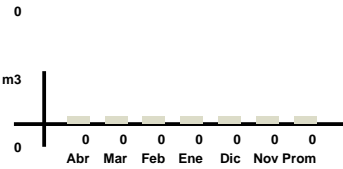
VER RESPALDO

VER RESPALDO

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

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

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



TOTAL A PAGAR 0,00

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

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



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

\$ 0

1785

159710

VER RESPALDO

VER RESPALDO

RODRIGO RAMOS JOSE
AVENIDA 1 0-60-B
HERRAN - MARIA AUXILIADORA
HERRAN
120406042
Residencial

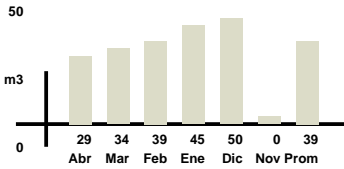
134270175001

\$ 161.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 21 6.637 6.637

CONSUMO 231.514,23
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 44,37
GAS **161.000,00**

TOTAL FACTURA DEL MES **161.000,00**



TOTAL A PAGAR **161.000,00**

2 2026-04-24 / 2026-05-23
1598 41 0.00
MEDIDOR CON LECTURA 1639 0.83
120406042 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



1785
159710
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 161.000

2576

160034

VER RESPALDO

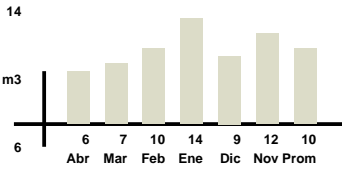
VER RESPALDO

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

134270178001

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

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



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

TOTAL A PAGAR **52.900,00**

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

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



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

\$ **52.900**

1760

159686

VER RESPALDO

VER RESPALDO

RENE GARCIA MARTHA
AVENIDA 0 1-14
HERRAN - MARIA AUXILIADORA
HERRAN
110800001
Residencial

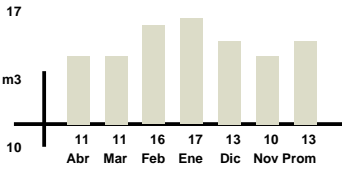
134270179001

\$ 37.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -7 6.637 6.637

CONSUMO 75.215,47
SUBSIDIO CONSUMO -37.607,73
AJUSTE A LA DECENA -7,74
GAS 37.600,00

TOTAL FACTURA DEL MES 37.600,00



TOTAL A PAGAR 37.600,00

2 2026-04-24 / 2026-05-23
1010 13 0.00
MEDIDOR CON LECTURA 1023 0.83
110800001 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



4157709998697881802000001760390000000376009620260627

1760
159686
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 37.600

5281

161594

VER RESPALDO

VER RESPALDO

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

134270181001

\$ 2.696.900

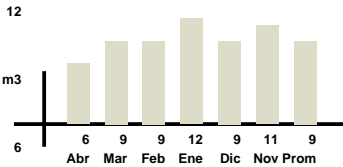
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



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

VALOR FACTURAS ATRASADAS	2.637.900,00
CANTIDAD FACTURAS ATRASADAS	36
TOTAL FACTURA DEL MES	59.000,00

TOTAL A PAGAR 2.696.900,00

2
335 343
MEDIDOR CON LECTURA GNC
220202045168

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



415770999869788180200005281390000026969009620260627

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

\$2.696.900

