

12465

165115

VER RESPALDO

VER RESPALDO

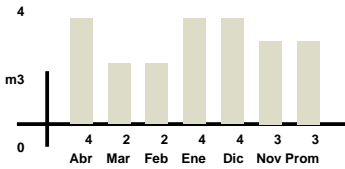
ARTURO CASAS LUIS  
 CLL 3 #5-89  
 LOURDES - DARDANELOS  
 LOURDES  
 202102021956  
 Residencial

54280001001

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

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

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



<b>TOTAL A PAGAR</b>	<b>20.900,00</b>
----------------------	------------------

2	2026-04-24 / 2026-05-23
224	3
MEDIDOR CON LECTURA	0.83
202102021956	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



12465  
 165115  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
 \$ **20.900**

12413

165069

VER RESPALDO

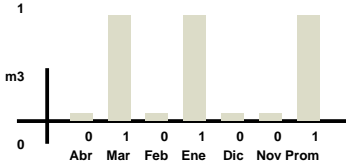
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CARRERO LAURENTINO  
CALL 3 # 6-16 APTO 2  
LOURDES - DARDANELOS  
LOURDES  
20214212003  
Residencial

54280002001

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

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



**TOTAL A PAGAR** **0,00**

2			2026-04-24 / 2026-05-23
38	38	0.83	0 0.00
SIN USO	GNC		
20214212003			

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



415770999869788180200001241339000000000009620260627

12413  
165069  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12387

165045

VER RESPALDO

VER RESPALDO

CARRERO LAURENTINO  
CALL 3 # 6-16 APTO 1  
LOURDES - DARDANELOS  
LOURDES  
20214212005  
Residencial

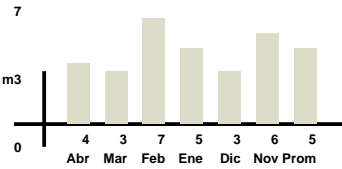
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\$ 21.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    41.773,08  
INTERESES DE MORA                    594,00  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    19,46  
**GAS**                    **21.500,00**

**TOTAL FACTURA DEL MES**                    **21.500,00**



**TOTAL A PAGAR**                    **21.500,00**

2                    2026-04-24 / 2026-05-23  
144                    3                    0.00  
MEDIDOR CON LECTURA                    147                    0.83  
20214212005                    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



12387  
165045  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 21.500

12115

164794

VER RESPALDO

VER RESPALDO

CORREDOR ANIBAL  
CL 3 6 24  
LOURDES - DARDANELOS  
LOURDES  
20214211877  
Residencial

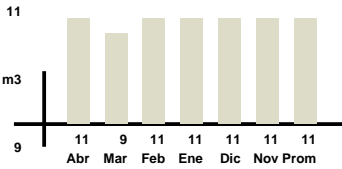
54280004001

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

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

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

**TOTAL FACTURA DEL MES**                    **98.500,00**



**TOTAL A PAGAR**                    **98.500,00**

2                    2026-04-24 / 2026-05-23  
497                    11                    0.00  
MEDIDOR CON LECTURA                    508                    0.83                    GNC  
20214211877

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



12115  
164794  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **98.500**

12141

164820

VER RESPALDO

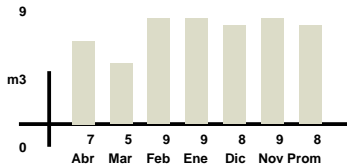
VER RESPALDO

RAUL VARGAS ANGEL  
CALLE 3 # 6-28  
LOURDES - DARDANELOS  
LOURDES  
197816  
Residencial

54280005001

\$ 74.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	894,67
INT.INSTALACION INTERNA	6.318,76
AJUSTE A LA DECENA	41,21
INTERESES PUNTO ADICIONAL	144,10
<b>GAS</b>	<b>49.171,82</b>

DERECHOS DE CONEXION	2.865,33
INSTALACION INTERNA	20.272,24
PUNTO ADICIONAL	460,90
CONEXION SERVICIO - MEDIDOR	1.229,71
<b>FINANCIACION</b>	<b>24.828,18</b>

DERECHOS DE CONEXION	17.192,05	14.326,72	2,21	56/60
INSTALACION INTERNA	121.633,40	101.361,16	2,21	56/60
PUNTO ADICIONAL	2.765,50	2.304,60	2,21	56/60
CONEXION SERVICIO - MEI	7.378,35	6.148,64	2,21	56/60

**TOTAL FACTURA DEL MES 74.000,00**

**TOTAL A PAGAR 74.000,00**

2  
286  
MEDIDOR CON LECTURA  
197816  
292  
GNC

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



4157709998697881802000012141390000000740009620260627

12141  
164820  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 74.000

12364

165024

VER RESPALDO

VER RESPALDO

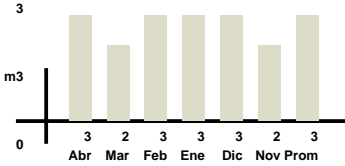
SANCHES FRANCISCO  
 KDX 130 CLL 3 6-38  
 LOURDES - DARDANELOS  
 LOURDES  
 20214211742  
 Residencial

54280006001

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

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

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



**TOTAL A PAGAR 20.900,00**

2	2026-04-24 / 2026-05-23
123	3
MEDIDOR CON LECTURA	0.83
20214211742	GNC 126
	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



12364  
 165024  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 20.900**

12399

165057

VER RESPALDO

VER RESPALDO

DEL CARMEN LUNA JOSE  
CLL 2# 5-77  
LOURDES - DARDANELOS  
LOURDES  
202002018873  
Residencial

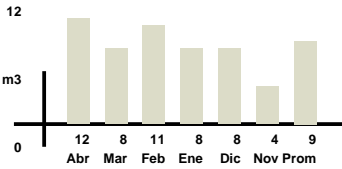
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\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2                    2026-04-24 / 2026-05-23  
113                    9                    0.00  
MEDIDOR CON LECTURA                    122                    0.83  
202002018873                    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



**12399**  
**165057**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

12368

165027

VER RESPALDO

VER RESPALDO

MELGAREJO FRANCELINA  
CALL 3 #6-56  
LOURDES - DARDANELOS  
LOURDES  
197847  
Residencial

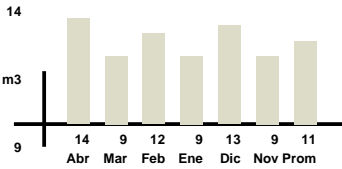
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\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES                    48.700,00**



**TOTAL A PAGAR                    48.700,00**

2  
496  
MEDIDOR CON LECTURA  
197847

503  
GNC

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

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



12368  
165027  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

12501

165147

VER RESPALDO

VER RESPALDO

RAMON TORRES LUIS  
CLL 3 #6-28  
LOURDES - DARDANELOS  
LOURDES  
202102008685  
Residencial

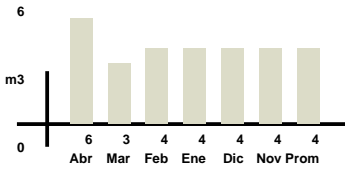
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\$ **27.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2  
237  
MEDIDOR CON LECTURA  
202102008685

241  
GNC

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

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



12501  
165147  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

12210

164882

VER RESPALDO

VER RESPALDO

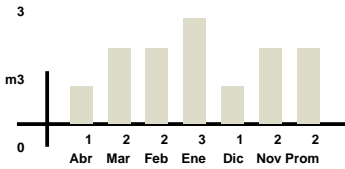
ANTONIO ORTIZ MANUEL  
 CLL 3 # 6-84  
 LOURDES - DARDANELOS  
 LOURDES  
 20214212009  
 Residencial

54280010001

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

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

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
<b>GAS</b>	<b>13.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>13.900,00</b>



<b>TOTAL A PAGAR</b>	<b>13.900,00</b>
----------------------	------------------

2		2026-04-24 / 2026-05-23
223	225	2 0.00
MEDIDOR CON LECTURA	GNC	
20214212009		

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



4157709998697881802000012210390000000139009620260627

**12210**  
**164882**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 13.900**

12395

165053

VER RESPALDO

VER RESPALDO

ANTONIO ORTIZ JESUS  
CALL 3 #6-94  
LOURDES - DARDANELOS  
LOURDES  
202102008687  
Residencial

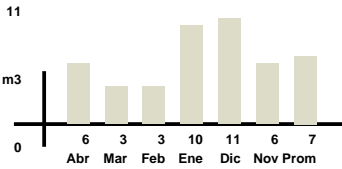
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\$ **34.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2				2026-04-24 / 2026-05-23
374		379	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102008687				

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



**12395**  
**165053**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.800**

12359

165020

VER RESPALDO

VER RESPALDO

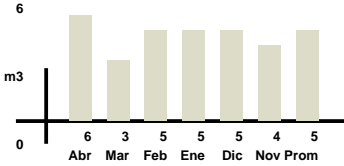
JULIO RODRIGUEZ PEDRO  
CALL 3 # 6-100  
LOURDES - DARDANELOS  
LOURDES  
202102008683  
Residencial

54280012001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR** **41.800,00**

2				2026-04-24 / 2026-05-23
224		230	0.83	6                  0.00
MEDIDOR CON LECTURA		GNC		
202102008683				

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



4157709998697881802000012359390000000418009620260627

**12359**  
**165020**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.800**

12524

165168

VER RESPALDO

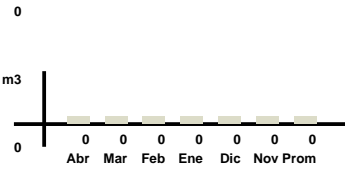
VER RESPALDO

SUREZ NEILA  
CALLE 3# 6-87 NOK-13  
LOURDES - DARDANELOS  
LOURDES  
202002019367  
Residencial

54280013001

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

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



**TOTAL A PAGAR** **0,00**

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
202002019367			

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



4157709998697881802000012524390000000000009620260627

12524  
165168  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12370

165029

VER RESPALDO

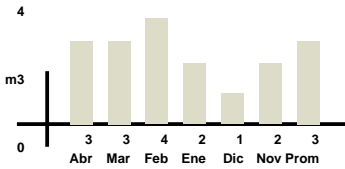
VER RESPALDO

EDILSA VELASQUE AURA  
KDX 127-2 CLL3 6-63  
LOURDES - DARDANELOS  
LOURDES  
197800  
Residencial

54280014001

\$ **48.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	446,60
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	4,68
<b>GAS</b>	<b>28.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>20.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>28.300,00</b>

**TOTAL A PAGAR**                    **48.600,00**

2				2026-04-24 / 2026-05-23
248		252	0.83	4                    0.00
MEDIDOR CON LECTURA		GNC		
197800				

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



**12370**  
**165029**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.600**

12532

165173

VER RESPALDO

VER RESPALDO

ROSA PENARANDA HILDA  
KDX 127 CALL 3 #6-47  
LOURDES - DARDANELOS  
LOURDES  
202002017038  
Residencial

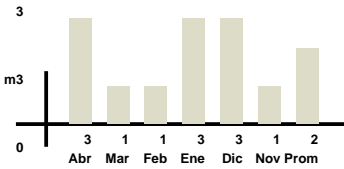
54280015001

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

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

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

**TOTAL FACTURA DEL MES**                    **7.000,00**



**TOTAL A PAGAR**                    **7.000,00**

2                    2026-04-24 / 2026-05-23  
143                    1                    0.00  
MEDIDOR CON LECTURA                    144                    0.83  
202002017038                    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



4157709998697881802000012532390000000070009620260627

**12532**  
**165173**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

12287

164954

VER RESPALDO

VER RESPALDO

ENRIQUE BOTIA NELSON  
CALL 3 #6-35  
LOURDES - DARDANELOS  
LOURDES  
4211813  
Residencial

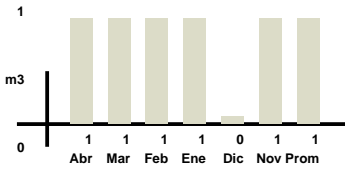
54280016001

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

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

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

**TOTAL FACTURA DEL MES**                    **7.000,00**



**TOTAL A PAGAR**                    **7.000,00**

2                    2026-04-24 / 2026-05-23  
41                    1                    0.00  
MEDIDOR CON LECTURA                    42                    0.83                    GNC  
4211813

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



**12287**  
**164954**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

12491

165138

VER RESPALDO

VER RESPALDO

ENRIQUE BOTIA LUIS  
KDX 126 CALL3 #6-39  
LOURDES - DARDANELOS  
LOURDES  
202002017040  
Residencial

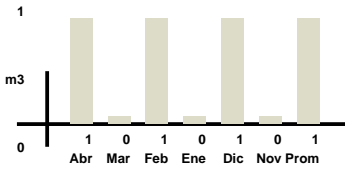
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\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
7  
SIN USO  
202002017040

7  
GNC

0.83

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

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



12491  
165138  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12289

164956

VER RESPALDO

VER RESPALDO

DARIO APONTE RUBEN  
CRA 3 #6 -25  
LOURDES - DARDANELOS  
LOURDES  
202202003105  
Residencial

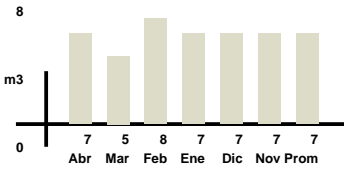
54280018001

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

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

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

**TOTAL FACTURA DEL MES                    48.700,00**



**TOTAL A PAGAR                    48.700,00**

2  
261  
MEDIDOR CON LECTURA                    268  
202202003105                    GNC

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

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



4157709998697881802000012289390000000487009620260627

**12289**  
**164956**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

12138

164817

VER RESPALDO

VER RESPALDO

BELEN BOTELLO MARIA  
CALLE 3 # 6-17  
LOURDES - DARDANELOS  
LOURDES  
202002018872  
Residencial

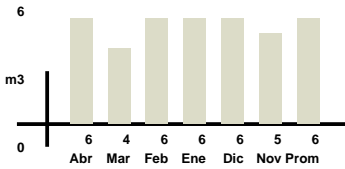
54280019001

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

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
193			5
MEDIDOR CON LECTURA	198	0.83	0.00
202002018872	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



12138  
164817  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**

12099

164778

VER RESPALDO

VER RESPALDO

ESPERANZA T GLORIA  
CLL 3 # 6-15 P2  
LOURDES - DARDANELOS  
LOURDES  
4211828  
Residencial

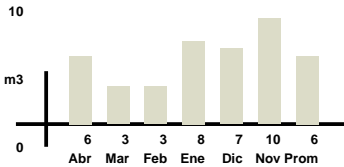
54280020001

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

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

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

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2  
258  
MEDIDOR CON LECTURA  
4211828

262  
GNC

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

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



**12099**  
**164778**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 27.800**

12100

164779

VER RESPALDO

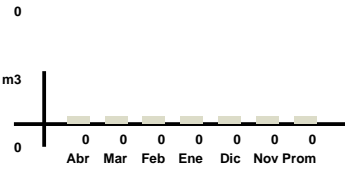
VER RESPALDO

ESPERANZA T GLORIA  
CLL 3 # 6-15 P1  
LOURDES - DARDANELOS  
LOURDES  
4211830  
Residencial

54280021001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
390		390	0.83	0 0.00
SIN USO		GNC		
4211830				

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



4157709998697881802000012100390000000000009620260627

12100  
164779  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12500

165146

VER RESPALDO

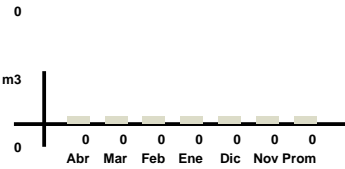
VER RESPALDO

GARCIA OMAIRA  
CALL 3#6 -07  
LOURDES - DARDANELOS  
LOURDES  
202102013027  
Residencial

54280022001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
136	136	0.83	0	0.00
SIN USO	GNC			
202102013027				

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



12500  
165146  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12098

164777

VER RESPALDO

VER RESPALDO

ESPERANZA TORRES GLORIA  
CRA 6#2-17  
LOURDES - DARDANELOS  
LOURDES  
197810  
Residencial

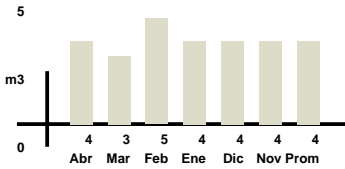
54280023001

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

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
<b>GAS</b>	<b>20.900,00</b>

**TOTAL FACTURA DEL MES 20.900,00**



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
174			3
MEDIDOR CON LECTURA	177	0.83	0.00
197810	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



12098  
164777  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

12062

164747

VER RESPALDO

VER RESPALDO

VARGAS JOSE RAUL  
CRA 6 #2-07  
LOURDES - LA NEVADA  
LOURDES  
202102024234  
Residencial

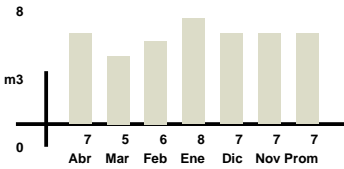
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\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES                    48.700,00**



**TOTAL A PAGAR                    48.700,00**

2  
439  
MEDIDOR CON LECTURA                    446  
202102024234                    GNC

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

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



**12062**  
**164747**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

12212

164883

VER RESPALDO

VER RESPALDO

CASTELLENOS A EMILCE  
CALL 2 #4- 128  
LOURDES - LA NEVADA  
LOURDES  
202102013032  
Residencial

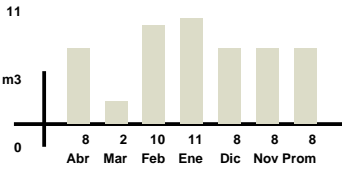
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\$ **98.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES                    98.500,00**



**TOTAL A PAGAR                    98.500,00**

2                    2026-04-24 / 2026-05-23  
434                    11                    0.00  
MEDIDOR CON LECTURA                    445                    0.83                    GNC  
202102013032

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



**12212**  
**164883**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **98.500**

12222

164893

VER RESPALDO

VER RESPALDO

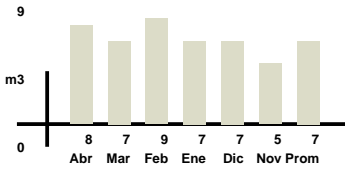
CASADIEGO CECILIA  
KDX 105-C  
LOURDES - LA NEVADA  
LOURDES  
202102013029  
Residencial

54280026001

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

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

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



**TOTAL A PAGAR**                    **60.000,00**

2                    2026-04-24 / 2026-05-23  
332                    8                    0.00  
MEDIDOR CON LECTURA                    340                    0.83  
202102013029                    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



**12222**  
**164893**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**



12233

164904

VER RESPALDO

VER RESPALDO

BOTELLO S BENEDITO  
KDX 106-1  
LOURDES - LA NEVADA  
LOURDES  
202102024230  
Residencial

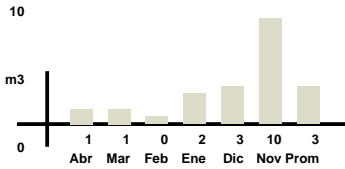
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\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
205  
SIN USO  
202102024230

205  
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



4157709998697881802000012233390000000000009620260627

12233  
164904  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12148

164826

VER RESPALDO

VER RESPALDO

CORREDOR SANDRA P  
CALL 6 #2-67  
LOURDES - LA NEVADA  
LOURDES  
202102024229  
Residencial

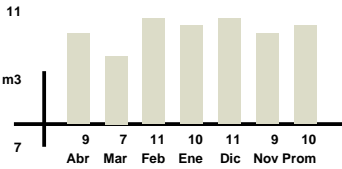
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\$ 124.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **124.200,00**



**TOTAL A PAGAR**                    **124.200,00**

2                    2026-04-24 / 2026-05-23  
496                    13                    0.00  
MEDIDOR CON LECTURA                    509                    0.83                    GNC  
202102024229

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



12148  
164826  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 124.200

12281

164948

VER RESPALDO

VER RESPALDO

CASTELLANOS LUIS ALFONSO  
KDX 105-B  
LOURDES - LA NEVADA  
LOURDES  
202102013026  
Residencial

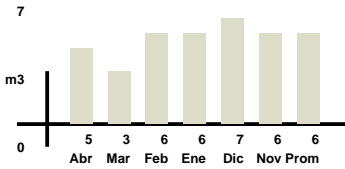
54280030001

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

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

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

**TOTAL FACTURA DEL MES 13.900,00**



**TOTAL A PAGAR 13.900,00**

2  
200  
MEDIDOR CON LECTURA  
202102013026

202  
GNC

0.83

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

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



**12281**  
**164948**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

12028

164716

VER RESPALDO

VER RESPALDO

CORREDOR RINCON SULAY  
KDX 105-C  
LOURDES - LA NEVADA  
LOURDES  
202102024227  
Residencial

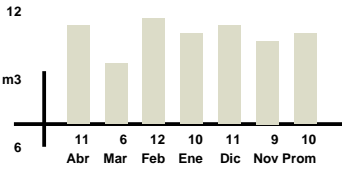
54280031001

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

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

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

**TOTAL FACTURA DEL MES**                    **85.700,00**



**TOTAL A PAGAR**                    **85.700,00**

2                    2026-04-24 / 2026-05-23  
501                    10                    0.00  
MEDIDOR CON LECTURA                    511                    0.83                    GNC  
202102024227

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



**12028**  
**164716**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

12184

164857

VER RESPALDO

VER RESPALDO

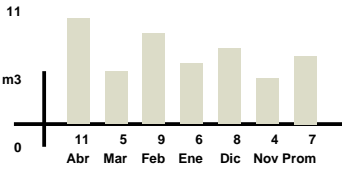
MARTINEZ ROSA ISMENIA  
CALL 2 CRA 2-25  
LOURDES - LA NEVADA  
LOURDES  
202002018876  
Residencial

54280032001

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

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

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



**TOTAL A PAGAR**                    **60.000,00**

2  
293                    301  
MEDIDOR CON LECTURA                    GNC  
202002018876

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



12184  
164857  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12404

165062

VER RESPALDO

VER RESPALDO

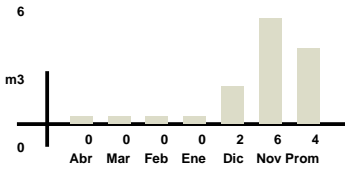
MELGAREJO M MATILDE  
CLL 2 #5-30  
LOURDES - LA NEVADA  
LOURDES  
202102013030  
Residencial

54280033001

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

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

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



TOTAL A PAGAR                    7.000,00

2  
158  
MEDIDOR CON LECTURA                    159  
202102013030                    GNC

0.83                    2026-04-24 / 2026-05-23  
1                    0.00

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



12404  
165062  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

12120

164799

VER RESPALDO

VER RESPALDO

AGUILAR REGINES  
 CLL 3 # 5-55  
 LOURDES - DARDANELOS  
 LOURDES  
 20214212010  
 Residencial

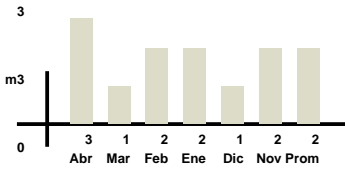
54280034001

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

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

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

<b>TOTAL FACTURA DEL MES</b>	<b>13.900,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>13.900,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
99		101	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
20214212010				

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



4157709998697881802000012120390000000139009620260627

**12120**  
**164799**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

12372

165031

VER RESPALDO

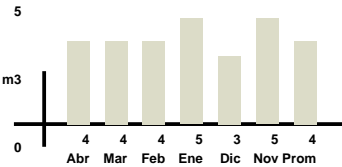
VER RESPALDO

ARLEY FRANCO DEISY  
CALL 25 # 80  
LOURDES - DARDANELOS  
LOURDES  
202102011020  
Residencial

54280035001

\$ 69.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	7.190,26
AJUSTE A LA DECENA	11,10
<b>GAS</b>	<b>43.352,91</b>
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	21.613,74
<b>FINANCIACION</b>	<b>25.647,09</b>
<b>TOTAL FACTURA DEL MES</b>	<b>69.000,00</b>

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	172.909,90	151.296,16	2,21	54/60

**TOTAL A PAGAR** 69.000,00

2				2026-04-24 / 2026-05-23
176		181	0.83	5                      0.00
MEDIDOR CON LECTURA		GNC		
202102011020				

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



12372  
165031  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 69.000

12039

164727

VER RESPALDO

VER RESPALDO

LUNA LUIS ERNESTO  
CALL 2 #5-96  
LOURDES - LA NEVADA  
LOURDES  
202102024228  
Residencial

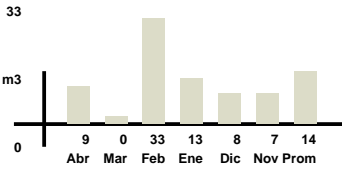
54280036001

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

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

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

**TOTAL FACTURA DEL MES                    60.000,00**



**TOTAL A PAGAR                    60.000,00**

2  
269  
MEDIDOR CON LECTURA  
202102024228

277  
GNC

0.83

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

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



**12039**  
**164727**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**



**12390**

**165048**

VER RESPALDO

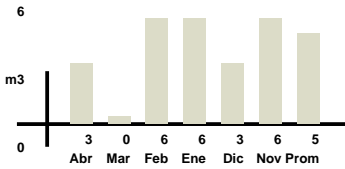
VER RESPALDO

EDUARDO VARGAS JAIRO  
 CLL 2 # 5-85  
 LOURDES - DARDANELOS  
 LOURDES  
 202102013031  
 Residencial

**\$ 76.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

54280039001

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	7.190,26
AJUSTE A LA DECENA	48,92
<b>GAS</b>	<b>50.352,91</b>
DERECOS DE CONEXION	4.033,35
INSTALACION INTERNA	21.613,74
<b>FINANCIACION</b>	<b>25.647,09</b>
<b>TOTAL FACTURA DEL MES</b>	<b>76.000,00</b>

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	172.909,90	151.296,16	2,21	54/60

**TOTAL A PAGAR 76.000,00**

2  
 323  
 MEDIDOR CON LECTURA  
 202102013031

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 Tvrm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012390390000000760009620260627

**12390**  
**165048**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 76.000**

12129

164808

VER RESPALDO

VER RESPALDO

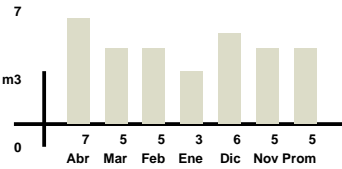
ESPERANZA URBINA NOHORA  
 CLL 2 # 5-86  
 LOURDES - DARDANELOS  
 LOURDES  
 202102024232  
 Residencial

54280040001

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

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

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



**TOTAL FACTURA DEL MES 27.800,00**

**TOTAL A PAGAR 27.800,00**

2	2026-04-24 / 2026-05-23
272	4
MEDIDOR CON LECTURA	0.83
202102024232	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



12129  
 164808  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **27.800**

15070

166574

VER RESPALDO

VER RESPALDO

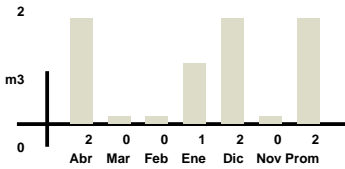
URBINA CIRO ALFONSO  
LOTE # 3 CASA  
LOURDES - LA NEVADA  
LOURDES  
202102024231  
Residencial

54280041001

\$ 500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    11,00  
AJUSTE A LA DECENA                    -11,00  
**VALOR FACTURAS ATRASADAS                    500,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES                    0,00**



**TOTAL A PAGAR                    500,00**

2                    2026-04-24 / 2026-05-23  
38                    0                    0.00  
SIN USO                    0.83                    0.00  
202102024231                    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



15070  
166574  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 500

12523

165167

VER RESPALDO

VER RESPALDO

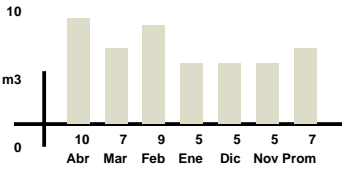
LOPEZ DE VARGAS OLGA  
 CLL 2 #5-01  
 LOURDES - LA NEVADA  
 LOURDES  
 202102013028  
 Residencial

54280042001

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

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

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



**TOTAL FACTURA DEL MES 48.700,00**

**TOTAL A PAGAR 48.700,00**

2			2026-04-24 / 2026-05-23
82		89	7 0.00
MEDIDOR CON LECTURA		GNC	
202102013028			

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



**12523**  
**165167**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

12134

164813

VER RESPALDO

VER RESPALDO

LUCIA MELGAREJO ANDREA  
CALL 2 #5-84  
LOURDES - DARDANELOS  
LOURDES  
202102008688  
Residencial

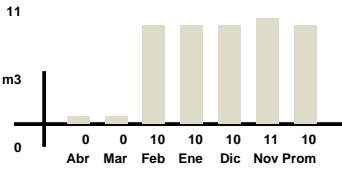
54280043001

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

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

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
636  
MEDIDOR CON LECTURA  
202102008688

645  
GNC

0.83

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

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



4157709998697881802000012134390000000729009620260627

12134  
164813  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **72.900**

12489

165136

VER RESPALDO

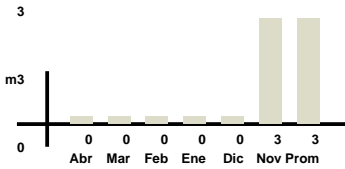
VER RESPALDO

CASAS DANIELA  
CLL 3 #6-04  
LOURDES - DARDANELOS  
LOURDES  
202002017526  
Residencial

54280044001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
15		15	0.83	0 0.00
SIN USO		GNC		
202002017526				

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



12489  
165136  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12518

165162

VER RESPALDO

VER RESPALDO

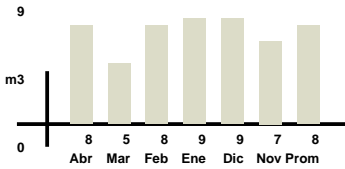
BECERRA GRACIELA  
CALL 3 #5-86  
LOURDES - DARDANELOS  
LOURDES  
202102022519  
Residencial

54280045001

\$ **61.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    110.588,76  
INTERESES DE MORA                    1.280,40  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    -23,73  
**GAS**                    **61.300,00**  
  
**TOTAL FACTURA DEL MES**                    **61.300,00**



**TOTAL A PAGAR**                    **61.300,00**

2  
392  
MEDIDOR CON LECTURA                    400  
202102022519                    GNC

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



12518  
165162  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **61.300**

12481

165128

VER RESPALDO

VER RESPALDO

MARINA APONTE AURA  
 CR 6 #3-19  
 LOURDES - DARDANELOS  
 LOURDES  
 202102009575  
 Residencial

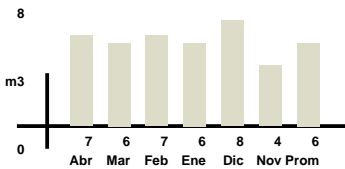
54280046001

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

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

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

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2			2026-04-24 / 2026-05-23
290	294	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102009575			

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



12481  
 165128  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **27.800**

12057

164742

VER RESPALDO

VER RESPALDO

APONTE TRINIDAD  
CRA 6 # 3-21  
LOURDES - DARDANELOS  
LOURDES  
202102008681  
Residencial

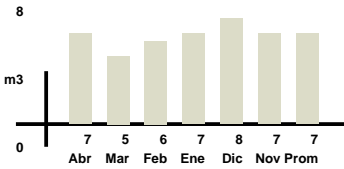
54280047001

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

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

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

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2  
346  
MEDIDOR CON LECTURA                    353  
202102008681                    GNC

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

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



**12057**  
**164742**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

12428

165083

VER RESPALDO

VER RESPALDO

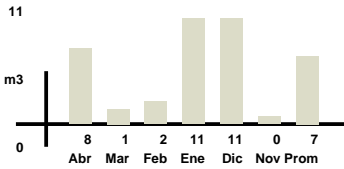
ENRIQUE RODRIGUEZ ABEL  
CRA 6 #3-28  
LOURDES - DARDANELOS  
LOURDES  
202102008739  
Residencial

54280048001

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

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

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



**TOTAL A PAGAR**                    **60.000,00**

2                    2026-04-24 / 2026-05-23  
232                    8                    0.00  
MEDIDOR CON LECTURA                    240                    0.83                    GNC  
202102008739

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



12428  
165083  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12246

164915

VER RESPALDO

VER RESPALDO

LEONOR CORREA ANA  
CR 6 # 3 37  
LOURDES - DARDANELOS  
LOURDES  
20214211878  
Residencial

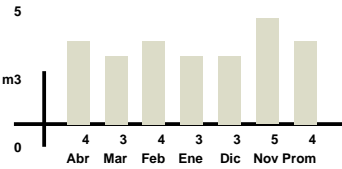
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\$ **27.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2  
296  
MEDIDOR CON LECTURA  
20214211878

300  
GNC

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

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



4157709998697881802000012246390000000278009620260627

12246  
164915  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 27.800**

12172

164848

VER RESPALDO

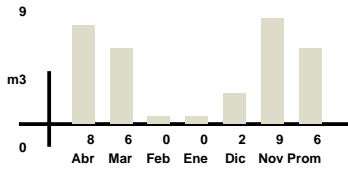
VER RESPALDO

ALBERTO PATINO CESAR  
 CRA 6 # 3-40  
 LOURDES - DARDANELOS  
 LOURDES  
 202202043621  
 Residencial

54280050001

\$ **425.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	7.302,13
SUBSIDIO CONSUMO	-48.735,26
INTERESES FINAN. DEUDA	2.453,34
AJUSTE A LA DECENA	-33,13
<b>GAS</b>	<b>58.457,60</b>
FINANCIACION DEUDA	21.142,40
<b>FINANCIACION</b>	<b>21.142,40</b>
VALOR FACTURAS ATRASADAS	345.900,00
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>79.600,00</b>

FINANCIACION DEUDA	82.465,54	61.849,14	2,21	15/18
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<b>TOTAL A PAGAR</b>	<b>425.500,00</b>
----------------------	-------------------

2	2026-04-24 / 2026-05-23
185	7
MEDIDOR CON LECTURA	0.83
202202043621	192
	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



12172  
 164848  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **425.500**

12527

165170

VER RESPALDO

VER RESPALDO

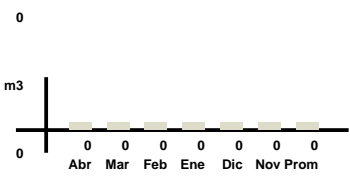
ALBERTO PATINO CESAR  
KDX 134-4 CRA 6 #3-40  
LOURDES - DARDANELOS  
LOURDES  
202202043617  
Residencial

54280051001

\$ 12.800  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

VALOR FACTURAS ATRASADAS                    12.800,00  
CANTIDAD FACTURAS ATRASADAS                    2  
TOTAL FACTURA DEL MES                    0,00



TOTAL A PAGAR                    12.800,00

2                    2026-04-24 / 2026-05-23  
12                    0                    0.00  
SIN USO                    12                    0.83                    0.00  
202202043617                    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



12527  
165170  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 12.800

**12064**

**164749**

**VER RESPALDO**

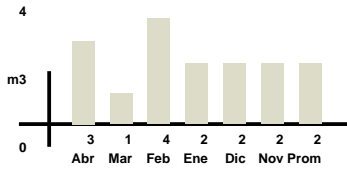
**VER RESPALDO**

MANUEL PIRATOBA VICTOR  
 CALL 23- 43  
 LOURDES - DARDANELOS  
 LOURDES  
 202102011022  
 Residencial 54280052001

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

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

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



**TOTAL A PAGAR** **7.000,00**

2				2026-04-24 / 2026-05-23
91		92	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102011022				

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



**12064**  
**164749**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 7.000**

12059

164744

VER RESPALDO

VER RESPALDO

VASQUEZ RODRIGO  
CL 4 5 100  
LOURDES - DARDANELOS  
LOURDES  
20214211881  
Residencial

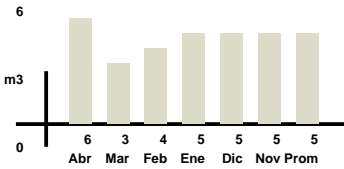
54280053001

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

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

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

**TOTAL FACTURA DEL MES                    27.800,00**



**TOTAL A PAGAR                    27.800,00**

2  
218  
MEDIDOR CON LECTURA                    222  
20214211881                    GNC

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

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



**12059**  
**164744**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

12275

164942

VER RESPALDO

VER RESPALDO

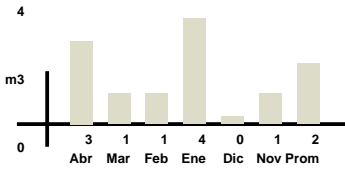
MARIA LEON NELLY  
CALL 4 # 5-8  
LOURDES - DARDANELOS  
LOURDES  
202102020862  
Residencial

54280054001

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

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

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



TOTAL A PAGAR                    7.000,00

2                    2026-04-24 / 2026-05-23  
55                    1                    0.00  
MEDIDOR CON LECTURA                    56                    0.83  
202102020862                    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



12275  
164942  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

12306

164973

VER RESPALDO

VER RESPALDO

CASTILLO OFELIA  
CALL 4 #5-6  
LOURDES - DARDANELOS  
LOURDES  
202102020864  
Residencial

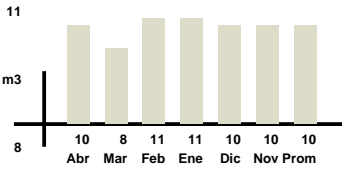
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\$ **98.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES                    98.500,00**



**TOTAL A PAGAR                    98.500,00**

2  
385  
MEDIDOR CON LECTURA                    396  
202102020864                    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



**12306**  
**164973**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **98.500**

12483

165130

VER RESPALDO

VER RESPALDO

YURLEY OVALLOS GLADYS  
CLL 4 #5-61  
LOURDES - DARDANELOS  
LOURDES  
202102008743  
Residencial

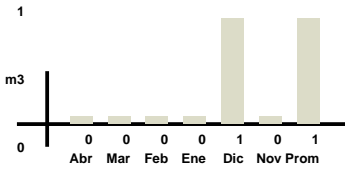
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\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
153  
SIN USO  
202102008743

153  
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



4157709998697881802000012483390000000000009620260627

12483  
165130  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12280

164947

VER RESPALDO

VER RESPALDO

CABALLERO HERNAN  
CLL 4 # 5-30  
LOURDES - DARDANELOS  
LOURDES  
20214212006  
Residencial

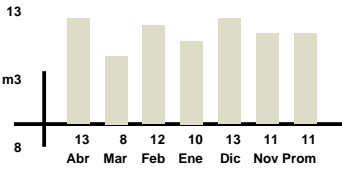
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\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
608  
MEDIDOR CON LECTURA                    617  
20214212006                    GNC

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

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



**12280**  
**164947**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

12147

164825

VER RESPALDO

VER RESPALDO

DIAZ HERMELINA  
CRA 4 # 5-20  
LOURDES - DARDANELOS  
LOURDES  
20214212004  
Residencial

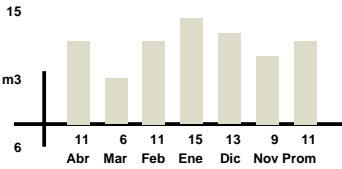
54280058001

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

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

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

**TOTAL FACTURA DEL MES**                    **85.700,00**



**TOTAL A PAGAR**                    **85.700,00**

2  
687  
MEDIDOR CON LECTURA                    697  
20214212004                    GNC

0.83                    2026-04-24 / 2026-05-23  
10                    0.00

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



415770999869788180200001214739000000857009620260627

12147  
164825  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **85.700**

15073

166577

VER RESPALDO

VER RESPALDO

INES MEDINA BLANCA  
CALLE 4 A KDX142  
LOURDES - DARDANELOS  
LOURDES  
202002017230  
Residencial

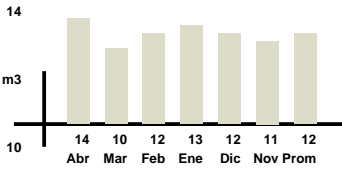
54280059001

\$ 114.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    161.928,80  
INTERESES DE MORA                    2.908,40  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    8,23  
**GAS**                    **114.300,00**

**TOTAL FACTURA DEL MES**                    **114.300,00**



**TOTAL A PAGAR**                    **114.300,00**

2                    2026-04-24 / 2026-05-23  
456                    12                    0.00  
MEDIDOR CON LECTURA                    468                    0.83                    0.00  
GNC  
202002017230

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



15073  
166577  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 114.300

**12356**

**165017**

VER RESPALDO

VER RESPALDO

LOURDES PARROQUIA  
 KDX 102  
 LOURDES - DARDANELOS  
 LOURDES  
 2017044  
 Residencial

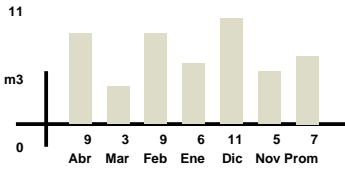
54280061001

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

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

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

<b>TOTAL FACTURA DEL MES</b>	<b>34.800,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>34.800,00</b>
----------------------	------------------

2		2026-04-24 / 2026-05-23
433	438	5
MEDIDOR CON LECTURA	GNC	0.83
2017044		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



**12356**  
**165017**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 34.800**

12112

164791

VER RESPALDO

VER RESPALDO

GARCIA EDILIA  
CALLE 3 #5-26  
LOURDES - DARDANELOS  
LOURDES  
20214212002  
Residencial

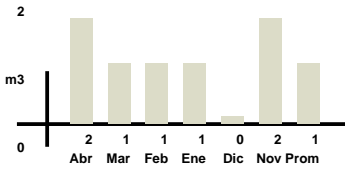
54280062001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
29  
SIN USO  
20214212002

29  
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



12112  
164791  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12085

164766

VER RESPALDO

VER RESPALDO

HELENA REMOLINA MARIA  
CALLE 3 5-25  
LOURDES - DARDANELOS  
LOURDES  
197815  
Residencial

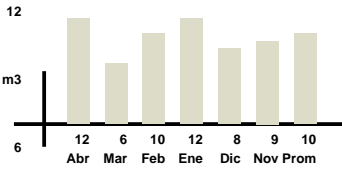
54280067001

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

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

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

**TOTAL FACTURA DEL MES**                    **85.700,00**



**TOTAL A PAGAR**                    **85.700,00**

2  
476  
MEDIDOR CON LECTURA                    486  
197815                    GNC

0.83                    2026-04-24 / 2026-05-23  
10                    0.00

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



4157709998697881802000012085390000000857009620260627

**12085**  
**164766**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

12084

164765

VER RESPALDO

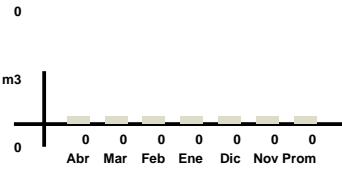
VER RESPALDO

HELENA VEGA MARY  
CALLE 6#5-10  
LOURDES - DARDANELOS  
LOURDES  
197812  
Residencial

54280068001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
197812				

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



12084  
164765  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12160

164837

VER RESPALDO

VER RESPALDO

ISBELIA VEGA CARMEN  
CALLE 3 # 5-28  
LOURDES - DARDANELOS  
LOURDES  
197819  
Residencial

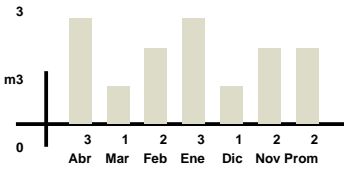
54280069001

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

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

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

**TOTAL FACTURA DEL MES**                    **13.900,00**



**TOTAL A PAGAR**                    **13.900,00**

2                    2026-04-24 / 2026-05-23  
86                    2                    0.00  
MEDIDOR CON LECTURA                    88                    0.83  
197819                    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



12160  
164837  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **13.900**

12412

165068

VER RESPALDO

VER RESPALDO

AYDEE FIGUEREDO MARIA  
CLL 3 # 3-38  
LOURDES - DARDANELOS  
LOURDES  
4212007  
Residencial

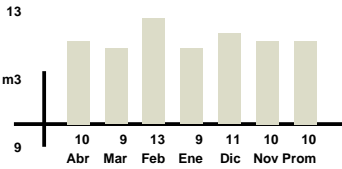
54280070001

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

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

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

**TOTAL FACTURA DEL MES                    60.000,00**



**TOTAL A PAGAR                    60.000,00**

2  
572  
MEDIDOR CON LECTURA                    580  
4212007                    GNC

0.83                    2026-04-24 / 2026-05-23  
8                    0.00

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



12412  
165068  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

15072

166576

VER RESPALDO

VER RESPALDO

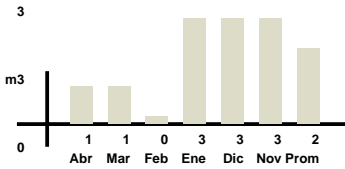
ORLANDO MORA LUIS  
CLL 3 #5-45  
LOURDES - DARDANELOS  
LOURDES  
20214211744  
Residencial

54280071001

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

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

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



**TOTAL A PAGAR**    **7.000,00**

2    2026-04-24 / 2026-05-23  
178    1    0.00  
MEDIDOR CON LECTURA    GNC    0.83  
20214211744

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



15072  
166576  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **7.000**

12315

164982

VER RESPALDO

VER RESPALDO

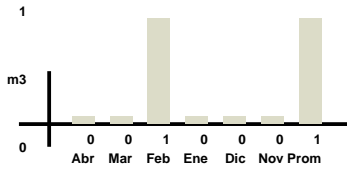
VARGAS OMAIRA  
CLL 3 # 5-45 CASA  
LOURDES - DARDANELOS  
LOURDES  
20214211865  
Residencial

54280072001

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

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

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



<b>TOTAL FACTURA DEL MES</b>	<b>13.900,00</b>
------------------------------	------------------

<b>TOTAL A PAGAR</b>	<b>13.900,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
427		429	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
20214211865				

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



4157709998697881802000012315390000000139009620260627

12315  
164982  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 13.900**

12490

165137

VER RESPALDO

VER RESPALDO

LISARAZO MARISELA  
CLL 3 # 5-44  
LOURDES - DARDANELOS  
LOURDES  
202102008686  
Residencial

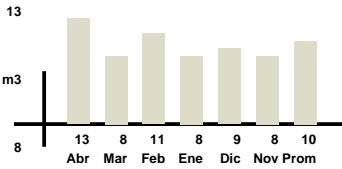
54280073001

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

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

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
518  
MEDIDOR CON LECTURA                    527  
202102008686                    GNC

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

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



**12490**  
**165137**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

12087

164768

VER RESPALDO

VER RESPALDO

ALCIDES LUIS  
CLL 3 # 5-52  
LOURDES - DARDANELOS  
LOURDES  
4211826  
Residencial

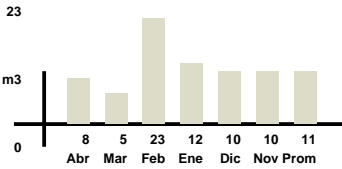
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\$ **60.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **60.000,00**



**TOTAL A PAGAR**                    **60.000,00**

2  
708  
MEDIDOR CON LECTURA                    716  
4211826                    GNC

0.83                    2026-04-24 / 2026-05-23  
8                    0.00

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



**12087**  
**164768**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

12322

164989

VER RESPALDO

VER RESPALDO

VICENTE FIGUEREDO JOSE  
CRA 6 CALL 6-36  
LOURDES - DARDANELOS  
LOURDES  
202102022454  
Residencial

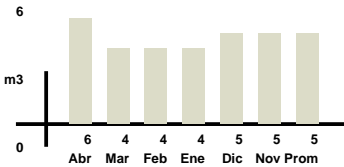
54280075001

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

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2				2026-04-24 / 2026-05-23
268		273	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102022454				

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



4157709998697881802000012322390000000348009620260627

**12322**  
**164989**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 34.800**

12378

165037

VER RESPALDO

VER RESPALDO

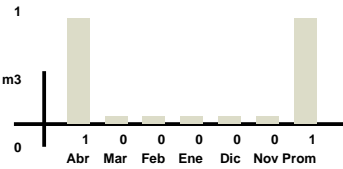
EDUARDO NAVARRO RAMON  
CLL 3 # 5-77  
LOURDES - DARDANELOS  
LOURDES  
4211745  
Residencial

54280076001

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	149,60
AJUSTE A LA DECENA	-49,60
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

**TOTAL A PAGAR 6.900,00**

2			2026-04-24 / 2026-05-23
119	119	0.83	0 0.00
SIN USO	GNC		
4211745			

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



12378  
165037  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **6.900**

12079

164760

VER RESPALDO

VER RESPALDO

EDUARDO NAVARRO RAMON  
CALLE 3#5-77 APTO 2  
LOURDES - DARDANELOS  
LOURDES  
4211743  
Residencial

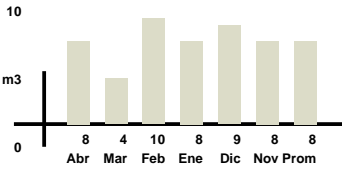
54280077001

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

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

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

**TOTAL FACTURA DEL MES**                    **60.000,00**



**TOTAL A PAGAR**                    **60.000,00**

2  
336  
MEDIDOR CON LECTURA  
4211743

344  
GNC

0.83

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

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



12079  
164760  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12377

165036

VER RESPALDO

VER RESPALDO

EDUARDO NAVARRO RAMON  
CLL 3 #5-77  
LOURDES - DARDANELOS  
LOURDES  
197803  
Residencial

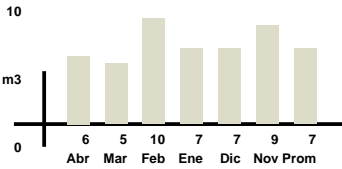
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\$ **34.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2  
401  
MEDIDOR CON LECTURA  
197803

406  
GNC

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

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



4157709998697881802000012377390000000348009620260627

12377  
165036  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**

12127

164806

VER RESPALDO

VER RESPALDO

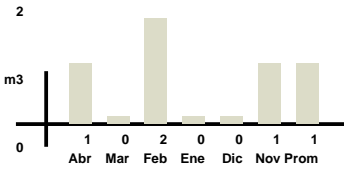
MARINA RIVERA LUZ  
CALLE 3 #5-82  
LOURDES - DARDANELOS  
LOURDES  
4211746  
Residencial

54280079001

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	149,60
AJUSTE A LA DECENA	-49,60
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

**TOTAL A PAGAR** **6.900,00**

2			2026-04-24 / 2026-05-23
43	43	0.83	0
SIN USO	GNC		0.00
4211746			

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



4157709998697881802000012127390000000069009620260627

12127  
164806  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **6.900**

12219

164890

VER RESPALDO

VER RESPALDO

TORRES NOHEMI  
CRA 5 #2-51  
LOURDES - DARDANELOS  
LOURDES  
197817  
Residencial

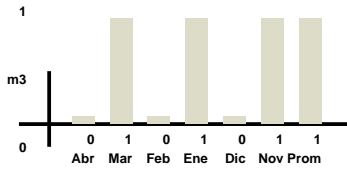
54280080001

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
39  
SIN USO  
197817

39  
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



415770999869788180200001221939000000000009620260627

12219  
164890  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12047

164735

VER RESPALDO

VER RESPALDO

DARIO VARGAS SAMUEL  
KDX 105 A  
LOURDES - DARDANELOS  
LOURDES  
197829  
Residencial

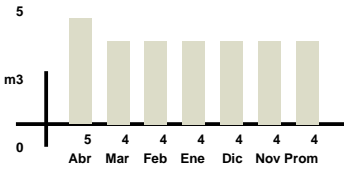
54280081001

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

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

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

TOTAL FACTURA DEL MES                    27.800,00



TOTAL A PAGAR                    27.800,00

2  
193  
MEDIDOR CON LECTURA  
197829

197  
GNC

0.83

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

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



12047  
164735  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

12048

164736

VER RESPALDO

VER RESPALDO

CECILIA ORDONES MARIA  
KDX 105  
LOURDES - DIVINO NIÑO  
LOURDES  
197814  
Residencial

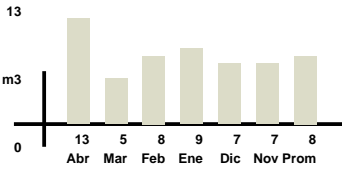
54280082001

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

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

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

**TOTAL FACTURA DEL MES**                    **60.000,00**



**TOTAL A PAGAR**                    **60.000,00**

2                    2026-04-24 / 2026-05-23  
181                    8                    0.00  
MEDIDOR CON LECTURA                    189                    0.83                    GNC  
197814

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



12048  
164736  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

15064

166568

VER RESPALDO

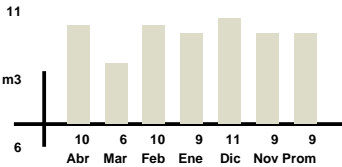
VER RESPALDO

CECILIA PENARANDA CARMEN  
KDX 105 A 1  
LOURDES - DIVINO NIÑO  
LOURDES  
202102052301  
Residencial

54280083001

\$ 111.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	3.191,11
INT.INSTALACION INTERNA	9.811,66
AJUSTE A LA DECENA	48,66
<b>GAS</b>	<b>85.929,77</b>

DERECHOS DE CONEXION	6.177,89
INSTALACION INTERNA	18.992,34
<b>FINANCIACION</b>	<b>25.170,23</b>

**TOTAL FACTURA DEL MES 111.100,00**

DERECHOS DE CONEXION	142.091,65	135.913,76	2,21	39/60
INSTALACION INTERNA	436.823,90	417.831,56	2,21	39/60

**TOTAL A PAGAR 111.100,00**

2				2026-04-24 / 2026-05-23
297		306	0.83	9                    0.00
MEDIDOR CON LECTURA		GNC		
202102052301				

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



15064  
166568  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 111.100

15065

166569

VER RESPALDO

VER RESPALDO

CECILIA PENARANDA CARMEN  
KDX 105 A 2  
LOURDES - DIVINO NI?O  
LOURDES  
202102052304  
Residencial

54280084001

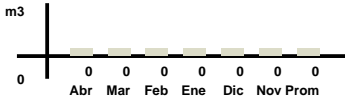
\$ **28.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.INSTALACION INTERNA	9.811,66
AJUSTE A LA DECENA	-4,00
<b>GAS</b>	<b>9.807,66</b>

0

INSTALACION INTERNA	18.992,34
<b>FINANCIACION</b>	<b>18.992,34</b>



<b>TOTAL FACTURA DEL MES</b>	<b>28.800,00</b>
------------------------------	------------------

INSTALACION INTERNA	360.149,22	341.156,88	2,21	39/60
---------------------	------------	------------	------	-------

<b>TOTAL A PAGAR</b>	<b>28.800,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
57		57	0.83	0
SIN USO		GNC		0.00
202102052304				

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



15065  
166569  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **28.800**

12504

165150

VER RESPALDO

VER RESPALDO

VARGAS GLORIA  
KDX 105 A  
LOURDES - DIVINO NIÑO  
LOURDES  
202102008682  
Residencial

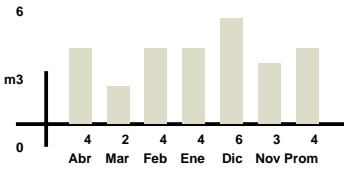
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\$ **20.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
**GAS**                    **20.900,00**

**TOTAL FACTURA DEL MES**                    **20.900,00**



**TOTAL A PAGAR**                    **20.900,00**

2                    2026-04-24 / 2026-05-23  
116                    3                    0.00  
MEDIDOR CON LECTURA                    119                    0.83                    GNC  
202102008682

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



**12504**  
**165150**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

12385

165043

VER RESPALDO

VER RESPALDO

LEON YANET  
KDX 105-1  
LOURDES - ANTONIO SILVA  
LOURDES  
20214211749  
Residencial

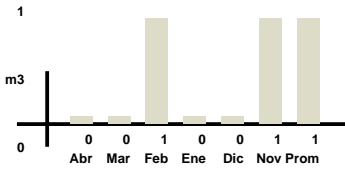
54280086001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
18  
SIN USO  
20214211749

18  
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



12385  
165043  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12010

164699

VER RESPALDO

VER RESPALDO

ROJAS CARLOS  
KDX 104  
LOURDES - DIVINO NIÑO  
LOURDES  
202102010805  
Residencial

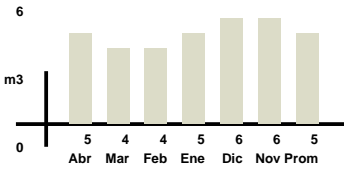
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\$ **60.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **60.000,00**



**TOTAL A PAGAR**                    **60.000,00**

2  
303  
MEDIDOR CON LECTURA                    311  
202102010805                    GNC

0.83                    2026-04-24 / 2026-05-23  
8                    0.00

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



4157709998697881802000012010390000000600009620260627

12010  
164699  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12522

165166

VER RESPALDO

VER RESPALDO

GELVEZ GRISELDINA  
CRA 5 CALL 3 KDX  
LOURDES - DIVINO NIÑO  
LOURDES  
202102024233  
Residencial

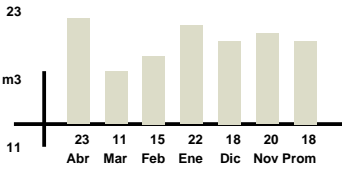
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\$ 162.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **162.700,00**



**TOTAL A PAGAR**                    **162.700,00**

2                    2026-04-24 / 2026-05-23  
847                    16                    0.00  
MEDIDOR CON LECTURA                    863                    0.83  
202102024233                    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



12522  
165166  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 162.700

12178

164852

VER RESPALDO

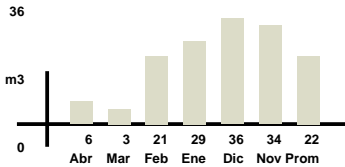
VER RESPALDO

RAMONA QUINTERO MARIA  
 CRA 3 #34-15  
 LOURDES - DIVINO NIÑO  
 LOURDES  
 20214211815  
 Residencial

**\$ 669.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

54280089001

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



CONSUMO	69.621,80
INTERESES DE MORA	6.471,13
SUBSIDIO CONSUMO	-34.810,90
INTERESES FINAN. DEUDA	23.800,04
AJUSTE A LA DECENA	-38,78
<b>GAS</b>	<b>65.043,29</b>

FINANCIACION DEUDA	259.256,71
<b>FINANCIACION</b>	<b>259.256,71</b>

VALOR FACTURAS ATRASADAS	344.800,00
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>324.300,00</b>

FINANCIACION DEUDA      795.420,00      530.280,00      2,21      3/5

**TOTAL A PAGAR**      **669.100,00**

2				2026-04-24 / 2026-05-23
1134		1139	0.83	5      0.00
MEDIDOR CON LECTURA		GNC		
20214211815				

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



4157709998697881802000012178390000006691009620260627

**12178**  
**164852**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 669.100**

12320

164987

VER RESPALDO

VER RESPALDO

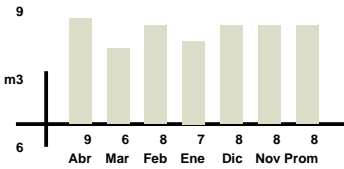
ENRIQUE FLOREZ JAIRO  
AV 4 # 2-30  
LOURDES - DIVINO NIÑO  
LOURDES  
202002017041  
Residencial

54280090001

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

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

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



**TOTAL A PAGAR**                    **60.000,00**

2  
293  
MEDIDOR CON LECTURA                    301  
202002017041                    GNC

0.83                    2026-04-24 / 2026-05-23  
8                    0.00

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



**12320**  
**164987**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

12024

164712

VER RESPALDO

VER RESPALDO

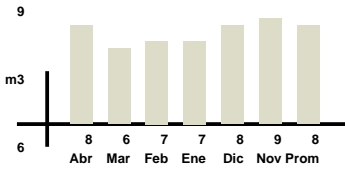
ORTIZ EDELMIRA  
CALL 3 #4-05  
LOURDES - DIVINO NIÑO  
LOURDES  
202102011024  
Residencial

54280091001

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

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

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



TOTAL A PAGAR                    41.800,00

2  
406  
MEDIDOR CON LECTURA                    412  
202102011024                    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



12024  
164712  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

12530

165172

VER RESPALDO

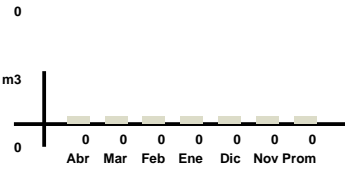
VER RESPALDO

RINCON DARIO  
KDX 11 AVE 4 #2-13  
LOURDES - DIVINO NIÑO  
LOURDES  
202002019440  
Residencial

54280092001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
202002019440			

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



4157709998697881802000012530390000000000009620260627

12530  
165172  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12031

164719

VER RESPALDO

VER RESPALDO

REMOLINA GUSTAVO  
AV 4 #2-01  
LOURDES - DIVINO NIÑO  
LOURDES  
202102011023  
Residencial

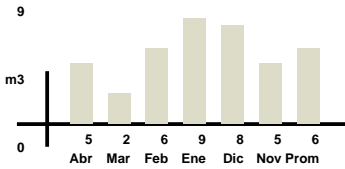
54280093001

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

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

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

**TOTAL FACTURA DEL MES**                    **27.800,00**



**TOTAL A PAGAR**                    **27.800,00**

2                    2026-04-24 / 2026-05-23  
253                    4                    0.00  
MEDIDOR CON LECTURA                    0.83  
202102011023                    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



4157709998697881802000012031390000000278009620260627

12031  
164719  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

12318

164985

VER RESPALDO

VER RESPALDO

CORREDOR ALVARO  
CLL 2 # 3-50  
LOURDES - DIVINO NIÑO  
LOURDES  
20214212076  
Residencial

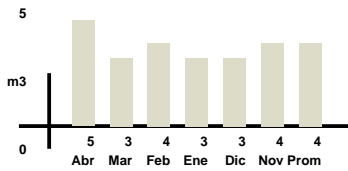
54280094001

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

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2		2026-04-24 / 2026-05-23
151	156	5 0.00
MEDIDOR CON LECTURA	GNC	
20214212076		

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



4157709998697881802000012318390000000348009620260627

12318  
164985  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 34.800**

12288

164955

VER RESPALDO

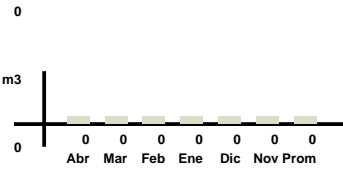
VER RESPALDO

RINCON AURORA  
KRA 4 # 3 57  
LOURDES - DIVINO NIÑO  
LOURDES  
20214211866  
Residencial

54280095001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
102	102	0.83	0	0.00
SIN USO	GNC			
20214211866				

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



12288  
164955  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12537

165178

VER RESPALDO

VER RESPALDO

REMOLINA TIANNY  
KDX 8-2 CALL 23-37  
LOURDES - DIVINO NIÑO  
LOURDES  
2018871  
Residencial

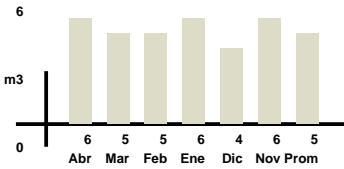
54280096001

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

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

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

**TOTAL FACTURA DEL MES                    34.800,00**



**TOTAL A PAGAR                    34.800,00**

2                    2026-04-24 / 2026-05-23  
133                    5                    0.00  
MEDIDOR CON LECTURA                    138                    0.83                    GNC  
2018871

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



4157709998697881802000012537390000000348009620260627

12537  
165178  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**

12487

165134

VER RESPALDO

VER RESPALDO

ESPERANZA NAVARRO CLAUDIA  
CALL 2 #2-27  
LOURDES - DIVINO NIÑO  
LOURDES  
202102009638  
Residencial

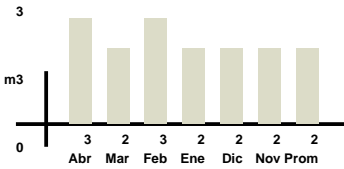
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\$ **13.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**    **13.900,00**



**TOTAL A PAGAR**    **13.900,00**

2    2026-04-24 / 2026-05-23  
115    2    0.00  
MEDIDOR CON LECTURA                      117    0.83  
202102009638                      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



12487  
165134  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **13.900**

12221

164892

VER RESPALDO

VER RESPALDO

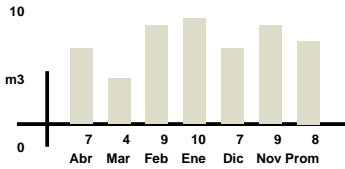
JAIMES ISMAEL  
 CALLE 2 # 2-27  
 LOURDES - DIVINO NIÑO  
 LOURDES  
 2017039  
 Residencial

54280098001

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

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

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



**TOTAL A PAGAR 7.000,00**

2			2026-04-24 / 2026-05-23
294	295	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
2017039			

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



**12221**  
**164892**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

12166

164842

VER RESPALDO

VER RESPALDO

VALERO TOMAS  
CALL 3 #3-20  
LOURDES - DIVINO NI?O  
LOURDES  
202102010808  
Residencial

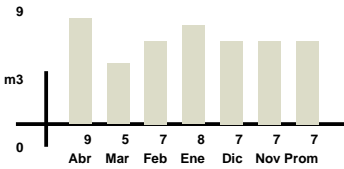
54280099001

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

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

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

**TOTAL FACTURA DEL MES**                    **60.000,00**



**TOTAL A PAGAR**                    **60.000,00**

2  
391  
MEDIDOR CON LECTURA                    399  
202102010808                    GNC

0.83                    2026-04-24 / 2026-05-23  
8                    0.00

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



12166  
164842  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12140

164819

VER RESPALDO

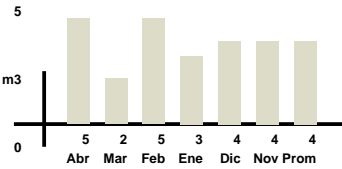
VER RESPALDO

ELI CARVAJAL HECTOR  
CALLE 2 #3-27  
LOURDES - DIVINO NIÑO  
LOURDES  
202002019370  
Residencial

54280100001

\$ **77.000**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	1.035,76
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	15,52
<b>GAS</b>	<b>28.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>48.100,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>28.900,00</b>

**TOTAL A PAGAR 77.000,00**

2			2026-04-24 / 2026-05-23
25	29	0.83	4                      0.00
MEDIDOR CON LECTURA	GNC		
202002019370			

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



4157709998697881802000012140390000000770009620260627

12140  
164819  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **77.000**

12050

164738

VER RESPALDO

VER RESPALDO

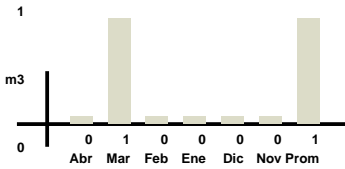
ANGEL ARAQUE DOMINGO  
CRA 3 # 2-03  
LOURDES - DIVINO NIÑO  
LOURDES  
202102010804  
Residencial

54280102001

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

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

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



TOTAL A PAGAR                    7.000,00

2                    2026-04-24 / 2026-05-23  
125                    1                    0.00  
MEDIDOR CON LECTURA                    126                    0.83  
202102010804                    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



12050  
164738  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

12494

165141

VER RESPALDO

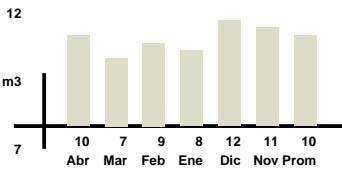
VER RESPALDO

ROJAS JAVIER  
CLL 2 # 1-91 AP 2  
LOURDES - DIVINO NIÑO  
LOURDES  
20214212078  
Residencial

54280103001

\$ **147.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	1.822,66
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	34,01
<b>GAS</b>	<b>61.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>85.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>61.900,00</b>

**TOTAL A PAGAR** 147.300,00

2			2026-04-24 / 2026-05-23
583	591	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
20214212078			

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



4157709998697881802000012494390000001473009620260627

12494  
165141  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ **147.300**

12393

165051

VER RESPALDO

VER RESPALDO

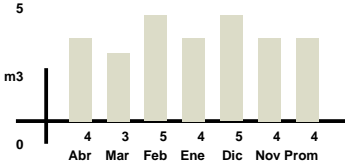
AMANDA CORREDOR CRUZ  
 CLL 2 # 1 91 AP 1  
 LOURDES - DIVINO NIÑO  
 LOURDES  
 20214212075  
 Residencial 54280104001

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

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

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

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2	2026-04-24 / 2026-05-23
240	4 0.00
MEDIDOR CON LECTURA	GNC
20214212075	

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



12393  
 165051  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 27.800

12394

165052

VER RESPALDO

VER RESPALDO

CORREDOR LEONOR  
CLL 2 # 1 91 CASA  
LOURDES - DIVINO NIÑO  
LOURDES  
20214212079  
Residencial

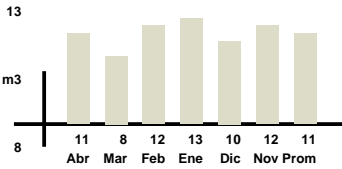
54280105001

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

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

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

**TOTAL FACTURA DEL MES**                    **85.700,00**



**TOTAL A PAGAR**                    **85.700,00**

2                    2026-04-24 / 2026-05-23  
608                    10                    0.00  
MEDIDOR CON LECTURA                    618                    0.83                    GNC  
20214212079

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



**12394**  
**165052**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

12001

164691

VER RESPALDO

VER RESPALDO

MORENO LUCAS  
 CRA 2 # 1-73  
 LOURDES - DIVINO NIÑO  
 LOURDES  
 202102010806  
 Residencial

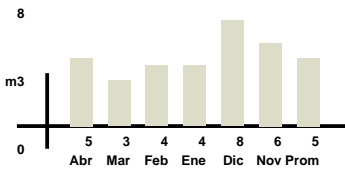
54280107001

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

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

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

**TOTAL FACTURA DEL MES 41.800,00**



**TOTAL A PAGAR 41.800,00**

2		2026-04-24 / 2026-05-23
294	300	6 0.00
MEDIDOR CON LECTURA	GNC	
202102010806		

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



4157709998697881802000012001390000000418009620260627

**12001**  
**164691**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 41.800**

12004

164694

VER RESPALDO

VER RESPALDO

BELEN BALLESTEROS ROSA  
CLL 2 # 1-31  
LOURDES - DIVINO NIÑO  
LOURDES  
202102010801  
Residencial

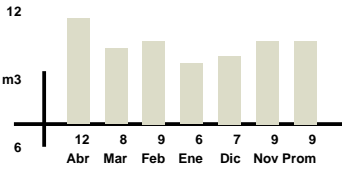
54280108001

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

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

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

**TOTAL FACTURA DEL MES**                    **85.700,00**



**TOTAL A PAGAR**                    **85.700,00**

2  
308  
MEDIDOR CON LECTURA                    318  
202102010801                    GNC

0.83                    2026-04-24 / 2026-05-23  
10                    0.00

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



**12004**  
**164694**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

12083

164764

VER RESPALDO

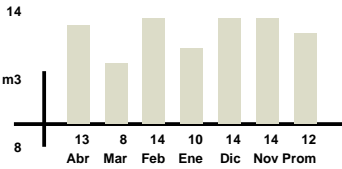
VER RESPALDO

REMOLINA GERMAN  
CRA 2 #1-25  
LOURDES - DIVINO NIÑO  
LOURDES  
202102010803  
Residencial

54280109001

\$ 233.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	161.928,80
INTERESES DE MORA	2.637,80
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-21,17
<b>GAS</b>	<b>114.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>119.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>114.000,00</b>

**TOTAL A PAGAR**                    **233.900,00**

2			2026-04-24 / 2026-05-23
622	634	0.83	12                    0.00
MEDIDOR CON LECTURA	GNC		
202102010803			

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



12083  
164764  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 233.900

12036

164724

VER RESPALDO

VER RESPALDO

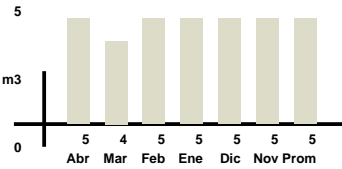
ALICIA ARAQUE CARMEN  
 KDX 3 CLL 2 # 1 -19  
 LOURDES - DIVINO NI?O  
 LOURDES  
 202002018928  
 Residencial

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

54280110001

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

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



**TOTAL FACTURA DEL MES 34.800,00**

**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
89	94	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002018928			

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



4157709998697881802000012036390000000348009620260627

**12036**  
**164724**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 34.800**

12045

164733

VER RESPALDO

VER RESPALDO

ALBERTO MARTINEZ LUIS  
CRA 2 #1-73  
LOURDES - DIVINO NIÑO  
LOURDES  
202102010807  
Residencial

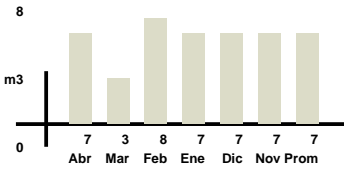
54280111001

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

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

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

**TOTAL FACTURA DEL MES                    48.700,00**



**TOTAL A PAGAR                    48.700,00**

2                    2026-04-24 / 2026-05-23  
461                    7                    0.00  
MEDIDOR CON LECTURA                    468                    0.83  
202102010807                    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



12045  
164733  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

12053

164740

VER RESPALDO

VER RESPALDO

MERY SANABRIA ROSA  
CALL 2 # 1-78  
LOURDES - DIVINO NIÑO  
LOURDES  
20214211814  
Residencial

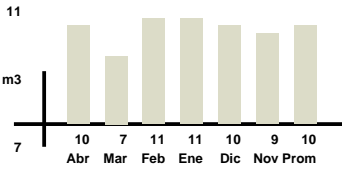
54280112001

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

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

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

**TOTAL FACTURA DEL MES                    60.000,00**



**TOTAL A PAGAR                    60.000,00**

2  
488  
MEDIDOR CON LECTURA                    496  
20214211814                    GNC

0.83                    2026-04-24 / 2026-05-23  
8                    0.00

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



**12053**  
**164740**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

12262

164929

VER RESPALDO

VER RESPALDO

SANABRIA HERMELINA  
CR 2 #1-80  
LOURDES - DIVINO NIÑO  
LOURDES  
202102010802  
Residencial

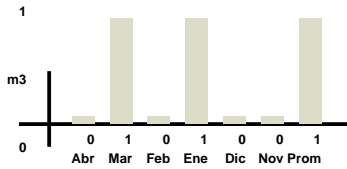
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\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
44  
SIN USO  
202102010802

44  
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



12262  
164929  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

15071

166575

VER RESPALDO

VER RESPALDO

RIVERA MIRIAM  
KDX 7-1 CLL 2 # 2-00  
LOURDES - DIVINO NIÑO  
LOURDES  
20214212073  
Residencial

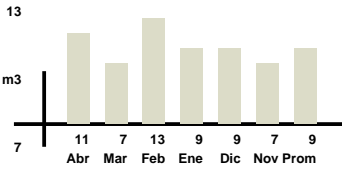
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\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
373  
MEDIDOR CON LECTURA                    382  
20214212073                    GNC

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

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



**15071**  
**166575**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

12339

165004

VER RESPALDO

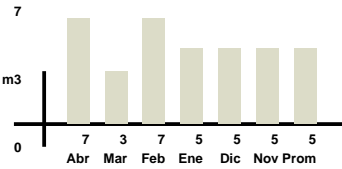
VER RESPALDO

DARIO MENDOZA RUBEN  
CLL 2A # 1 01  
LOURDES - DIVINO NI?O  
LOURDES  
20214212081  
Residencial

54280115001

\$ 121.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	123.423,77
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-18,94
<b>GAS</b>	<b>73.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>47.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>73.900,00</b>

**TOTAL A PAGAR** 121.200,00

2			2026-04-24 / 2026-05-23
251	260	0.83	9                      0.00
MEDIDOR CON LECTURA	GNC		
20214212081			

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



12339  
165004  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 121.200

12388

165046

VER RESPALDO

VER RESPALDO

GERSON CORREDOR WILMER  
KDX 15-2  
LOURDES - LA LOMA  
LOURDES  
202102009634  
Residencial

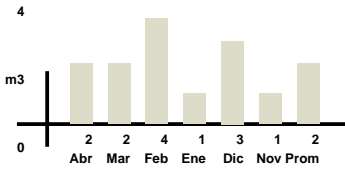
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\$ 7.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES 7.000,00**



**TOTAL A PAGAR 7.000,00**

2				2026-04-24 / 2026-05-23
105		106	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102009634				

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



12388  
165046  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

12034

164722

VER RESPALDO

VER RESPALDO

VEGA GERORGINA  
CL 3 # 3 44  
LOURDES - LA LOMA  
LOURDES  
20214211880  
Residencial

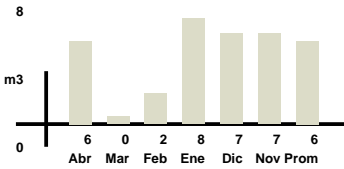
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\$ **13.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES** **13.900,00**



**TOTAL A PAGAR** **13.900,00**

2			2026-04-24 / 2026-05-23
276		0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
20214211880			

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



4157709998697881802000012034390000000139009620260627

12034  
164722  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **13.900**

12069

164752

VER RESPALDO

VER RESPALDO

MERCEDES BESTO ANA  
AV 3 # 3 04  
LOURDES - LA LOMA  
LOURDES  
20214211874  
Residencial

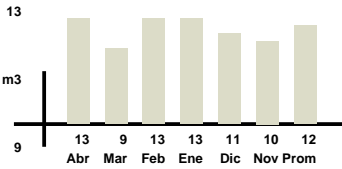
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\$ **98.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **98.500,00**



**TOTAL A PAGAR**                    **98.500,00**

2  
615  
MEDIDOR CON LECTURA                    626  
20214211874                    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



**12069**  
**164752**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **98.500**

12020

164708

VER RESPALDO

VER RESPALDO

GOMEZ ZORAIDA  
CALLE 3 # 3-43.  
LOURDES - LA LOMA  
LOURDES  
197825  
Residencial

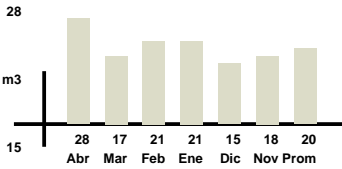
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\$ 265.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      13.924                      6.962  
> 20                      4                      12.835                      12.835

CONSUMO    315.948,92  
SUBSIDIO CONSUMO    -50.545,43  
AJUSTE A LA DECENA    -3,49  
**GAS**    **265.400,00**

**TOTAL FACTURA DEL MES**    **265.400,00**



**TOTAL A PAGAR**    **265.400,00**

2    2026-04-24 / 2026-05-23  
1317    24    0.00  
MEDIDOR CON LECTURA                      1341    0.83  
197825                      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



12020  
164708  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 265.400

12331

164996

VER RESPALDO

VER RESPALDO

FRANCISCO GOMEZ JUAN  
 CALLE 3 # 3-31  
 LOURDES - LA LOMA  
 LOURDES  
 197802  
 Residencial

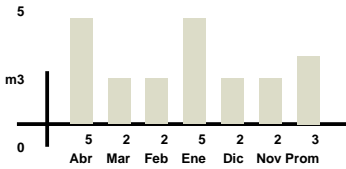
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**\$ 13.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

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

**TOTAL FACTURA DEL MES 13.900,00**



**TOTAL A PAGAR 13.900,00**

2	2026-04-24 / 2026-05-23
157	2 0.00
MEDIDOR CON LECTURA	0.83
197802	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



4157709998697881802000012331390000000139009620260627

**12331**  
**164996**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 13.900**

12068

164751

VER RESPALDO

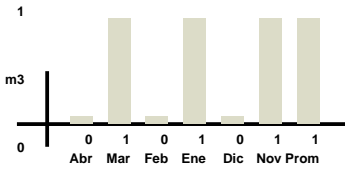
VER RESPALDO

DE JESUS RODRIGUEZ JOAQUIN  
CRA 3 2-22  
LOURDES - LA LOMA  
LOURDES  
197827  
Residencial

54280122001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
16	16	0.83	0	0.00
SIN USO	GNC			
197827				

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



415770999869788180200001206839000000000009620260627

12068  
164751  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12049

164737

VER RESPALDO

VER RESPALDO

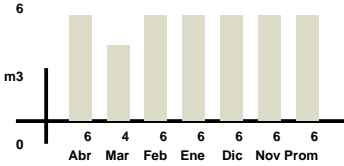
CECILIA SERRANO MIRIAM  
CRA 3 #3-30  
LOURDES - LA LOMA  
LOURDES  
202102009637  
Residencial

54280123001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR 41.800,00**

2				2026-04-24 / 2026-05-23
281		287	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202102009637				

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



4157709998697881802000012049390000000418009620260627

**12049**  
**164737**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ 41.800

12022

164710

VER RESPALDO

VER RESPALDO

FLOREZ HERLINDA  
 CALLE 3 # 311  
 LOURDES - LA LOMA  
 LOURDES  
 202102004551  
 Residencial

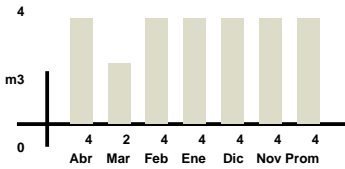
54280124001

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

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2  
 199  
 MEDIDOR CON LECTURA  
 202102004551

204  
 GNC

0.83

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

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



12022  
 164710  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 34.800

12317

164984

VER RESPALDO

VER RESPALDO

CORREDOR ALVARO  
CALLE 3 # 3-17  
LOURDES - LA LOMA  
LOURDES  
197806  
Residencial

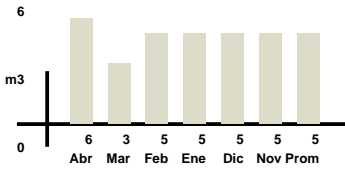
54280125001

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

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

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

**TOTAL FACTURA DEL MES                    27.800,00**



**TOTAL A PAGAR                    27.800,00**

2  
288  
MEDIDOR CON LECTURA  
197806

292  
GNC

0.83

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

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



12317  
164984  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

12154

164832

VER RESPALDO

VER RESPALDO

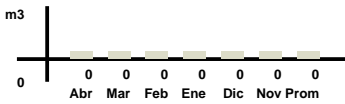
CABALLERO HIGINIO  
CALLE 3-3-16  
LOURDES - LA LOMA  
LOURDES  
202002019164  
Residencial

54280126001

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

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

0



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
0	0		0.83	0 0.00
SIN USO	GNC			
202002019164				

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



12154  
164832  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12290

164957

VER RESPALDO

VER RESPALDO

MENDOZA FREDY  
CALLE 3 # 3-12  
LOURDES - LA LOMA  
LOURDES  
87459  
Residencial

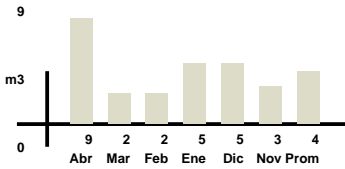
54280127001

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

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

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
201  
MEDIDOR CON LECTURA                    210  
87459                    GNC

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

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



**12290**  
**164957**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

12196

164869

VER RESPALDO

VER RESPALDO

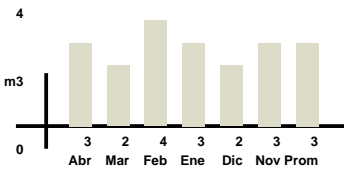
LAUDELINA ROZO MARIA  
AV 3 # 2-23  
LOURDES - LA LOMA  
LOURDES  
197808  
Residencial

54280129001

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

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

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



**TOTAL A PAGAR** **20.900,00**

2	2026-04-24 / 2026-05-23
85	3
MEDIDOR CON LECTURA	0.83
197808	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



4157709998697881802000012196390000000209009620260627

12196  
164869  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
**\$ 20.900**

12235

164906

VER RESPALDO

VER RESPALDO

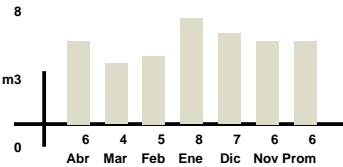
RODRIGUES HAIDEE  
CRA 3 #2-25  
LOURDES - LA LOMA  
LOURDES  
197807  
Residencial

54280130001

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

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

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



**TOTAL FACTURA DEL MES 41.800,00**

**TOTAL A PAGAR 41.800,00**

2  
230  
MEDIDOR CON LECTURA  
197807  
236  
GNC

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



12235  
164906  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.800**

12073

164755

VER RESPALDO

VER RESPALDO

ENRIQUE RODRIGUEZ JOAQUIN  
AV 3 #2-22  
LOURDES - LA LOMA  
LOURDES  
4159280  
Residencial

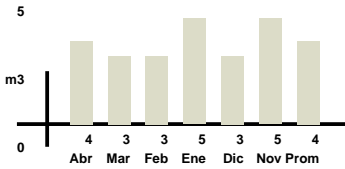
54280131001

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

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

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

**TOTAL FACTURA DEL MES**                    **27.800,00**



**TOTAL A PAGAR**                    **27.800,00**

2                    2026-04-24 / 2026-05-23  
231                    4                    0.00  
MEDIDOR CON LECTURA                    235                    0.83  
4159280                    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



12073  
164755  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

12170

164846

VER RESPALDO

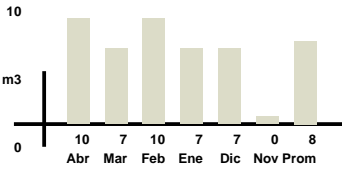
VER RESPALDO

FIDELIA MEZA ANA  
CALLE 3 # 2-27  
LOURDES - LA LOMA  
LOURDES  
4159278  
Residencial

54280132001

\$ 157.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	123.423,77
INTERESES DE MORA	1.821,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	0,06
<b>GAS</b>	<b>74.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>82.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>74.700,00</b>

**TOTAL A PAGAR**                    **157.500,00**

2                    2026-04-24 / 2026-05-23  
196                    9                    0.00  
MEDIDOR CON LECTURA                    205                    0.83                    GNC  
4159278

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



12170  
164846  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 157.500

12188

164861

VER RESPALDO

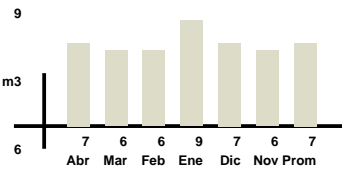
VER RESPALDO

FIDELIA MEZA ANA  
 CALL 3 CR 2-27  
 LOURDES - LA LOMA  
 LOURDES  
 202002019470  
 Residencial

54280133001

**\$ 289.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	2.535,63
SUBSIDIO CONSUMO	-41.773,08
INTERESES FINAN. DEUDA	29.253,61
AJUSTE A LA DECENA	40,82
<b>GAS</b>	<b>73.603,14</b>
FINANCIACION DEUDA	69.496,86
<b>FINANCIACION</b>	<b>69.496,86</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>146.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>143.100,00</b>

FINANCIACION DEUDA 1.150.261,28 1.073.577,19 2,21 9/23

**TOTAL A PAGAR 289.100,00**

2		2026-04-24 / 2026-05-23
42	48	6 0.00
MEDIDOR CON LECTURA	GNC	
202002019470		

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



**12188**  
**164861**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 289.100**

12013

164702

VER RESPALDO

VER RESPALDO

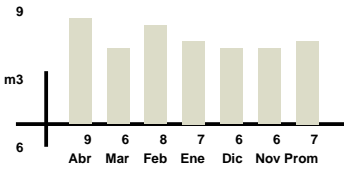
ANTONIO PENARANDA ORLANDO  
CRA 3 # 6A-08  
LOURDES - LA LOMA  
LOURDES  
197820  
Residencial

54280134001

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

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

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



**TOTAL A PAGAR**                    **60.000,00**

2  
305  
MEDIDOR CON LECTURA                    313  
197820                    GNC

0.83                    2026-04-24 / 2026-05-23  
8                    0.00

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



12013  
164702  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12304

164971

VER RESPALDO

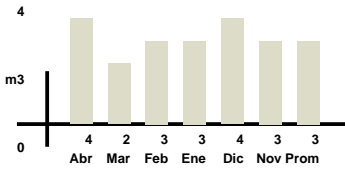
VER RESPALDO

ANDRES VILLAMIL JOSE  
CALLE 3 # 2-03  
LOURDES - LA LOMA  
LOURDES  
197849  
Residencial

54280136001

\$ **41.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	594,00
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-18,36
<b>GAS</b>	<b>14.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>27.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>14.500,00</b>

**TOTAL A PAGAR 41.500,00**

2				2026-04-24 / 2026-05-23
241		243	0.83	2                      0.00
MEDIDOR CON LECTURA		GNC		
197849				

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



4157709998697881802000012304390000000415009620260627

12304  
164971  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.500**

12204

164876

VER RESPALDO

VER RESPALDO

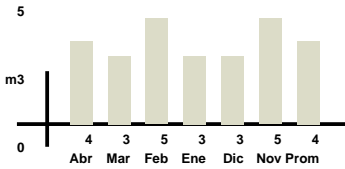
MERCEDES PENARANDA ANA  
CRA 2 N 2-32  
LOURDES - LA LOMA  
LOURDES  
202102004275  
Residencial

54280137001

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

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

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



TOTAL A PAGAR                    41.800,00

2                    2026-04-24 / 2026-05-23  
352                    6                    0.00  
MEDIDOR CON LECTURA                    0.83  
202102004275                    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



12204  
164876  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

12279

164946

VER RESPALDO

VER RESPALDO

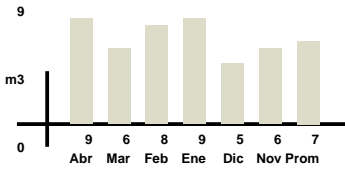
PARRA ROQUE  
AV 2 # 2-41  
LOURDES - LA LOMA  
LOURDES  
197846  
Residencial

54280138001

\$ **61.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    110.588,76  
INTERESES DE MORA                    1.551,00  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    5,67  
**GAS**                    **61.600,00**  
  
**TOTAL FACTURA DEL MES**                    **61.600,00**



**TOTAL A PAGAR**                    **61.600,00**

2                    2026-04-24 / 2026-05-23  
405                    8                    0.00  
MEDIDOR CON LECTURA                    413                    0.83  
197846                    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



**12279**  
**164946**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **61.600**

12418

165074

VER RESPALDO

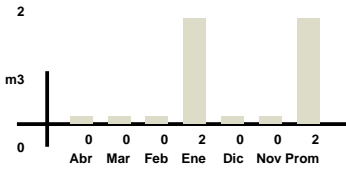
VER RESPALDO

ALEXIS CORREA JIMMY  
KDX 29 AV 2 # 2-32  
LOURDES - LA LOMA  
LOURDES  
197843  
Residencial

54280139001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
60		60	0.83	0 0.00
SIN USO		GNC		
197843				

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



415770999869788180200001241839000000000009620260627

12418  
165074  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12419

165075

VER RESPALDO

VER RESPALDO

HERNANDEZ EFRAIN  
CRA 22-04  
LOURDES - LA LOMA  
LOURDES  
4211730  
Residencial

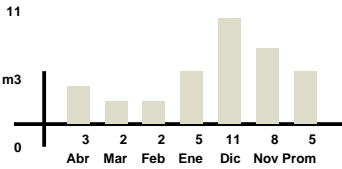
54280140001

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

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

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
**GAS**                    **20.900,00**

**TOTAL FACTURA DEL MES**                    **20.900,00**



**TOTAL A PAGAR**                    **20.900,00**

2  
169  
MEDIDOR CON LECTURA                    172  
4211730                    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



12419  
165075  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

12415

165071

VER RESPALDO

VER RESPALDO

ELIAZAR RODRIGUEZ HENRRY  
KRA 3 # 3-09  
LOURDES - LA LOMA  
LOURDES  
20214211868  
Residencial

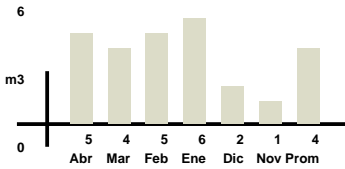
54280141001

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

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2				2026-04-24 / 2026-05-23
169		174	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
20214211868				

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



4157709998697881802000012415390000000348009620260627

12415  
165071  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 34.800**

12128

164807

VER RESPALDO

VER RESPALDO

ISBELIA RODRIGUEZ ROSA  
KRA 3 # 3 09  
LOURDES - DARDANELOS  
LOURDES  
20214212008  
Residencial

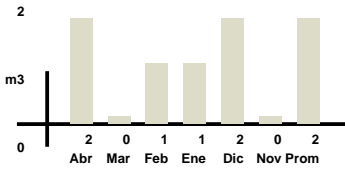
54280142001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
65  
SIN USO  
20214212008

65  
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



12128  
164807  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12104

164783

VER RESPALDO

VER RESPALDO

ZORAIDA RODRIGUEZ GLADYS  
AV 3 E # 3-37  
LOURDES - LA LOMA  
LOURDES  
20214159279  
Residencial

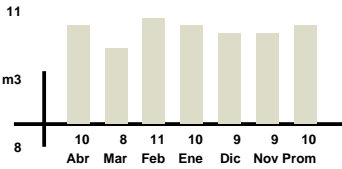
54280143001

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

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

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

**TOTAL FACTURA DEL MES**                    **85.700,00**



**TOTAL A PAGAR**                    **85.700,00**

2                    2026-04-24 / 2026-05-23  
490                    10                    0.00  
MEDIDOR CON LECTURA                    500                    0.83  
20214159279                    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



12104  
164783  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **85.700**

12150

164828

VER RESPALDO

VER RESPALDO

FERNANDO RODRIGUEZ JAIME  
 CALLE 4 #3-01  
 LOURDES - LA LOMA  
 LOURDES  
 20214159277  
 Residencial

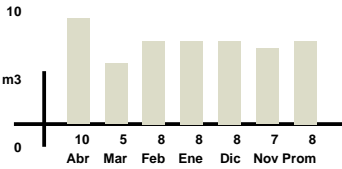
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\$ **41.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

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

**TOTAL FACTURA DEL MES 41.800,00**



**TOTAL A PAGAR 41.800,00**

2			2026-04-24 / 2026-05-23
388	394	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
20214159277			

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



12150  
 164828  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 41.800

12294

164961

VER RESPALDO

VER RESPALDO

RINCON BERTILDA  
CALLE 4 # 2-18  
LOURDES - LA LOMA  
LOURDES  
197841  
Residencial

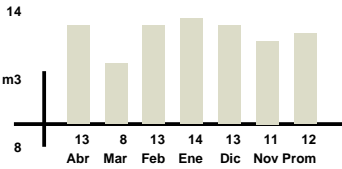
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\$ 137.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    187.598,82  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    46,61  
**GAS**                    **137.100,00**

**TOTAL FACTURA DEL MES**                    **137.100,00**



**TOTAL A PAGAR**                    **137.100,00**

2  
529  
MEDIDOR CON LECTURA  
197841

543  
GNC

0.83

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

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



4157709998697881802000012294390000001371009620260627

12294  
164961  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 137.100

12293

164960

VER RESPALDO

VER RESPALDO

DELIA GONZALEZ ANA  
CALL 4 #1-98  
LOURDES - LA LOMA  
LOURDES  
4211867  
Residencial

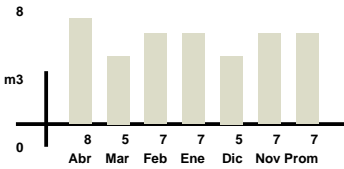
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\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2                    2026-04-24 / 2026-05-23  
278                    7                    0.00  
MEDIDOR CON LECTURA                    285                    0.83                    GNC  
4211867

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



12293  
164960  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

12037

164725

VER RESPALDO

VER RESPALDO

GALLO ORLANDO  
CLL 4 # 1-86  
LOURDES - LA LOMA  
LOURDES  
20214212011  
Residencial

54280147001

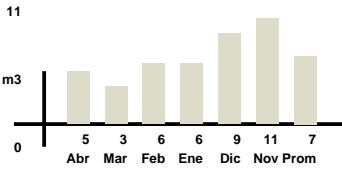
\$ **36.900**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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

CONSUMO                    69.621,80  
INTERESES DE MORA                    2.053,16  
SUBSIDIO CONSUMO                    -34.810,90  
AJUSTE A LA DECENA                    35,94  
**GAS**                    **36.900,00**

**TOTAL FACTURA DEL MES**                    **36.900,00**

**TOTAL A PAGAR**                    **36.900,00**



2  
670  
MEDIDOR CON LECTURA                    675  
20214212011                    GNC

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

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



4157709998697881802000012037390000000369009620260627

12037  
164725  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **36.900**

12248

164917

VER RESPALDO

VER RESPALDO

ANTONIO VILLAMIZAR JOSE  
CLL 4 # 1-72  
LOURDES - LA LOMA  
LOURDES  
202102020861  
Residencial

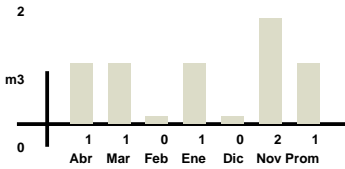
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\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
80  
SIN USO  
202102020861

80  
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



4157709998697881802000012248390000000000009620260627

12248  
164917  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12488

165135

VER RESPALDO

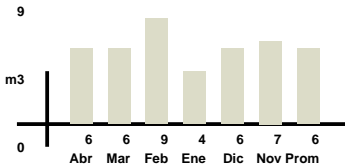
VER RESPALDO

KARIME CHONA YURLEY  
CALL 4 #1-15  
LOURDES - LA LOMA  
LOURDES  
202102015764  
Residencial

54280149001

\$ 145.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	1.342,86
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	716,00
INT.INSTALACION INTERNA	3.839,00
AJUSTE A LA DECENA	-25,21
<b>GAS</b>	<b>54.607,91</b>
DERECHOS DE CONEXION	3.317,35
INSTALACION INTERNA	17.774,74
<b>FINANCIACION</b>	<b>21.092,09</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>69.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>75.700,00</b>

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	172.909,90	151.296,16	2,21	54/60

**TOTAL A PAGAR** 145.100,00

2  
270  
MEDIDOR CON LECTURA  
202102015764

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

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



12488  
165135  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 145.100

12313

164980

VER RESPALDO

VER RESPALDO

ELENA LEON MARIA  
CALLE 5 # 3-03 APTO 2  
LOURDES - LA LOMA  
LOURDES  
197840  
Residencial

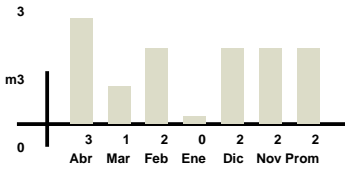
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\$ **13.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES 13.900,00**



**TOTAL A PAGAR 13.900,00**

2				2026-04-24 / 2026-05-23
112		114	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
197840				

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



4157709998697881802000012313390000000139009620260627

12313  
164980  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **13.900**

12558

165196

VER RESPALDO

VER RESPALDO

SULEIMA VILLAMIZAR NEYDA  
KDX 39-2#CALL 4 #1-02  
LOURDES - LA LOMA  
LOURDES  
202002018674  
Residencial

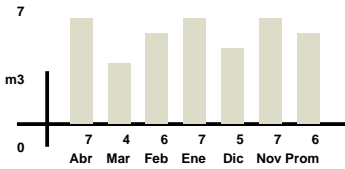
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\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2                    2026-04-24 / 2026-05-23  
259                    7                    0.00  
MEDIDOR CON LECTURA                    266                    0.83  
202002018674                    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



12558  
165196  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

12447

165098

VER RESPALDO

VER RESPALDO

GUERRERO EDILMA  
KDX 40 1  
LOURDES - LA LOMA  
LOURDES  
20214211872  
Residencial

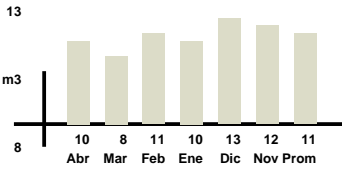
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\$ **98.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES                    98.500,00**



**TOTAL A PAGAR                    98.500,00**

2                    2026-04-24 / 2026-05-23  
349                    11                    0.00  
MEDIDOR CON LECTURA                    360                    0.83                    GNC  
20214211872

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



12447  
165098  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **98.500**

12547

165187

VER RESPALDO

VER RESPALDO

AGUILAR EDGAR  
KDX40-2  
LOURDES - LA LOMA  
LOURDES  
202002018875  
Residencial

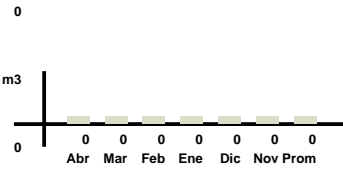
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\$ 7.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

TOTAL FACTURA DEL MES                    7.000,00



TOTAL A PAGAR                    7.000,00

2                    2026-04-24 / 2026-05-23  
0                    1                    0.83                    1                    0.00  
MEDIDOR CON LECTURA                    GNC  
202002018875

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



12547  
165187  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

12232

164903

VER RESPALDO

VER RESPALDO

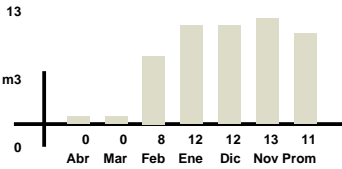
PAEZ ZORAIDA  
CALLE 4 # 2-08  
LOURDES - LA LOMA  
LOURDES  
197839  
Residencial

54280155001

\$ **95.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    1.977,06  
AJUSTE A LA DECENA                    22,94  
**GAS**                    **2.000,00**



**VALOR FACTURAS ATRASADAS**                    **93.900,00**  
CANTIDAD FACTURAS ATRASADAS                    0  
**TOTAL FACTURA DEL MES**                    **2.000,00**

**TOTAL A PAGAR**                    **95.900,00**

2  
524  
SIN USO  
197839

524  
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



415770999869788180200001223239000000959009620260627

**12232**  
**164903**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **95.900**

12373

165032

VER RESPALDO

VER RESPALDO

ANTONIO FLOREZ PEDRO  
KDX 3-2  
LOURDES - LA LOMA  
LOURDES  
197844  
Residencial

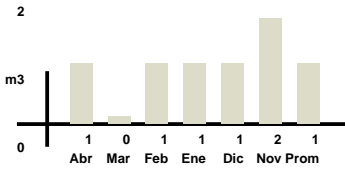
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\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
258  
SIN USO  
197844

258  
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



12373  
165032  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

483

158781

VER RESPALDO

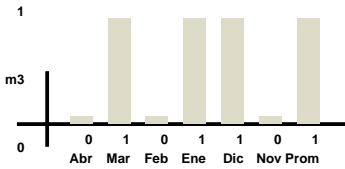
VER RESPALDO

PEDRO ANTONIO FLOREZ CÃ•RDENAS  
 AVE 2 4-44/50 KDX 42  
 LOURDES - LA LOMA  
 LOURDES  
 202504309097  
 Residencial

54280156201

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

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



**TOTAL A PAGAR 0,00**

2	0	2026-04-24 / 2026-05-23
3	3	0 0.00
SIN USO	GNC	0.83
202504309097		

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



483  
 158781  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

12410

165066

VER RESPALDO

VER RESPALDO

ARAQUE DE PENARANDA HERMINDA  
 CRA 2#4-65  
 LOURDES - LA LOMA  
 LOURDES  
 421197834  
 Residencial

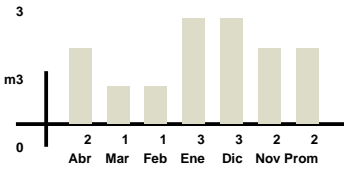
**\$ 13.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

54280158001

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

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

**TOTAL FACTURA DEL MES 13.900,00**



**TOTAL A PAGAR 13.900,00**

2			2026-04-24 / 2026-05-23
107	109	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
421197834			

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



**12410**  
**165066**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 13.900**

12175

164850

VER RESPALDO

VER RESPALDO

FLOREZ PEDRO ANTONIO  
CRA 2 #4-71  
LOURDES - LA LOMA  
LOURDES  
197826  
Residencial

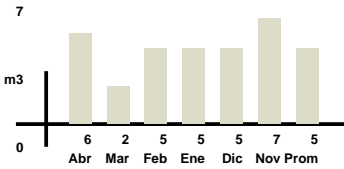
54280159001

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

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

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

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2                    2026-04-24 / 2026-05-23  
204                    7                    0.00  
MEDIDOR CON LECTURA                    211                    0.83  
197826                    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



12175  
164850  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

12177

164851

VER RESPALDO

VER RESPALDO

PEDRAZA WILSON URIEL  
CRA 2 #4-70  
LOURDES - LA LOMA  
LOURDES  
197824  
Residencial

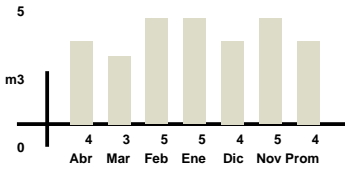
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\$ **27.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES                    27.800,00**



**TOTAL A PAGAR                    27.800,00**

2  
335  
MEDIDOR CON LECTURA                    339  
197824                    GNC

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

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



4157709998697881802000012177390000000278009620260627

12177  
164851  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

12266

164933

VER RESPALDO

VER RESPALDO

LEON ATANACIA  
CRA 2 # 4-76  
LOURDES - LA LOMA  
LOURDES  
197837  
Residencial

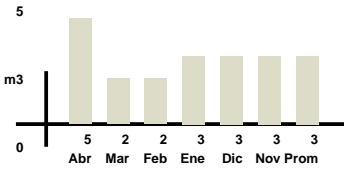
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\$ **20.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
**GAS**                    **20.900,00**

**TOTAL FACTURA DEL MES                    20.900,00**



**TOTAL A PAGAR                    20.900,00**

2                    2026-04-24 / 2026-05-23  
123                    3                    0.00  
MEDIDOR CON LECTURA                    126                    0.83  
197837                    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



4157709998697881802000012266390000000209009620260627

**12266**  
**164933**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 20.900**

12375

165034

VER RESPALDO

VER RESPALDO

SERRANO C FELICIANA  
KDX 48-1AV 24-91  
LOURDES - LA LOMA  
LOURDES  
197836  
Residencial

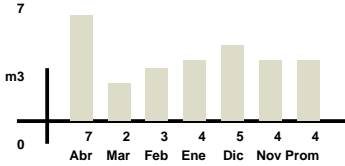
54280162001

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

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

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

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2				2026-04-24 / 2026-05-23
180		184	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
197836				

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



4157709998697881802000012375390000000278009620260627

**12375**  
**165034**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

12003

164693

VER RESPALDO

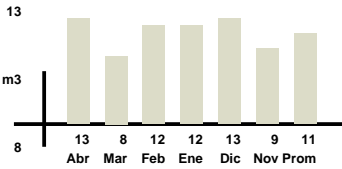
VER RESPALDO

YANEZ GUSTAVO ENRIQUE  
CRA 2# 4-10 1  
LOURDES - LA LOMA  
LOURDES  
20250400309054  
Residencial

54280163001

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

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



CONSUMO	161.928,80
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-40,87
INTERESES SERVICIO TECNICO	5.715,00
<b>GAS</b>	<b>117.057,50</b>
SERVICIO TECNICO	15.142,50
<b>FINANCIACION</b>	<b>15.142,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>132.200,00</b>

SERVICIO TECNICO                    257.422,49                    242.279,99                    2,21                    8/24

**TOTAL A PAGAR**                    **132.200,00**

2                    2026-04-24 / 2026-05-23  
67                    12                    0.00  
MEDIDOR CON LECTURA                    79                    0.83                    GNC  
20250400309054

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



12003  
164693  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 132.200

12111

164790

VER RESPALDO

VER RESPALDO

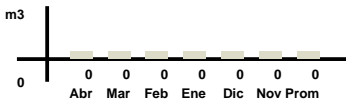
REMOLINA LUZ MARINA  
CRA 3 #4-94  
LOURDES - LA LOMA  
LOURDES  
4211879  
Residencial

54280164001

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

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

0



**TOTAL A PAGAR** **0,00**

2  
67  
SIN USO  
4211879

67  
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



415770999869788180200001211139000000000009620260627

12111  
164790  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



12515

165159

VER RESPALDO

VER RESPALDO

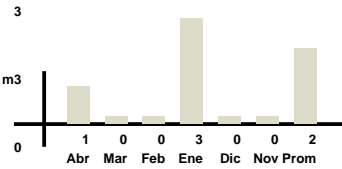
ARAQUE MELENDEZ SOCORRO  
KDX 60 A CRA 3 #4-64  
LOURDES - LA LOMA  
LOURDES  
202002017231  
Residencial

54280167001

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

1 - 20 0 13.924 6.962  
> 20 0 12.835 12.835

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



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

TOTAL A PAGAR 6.900,00

2 2026-04-24 / 2026-05-23  
21 0 0.00  
SIN USO 21 GNC 0.83  
202002017231

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



4157709998697881802000012515390000000069009620260627

12515  
165159  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 6.900

12066

164750

VER RESPALDO

VER RESPALDO

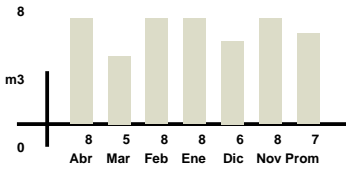
ORTIZ GUILLERMO ENRIQUE  
 CALLE 3# 4-46  
 LOURDES - LA LOMA  
 LOURDES  
 202002019476  
 Residencial

54280168001

\$ 101.300  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	83.546,16
INTERESES DE MORA	1.280,40
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	46,52
<b>GAS</b>	<b>43.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>58.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>43.100,00</b>



**TOTAL A PAGAR 101.300,00**

2  
 267  
 MEDIDOR CON LECTURA  
 202002019476

273  
 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



12066  
 164750  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 101.300

12365

165025

VER RESPALDO

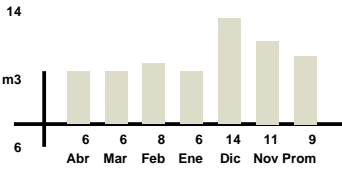
VER RESPALDO

REMOLINA CARLOS ARTURO  
 CRA 34-31 KDX 58  
 LOURDES - LA LOMA  
 LOURDES  
 202002019471  
 Residencial

54280169001

\$ **101.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-34,33
<b>GAS</b>	<b>60.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>40.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>60.900,00</b>

**TOTAL A PAGAR** 101.400,00

2				2026-04-24 / 2026-05-23
411		419	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002019471				

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4157709998697881802000012365390000001014009620260627

12365  
 165025  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 101.400

12269

164936

VER RESPALDO

VER RESPALDO

APONTE ROJAS HERNANDO  
 CRA 3 # 4-26  
 LOURDES - LA LOMA  
 LOURDES  
 197845  
 Residencial

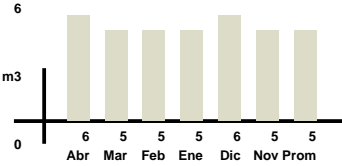
54280170001

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

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
318	323	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
197845			

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



4157709998697881802000012269390000000348009620260627

**12269**  
**164936**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 34.800**

12075

164756

VER RESPALDO

VER RESPALDO

MENDOZA HERMOGENEZ  
CLL 4 3-10 APTO 2  
LOURDES - LA LOMA  
LOURDES  
197791  
Residencial

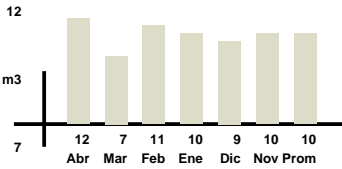
54280171001

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

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

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

**TOTAL FACTURA DEL MES**                    **85.700,00**



**TOTAL A PAGAR**                    **85.700,00**

2  
489  
MEDIDOR CON LECTURA                    499  
197791                    GNC

0.83                    2026-04-24 / 2026-05-23  
10                    0.00

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



4157709998697881802000012075390000000857009620260627

**12075**  
**164756**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

12417

165073

VER RESPALDO

VER RESPALDO

FIGUEREDO M ALCIRA  
KDX 55 CLL 4 3-10 APT 1  
LOURDES - LA LOMA  
LOURDES  
197842  
Residencial

54280172001

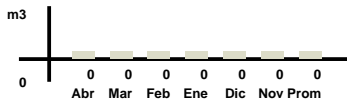
\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

0

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
223  
MEDIDOR CON LECTURA  
197842

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



4157709998697881802000012417390000000729009620260627

12417  
165073  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **72.900**

12125

164804

VER RESPALDO

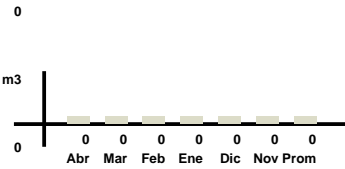
VER RESPALDO

RODRIGUEZ RAMONA SILVIA  
CALL 4 CRA 3-09  
LOURDES - LA LOMA  
LOURDES  
202002017862  
Residencial

54280173001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
202002017862			

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



4157709998697881802000012125390000000000009620260627

12125  
164804  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12391

165049

VER RESPALDO

VER RESPALDO

RODRIGUEZ ROSANGELES  
KDX 55 CLL 4 3-12  
LOURDES - LA LOMA  
LOURDES  
197804  
Residencial

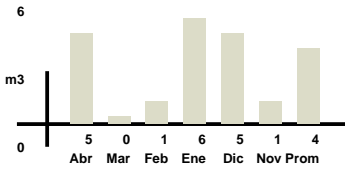
54280174001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
300  
SIN USO  
197804

300  
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



12391  
165049  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12105

164784

VER RESPALDO

VER RESPALDO

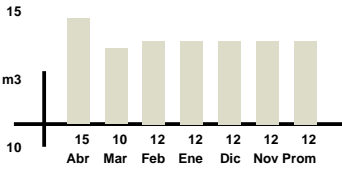
RODRIGUEZ CARDENAS CECILIA  
CALLE 4 # 3-11  
LOURDES - LA LOMA  
LOURDES  
20214159285  
Residencial

54280175001

\$ 272.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    174.763,81  
INTERESES DE MORA                    3.181,20  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    0,42  
**GAS**                    **127.400,00**



**VALOR FACTURAS ATRASADAS**                    **144.600,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **127.400,00**

**TOTAL A PAGAR**                    **272.000,00**

2                    2026-04-24 / 2026-05-23  
628                    13                    0.00  
MEDIDOR CON LECTURA                    641                    0.83  
20214159285                    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



12105  
164784  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 272.000

12567

165205

VER RESPALDO

VER RESPALDO

BALAGUERA QUINTERO LIDIA  
KDX 93#4-3-30  
LOURDES - LA LOMA  
LOURDES  
202002018673  
Residencial

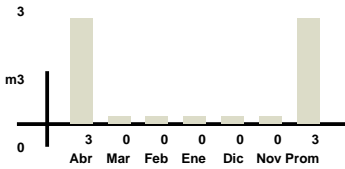
54280176001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
12  
SIN USO  
202002018673

12  
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



12567  
165205  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12161

164838

VER RESPALDO

VER RESPALDO

SANDOVAL ANA MERCEDES  
CALLE 4 # 3-37  
LOURDES - LA LOMA  
LOURDES  
197790  
Residencial

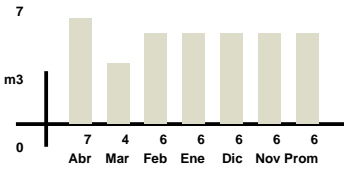
54280177001

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

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

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

**TOTAL FACTURA DEL MES**                    **60.000,00**



**TOTAL A PAGAR**                    **60.000,00**

2  
336  
MEDIDOR CON LECTURA  
197790

344  
GNC

0.83

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

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



4157709998697881802000012161390000000600009620260627

12161  
164838  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12116

164795

VER RESPALDO

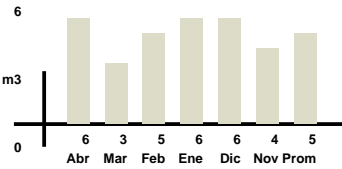
VER RESPALDO

RODRIGUEZ CARMEN VERONICA  
CALLE 4 # 4-38  
LOURDES - LA LOMA  
LOURDES  
197795  
Residencial

54280178001

\$ **76.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-1,90
<b>GAS</b>	<b>35.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>40.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>35.700,00</b>

**TOTAL A PAGAR 76.200,00**

2				2026-04-24 / 2026-05-23
269		274	0.83	5                    0.00
MEDIDOR CON LECTURA		GNC		
197795				

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



12116  
164795  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **76.200**

12187

164860

VER RESPALDO

VER RESPALDO

RAMIREZ CARLOS  
CALLE 4 # 4-20  
LOURDES - CENTRO  
LOURDES  
202002017237  
Residencial

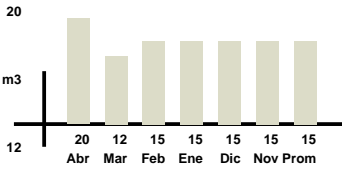
54280179001

\$ 188.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -2                    12.835                    12.835

CONSUMO                    238.938,86  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    6,57  
**GAS**                    **188.400,00**

**TOTAL FACTURA DEL MES**                    **188.400,00**



**TOTAL A PAGAR**                    **188.400,00**

2                    2026-04-24 / 2026-05-23  
738                    18                    0.00  
MEDIDOR CON LECTURA                    756                    0.83                    GNC  
202002017237

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



12187  
164860  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 188.400

12228

164899

VER RESPALDO

VER RESPALDO

GREGORY MEZA RAFAEL  
CALL 4 #4-22 APT 1  
LOURDES - CENTRO  
LOURDES  
202002019163  
Residencial

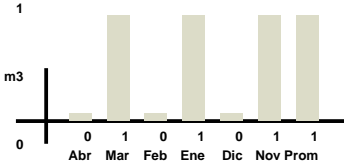
54280180001

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

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

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

<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>
------------------------------	-----------------



<b>TOTAL A PAGAR</b>	<b>7.000,00</b>
----------------------	-----------------

2	2026-04-24 / 2026-05-23	
25	1	0.00
MEDIDOR CON LECTURA	GNC	0.83
202002019163		

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



4157709998697881802000012228390000000070009620260627

12228  
164899  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **7.000**

12258

164927

VER RESPALDO

VER RESPALDO

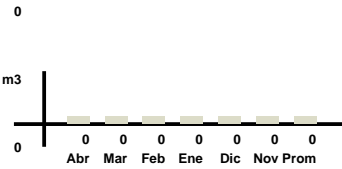
MEZA MARLONG  
CRA 4 # 4-36  
LOURDES - CENTRO  
LOURDES  
202002018930  
Residencial

54280181001

\$ **7.300**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	139,90
AJUSTE A LA DECENA	-39,90
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>7.200,00</b>
CANTIDAD FACTURAS ATRASADAS	9
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

**TOTAL A PAGAR 7.300,00**

2	2026-04-24 / 2026-05-23
19	0
SIN USO	0.00
202002018930	
19	0.83
GNC	

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



**12258**  
**164927**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***  
**\$ 7.300**

12167

164843

VER RESPALDO

VER RESPALDO

BARRIENTOS GUSTAVO  
CALLE 3 #3-48  
LOURDES - LA LOMA  
LOURDES  
197823  
Residencial

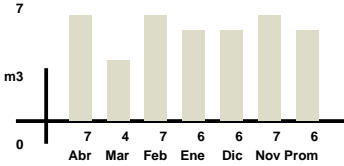
54280182001

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

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

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

**TOTAL FACTURA DEL MES    41.800,00**



**TOTAL A PAGAR    41.800,00**

2    2026-04-24 / 2026-05-23  
289    6    0.00  
MEDIDOR CON LECTURA                      295    0.83    GNC  
197823

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



12167  
164843  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 41.800**

12514

165158

VER RESPALDO

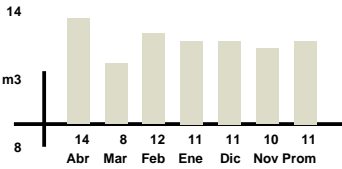
VER RESPALDO

PACHECO FIGUEREDO JOSE VICENTE  
CALL 4 CRA 4-18  
LOURDES - LA PALMA  
LOURDES  
202002017867  
Residencial 54280183001

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

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

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



**TOTAL A PAGAR 85.700,00**

2 2026-04-24 / 2026-05-23  
385 10 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202002017867

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



12514  
165158  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **85.700**

12540

165181

VER RESPALDO

VER RESPALDO

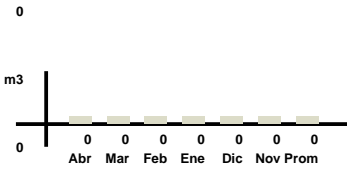
ARAQUE GONZALES NORALBA  
KDX 87-2  
LOURDES - LA PALMA  
LOURDES  
202002017236  
Residencial

54280184001

\$ 10.200  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20 0 13.924 6.962  
> 20 0 12.835 12.835

INTERESES DE MORA 164,65  
AJUSTE A LA DECENA 35,35  
GAS 200,00



VALOR FACTURAS ATRASADAS 10.000,00  
CANTIDAD FACTURAS ATRASADAS 18  
TOTAL FACTURA DEL MES 200,00

TOTAL A PAGAR 10.200,00

2 2026-04-24 / 2026-05-23  
179 0 0.00  
SIN USO GNC 0.83  
202002017236

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



4157709998697881802000012540390000000102009620260627

12540  
165181  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 10.200

12533

165174

VER RESPALDO

VER RESPALDO

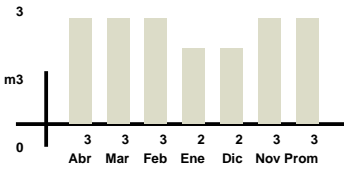
PACHECO F LUZ MARINA  
CRA 4 # 4-25 APTO 1  
LOURDES - LA PALMA  
LOURDES  
202202006606  
Residencial

54280185001

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

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
<b>GAS</b>	<b>20.900,00</b>



**TOTAL FACTURA DEL MES 20.900,00**

**TOTAL A PAGAR 20.900,00**

2	2026-04-24 / 2026-05-23
126	3
MEDIDOR CON LECTURA	0.83
202202006606	0.00
GNC	

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



4157709998697881802000012533390000000209009620260627

**12533**  
**165174**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

12534

165175

VER RESPALDO

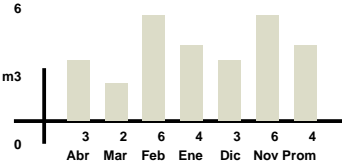
VER RESPALDO

PACHECO F LUZ MARINA  
 KDX 89-1 CRA 4 4-25 AP 2  
 LOURDES - LA PALMA  
 LOURDES  
 202202006604  
 Residencial

54280186001

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

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



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

**TOTAL FACTURA DEL MES    34.800,00**

**TOTAL A PAGAR    34.800,00**

2    2026-04-24 / 2026-05-23  
 164    5    0.00  
 MEDIDOR CON LECTURA    0.83    0.00  
 202202006604    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



**12534**  
**165175**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 34.800**

12337

165002

VER RESPALDO

VER RESPALDO

PACHECO ROZO ANTONIO  
KDX 89 -01  
LOURDES - LA PALMA  
LOURDES  
202202006602  
Residencial

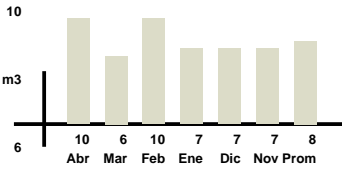
54280187001

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

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

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
237  
MEDIDOR CON LECTURA                    246  
202202006602                    GNC

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

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



12337  
165002  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **72.900**



12406

165063

VER RESPALDO

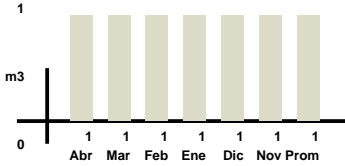
VER RESPALDO

NINO M BERTILDA  
CRA 4 4-35 APT 1  
LOURDES - LA PALMA  
LOURDES  
202102051710  
Residencial

54280189001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
29		29	0.83	0 0.00
SIN USO		GNC		
202102051710				

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



415770999869788180200001240639000000000009620260627

12406  
165063  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12145

164824

VER RESPALDO

VER RESPALDO

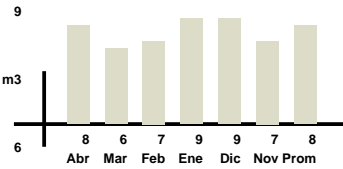
SANDOVAL OSCAR  
 CRA 4 #4-26  
 LOURDES - LA PALMA  
 LOURDES  
 4159282  
 Residencial

\$ **75.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

54280190001

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

CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.INSTALACION INTERNA	6.318,76
AJUSTE A LA DECENA	-26,26
<b>GAS</b>	<b>55.027,76</b>
INSTALACION INTERNA	20.272,24
<b>FINANCIACION</b>	<b>20.272,24</b>
<b>TOTAL FACTURA DEL MES</b>	<b>75.300,00</b>



INSTALACION INTERNA	121.633,40	101.361,16	2,21	56/60
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**TOTAL A PAGAR 75.300,00**

2  
 424  
 MEDIDOR CON LECTURA  
 4159282  
 431  
 GNC

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

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



4157709998697881802000012145390000000753009620260627

12145  
 164824  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **75.300**

12538

165179

VER RESPALDO

VER RESPALDO

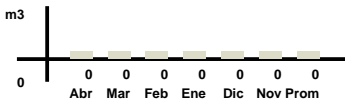
REMOLINA ALIX MARIA  
CRA 4 #4-44 KDX 87-1  
LOURDES - LA PALMA  
LOURDES  
202002019475  
Residencial

54280191001

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

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

0



**TOTAL A PAGAR** **0,00**

2			2026-04-24 / 2026-05-23
27	27	0.83	0 0.00
SIN USO	GNC		
202002019475			

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



4157709998697881802000012538390000000000009620260627

12538  
165179  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12130

164809

VER RESPALDO

VER RESPALDO

ARIAS TERESA  
CRA 4 # 4-45  
LOURDES - LA PALMA  
LOURDES  
202002017042  
Residencial

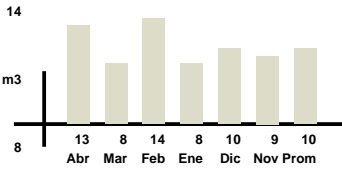
54280192001

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

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

CONSUMO                    161.928,80  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    16,63  
**GAS**                    **111.400,00**

**TOTAL FACTURA DEL MES**                    **111.400,00**



**TOTAL A PAGAR**                    **111.400,00**

2                    2026-04-24 / 2026-05-23  
289                    12                    0.00  
MEDIDOR CON LECTURA                    301                    0.83                    GNC  
202002017042

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



12130  
164809  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 111.400

12008

164697

VER RESPALDO

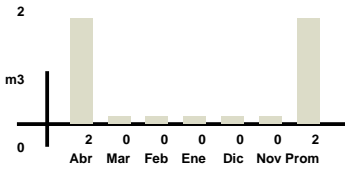
VER RESPALDO

YANEZ LUIS EDUARDO  
CRA 4 # 4- 51  
LOURDES - LA PALMA  
LOURDES  
197797  
Residencial

54280193001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
142		142	0.83	0 0.00
SIN USO		GNC		
197797				

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



415770999869788180200001200839000000000009620260627

12008  
164697  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12256

164925

VER RESPALDO

VER RESPALDO

YANEZ MORALES JAIRO  
CRA 4 # 4-53  
LOURDES - LA PALMA  
LOURDES  
202002017235  
Residencial

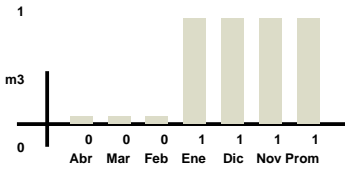
54280194001

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

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

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

TOTAL FACTURA DEL MES                    7.000,00



TOTAL A PAGAR                    7.000,00

2  
47  
MEDIDOR CON LECTURA                    48  
202002017235                    GNC

0.83                    2026-04-24 / 2026-05-23  
1                    0.00

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



12256  
164925  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

12207

164879

VER RESPALDO

VER RESPALDO

YANEZ PENARANDA ZORAIDA  
CRA 4 # 4-59  
LOURDES - LA PALMA  
LOURDES  
4159281  
Residencial

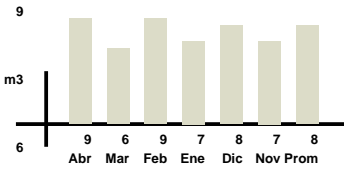
54280195001

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

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

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
354  
MEDIDOR CON LECTURA                    363  
4159281                    GNC

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

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



4157709998697881802000012207390000000729009620260627

**12207**  
**164879**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

12333

164998

VER RESPALDO

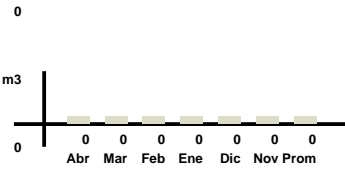
VER RESPALDO

MELO JORGE ENRIQUE  
CRA 4 # 4-63 APTO 201  
LOURDES - LA PALMA  
LOURDES  
202002019160  
Residencial

54280196001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
202002019160			

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



4157709998697881802000012333390000000000009620260627

12333  
164998  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12332

164997

VER RESPALDO

VER RESPALDO

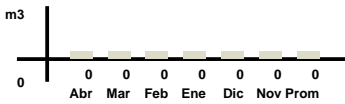
MELO JORGE ENRIQUE  
CRA 4 # 4-63 APT 202  
LOURDES - LA PALMA  
LOURDES  
202002018874  
Residencial

54280197001

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

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

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
48	48	0.83	0	0.00
SIN USO	GNC			
202002018874				

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



4157709998697881802000012332390000000000009620260627

12332  
164997  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12357

165018

VER RESPALDO

VER RESPALDO

MELO JORGE ENRIQUE  
AVE 3 CALL 1 KDX 87 101  
LOURDES - LA PALMA  
LOURDES  
202002019161  
Residencial

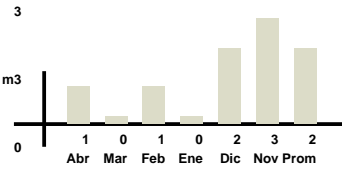
54280198001

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

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

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

**TOTAL FACTURA DEL MES 13.900,00**



**TOTAL A PAGAR 13.900,00**

2				2026-04-24 / 2026-05-23
62		64	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202002019161				

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



12357  
165018  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **13.900**

12040

164728

VER RESPALDO

VER RESPALDO

ORTIGOZA HEBERTH ANTONIO  
CRA 4 # 4-69  
LOURDES - LA PALMA  
LOURDES  
202102004549  
Residencial

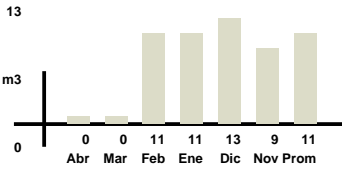
54280199001

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

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2  
737  
MEDIDOR CON LECTURA  
202102004549

742  
GNC

0.83

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

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



4157709998697881802000012040390000000348009620260627

12040  
164728  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 34.800

12173

164849

VER RESPALDO

VER RESPALDO

NINO MESA ANA SILVIA  
CRA 4 # 4-75  
LOURDES - LA PALMA  
LOURDES  
4159283  
Residencial

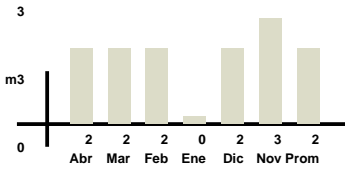
54280200001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
104  
SIN USO  
4159283

104  
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



12173  
164849  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12409

165065

VER RESPALDO

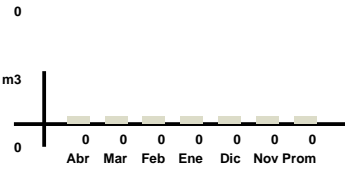
VER RESPALDO

LLANES G MARIA BELEN  
KDX 83  
LOURDES - LA PALMA  
LOURDES  
4159284  
Residencial

54280201001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
66		66	0.83	0 0.00
SIN USO		GNC		
4159284				

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



12409  
165065  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12416

165072

VER RESPALDO

VER RESPALDO

GOMEZ LLANES NELLY  
KDX 83 PISO 2  
LOURDES - LA PALMA  
LOURDES  
4159286  
Residencial

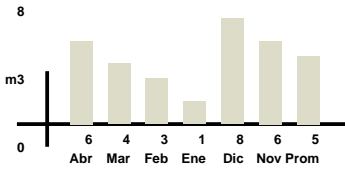
54280202001

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

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

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

**TOTAL FACTURA DEL MES                    34.800,00**



**TOTAL A PAGAR                    34.800,00**

2                    2026-04-24 / 2026-05-23  
185                    5                    0.00  
MEDIDOR CON LECTURA                    190                    0.83  
4159286                    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



12416  
165072  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**

12345

165008

VER RESPALDO

VER RESPALDO

MARTINEZ RINCON ALVARO  
CRA 4 # 4-78  
LOURDES - LA PALMA  
LOURDES  
197792  
Residencial

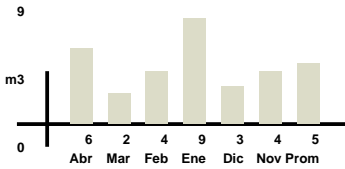
54280203001

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

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

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
**GAS**                    **20.900,00**

**TOTAL FACTURA DEL MES**                    **20.900,00**



**TOTAL A PAGAR**                    **20.900,00**

2  
267  
MEDIDOR CON LECTURA  
197792

270  
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



4157709998697881802000012345390000000209009620260627

12345  
165008  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

12006

164695

VER RESPALDO

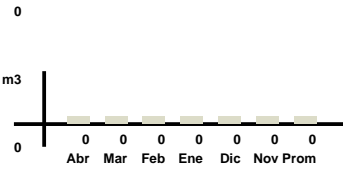
VER RESPALDO

ORTEGA JHOON EVELDY  
CRA 4 # 4 - 104  
LOURDES - LA PALMA  
LOURDES  
197799  
Residencial

54280204001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
189		189	0.83	0 0.00
SIN USO		GNC		
197799				

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



12006  
164695  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12190

164863

VER RESPALDO

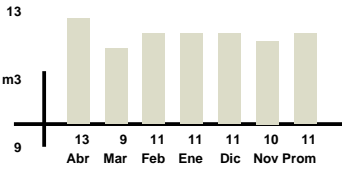
VER RESPALDO

OVALLOS MARINA  
CALLE 5 3-45  
LOURDES - LA PALMA  
LOURDES  
197832  
Residencial

54280205001

\$ 259.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	187.598,82
INTERESES DE MORA	2.635,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	11,01
<b>GAS</b>	<b>139.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>119.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>139.700,00</b>

**TOTAL A PAGAR**                    **259.500,00**

2			2026-04-24 / 2026-05-23
379	393	0.83	14                    0.00
MEDIDOR CON LECTURA	GNC		
197832			

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



12190  
164863  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 259.500

**12189**

**164862**

**VER RESPALDO**

**VER RESPALDO**

OVALLOS MARINA  
 CALLE 5 3-37  
 LOURDES - LA PALMA  
 LOURDES  
 197830  
 Residencial

54280206001

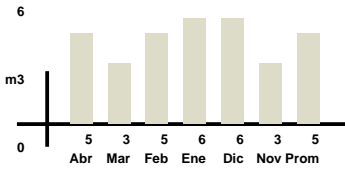
**\$ 27.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

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

**TOTAL FACTURA DEL MES 27.800,00**

**TOTAL A PAGAR 27.800,00**



2  
 247  
 MEDIDOR CON LECTURA  
 197830

251  
 GNC

0.83

2026-04-24 / 2026-05-23

4 0.00

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



4157709998697881802000012189390000000278009620260627

**12189**  
**164862**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 27.800**

12202

164874

VER RESPALDO

VER RESPALDO

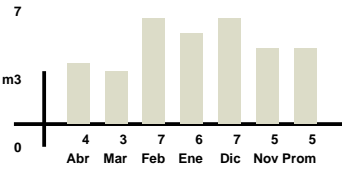
FERRER LUIS RAMON  
CALLE 5 # 3-29  
LOURDES - LA PALMA  
LOURDES  
197833  
Residencial

54280207001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    594,00  
AJUSTE A LA DECENA                    6,00  
**GAS**                    **600,00**



**VALOR FACTURAS ATRASADAS**                    **27.000,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **600,00**

**TOTAL A PAGAR**                    **27.600,00**

2  
281  
SIN USO  
197833

281  
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



12202  
164874  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.600

12243

164913

VER RESPALDO

VER RESPALDO

MELO DORIAL YAMID  
CALLE 5 # 3-03 APTO 1  
LOURDES - LA PALMA  
LOURDES  
197831  
Residencial

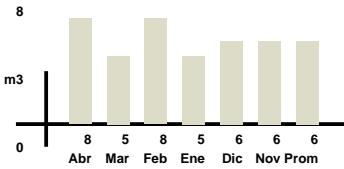
54280208001

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

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

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

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2                    2026-04-24 / 2026-05-23  
390                    7                    0.00  
MEDIDOR CON LECTURA                    397                    0.83  
197831                    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



4157709998697881802000012243390000000487009620260627

12243  
164913  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

**12312**

**164979**

VER RESPALDO

VER RESPALDO

MEZA MANRIQUE MARILU  
CALLE 5 #3-01  
LOURDES - LA PALMA  
LOURDES  
202002019369  
Residencial

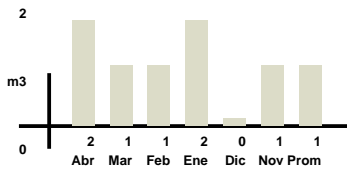
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\$ **13.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                      **13.900,00**



**TOTAL A PAGAR**                      **13.900,00**

2                      2026-04-24 / 2026-05-23  
52                      2                      0.00  
MEDIDOR CON LECTURA                      54                      0.83                      GNC  
202002019369

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



4157709998697881802000012312390000000139009620260627

**12312**  
**164979**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

12137

164816

VER RESPALDO

VER RESPALDO

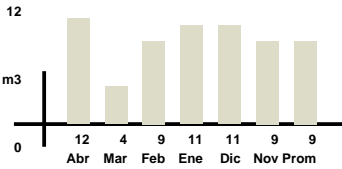
ZAMBRANO LUIS ALFONSO  
CALLE 5 # 3-06  
LOURDES - LA PALMA  
LOURDES  
197796  
Residencial

54280210001

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

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

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



**TOTAL A PAGAR**                    **60.000,00**

2  
507  
MEDIDOR CON LECTURA  
197796

515  
GNC

0.83

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

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



12137  
164816  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12249

164918

VER RESPALDO

VER RESPALDO

SALAZAR MANUEL IVAN  
CALLE 5 # 4-18  
LOURDES - LA PALMA  
LOURDES  
197798  
Residencial

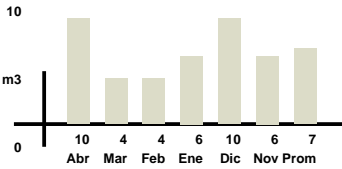
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\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2  
262  
MEDIDOR CON LECTURA  
197798

269  
GNC

0.83

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

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



4157709998697881802000012249390000000487009620260627

12249  
164918  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

12397

165055

VER RESPALDO

VER RESPALDO

SANDOVAL OSCAR  
 KDX 67 CLL 5 #3-18  
 LOURDES - LA LOMA  
 LOURDES  
 197835  
 Residencial

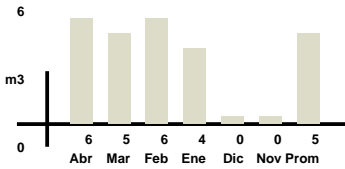
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\$ 34.800  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2 2026-04-24 / 2026-05-23  
 132 5 0.00  
 MEDIDOR CON LECTURA GNC 0.83  
 197835

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



12397  
 165055  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 34.800

12422

165078

VER RESPALDO

VER RESPALDO

ORTEGA ANAILCE  
KDX 68  
LOURDES - LA PALMA  
LOURDES  
202202006608  
Residencial

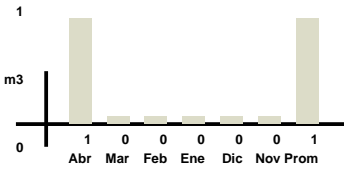
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\$ **7.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **7.000,00**



**TOTAL A PAGAR**                    **7.000,00**

2                    2026-04-24 / 2026-05-23  
1                    1                    0.83                    0.00  
MEDIDOR CON LECTURA                    GNC  
202202006608

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



12422  
165078  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **7.000**



12319

164986

VER RESPALDO

VER RESPALDO

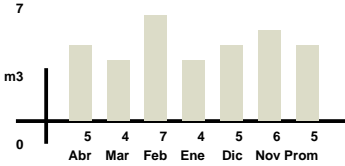
ALFONSO SARMIENTO JESUS  
 CALLE 5 # 4-12  
 LOURDES - EL ROCIO  
 LOURDES  
 197801  
 Residencial

54280215001

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

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

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



**TOTAL FACTURA DEL MES 34.800,00**

**TOTAL A PAGAR 34.800,00**

2  
 297  
 MEDIDOR CON LECTURA  
 197801

302  
 GNC

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

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



12319  
 164986  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.800**

12133

164812

VER RESPALDO

VER RESPALDO

GARCIA HEREDIA FERMIN  
CALLE 5 #4-19  
LOURDES - LA PALMA  
LOURDES  
20214211723  
Residencial

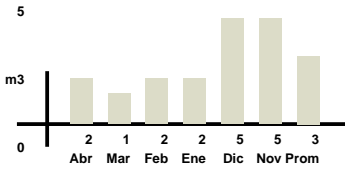
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\$ 7.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

TOTAL FACTURA DEL MES                    7.000,00



TOTAL A PAGAR                    7.000,00

2                    2026-04-24 / 2026-05-23  
244                    1                    0.00  
MEDIDOR CON LECTURA                    245                    0.83  
20214211723                    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



12133  
164812  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

12349

165012

VER RESPALDO

VER RESPALDO

DEL CERMEN RINCON JOSE  
CALLE 5 #4-25  
LOURDES - LA PALMA  
LOURDES  
20214211725  
Residencial

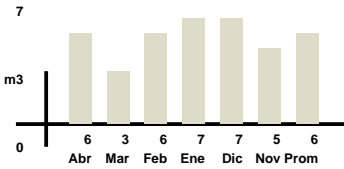
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\$ **27.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2  
325  
MEDIDOR CON LECTURA  
20214211725

329  
GNC

0.83

2026-04-24 / 2026-05-23

4 0.00

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



4157709998697881802000012349390000000278009620260627

12349  
165012  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

12139

164818

VER RESPALDO

VER RESPALDO

CARVAJAL HECTOR ELI  
CALLE 5# 4-24  
LOURDES - LA PALMA  
LOURDES  
197809  
Residencial

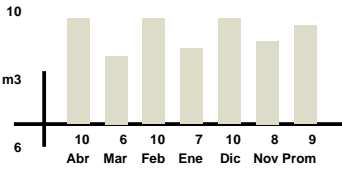
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\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
363  
MEDIDOR CON LECTURA                    372  
197809                    GNC

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

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



12139  
164818  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **72.900**

12384

165042

VER RESPALDO

VER RESPALDO

CACERES JESUS MARIA  
CLL 5 4-29  
LOURDES - LA PALMA  
LOURDES  
20214211729  
Residencial

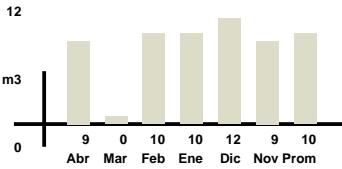
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\$ **98.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **98.500,00**



**TOTAL A PAGAR**                    **98.500,00**

2  
566  
MEDIDOR CON LECTURA  
20214211729

577  
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



415770999869788180200001238439000000985009620260627

**12384**  
**165042**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **98.500**

12157

164834

VER RESPALDO

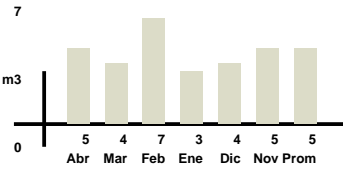
VER RESPALDO

CACERES JESUS MARIA  
CALLE 5 # 4-29  
LOURDES - LA PALMA  
LOURDES  
20214211750  
Residencial

54280220001

\$ 76.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	743,60
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-16,68
<b>GAS</b>	<b>42.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>33.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>42.500,00</b>

**TOTAL A PAGAR** **76.300,00**

2				2026-04-24 / 2026-05-23
254		260	0.83	6                    0.00
MEDIDOR CON LECTURA		GNC		
20214211750				

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



12157  
164834  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 76.300

12254

164923

VER RESPALDO

VER RESPALDO

PENARANDA TERESA  
CRA 5 # 4-78  
LOURDES - CENTRO  
LOURDES  
20214211724  
Residencial

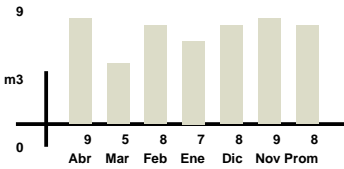
54280221001

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

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

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
300  
MEDIDOR CON LECTURA                    309  
20214211724                    GNC

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

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



4157709998697881802000012254390000000729009620260627

**12254**  
**164923**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

12401

165059

VER RESPALDO

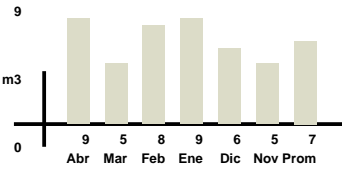
VER RESPALDO

SERRANO SANDOVAL EDUARDO  
 CLL 1AV 4 KDX 76  
 LOURDES - LA PALMA  
 LOURDES  
 20214211731  
 Residencial

54280222001

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

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



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

<b>TOTAL A PAGAR</b>	<b>120.800,00</b>
----------------------	-------------------

2				2026-04-24 / 2026-05-23
374	381	0.83	7	0.00
MEDIDOR CON LECTURA	GNC			
20214211731				

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



12401  
 165059  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **120.800**

12026

164714

VER RESPALDO

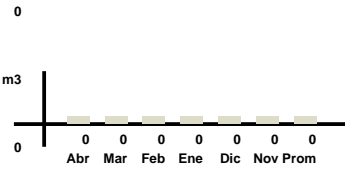
VER RESPALDO

ROJAS BAUTISTA ALCIDES  
CALLE 5 # 4 -40  
LOURDES - LA PALMA  
LOURDES  
197805  
Residencial

54280223001

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

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



**TOTAL A PAGAR** 0,00

2				2026-04-24 / 2026-05-23
356		356	0.83	0 0.00
SIN USO		GNC		
197805				

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



12026  
164714  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12224

164895

VER RESPALDO

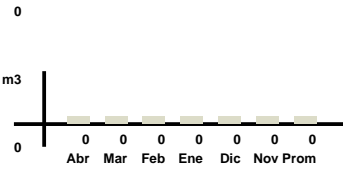
VER RESPALDO

FIGUEREDO ISBELIA  
CRA 5 # 6-34  
LOURDES - CENTRO  
LOURDES  
202102009639  
Residencial

54280225001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
202102009639				

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



12224  
164895  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12230

164901

VER RESPALDO

VER RESPALDO

DE MEZA ISABELLA  
KRA 5 # 4-68  
LOURDES - CENTRO  
LOURDES  
20214211863  
Residencial

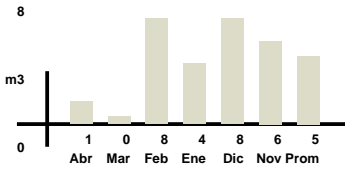
54280226001

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

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

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

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2  
245  
MEDIDOR CON LECTURA                    252  
20214211863                    GNC

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

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



**12230**  
**164901**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

12060

164745

VER RESPALDO

VER RESPALDO

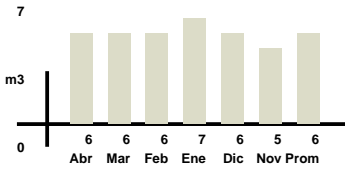
ANDELFO ROJAS LUIS  
CRA 5 #4-5  
LOURDES - CENTRO  
LOURDES  
202102009569  
Residencial

54280227001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR** **41.800,00**

2	2026-04-24 / 2026-05-23
223	6
MEDIDOR CON LECTURA	0.83
202102009569	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



**12060**  
**164745**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.800**

12503

165149

VER RESPALDO

VER RESPALDO

RIVERA FRANCISCO  
CLL 1 # 156-158  
LOURDES - DARDANELOS  
LOURDES  
202002019472  
Residencial

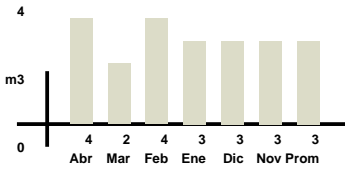
54280228001

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

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

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
**GAS**                    **20.900,00**

**TOTAL FACTURA DEL MES**                    **20.900,00**



**TOTAL A PAGAR**                    **20.900,00**

2                    2026-04-24 / 2026-05-23  
143                    3                    0.00  
MEDIDOR CON LECTURA                    146                    0.83  
202002019472                    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



**12503**  
**165149**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

12168

164844

VER RESPALDO

VER RESPALDO

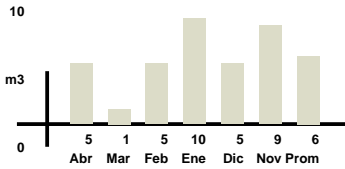
VARGAS SONIA  
KDX 100  
LOURDES - CENTRO  
LOURDES  
202002018929  
Residencial

54280229001

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

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

CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-43,33
<b>GAS</b>	<b>60.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>60.000,00</b>



**TOTAL A PAGAR 60.000,00**

2				2026-04-24 / 2026-05-23
216		224	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002018929				

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



12168  
164844  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12557

165195

VER RESPALDO

VER RESPALDO

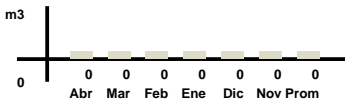
CABALLERO JACINTO  
CALL 4 5-02#14-16  
LOURDES - CENTRO  
LOURDES  
202202002940  
Residencial

54280230001

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

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

0



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
202202002940			

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



12557  
165195  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12325

164992

VER RESPALDO

VER RESPALDO

GOMEZ ALIRIO  
KRA 5 # 4-23  
LOURDES - CENTRO  
LOURDES  
20214211871  
Residencial

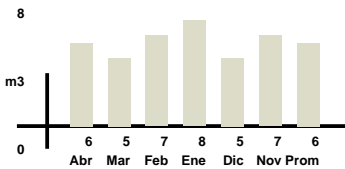
54280231001

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

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

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

TOTAL FACTURA DEL MES                    41.800,00



TOTAL A PAGAR                    41.800,00

2                    2026-04-24 / 2026-05-23  
324                    6                    0.00  
MEDIDOR CON LECTURA                    330                    0.83                    GNC  
20214211871

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



12325  
164992  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

12119

164798

VER RESPALDO

VER RESPALDO

JOSE SILVA ANTONIO  
CRA 5 # 4-39  
LOURDES - CENTRO  
LOURDES  
202102015768  
Residencial

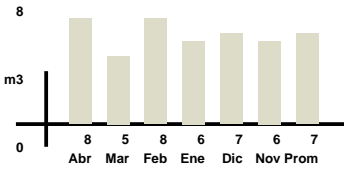
54280232001

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

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

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

**TOTAL FACTURA DEL MES                    48.700,00**



**TOTAL A PAGAR                    48.700,00**

2  
407  
MEDIDOR CON LECTURA                    414  
202102015768                    GNC

0.83

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

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



4157709998697881802000012119390000000487009620260627

12119  
164798  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

**12009**

**164698**

VER RESPALDO

VER RESPALDO

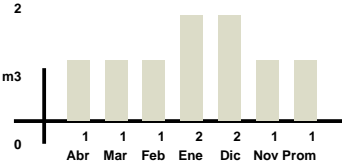
ARTURO ROJAS CARLOS  
KDX 150  
LOURDES - CENTRO  
LOURDES  
202102008684  
Residencial

54280233001

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

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

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
<b>GAS</b>	<b>13.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>13.900,00</b>



**TOTAL A PAGAR 13.900,00**

2				2026-04-24 / 2026-05-23
117		119	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102008684				

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



**12009**  
**164698**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 13.900**

12027

164715

VER RESPALDO

VER RESPALDO

MANRIQUE LUCIA  
CRA 5 #4-53 B  
LOURDES - CENTRO  
LOURDES  
202102022515  
Residencial

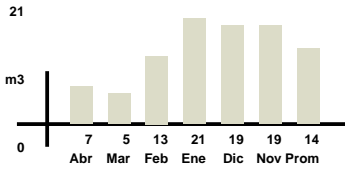
54280234001

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

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

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

**TOTAL FACTURA DEL MES    48.700,00**



**TOTAL A PAGAR    48.700,00**

2  
472  
MEDIDOR CON LECTURA                      479  
202102022515                      GNC

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

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



12027  
164715  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 48.700

12240

164910

VER RESPALDO

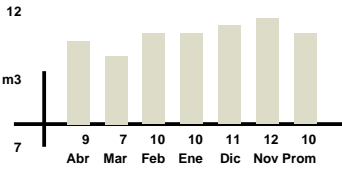
VER RESPALDO

PEDRAZA ALBERTO  
CR 5 4 61  
LOURDES - CENTRO  
LOURDES  
197818  
Residencial

54280235001

\$ 132.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	1.551,00
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	5,67
<b>GAS</b>	<b>61.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>70.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>61.600,00</b>

**TOTAL A PAGAR** 132.100,00

2				2026-04-24 / 2026-05-23
502		510	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
197818				

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



4157709998697881802000012240390000001321009620260627

12240  
164910  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 132.100

12227

164898

VER RESPALDO

VER RESPALDO

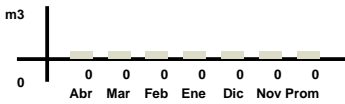
ERNESTO MEZA LUIS  
CRA 5 #4-73  
LOURDES - CENTRO  
LOURDES  
202102022516  
Residencial

54280236001

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

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

0



**TOTAL A PAGAR 0,00**

2		2026-04-24 / 2026-05-23
1	1	0 0.00
SIN USO	GNC	0.83
202102022516		

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



4157709998697881802000012227390000000000009620260627

12227  
164898  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12229

164900

VER RESPALDO

VER RESPALDO

ERNESTO MEZA LUIS  
CRA 5 #4-89  
LOURDES - CENTRO  
LOURDES  
202102009640  
Residencial

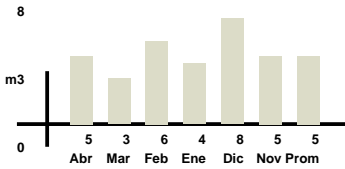
54280237001

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

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

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

<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>41.800,00</b>
----------------------	------------------

2  
151  
MEDIDOR CON LECTURA  
202102009640

157  
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



12229  
164900  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.800**

12113

164792

VER RESPALDO

VER RESPALDO

RINCON NONATO  
CRA 5 # 5-36  
LOURDES - CENTRO  
LOURDES  
202102015766  
Residencial

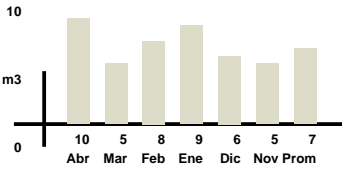
54280238001

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

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

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

**TOTAL FACTURA DEL MES**                    **60.000,00**



**TOTAL A PAGAR**                    **60.000,00**

2  
256  
MEDIDOR CON LECTURA                    264  
202102015766                    GNC

0.83                    2026-04-24 / 2026-05-23  
8                    0.00

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



12113  
164792  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12051

164739

VER RESPALDO

VER RESPALDO

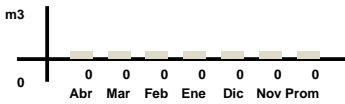
CELINA BONILLA CARMEN  
KDX 54 # 93-95  
LOURDES - CENTRO  
LOURDES  
202102015767  
Residencial

54280239001

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

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

0



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
76	76	0.83	0	0.00
SIN USO	GNC			
202102015767				

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



4157709998697881802000012051390000000000009620260627

12051  
164739  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12094

164773

VER RESPALDO

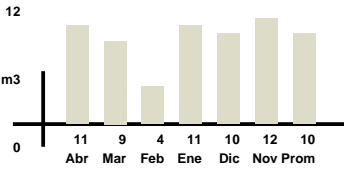
VER RESPALDO

ORLANDO BOTELLO LUIS  
CRA 5 #4-105  
LOURDES - CENTRO  
LOURDES  
202102011018  
Residencial

54280240001

\$ **125.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	2.094,40
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-43,12
<b>GAS</b>	<b>29.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>95.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>29.900,00</b>

**TOTAL A PAGAR** **125.100,00**

2				2026-04-24 / 2026-05-23
389		393	0.83	4                    0.00
MEDIDOR CON LECTURA		GNC		
202102011018				

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



4157709998697881802000012094390000001251009620260627

**12094**  
**164773**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 125.100**

12347

165010

VER RESPALDO

VER RESPALDO

MENDOZA HERMES  
CRA 5 # 4-18  
LOURDES - CENTRO  
LOURDES  
20214211722  
Residencial

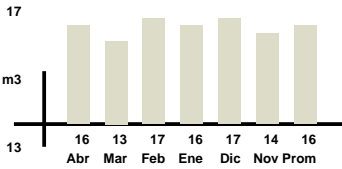
54280241001

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

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

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

**TOTAL FACTURA DEL MES**                    **162.700,00**



**TOTAL A PAGAR**                    **162.700,00**

2                    2026-04-24 / 2026-05-23  
500                    16                    0.00  
MEDIDOR CON LECTURA                    516                    0.83  
20214211722                    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



4157709998697881802000012347390000001627009620260627

12347  
165010  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 162.700

12361

165022

VER RESPALDO

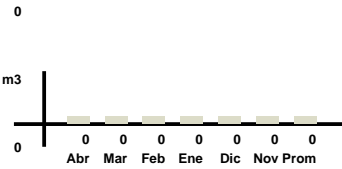
VER RESPALDO

GARCIA ISMAEL  
CRA 5 #5-03  
LOURDES - CENTRO  
LOURDES  
20214211869  
Residencial

54280242001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
85	85		0.83	0 0.00
SIN USO	GNC			
20214211869				

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



12361  
165022  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12286

164953

VER RESPALDO

VER RESPALDO

GARCIA ISMAEL  
CRA 5 #5-03 APT 101  
LOURDES - CENTRO  
LOURDES  
20214211870  
Residencial

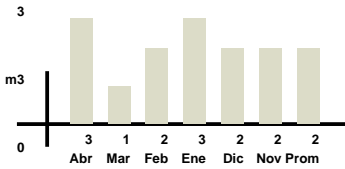
54280243001

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

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

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

**TOTAL FACTURA DEL MES    13.900,00**



**TOTAL A PAGAR    13.900,00**

2    2026-04-24 / 2026-05-23  
115    2    0.00  
MEDIDOR CON LECTURA                      117    0.83  
20214211870                      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



4157709998697881802000012286390000000139009620260627

**12286**  
**164953**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

12497

165143

VER RESPALDO

VER RESPALDO

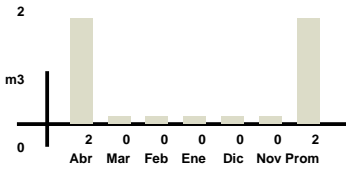
LEONOR MAYRA  
KDX 142 APTO 2  
LOURDES - CENTRO  
LOURDES  
202102052305  
Residencial

54280244001

\$ **70.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	1.526,80
AJUSTE A LA DECENA	-26,80
<b>GAS</b>	<b>1.500,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>69.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>1.500,00</b>

**TOTAL A PAGAR** **70.900,00**

2	2026-04-24 / 2026-05-23
25	0
SIN USO	0.00
202102052305	
25	0.83
GNC	

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



12497  
165143  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **70.900**

12253

164922

VER RESPALDO

VER RESPALDO

FIGUEREDO HEBERT  
CRA 5 # 5-06 APTO 1  
LOURDES - CENTRO  
LOURDES  
202002017234  
Residencial

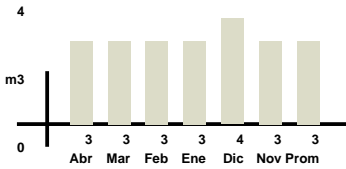
54280245001

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

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

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

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2			2026-04-24 / 2026-05-23
84			4 0.00
MEDIDOR CON LECTURA	88	0.83	
202002017234	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



4157709998697881802000012253390000000278009620260627

12253  
164922  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

12118

164797

VER RESPALDO

VER RESPALDO

FIGUEREDO VICENTE  
CRA 5#5-08  
LOURDES - CENTRO  
LOURDES  
202102009571  
Residencial

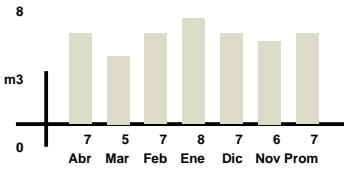
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\$ **41.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **41.800,00**



**TOTAL A PAGAR**                    **41.800,00**

2  
323  
MEDIDOR CON LECTURA                    329  
202102009571                    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



12118  
164797  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.800**

12033

164721

VER RESPALDO

VER RESPALDO

ALFONSO REMOLINA CIRO  
KDX 1 71 - 6  
LOURDES - CENTRO  
LOURDES  
20214211726  
Residencial

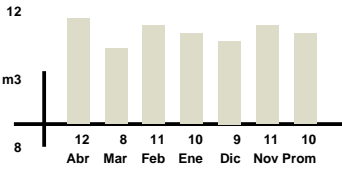
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\$ **85.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **85.700,00**



**TOTAL A PAGAR**                    **85.700,00**

2  
578  
MEDIDOR CON LECTURA                    588  
20214211726                    GNC

0.83                    2026-04-24 / 2026-05-23  
10                    0.00

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



**12033**  
**164721**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

12362

165023

VER RESPALDO

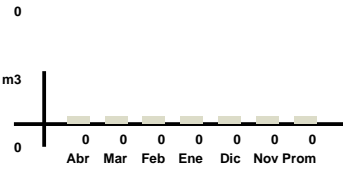
VER RESPALDO

ALFONSO REMOLINA CIRO  
KDX 64-2  
LOURDES - CENTRO  
LOURDES  
20214211748  
Residencial

54280248001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
17	17	0.83	0	0.00
SIN USO	GNC			
20214211748				

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



4157709998697881802000012362390000000000009620260627

12362  
165023  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12042

164730

VER RESPALDO

VER RESPALDO

RODRIGUEZ EUSTAQUIO  
CRA 5 # 5-26  
LOURDES - CENTRO  
LOURDES  
202102022522  
Residencial

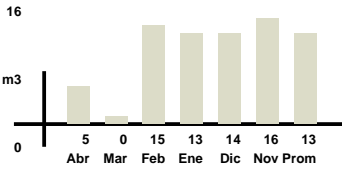
54280249001

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

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

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

**TOTAL FACTURA DEL MES**                    **124.200,00**



**TOTAL A PAGAR**                    **124.200,00**

2                    2026-04-24 / 2026-05-23  
452                    13                    0.00  
MEDIDOR CON LECTURA                    465                    0.83  
202102022522                    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



12042  
164730  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 124.200

12043

164731

VER RESPALDO

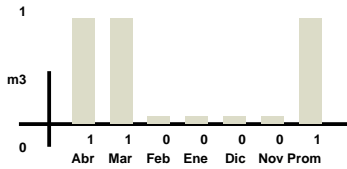
VER RESPALDO

RODRIGUEZ EUSTAQUIO  
CRA 5 #35-26  
LOURDES - CENTRO  
LOURDES  
202102009636  
Residencial

54280250001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
10	10	0.83	0	0.00
SIN USO	GNC			
202102009636				

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



4157709998697881802000012043390000000000009620260627

12043  
164731  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12011

164700

VER RESPALDO

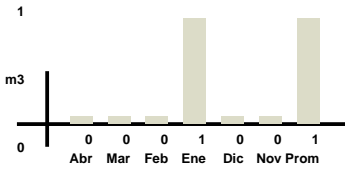
VER RESPALDO

TORRES SAMUEL  
CRA 5 # 5-28  
LOURDES - CENTRO  
LOURDES  
202102009570  
Residencial

54280251001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
376	376	0.83	0 0.00
SIN USO	GNC		
202102009570			

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



4157709998697881802000012011390000000000009620260627

12011  
164700  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

486

158784

VER RESPALDO

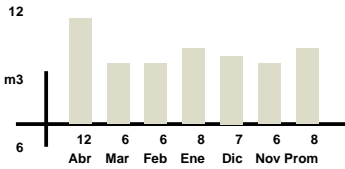
VER RESPALDO

BARBARA PACHECO RODRÁ•GUEZ  
KDX 166 NO CRA 5 5-28  
LOURDES - CENTRO  
LOURDES  
202504309083  
Residencial

54280251501

\$ 149.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	11.943,00
INT.INSTALACION INTERNA	14.425,00
AJUSTE A LA DECENA	-36,14
<b>GAS</b>	<b>75.067,12</b>
DERECHOS DE CONEXION	33.622,88
INSTALACION INTERNA	40.610,00
<b>FINANCIACION</b>	<b>74.232,88</b>
<b>TOTAL FACTURA DEL MES</b>	<b>149.300,00</b>

DERECHOS DE CONEXION	537.965,96	504.343,08	2,21	8/24
INSTALACION INTERNA	649.760,00	609.150,00	2,21	8/24

**TOTAL A PAGAR** 149.300,00

2                    0                    2026-04-24 / 2026-05-23  
58                    65                    7                    0.00  
MEDIDOR CON LECTURA                    GNC                    0.83  
202504309083

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



486  
158784  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 149.300

12517

165161

VER RESPALDO

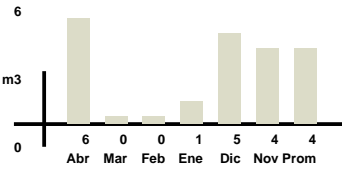
VER RESPALDO

ROSA VAVARRO CARMEN  
KDX 167 CR #5  
LOURDES - CENTRO  
LOURDES  
202102015762  
Residencial

54280252001

\$ 165.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	174.763,81
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-9,38
<b>GAS</b>	<b>125.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>40.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>125.100,00</b>

**TOTAL A PAGAR 165.600,00**

2			2026-04-24 / 2026-05-23
242	255	0.83	13                    0.00
MEDIDOR CON LECTURA	GNC		
202102015762			

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



12517  
165161  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 165.600

12114

164793

VER RESPALDO

VER RESPALDO

RINCON NONATO  
CRA 5 # 4 97  
LOURDES - DARDANELOS  
LOURDES  
202102015761  
Residencial

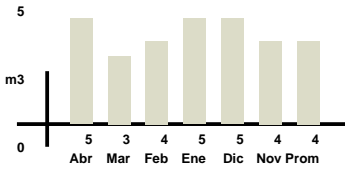
54280253001

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

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

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

**TOTAL FACTURA DEL MES**                    **7.000,00**



**TOTAL A PAGAR**                    **7.000,00**

2  
329  
MEDIDOR CON LECTURA                    330  
202102015761                    GNC

0.83

2026-04-24 / 2026-05-23  
1                    0.00

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



4157709998697881802000012114390000000070009620260627

12114  
164793  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **7.000**

12539

165180

VER RESPALDO

VER RESPALDO

HERNANDO SUAREZ LUIS  
KDX 171 CALL 6 CRA 4-73 APT 2  
LOURDES - EL ROCIO  
LOURDES  
202002019162  
Residencial

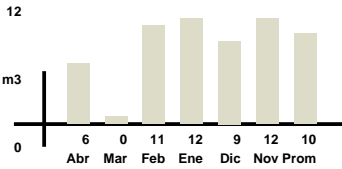
54280254001

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

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

CONSUMO                    161.928,80  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    16,63  
**GAS**                    **111.400,00**

**TOTAL FACTURA DEL MES**                    **111.400,00**



**TOTAL A PAGAR**                    **111.400,00**

2                    2026-04-24 / 2026-05-23  
474                    12                    0.00  
MEDIDOR CON LECTURA                    486                    0.83                    GNC  
202002019162

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



12539  
165180  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 111.400

12535

165176

VER RESPALDO

VER RESPALDO

YOLEIMA SUAREZ LEIDY  
KDX 171 CALL 6 CR 4 -73 APTO 1  
LOURDES - EL ROCIO  
LOURDES  
202002018931  
Residencial

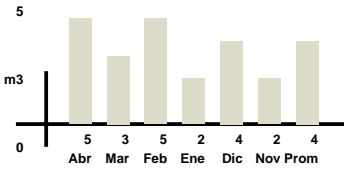
54280255001

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

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

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

TOTAL FACTURA DEL MES                    27.800,00



TOTAL A PAGAR                    27.800,00

2  
236  
MEDIDOR CON LECTURA                    240  
202002018931                    GNC

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

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



12535  
165176  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

12264

164931

VER RESPALDO

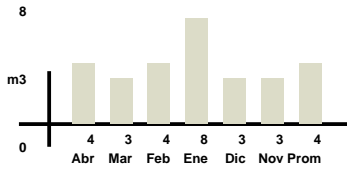
VER RESPALDO

NINO NELLY  
 CRA 5 # 6-06  
 LOURDES - EL ROCIO  
 LOURDES  
 202002017866  
 Residencial

54280256001

\$ **109.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



DERECHOS DE CONEXION	62.141,85	58.486,44	2,21	45/60
INSTALACION INTERNA	307.426,35	289.342,44	2,21	45/60

CONSUMO	41.773,08
INTERESES DE MORA	1.072,50
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.443,59
INT.INSTALACION INTERNA	7.146,09
AJUSTE A LA DECENA	11,96
<b>GAS</b>	<b>30.560,68</b>
DERECHOS DE CONEXION	3.655,41
INSTALACION INTERNA	18.083,91
<b>FINANCIACION</b>	<b>21.739,32</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>57.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>52.300,00</b>

**TOTAL A PAGAR 109.600,00**

2	2026-04-24 / 2026-05-23
183	3
MEDIDOR CON LECTURA	186
202002017866	GNC
	0.83
	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



4157709998697881802000012264390000001096009620260627

**12264**  
**164931**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **109.600**

12396

165054

VER RESPALDO

VER RESPALDO

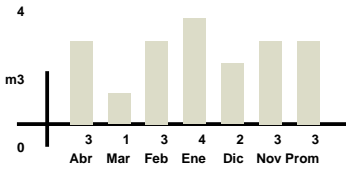
ANDULFO MEDINA LUIS  
KDX 172-1  
LOURDES - EL ROCIO  
LOURDES  
202102009572  
Residencial

54280257001

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

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

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



**TOTAL A PAGAR**                    **7.000,00**

2  
222                    223  
MEDIDOR CON LECTURA                    GNC  
202102009572

2026-04-24 / 2026-05-23  
1                    0.00

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



12396  
165054  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **7.000**



12452

165102

VER RESPALDO

VER RESPALDO

DARY CACERES LUZ  
KDX 172 CALL 6 #4-26  
LOURDES - EL ROCIO  
LOURDES  
202002018926  
Residencial

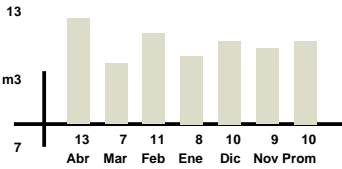
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\$ **85.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES                    85.700,00**



**TOTAL A PAGAR                    85.700,00**

2  
377  
MEDIDOR CON LECTURA                    387  
202002018926                    GNC

0.83

2026-04-24 / 2026-05-23  
10                    0.00

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



**12452**  
**165102**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

12014

164703

VER RESPALDO

VER RESPALDO

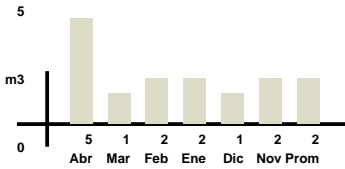
DE LA CRUZ JOSE  
CALLE 36 # 4-19  
LOURDES - EL ROCIO  
LOURDES  
20214211691  
Residencial

54280261001

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

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

CONSUMO                    27.848,72  
INTERESES DE MORA                    743,60  
SUBSIDIO CONSUMO                    -13.924,36  
AJUSTE A LA DECENA                    32,04  
**GAS**                    **14.700,00**  
  
**TOTAL FACTURA DEL MES**                    **14.700,00**



**TOTAL A PAGAR**                    **14.700,00**

2                    2026-04-24 / 2026-05-23  
85                    2                    0.00  
MEDIDOR CON LECTURA                    87                    0.83  
20214211691                    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



12014  
164703  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 14.700

12201

164873

VER RESPALDO

VER RESPALDO

MARIA MARTINEZ ROSA  
CALLE 6 4-06  
LOURDES - EL ROCIO  
LOURDES  
202002019374  
Residencial

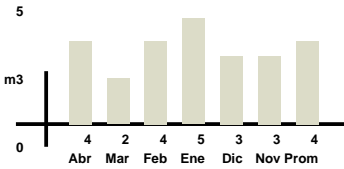
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\$ **20.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
**GAS**                    **20.900,00**

**TOTAL FACTURA DEL MES**                    **20.900,00**



**TOTAL A PAGAR**                    **20.900,00**

2                    2026-04-24 / 2026-05-23  
32                    3                    0.00  
MEDIDOR CON LECTURA                    35                    0.83                    GNC  
202002019374

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



4157709998697881802000012201390000000209009620260627

**12201**  
**164873**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

12310

164977

VER RESPALDO

VER RESPALDO

SANTOS VICTOR  
CALLE 6 # 4-11  
LOURDES - EL ROCIO  
LOURDES  
202202045076  
Residencial

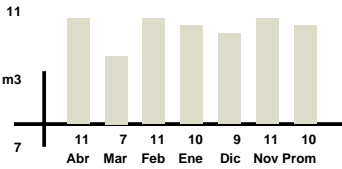
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\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
131  
MEDIDOR CON LECTURA                    140  
202202045076                    GNC

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

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



**12310**  
**164977**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

**15069**

**166573**

VER RESPALDO

VER RESPALDO

SEBASTIAN RINCON JUAN  
KDX 176-3 CRA4#5-51  
LOURDES - EL ROCIO  
LOURDES  
202002019372  
Residencial

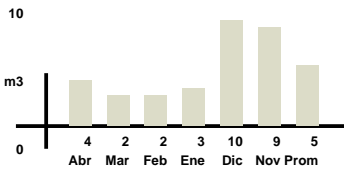
54280264001

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

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

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

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2  
379  
MEDIDOR CON LECTURA  
202002019372

383  
GNC

0.83

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

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



**15069**  
**166573**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 27.800**

12411

165067

VER RESPALDO

VER RESPALDO

AYDEE FIGUEREDO MARIA  
CRA 2 4 - 65  
LOURDES - EL ROCIO  
LOURDES  
202002019368  
Residencial

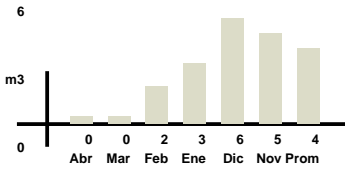
54280265001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
70  
SIN USO  
202002019368

70  
GNC

0.83

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

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



4157709998697881802000012411390000000000009620260627

12411  
165067  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12123

164802

VER RESPALDO

VER RESPALDO

SANDOVAL SARAY  
CR 4 # 5 -39  
LOURDES - EL ROCIO  
LOURDES  
202102011021  
Residencial

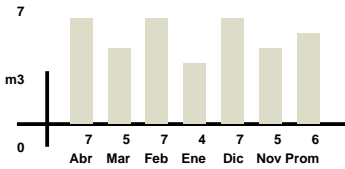
54280267001

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

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

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

**TOTAL FACTURA DEL MES                    48.700,00**



**TOTAL A PAGAR                    48.700,00**

2                    2026-04-24 / 2026-05-23  
431                    7                    0.00  
MEDIDOR CON LECTURA                    438                    0.83                    GNC  
202102011021

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



12123  
164802  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

12543

165183

VER RESPALDO

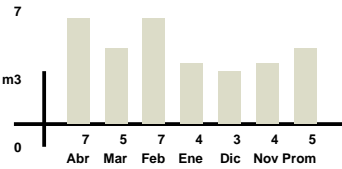
VER RESPALDO

MARIA REMOLINA JESUS  
CRA 4 # 4-02  
LOURDES - EL ROCIO  
LOURDES  
202002017043  
Residencial

54280268001

\$ **97.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	24,14
<b>GAS</b>	<b>49.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>47.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>49.800,00</b>

**TOTAL A PAGAR 97.100,00**

2				2026-04-24 / 2026-05-23
177		184	0.83	7                    0.00
MEDIDOR CON LECTURA		GNC		
202002017043				

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



12543  
165183  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **97.100**

12291

164958

VER RESPALDO

VER RESPALDO

RODRIGUES DESIDERIA  
CRA 4 # 5-29  
LOURDES - EL ROCIO  
LOURDES  
202102004804  
Residencial

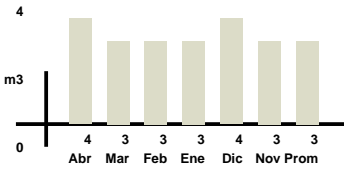
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\$ 20.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

TOTAL FACTURA DEL MES                    20.900,00



TOTAL A PAGAR                    20.900,00

2                    2026-04-24 / 2026-05-23  
207                    3                    0.00  
MEDIDOR CON LECTURA                    210                    0.83                    GNC  
202102004804

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



12291  
164958  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 20.900

12103

164782

VER RESPALDO

VER RESPALDO

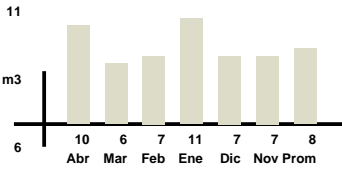
CELINA MARTINEZ CARMEN  
CRA 4 # 5-35  
LOURDES - EL ROCIO  
LOURDES  
202102006248  
Residencial

54280271001

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

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

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



**TOTAL A PAGAR**                    **72.900,00**

2                    2026-04-24 / 2026-05-23  
345                    9                    0.00  
MEDIDOR CON LECTURA                    354                    0.83                    GNC  
202102006248

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



12103  
164782  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **72.900**

15074

166578

VER RESPALDO

VER RESPALDO

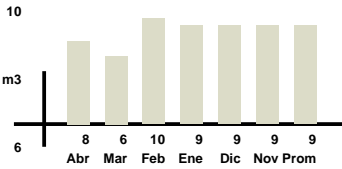
MARINA GUERRERO LUZ  
KDX 178 CRA 3A#5-52  
LOURDES - EL ROCIO  
LOURDES  
202102052302  
Residencial

54280272001

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

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

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



**TOTAL A PAGAR**                    **60.000,00**

2                    2026-04-24 / 2026-05-23  
282                    8                    0.00  
MEDIDOR CON LECTURA                    290                    0.83  
202102052302                    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



**15074**  
**166578**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

12007

164696

VER RESPALDO

VER RESPALDO

CELINA PEREZ CRUZ  
CALLE 6 # 3A-36  
LOURDES - EL ROCIO  
LOURDES  
202102004546  
Residencial

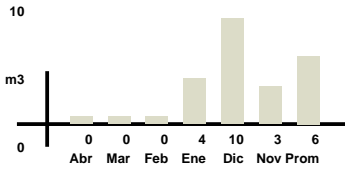
54280273001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
314  
SIN USO  
202102004546

314  
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



12007  
164696  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12025

164713

VER RESPALDO

VER RESPALDO

APONTE CRISANTO  
CALLE 6 # 3 -30  
LOURDES - EL ROCIO  
LOURDES  
202102004273  
Residencial

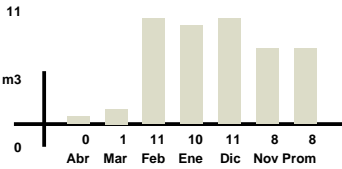
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\$ **85.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **85.700,00**



**TOTAL A PAGAR**                    **85.700,00**

2  
379  
MEDIDOR CON LECTURA                    389  
202102004273                    GNC

0.83                    2026-04-24 / 2026-05-23  
10                    0.00

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



**12025**  
**164713**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

12273

164940

VER RESPALDO

VER RESPALDO

MENDOZA NEFTALY  
CRA 3 # 5-62  
LOURDES - EL ROCIO  
LOURDES  
202102007882  
Residencial

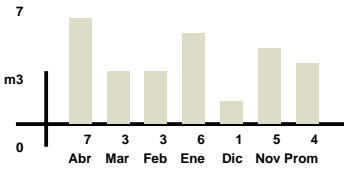
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\$ **34.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    69.621,80  
SUBSIDIO CONSUMO                    -34.810,90  
AJUSTE A LA DECENA                    -10,90  
**GAS                    34.800,00**

**TOTAL FACTURA DEL MES                    34.800,00**



**TOTAL A PAGAR                    34.800,00**

2                    2026-04-24 / 2026-05-23  
284                    5                    0.00  
MEDIDOR CON LECTURA                    289                    0.83                    GNC  
202102007882

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12273**  
**164940**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.800**

12194

164867

VER RESPALDO

VER RESPALDO

EMILIO MELO PEDRO  
CRA 3 A #5-62  
LOURDES - EL ROCIO  
LOURDES  
202102007887  
Residencial

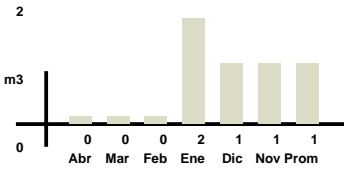
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\$ 7.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -19                    12.835                    12.835

CONSUMO                    13.924,36  
SUBSIDIO CONSUMO                    -6.962,18  
AJUSTE A LA DECENA                    37,82  
GAS                    7.000,00

TOTAL FACTURA DEL MES                    7.000,00



TOTAL A PAGAR                    7.000,00

2                    2026-04-24 / 2026-05-23  
50                    1                    0.00  
MEDIDOR CON LECTURA                    51                    0.83  
202102007887                    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



12194  
164867  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

12355

165016

VER RESPALDO

VER RESPALDO

RAFAEL OSORIO JOSE  
CR 3A 5 44  
LOURDES - CENTRO  
LOURDES  
20214211876  
Residencial

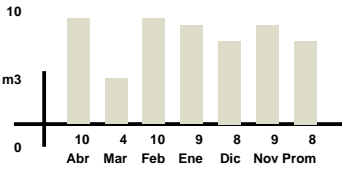
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\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -11                    12.835                    12.835

CONSUMO                    123.423,77  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    21,66  
**GAS**                    **72.900,00**

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
392  
MEDIDOR CON LECTURA                    401  
20214211876                    GNC

0.83

2026-04-24 / 2026-05-23  
9                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012355390000000729009620260627

**12355**  
**165016**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

12030

164718

VER RESPALDO

VER RESPALDO

CARDENAS CARMEN  
CALLE 6 # 3-18  
LOURDES - EL ROCIO  
LOURDES  
202102004278  
Residencial

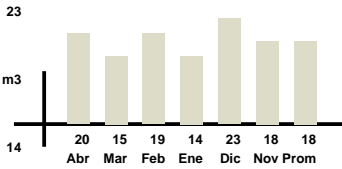
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\$ 201.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -1                    12.835                    12.835

CONSUMO                    251.773,87  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    -28,44  
GAS                    201.200,00

TOTAL FACTURA DEL MES                    201.200,00



TOTAL A PAGAR                    201.200,00

2                    2026-04-24 / 2026-05-23  
965                    19                    0.00  
MEDIDOR CON LECTURA                    984                    0.83  
202102004278                    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



12030  
164718  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 201.200

12015

164704

VER RESPALDO

VER RESPALDO

APONTE EDUARDO  
CALLE 6 #3-09  
LOURDES - EL ROCIO  
LOURDES  
202102007884  
Residencial

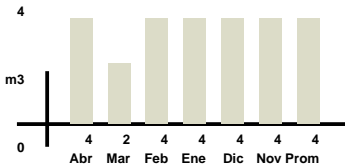
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\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.470,52  
SUBSIDIO CONSUMO                    -48.735,26  
AJUSTE A LA DECENA                    -35,26  
**GAS**                    **48.700,00**

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2                    2026-04-24 / 2026-05-23  
216                    7                    0.00  
MEDIDOR CON LECTURA                    0.83  
202102007884                    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



12015  
164704  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

12156

164833

VER RESPALDO

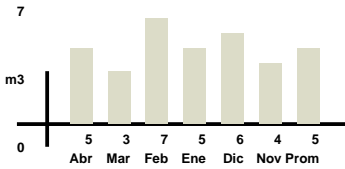
VER RESPALDO

AMANDA MELGAREJO DORIS  
CALLE 6 # 3-06  
LOURDES - EL ROCIO  
LOURDES  
202102004735  
Residencial

54280280001

\$ **54.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      13.924                      6.962  
> 20                      -16                      12.835                      12.835



CONSUMO 55.697,44  
SUBSIDIO CONSUMO -27.848,72  
INT.INSTALACION INTERNA 6.168,10  
AJUSTE A LA DECENA 38,28  
**GAS 34.055,10**

INSTALACION INTERNA 20.444,90  
**FINANCIACION 20.444,90**

**TOTAL FACTURA DEL MES 54.500,00**

INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

**TOTAL A PAGAR 54.500,00**

2  
328  
MEDIDOR CON LECTURA  
202102004735

332  
GNC

0.83

2026-04-24 / 2026-05-23

4 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012156390000000545009620260627

12156  
164833  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **54.500**

12151

164829

VER RESPALDO

VER RESPALDO

CABALLERO DEMETRIO  
CRA 3 6-04  
LOURDES - EL ROCIO  
LOURDES  
202102004732  
Residencial

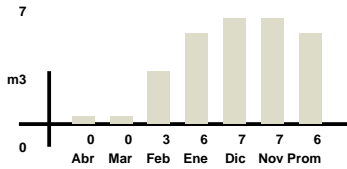
54280281001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
279  
SIN USO  
202102004732

279  
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



4157709998697881802000012151390000000000009620260627

12151  
164829  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12002

164692

VER RESPALDO

VER RESPALDO

RAMON PACHECO LUIS  
 CRA 3 # 6-12  
 LOURDES - EL ROCIO  
 LOURDES  
 202102004731  
 Residencial

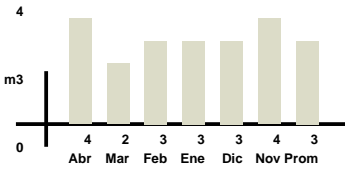
54280282001

**\$ 20.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20                      20                      13.924                      6.962  
 > 20                      -17                      12.835                      12.835

CONSUMO                      41.773,08  
 SUBSIDIO CONSUMO                      -20.886,54  
 AJUSTE A LA DECENA                      13,46  
**GAS**                      **20.900,00**

**TOTAL FACTURA DEL MES                      20.900,00**



**TOTAL A PAGAR                      20.900,00**

2  
 130  
 MEDIDOR CON LECTURA                      133  
 202102004731                      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



**12002**  
**164692**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 20.900**

12182

164855

VER RESPALDO

VER RESPALDO

RODRIGUEZ ANDREA  
CRA 3 # 6 A -18  
LOURDES - EL ROCIO  
LOURDES  
202102004280  
Residencial

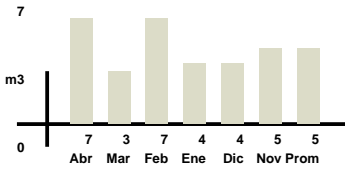
54280283001

\$ 34.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -15                    12.835                    12.835

CONSUMO                    69.621,80  
SUBSIDIO CONSUMO                    -34.810,90  
AJUSTE A LA DECENA                    -10,90  
GAS                    34.800,00

TOTAL FACTURA DEL MES                    34.800,00



TOTAL A PAGAR                    34.800,00

2  
256  
MEDIDOR CON LECTURA                    261  
202102004280                    GNC

0.83                    2026-04-24 / 2026-05-23  
5                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12182  
164855  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 34.800

12012

164701

VER RESPALDO

VER RESPALDO

ESTEBAN COTAMO JUAN  
CRA 3 #6A - 08  
LOURDES - EL ROCIO  
LOURDES  
20214211751  
Residencial

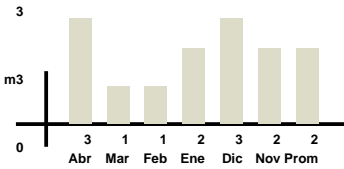
54280284001

\$ **20.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -17                    12.835                    12.835

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
**GAS**                    **20.900,00**

**TOTAL FACTURA DEL MES**                    **20.900,00**



**TOTAL A PAGAR**                    **20.900,00**

2                    2026-04-24 / 2026-05-23  
172                    3                    0.00  
MEDIDOR CON LECTURA                    0.83  
20214211751                    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



12012  
164701  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

12056

164741

VER RESPALDO

VER RESPALDO

TRUJILLO HUMBERTO  
 CRA 3 # 6A -30  
 LOURDES - EL ROCIO  
 LOURDES  
 20214211727  
 Residencial

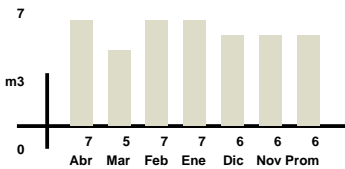
54280285001

\$ **85.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-10	12.835	12.835

CONSUMO	136.258,78
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-13,35
<b>GAS</b>	<b>85.700,00</b>

**TOTAL FACTURA DEL MES** **85.700,00**



**TOTAL A PAGAR** **85.700,00**

2			2026-04-24 / 2026-05-23
204	214	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
20214211727			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012056390000000857009620260627

**12056**  
**164741**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

12423

165079

VER RESPALDO

VER RESPALDO

MEZA NINA  
KDX 186-1 CRA 4#6A-04  
LOURDES - EL ROCIO  
LOURDES  
202002017863  
Residencial

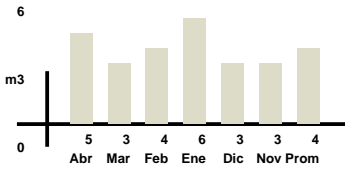
54280286001

\$ **20.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -17                    12.835                    12.835

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
**GAS**                    **20.900,00**

**TOTAL FACTURA DEL MES**                    **20.900,00**



**TOTAL A PAGAR**                    **20.900,00**

2                    2026-04-24 / 2026-05-23  
116                    3                    0.00  
MEDIDOR CON LECTURA                    119                    0.83  
202002017863                    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



4157709998697881802000012423390000000209009620260627

12423  
165079  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

12309

164976

VER RESPALDO

VER RESPALDO

MEZA MARIELA  
CRA 4 # 6-30  
LOURDES - EL ROCIO  
LOURDES  
202102004733  
Residencial

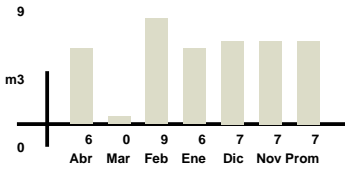
54280287001

\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.470,52  
SUBSIDIO CONSUMO                    -48.735,26  
AJUSTE A LA DECENA                    -35,26  
**GAS**                    **48.700,00**

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2  
483  
MEDIDOR CON LECTURA                    490  
202102004733                    GNC

0.83                    2026-04-24 / 2026-05-23  
7                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12309**  
**164976**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

12191

164864

VER RESPALDO

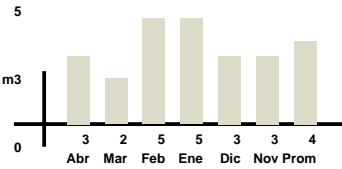
VER RESPALDO

TILCIA MELO ANA  
CRA 4 # 6-20  
LOURDES - EL ROCIO  
LOURDES  
202102006247  
Residencial

54280288001

\$ **48.400**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -18                    12.835                    12.835



CONSUMO	27.848,72
INTERESES DE MORA	735,01
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	40,63
<b>GAS</b>	<b>14.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>33.700,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>14.700,00</b>

**TOTAL A PAGAR 48.400,00**

2				2026-04-24 / 2026-05-23
185		187	0.83	2                    0.00
MEDIDOR CON LECTURA		GNC		
202102006247				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012191390000000484009620260627

12191  
164864  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **48.400**

12431

165086

VER RESPALDO

VER RESPALDO

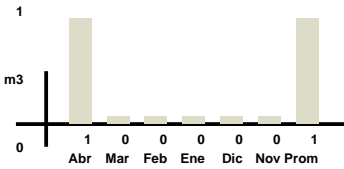
RINCON MERCEDES  
 CRA 4 #6-23  
 LOURDES - EL ROCIO  
 LOURDES  
 202102004545  
 Residencial

54280289001

\$ 6.900  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	149,60
AJUSTE A LA DECENA	-49,60
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

**TOTAL A PAGAR 6.900,00**

2			2026-04-24 / 2026-05-23
3	3	0.83	0 0.00
SIN USO	GNC		
202102004545			

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



4157709998697881802000012431390000000069009620260627

12431  
 165086  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 6.900

12335

165000

VER RESPALDO

VER RESPALDO

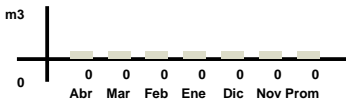
AMPARO AGUDELO AURORA  
CRA 4 A 3 6A -47  
LOURDES - EL ROCIO  
LOURDES  
202102004734  
Residencial

54280290001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		

0



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
29	29	0.83	0 0.00
SIN USO	GNC		
202102004734			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12335  
165000  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12029

164717

VER RESPALDO

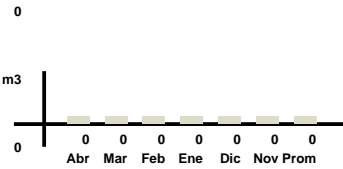
VER RESPALDO

ORTIZ GRACIELA  
CRA 4 #6-55  
LOURDES - EL ROCIO  
LOURDES  
202102005092  
Residencial

54280291001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
202102005092			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



415770999869788180200001202939000000000009620260627

12029  
164717  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12131

164810

VER RESPALDO

VER RESPALDO

LEON EDUARDO  
CALLE 7 # 4-30  
LOURDES - EL ROCIO  
LOURDES  
202102004550  
Residencial

54280293001

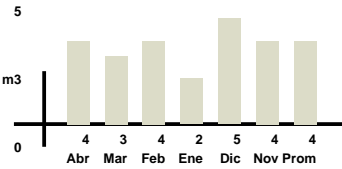
\$ **21.900**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -17                    12.835                    12.835

CONSUMO                    41.773,08  
INTERESES DE MORA                    1.028,82  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    -15,36  
**GAS**                    **21.900,00**

**TOTAL FACTURA DEL MES**                    **21.900,00**

**TOTAL A PAGAR**                    **21.900,00**



2  
272  
MEDIDOR CON LECTURA  
202102004550

275  
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



12131  
164810  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **21.900**

12198

164870

VER RESPALDO

VER RESPALDO

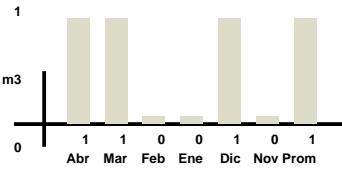
CECILIA ROPERO CARMEN  
CALLE 7 #3-20  
LOURDES - EL ROCIO  
LOURDES  
202102004547  
Residencial

54280294001

\$ 13.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -19                    12.835                    12.835

CONSUMO                    13.924,36  
INTERESES DE MORA                    149,60  
SUBSIDIO CONSUMO                    -6.962,18  
AJUSTE A LA DECENA                    -11,78  
**GAS**                    **7.100,00**



**VALOR FACTURAS ATRASADAS**                    **6.800,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **7.100,00**

**TOTAL A PAGAR**                    **13.900,00**

2                    2026-04-24 / 2026-05-23  
82                    1                    0.00  
MEDIDOR CON LECTURA                    83                    0.83  
202102004547                    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



12198  
164870  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 13.900



12144

164823

VER RESPALDO

VER RESPALDO

RAFAEL VEGA JOSE  
CALL 7 # 4-41  
LOURDES - EL ROCIO  
LOURDES  
202102009574  
Residencial

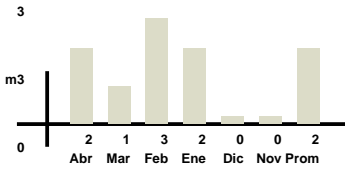
54280297001

\$ **14.400**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -18                    12.835                    12.835

CONSUMO                    27.848,72  
INTERESES DE MORA                    443,41  
SUBSIDIO CONSUMO                    -13.924,36  
AJUSTE A LA DECENA                    32,23  
**GAS**                    **14.400,00**

**TOTAL FACTURA DEL MES**                    **14.400,00**



**TOTAL A PAGAR**                    **14.400,00**

2                    2026-04-24 / 2026-05-23  
36                    2                    0.00  
MEDIDOR CON LECTURA                    38                    0.83  
202102009574                    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



12144  
164823  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **14.400**

12495

165142

VER RESPALDO

VER RESPALDO

EDDY VEGA ANA  
CRA A #5-653  
LOURDES - EL ROCIO  
LOURDES  
202102009576  
Residencial

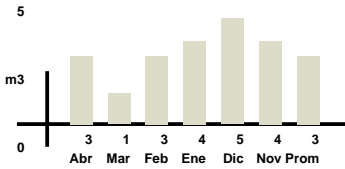
54280298001

\$ **13.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -18                    12.835                    12.835

CONSUMO                    27.848,72  
SUBSIDIO CONSUMO                    -13.924,36  
AJUSTE A LA DECENA                    -24,36  
**GAS**                    **13.900,00**

**TOTAL FACTURA DEL MES**                    **13.900,00**



**TOTAL A PAGAR**                    **13.900,00**

2                    2026-04-24 / 2026-05-23  
194                    2                    0.00  
MEDIDOR CON LECTURA                    196                    0.83  
202102009576                    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



**12495**  
**165142**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

12271

164938

VER RESPALDO

VER RESPALDO

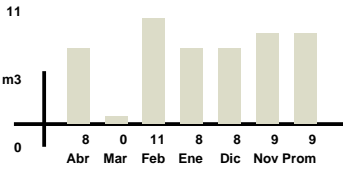
BERNARDA GUERRERO LIGIA  
CRA 5 # 6-52  
LOURDES - EL ROCIO  
LOURDES  
202102007886  
Residencial

54280299001

\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -11                    12.835                    12.835

CONSUMO                    123.423,77  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    21,66  
**GAS**                    **72.900,00**  
  
**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
542  
MEDIDOR CON LECTURA                    551  
202102007886                    GNC

2026-04-24 / 2026-05-23  
9                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12271  
164938  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **72.900**

12226

164897

VER RESPALDO

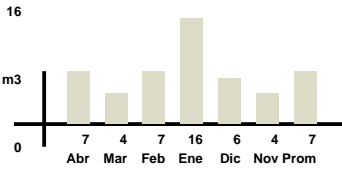
VER RESPALDO

MEZA RAFAEL  
CRA 5 # 6-40  
LOURDES - EL ROCIO  
LOURDES  
202102004803  
Residencial

54280300001

\$ **97.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -13                    12.835                    12.835



CONSUMO	97.470,52
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	24,14
<b>GAS</b>	<b>49.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>47.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>49.800,00</b>

**TOTAL A PAGAR 97.100,00**

2				2026-04-24 / 2026-05-23
341		348	0.83	7                    0.00
MEDIDOR CON LECTURA		GNC		
202102004803				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12226**  
**164897**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **97.100**

12464

165114

VER RESPALDO

VER RESPALDO

GREGORY MEZA RAFAEL  
CRA 5 #6-34  
LOURDES - EL ROCIO  
LOURDES  
202102004808  
Residencial

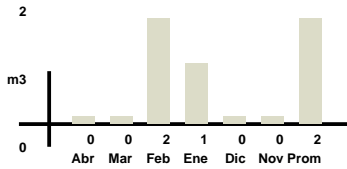
54280301001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
234  
SIN USO  
202102004808

234  
GNC

0.83

2026-04-24 / 2026-05-23  
0                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



415770999869788180200001246439000000000009620260627

12464  
165114  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12132

164811

VER RESPALDO

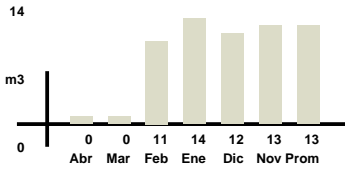
VER RESPALDO

GARCIA FERMIN  
CRA 5 #6-28  
LOURDES - EL ROCIO  
LOURDES  
202102007888  
Residencial

54280302001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
191	191	0.83	0	0.00
SIN USO	GNC			
202102007888				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



415770999869788180200001213239000000000009620260627

12132  
164811  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12110

164789

VER RESPALDO

VER RESPALDO

ADRIANA RODRIGUEZ ROCIO  
KRA 5 # 6-23 AP 1  
LOURDES - EL ROCIO  
LOURDES  
20214212074  
Residencial

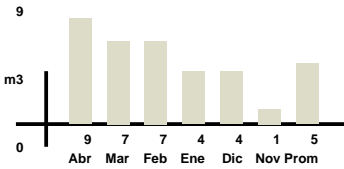
54280303001

\$ **60.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -12                    12.835                    12.835

CONSUMO                    110.588,76  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    -43,33  
**GAS**                    **60.000,00**

**TOTAL FACTURA DEL MES**                    **60.000,00**



**TOTAL A PAGAR**                    **60.000,00**

2                    2026-04-24 / 2026-05-23  
117                    8                    0.00  
MEDIDOR CON LECTURA                    125                    0.83  
20214212074                    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



12110  
164789  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12044

164732

VER RESPALDO

VER RESPALDO

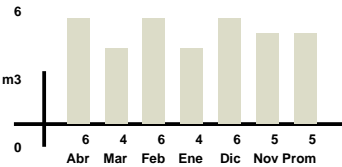
SANDOVAL LIDIA  
CRA 5 #6-18  
LOURDES - EL ROCIO  
LOURDES  
202102007883  
Residencial

54280304001

\$ **34.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
<b>GAS</b>	<b>34.800,00</b>



**TOTAL FACTURA DEL MES** **34.800,00**

**TOTAL A PAGAR** **34.800,00**

2	2026-04-24 / 2026-05-23	
306	5	0.00
MEDIDOR CON LECTURA	GNC	0.83
202102007883		

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



4157709998697881802000012044390000000348009620260627

12044  
164732  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**

12109

164788

VER RESPALDO

VER RESPALDO

ADRIANA RODRIGUEZ ROCIO  
KRA 5 # 6-23  
LOURDES - EL ROCIO  
LOURDES  
20214212072  
Residencial

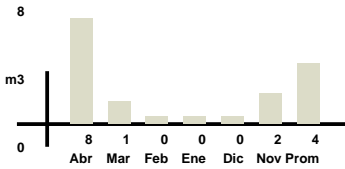
54280305001

\$ **41.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
<b>GAS</b>	<b>41.800,00</b>

**TOTAL FACTURA DEL MES 41.800,00**



**TOTAL A PAGAR 41.800,00**

2				2026-04-24 / 2026-05-23
259		265	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
20214212072				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012109390000000418009620260627

12109  
164788  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.800**

12303

164970

VER RESPALDO

VER RESPALDO

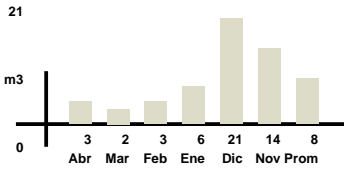
DUVAN FLOREZ HERMES  
KRA 5 # 6-14  
LOURDES - EL ROCIO  
LOURDES  
20214211862  
Residencial

54280306001

\$ 7.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -19                    12.835                    12.835

CONSUMO                    13.924,36  
SUBSIDIO CONSUMO                    -6.962,18  
AJUSTE A LA DECENA                    37,82  
GAS                    7.000,00  
  
TOTAL FACTURA DEL MES                    7.000,00



TOTAL A PAGAR                    7.000,00

2                    2026-04-24 / 2026-05-23  
49                    1                    0.00  
MEDIDOR CON LECTURA                    50                    0.83  
20214211862                    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



12303  
164970  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

12218

164889

VER RESPALDO

VER RESPALDO

RAUL VARGAS JOSE  
CRA 5 #5-3  
LOURDES - CENTRO  
LOURDES  
202102011017  
Residencial

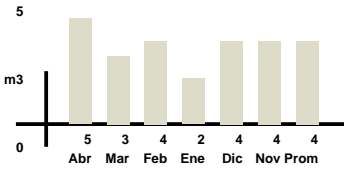
54280307001

\$ 20.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -17                    12.835                    12.835

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
GAS                    20.900,00

TOTAL FACTURA DEL MES                    20.900,00



TOTAL A PAGAR                    20.900,00

2  
209  
MEDIDOR CON LECTURA                    212  
202102011017                    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



12218  
164889  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 20.900

12342

165007

VER RESPALDO

VER RESPALDO

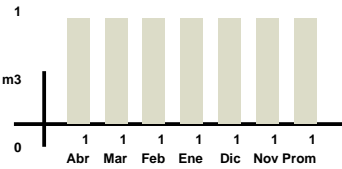
JAIRO GARCIA JON  
 KDX 16 #1 CALL 11  
 LOURDES - ANTONIO SILVA  
 LOURDES  
 202102009573  
 Residencial

54280308001

\$ **7.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
<b>GAS</b>	<b>7.000,00</b>



<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>
------------------------------	-----------------

<b>TOTAL A PAGAR</b>	<b>7.000,00</b>
----------------------	-----------------

2			2026-04-24 / 2026-05-23
48	49	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102009573			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012342390000000070009620260627

**12342**  
**165007**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

12217

164888

VER RESPALDO

VER RESPALDO

JOAQUIN URBINA JOSE  
CALL 5A #5-17  
LOURDES - ANTONIO SILVA  
LOURDES  
4211986  
Residencial

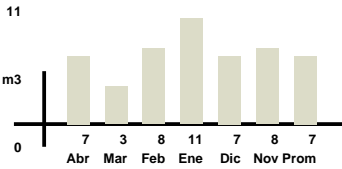
54280309001

\$ **41.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      13.924                      6.962  
> 20                      -14                      12.835                      12.835

CONSUMO    83.546,16  
SUBSIDIO CONSUMO    -41.773,08  
AJUSTE A LA DECENA    26,92  
**GAS**    **41.800,00**

**TOTAL FACTURA DEL MES    41.800,00**



**TOTAL A PAGAR    41.800,00**

2    2026-04-24 / 2026-05-23  
369    6    0.00  
MEDIDOR CON LECTURA    375    0.83  
4211986    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



4157709998697881802000012217390000000418009620260627

12217  
164888  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.800**

12299

164966

VER RESPALDO

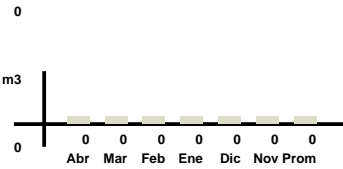
VER RESPALDO

MENDOZA YAMID  
CALL 5 # 5 -22  
LOURDES - ANTONIO SILVA  
LOURDES  
202102009635  
Residencial

54280310001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202102009635				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12299  
164966  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12526

165169

VER RESPALDO

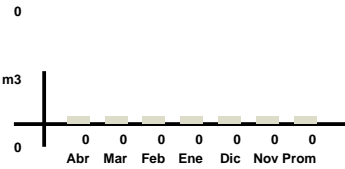
VER RESPALDO

FERLEY TARAZONA WILSON  
KDX 166- 2 CALL 5 #5-23  
LOURDES - ANTONIO SILVA  
LOURDES  
202202043624  
Residencial

54280311001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202202043624				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



415770999869788180200001252639000000000009620260627

12526  
165169  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12282

164949

VER RESPALDO

VER RESPALDO

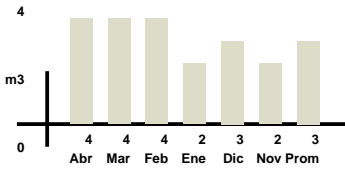
FLOREZ ALFREDO  
CALL 5 #5-30  
LOURDES - ANTONIO SILVA  
LOURDES  
202102009633  
Residencial

54280312001

\$ **60.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -12                    12.835                    12.835

CONSUMO                    110.588,76  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    -43,33  
**GAS**                    **60.000,00**  
  
**TOTAL FACTURA DEL MES**                    **60.000,00**



**TOTAL A PAGAR**                    **60.000,00**

2                    2026-04-24 / 2026-05-23  
192                    8                    0.00  
MEDIDOR CON LECTURA                    200                    0.83  
202102009633                    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



12282  
164949  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**



12019

164707

VER RESPALDO

VER RESPALDO

BOTELLO ALVARO  
CL 5A 5 38  
LOURDES - ANTONIO SILVA  
LOURDES  
4211947  
Residencial

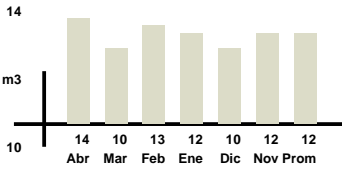
54280314001

\$ **98.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -9                    12.835                    12.835

CONSUMO                    149.093,79  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    -48,36  
**GAS                    98.500,00**

**TOTAL FACTURA DEL MES                    98.500,00**



**TOTAL A PAGAR                    98.500,00**

2  
613  
MEDIDOR CON LECTURA                    624  
4211947                    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



**12019**  
**164707**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **98.500**

12143

164822

VER RESPALDO

VER RESPALDO

RINCON CECILIA  
 CLL 5 #5-39  
 LOURDES - ANTONIO SILVA  
 LOURDES  
 4211987  
 Residencial

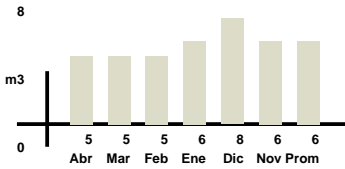
54280315001

\$ **27.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2  
 186  
 MEDIDOR CON LECTURA  
 4211987

190  
 GNC

2026-04-24 / 2026-05-23  
 0.83  
 4 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012143390000000278009620260627

12143  
 164822  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **27.800**

12323

164990

VER RESPALDO

VER RESPALDO

OFELIA AREVALO MARIA  
CALLE 5 B # 5 -19  
LOURDES - ANTONIO SILVA  
LOURDES  
202102004957  
Residencial

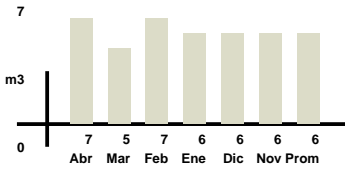
54280316001

\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.470,52  
SUBSIDIO CONSUMO                    -48.735,26  
AJUSTE A LA DECENA                    -35,26  
**GAS**                    **48.700,00**

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2                    2026-04-24 / 2026-05-23  
364                    7                    0.00  
MEDIDOR CON LECTURA                    371                    0.83  
202102004957                    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



12323  
164990  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

12126

164805

VER RESPALDO

VER RESPALDO

SILVIA RODRIGUEZ RAMONA  
 CALLE 5 # 5-13  
 LOURDES - ANTONIO SILVA  
 LOURDES  
 202102004279  
 Residencial

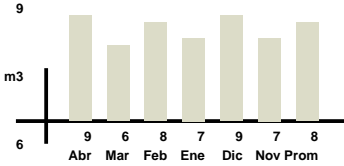
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\$ **41.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
<b>GAS</b>	<b>41.800,00</b>

**TOTAL FACTURA DEL MES 41.800,00**



**TOTAL A PAGAR 41.800,00**

2  
 456  
 MEDIDOR CON LECTURA  
 202102004279

462  
 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



12126  
 164805  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **41.800**

12314

164981

VER RESPALDO

VER RESPALDO

BOTIA DARIO  
CALLE 5 #5-05  
LOURDES - ANTONIO SILVA  
LOURDES  
202102004274  
Residencial

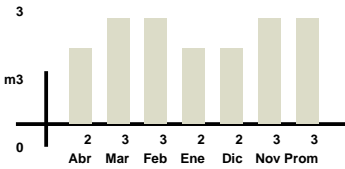
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\$ **7.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
<b>GAS</b>	<b>7.000,00</b>

**TOTAL FACTURA DEL MES 7.000,00**



**TOTAL A PAGAR 7.000,00**

2  
81  
MEDIDOR CON LECTURA  
202102004274

82  
GNC

0.83

2026-04-24 / 2026-05-23

1 0.00

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



4157709998697881802000012314390000000070009620260627

12314  
164981  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **7.000**

12302

164969

VER RESPALDO

VER RESPALDO

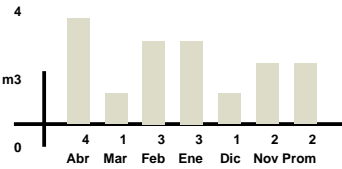
LLANES ALICIA  
 CALLE 5 B # 5-05 APTO 1  
 LOURDES - ANTONIO SILVA  
 LOURDES  
 202102004801  
 Residencial

54280319001

\$ **20.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
<b>GAS</b>	<b>20.900,00</b>



**TOTAL FACTURA DEL MES 20.900,00**

**TOTAL A PAGAR 20.900,00**

2  
 115  
 MEDIDOR CON LECTURA  
 202102004801

118  
 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



**12302**  
**164969**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

12276

164943

VER RESPALDO

VER RESPALDO

LLANES ALICIA  
CALLE 5B # 5-05 APTO 2  
LOURDES - ANTONIO SILVA  
LOURDES  
202102004276  
Residencial

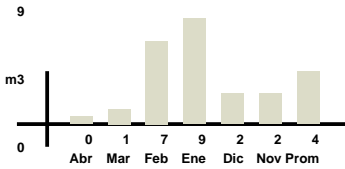
54280320001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
290  
SIN USO  
202102004276

290  
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



12276  
164943  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12263

164930

VER RESPALDO

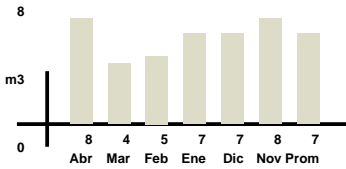
VER RESPALDO

NINO NELLY  
CALLE 5 B # 5-18  
LOURDES - ANTONIO SILVA  
LOURDES  
202102004953  
Residencial

54280321001

\$ 165.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 20 13.924 6.962  
> 20 -14 12.835 12.835



CONSUMO 83.546,16  
INTERESES DE MORA 1.822,64  
SUBSIDIO CONSUMO -41.773,08  
INT.DERECHOS DE CONEXION 1.201,32  
INT.INSTALACION INTERNA 5.951,53  
AJUSTE A LA DECENA -32,72  
**GAS 50.715,85**

DERECHOS DE CONEXION 4.147,68  
INSTALACION INTERNA 20.536,47  
**FINANCIACION 24.684,15**

**VALOR FACTURAS ATRASADAS 90.000,00**  
CANTIDAD FACTURAS ATRASADAS 1  
**TOTAL FACTURA DEL MES 75.400,00**

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60  
INSTALACION INTERNA 82.145,95 61.609,48 2,21 58/60

**TOTAL A PAGAR 165.400,00**

2  
305  
MEDIDOR CON LECTURA  
202102004953

311  
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



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12263  
164930  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 165.400

12046

164734

VER RESPALDO

VER RESPALDO

DARIO RUBEN  
CRA 5 #5-24  
LOURDES - ANTONIO SILVA  
LOURDES  
202102004277  
Residencial

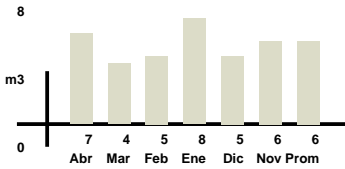
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\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.470,52  
SUBSIDIO CONSUMO                    -48.735,26  
AJUSTE A LA DECENA                    -35,26  
**GAS**                    **48.700,00**

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2                    2026-04-24 / 2026-05-23  
294                    7                    0.00  
MEDIDOR CON LECTURA                    301                    0.83                    GNC  
202102004277

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012046390000000487009620260627

12046  
164734  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**





12081

164762

VER RESPALDO

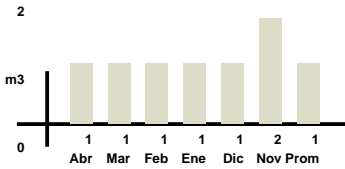
VER RESPALDO

JACINTO CABALLERO JAVIER  
 CRA 6 #5-06  
 LOURDES - JOSE ROSARIO  
 LOURDES  
 202102004958  
 Residencial 54280325001

\$ 13.900  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
<b>GAS</b>	<b>13.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>13.900,00</b>



**TOTAL A PAGAR 13.900,00**

2	2026-04-24 / 2026-05-23
249	2 0.00
MEDIDOR CON LECTURA	0.83
202102004958	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



4157709998697881802000012081390000000139009620260627

12081  
 164762  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 13.900

12296

164963

VER RESPALDO

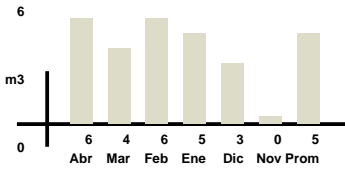
VER RESPALDO

ARCHILA JORGE  
CRA 6 # 6- 09  
LOURDES - JOSE ROSARIO  
LOURDES  
202102004959  
Residencial

54280326001

\$ **76.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -15                    12.835                    12.835



CONSUMO	69.621,80
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-1,90
<b>GAS</b>	<b>35.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>40.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>35.700,00</b>

**TOTAL A PAGAR** **76.200,00**

2  
297  
MEDIDOR CON LECTURA  
202102004959

302  
GNC

0.83

2026-04-24 / 2026-05-23  
5                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12296  
164963  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **76.200**

12082

164763

VER RESPALDO

VER RESPALDO

JACINTO CABALLERO JAVIER  
CRA 6# 6-08  
LOURDES - JOSE ROSARIO  
LOURDES  
202102004956  
Residencial

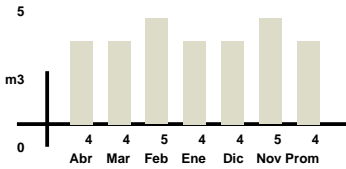
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\$ **20.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
<b>GAS</b>	<b>20.900,00</b>

**TOTAL FACTURA DEL MES 20.900,00**



**TOTAL A PAGAR 20.900,00**

2				2026-04-24 / 2026-05-23
294		297	0.83	3
MEDIDOR CON LECTURA		GNC		0.00
202102004956				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012082390000000209009620260627

12082  
164763  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

12080

164761

VER RESPALDO

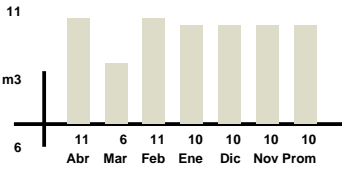
VER RESPALDO

JACINTO CABALLERO JAVIER  
CRA 6 A# 6-12  
LOURDES - JOSE ROSARIO  
LOURDES  
202102004762  
Residencial

54280328001

\$ 103.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -9                    12.835                    12.835



CONSUMO	149.093,79
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.243,95
AJUSTE A LA DECENA	-22,36
<b>GAS</b>	<b>99.769,95</b>
DERECHOS DE CONEXION	4.130,05
<b>FINANCIACION</b>	<b>4.130,05</b>
<b>TOTAL FACTURA DEL MES</b>	<b>103.900,00</b>

DERECHOS DE CONEXION 20.650,25    16.520,20    2,21    57/60

**TOTAL A PAGAR**                    **103.900,00**

2                    2026-04-24 / 2026-05-23  
546                    11                    0.00  
MEDIDOR CON LECTURA                    557                    0.83                    GNC  
202102004762

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12080  
164761  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 103.900

12460

165110

VER RESPALDO

VER RESPALDO

DIAZ HELIBERTO  
CRA 6 #6-19 APTO 2  
LOURDES - JOSE ROSARIO  
LOURDES  
20214211928  
Residencial

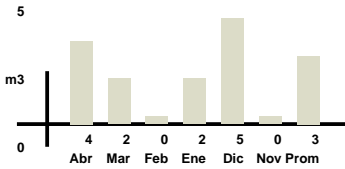
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\$ 7.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -19                    12.835                    12.835

CONSUMO                    13.924,36  
SUBSIDIO CONSUMO                    -6.962,18  
AJUSTE A LA DECENA                    37,82  
GAS                    7.000,00

TOTAL FACTURA DEL MES                    7.000,00



TOTAL A PAGAR                    7.000,00

2  
98  
MEDIDOR CON LECTURA                    99  
20214211928                    GNC

0.83                    2026-04-24 / 2026-05-23  
1                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12460  
165110  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

12459

165109

VER RESPALDO

VER RESPALDO

DIAZ HELIBERTO  
CRA 6 #6-19 APTO 1  
LOURDES - JOSE ROSARIO  
LOURDES  
20214211820  
Residencial

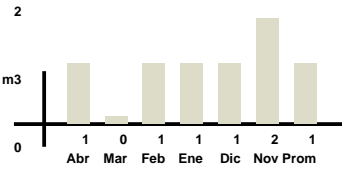
54280330001

\$ **7.300**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -19                    12.835                    12.835

CONSUMO                    13.924,36  
INTERESES DE MORA                    292,83  
SUBSIDIO CONSUMO                    -6.962,18  
AJUSTE A LA DECENA                    44,99  
**GAS**                    **7.300,00**

**TOTAL FACTURA DEL MES**                    **7.300,00**



**TOTAL A PAGAR**                    **7.300,00**

2                    2026-04-24 / 2026-05-23  
51                    1                    0.00  
MEDIDOR CON LECTURA                    52                    0.83  
20214211820                    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



415770999869788180200001245939000000073009620260627

**12459**  
**165109**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **7.300**

12117

164796

VER RESPALDO

VER RESPALDO

TEREZA DIAZ ANA  
CRA 5 #5-18  
LOURDES - JOSE ROSARIO  
LOURDES  
202202045088  
Residencial

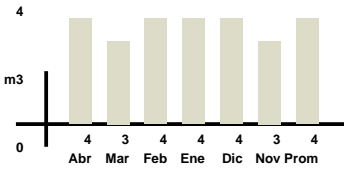
54280331001

\$ **20.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -17                    12.835                    12.835

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
**GAS**                    **20.900,00**

**TOTAL FACTURA DEL MES**                    **20.900,00**



**TOTAL A PAGAR**                    **20.900,00**

2  
81  
MEDIDOR CON LECTURA                    84  
202202045088                    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



12117  
164796  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**



12321

164988

VER RESPALDO

VER RESPALDO

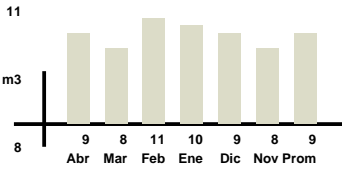
VICENTE FIGUEREDO JOSE  
CRA 6 # 6-24  
LOURDES - JOSE ROSARIO  
LOURDES  
202102004763  
Residencial

54280333001

\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -11                    12.835                    12.835

CONSUMO                    123.423,77  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    21,66  
**GAS**                    **72.900,00**  
  
**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
527  
MEDIDOR CON LECTURA                    536  
202102004763                    GNC

0.83                    2026-04-24 / 2026-05-23  
9                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12321**  
**164988**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

12223

164894

VER RESPALDO

VER RESPALDO

TATIANA GALVIS INGRID  
CRA 6 A # 6-31  
LOURDES - JOSE ROSARIO  
LOURDES  
202102004729  
Residencial

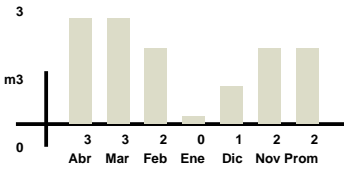
54280334001

\$ **27.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -16                    12.835                    12.835

CONSUMO                    55.697,44  
SUBSIDIO CONSUMO                    -27.848,72  
AJUSTE A LA DECENA                    -48,72  
**GAS**                    **27.800,00**

**TOTAL FACTURA DEL MES**                    **27.800,00**



**TOTAL A PAGAR**                    **27.800,00**

2  
54  
MEDIDOR CON LECTURA                    58  
202102004729                    GNC

2026-04-24 / 2026-05-23  
0.83                    4                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12223**  
**164894**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

12334

164999

VER RESPALDO

VER RESPALDO

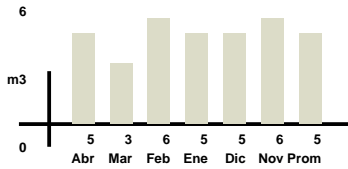
AMPARO AGUDELO AURORA  
CRA 4 # 6A-16  
LOURDES - EL ROCIO  
LOURDES  
202102004805  
Residencial

54280335001

\$ 41.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
310			6 0.00
MEDIDOR CON LECTURA	316	0.83	
202102004805	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



4157709998697881802000012334390000000418009620260627

12334  
164999  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

12466

165116

VER RESPALDO

VER RESPALDO

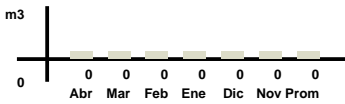
HERNAN GALVIZ LUIS  
KDX 194 CRA 6 #6-51  
LOURDES - JOSE ROSARIO  
LOURDES  
202102004736  
Residencial

54280336001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
22	22	0.83	0	0.00
SIN USO	GNC			
202102004736				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12466  
165116  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12300

164967

VER RESPALDO

VER RESPALDO

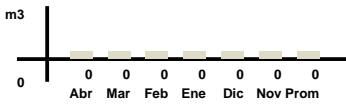
COMBARIZA MARITZA  
CALLE 7 # 5-82  
LOURDES - JOSE ROSARIO  
LOURDES  
202102004960  
Residencial

54280337001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202102004960				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12300  
164967  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12225

164896

VER RESPALDO

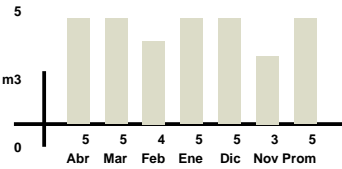
VER RESPALDO

TATIANA GALVIS INGRID  
CALLE 7 # 5-72  
LOURDES - JOSE ROSARIO  
LOURDES  
202102004954  
Residencial

54280338001

\$ **103.900**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -15                    12.835                    12.835



CONSUMO	69.621,80
INTERESES DE MORA	1.471,18
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	17,92
<b>GAS</b>	<b>36.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>67.600,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>36.300,00</b>

**TOTAL A PAGAR** **103.900,00**

2				2026-04-24 / 2026-05-23
752		757	0.83	5                    0.00
MEDIDOR CON LECTURA		GNC		
202102004954				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012225390000001039009620260627

**12225**  
**164896**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **103.900**

12101

164780

VER RESPALDO

VER RESPALDO

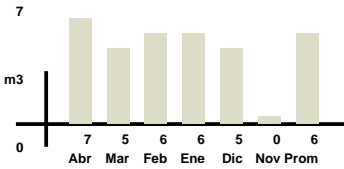
DEL ROSARIO DIAZ MARIA  
CRA 6A #6-42  
LOURDES - JOSE ROSARIO  
LOURDES  
202102004806  
Residencial

54280339001

\$ 41.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 20 13.924 6.962  
> 20 -14 12.835 12.835

CONSUMO 83.546,16  
SUBSIDIO CONSUMO -41.773,08  
AJUSTE A LA DECENA 26,92  
GAS 41.800,00  
TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2 2026-04-24 / 2026-05-23  
185 6 0.83  
MEDIDOR CON LECTURA GNC  
202102004806

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12101  
164780  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

12018

164706

VER RESPALDO

VER RESPALDO

CASTELLANOS ALEJANDRO  
CALLE 7 # 6-66  
LOURDES - JOSE ROSARIO  
LOURDES  
202102007885  
Residencial

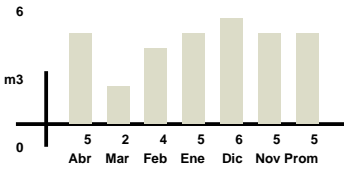
54280340001

\$ **27.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -16                    12.835                    12.835

CONSUMO                    55.697,44  
SUBSIDIO CONSUMO                    -27.848,72  
AJUSTE A LA DECENA                    -48,72  
**GAS                    27.800,00**

**TOTAL FACTURA DEL MES                    27.800,00**



**TOTAL A PAGAR                    27.800,00**

2  
324  
MEDIDOR CON LECTURA                    328  
202102007885                    GNC

0.83

2026-04-24 / 2026-05-23

4                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12018**  
**164706**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

476

158775

VER RESPALDO

VER RESPALDO

LUIS FERNANDO CASTELLANOS PEÑA ARANDA  
 CALLE 7# 5-60 KDX 195-1  
 LOURDES - JOSE ROSARIO  
 LOURDES  
 202504309081  
 Residencial

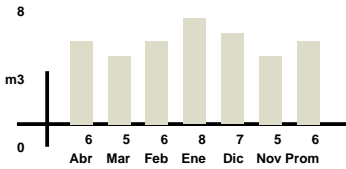
54280340501

**\$ 27.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2	0	2026-04-24 / 2026-05-23
43	47	4 0.00
MEDIDOR CON LECTURA	GNC	
202504309081		

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



41577099986978818020000047639000000278009620260627

**476**  
**158775**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 27.800**

12551

165191

VER RESPALDO

VER RESPALDO

ENRIQUE CORREDOR JAVIER  
 CALLE 7 # 5-52  
 LOURDES - JOSE ROSARIO  
 LOURDES  
 202002019310  
 Residencial

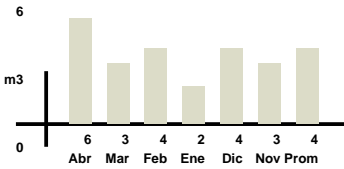
54280341001

**\$ 41.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
<b>GAS</b>	<b>41.800,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>41.800,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
168		0.83	6
MEDIDOR CON LECTURA	GNC		0.00
202002019310			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012551390000000418009620260627

**12551**  
**165191**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 41.800**

12267

164934

VER RESPALDO

VER RESPALDO

BENJAMIN PABON JOSE  
 CALLE 7 # 5-34  
 LOURDES - JOSE ROSARIO  
 LOURDES  
 202102005095  
 Residencial

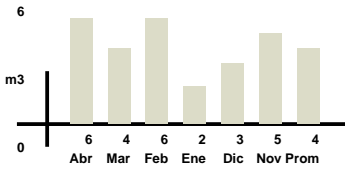
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\$ **27.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2  
 237  
 MEDIDOR CON LECTURA  
 202102005095

241  
 GNC

0.83  
 2026-04-24 / 2026-05-23  
 4 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12267  
 164934  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **27.800**

12071

164753

VER RESPALDO

VER RESPALDO

ESTELLA MELO MARIA  
CALLE 7 5-20  
LOURDES - JOSE ROSARIO  
LOURDES  
202102004761  
Residencial

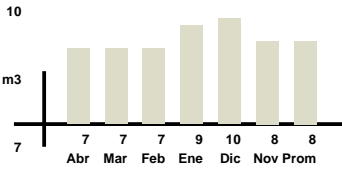
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\$ 34.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -15                    12.835                    12.835

CONSUMO                    69.621,80  
SUBSIDIO CONSUMO                    -34.810,90  
AJUSTE A LA DECENA                    -10,90  
GAS                    34.800,00

**TOTAL FACTURA DEL MES                    34.800,00**



**TOTAL A PAGAR                    34.800,00**

2                    2026-04-24 / 2026-05-23  
428                    5                    0.00  
MEDIDOR CON LECTURA                    433                    0.83                    GNC  
202102004761

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012071390000000348009620260627

12071  
164753  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 34.800

12124

164803

VER RESPALDO

VER RESPALDO

ANTONIA CASTRO MARIA  
CALLE 7 # 5-14  
LOURDES - JOSE ROSARIO  
LOURDES  
202102004765  
Residencial

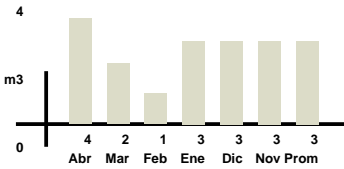
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\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.470,52  
SUBSIDIO CONSUMO                    -48.735,26  
AJUSTE A LA DECENA                    -35,26  
**GAS                    48.700,00**

**TOTAL FACTURA DEL MES                    48.700,00**



**TOTAL A PAGAR                    48.700,00**

2                    2026-04-24 / 2026-05-23  
257                    7                    0.00  
MEDIDOR CON LECTURA                    0.83  
202102004765                    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



12124  
164803  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

**12376**

**165035**

VER RESPALDO

VER RESPALDO

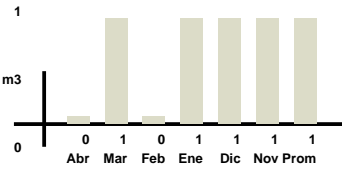
PATRICIA MEZA ANGELA  
 VIA SARDINATA LOTE 20.  
 LOURDES - JOSE ROSARIO  
 LOURDES  
 202002019439  
 Residencial

54280345001

**\$ 7.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
<b>GAS</b>	<b>7.000,00</b>



**TOTAL FACTURA DEL MES 7.000,00**

**TOTAL A PAGAR 7.000,00**

2				2026-04-24 / 2026-05-23
75		76	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002019439				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12376**  
**165035**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 7.000**

12234

164905

VER RESPALDO

VER RESPALDO

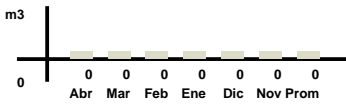
FIGUEREDO VICENTE  
CRA 5 VIA A SARDINATA  
LOURDES - JOSE ROSARIO  
LOURDES  
202002018877  
Residencial

54280346001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		

0



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
21	21	0.83	0 0.00
SIN USO	GNC		
202002018877			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12234  
164905  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12392

165050

VER RESPALDO

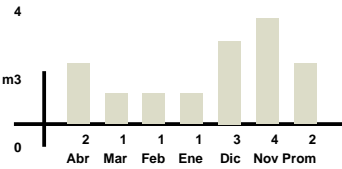
VER RESPALDO

FIGUEREDO EUDORO  
KDX171-6CRA5A#6-21  
LOURDES - JOSE ROSARIO  
LOURDES  
202002019438  
Residencial

54280348001

\$ 34.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -17                    12.835                    12.835



CONSUMO	41.773,08
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	16,46
<b>GAS</b>	<b>21.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>13.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.200,00</b>

**TOTAL A PAGAR 34.700,00**

2				2026-04-24 / 2026-05-23
238		241	0.83	3                    0.00
MEDIDOR CON LECTURA		GNC		
202002019438				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12392  
165050  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 34.700

12499

165145

VER RESPALDO

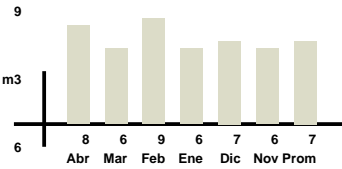
VER RESPALDO

LLANES PABLO  
KDX 171 5 CRA 5#6-11  
LOURDES - JOSE ROSARIO  
LOURDES  
202002019441  
Residencial

54280349001

\$ 119.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -12                    12.835                    12.835



CONSUMO	110.588,76
INTERESES DE MORA	1.280,40
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-23,73
<b>GAS</b>	<b>61.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>58.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>61.300,00</b>

**TOTAL A PAGAR 119.500,00**

2			2026-04-24 / 2026-05-23
282	290	0.83	8                    0.00
MEDIDOR CON LECTURA	GNC		
202002019441			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12499  
165145  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ 119.500

12556

165194

VER RESPALDO

VER RESPALDO

MENDOZA HERNANDO  
CRA 5A 6-19  
LOURDES - JOSE ROSARIO  
LOURDES  
202002018676  
Residencial

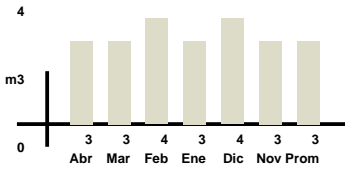
54280350001

\$ **20.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
<b>GAS</b>	<b>20.900,00</b>

**TOTAL FACTURA DEL MES** **20.900,00**



**TOTAL A PAGAR** **20.900,00**

2				2026-04-24 / 2026-05-23	
82		85	0.83	3	0.00
MEDIDOR CON LECTURA		GNC			
202002018676					

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012556390000000209009620260627

12556  
165194  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

12035

164723

VER RESPALDO

VER RESPALDO

FERRER LUIS RAMON  
KDX 191  
LOURDES - VIA SARDINATA  
LOURDES  
202002019442  
Residencial

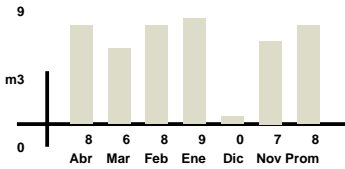
54280351001

\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.470,52  
SUBSIDIO CONSUMO                    -48.735,26  
AJUSTE A LA DECENA                    -35,26  
**GAS**                    **48.700,00**

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2  
413  
MEDIDOR CON LECTURA                    420  
202002019442                    GNC

0.83                    2026-04-24 / 2026-05-23  
7                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12035**  
**164723**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

12274

164941

VER RESPALDO

VER RESPALDO

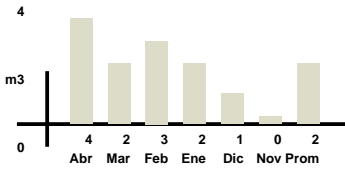
FLOREZ YENI CAROLINA  
 SALIDA A SARDINATA  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 202002019159  
 Residencial 54280352001

\$ **27.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2			2026-04-24 / 2026-05-23
99	103	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002019159			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12274**  
**164941**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

12509

165154

VER RESPALDO

VER RESPALDO

RODRIGUEZ BERNARDO  
KDX 192- 6 APTO 2  
LOURDES - CENTENARIO  
LOURDES  
202002019158  
Residencial

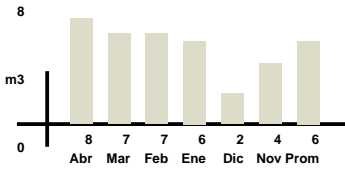
54280353001

\$ **27.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2			2026-04-24 / 2026-05-23
221	225	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002019158			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012509390000000278009620260627

12509  
165154  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

12508

165153

VER RESPALDO

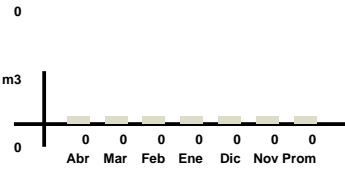
VER RESPALDO

RODRIGUEZ BERNARDO  
KDX 192- 6 APTO 1  
LOURDES - CENTENARIO  
LOURDES  
202002019366  
Residencial

54280354001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
84	84	0.83	0	0.00
SIN USO	GNC			
202002019366				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12508  
165153  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12462

165112

VER RESPALDO

VER RESPALDO

CARTAGENA ARGERMIRO  
KDX 193 1A  
LOURDES - CENTENARIO  
LOURDES  
20214211690  
Residencial

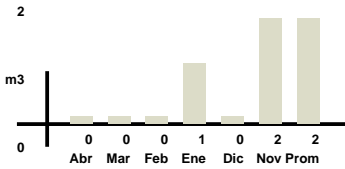
54280355001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
59  
SIN USO  
20214211690

59  
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



415770999869788180200001246239000000000009620260627

12462  
165112  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12340

165005

VER RESPALDO

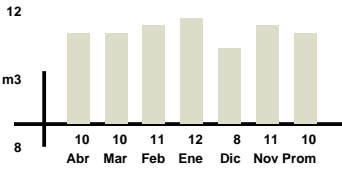
VER RESPALDO

RODRIGUEZ ANDELFO  
KDX 191-1 A  
LOURDES - CENTENARIO  
LOURDES  
202102004730  
Residencial

54280356001

\$ 198.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -12                    12.835                    12.835



CONSUMO	110.588,76
INTERESES DE MORA	2.273,30
SUBSIDIO CONSUMO	-50.545,43
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	-29,63
<b>GAS</b>	<b>68.455,10</b>
INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>109.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>88.900,00</b>

INSTALACION INTERNA    102.224,50    81.779,60    2,21    57/60

**TOTAL A PAGAR**                    **198.400,00**

2                    2026-04-24 / 2026-05-23  
569                    8                    0.00  
MEDIDOR CON LECTURA    577                    0.83  
202102004730                    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



12340  
165005  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 198.400

12346

165009

VER RESPALDO

VER RESPALDO

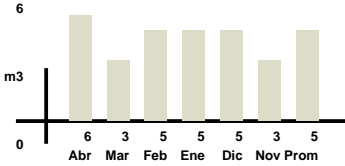
RODRIGUEZ JUAN  
 VIA SARDINATA LOTE 20  
 LOURDES - CENTENARIO  
 LOURDES  
 202102007492  
 Residencial

54280357001

\$ **47.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	-22,08
<b>GAS</b>	<b>42.952,32</b>



DERECHOS DE CONEXION	4.147,68
<b>FINANCIACION</b>	<b>4.147,68</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.100,00</b>

DERECHOS DE CONEXION 16.590,80    12.443,12    2,21    58/60

**TOTAL A PAGAR** **47.100,00**

2	2026-04-24 / 2026-05-23
256	6
MEDIDOR CON LECTURA	0.83
202102007492	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



**12346**  
**165009**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **47.100**



12510

165155

VER RESPALDO

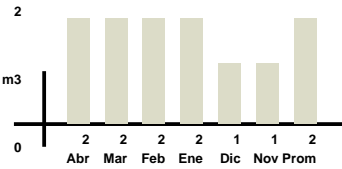
VER RESPALDO

RODRIGUEZ BERNARDO  
KDX 192 -6 APTO 1  
LOURDES - CENTENARIO  
LOURDES  
202202044860  
Residencial

54280359001

\$ **56.300**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                      20                      13.924                      6.962  
> 20                      -19                      12.835                      12.835



CONSUMO	13.924,36
INTERESES DE MORA	2.109,88
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	27,94
<b>GAS</b>	<b>9.100,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>47.200,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>9.100,00</b>

**TOTAL A PAGAR** **56.300,00**

2				2026-04-24 / 2026-05-23
53		54	0.83	1                      0.00
MEDIDOR CON LECTURA		GNC		
202202044860				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012510390000000563009620260627

12510  
165155  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **56.300**

12511

165156

VER RESPALDO

VER RESPALDO

RODRIGUEZ BERNARDO  
KDX 192-6 APTO 2  
LOURDES - CENTENARIO  
LOURDES  
202202001386  
Residencial

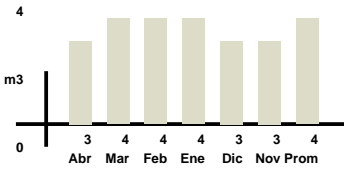
54280360001

\$ **34.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -15                    12.835                    12.835

CONSUMO                    69.621,80  
SUBSIDIO CONSUMO                    -34.810,90  
AJUSTE A LA DECENA                    -10,90  
**GAS                    34.800,00**

**TOTAL FACTURA DEL MES                    34.800,00**



**TOTAL A PAGAR                    34.800,00**

2                    2026-04-24 / 2026-05-23  
65                    5                    0.00  
MEDIDOR CON LECTURA                    70                    0.83                    GNC  
202202001386

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12511  
165156  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**

12272

164939

VER RESPALDO

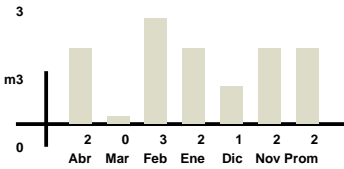
VER RESPALDO

RINCON PACHECO ISABEL  
 KDX 192 5 CASA 11  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 202002018677  
 Residencial 54280362001

\$ 13.800  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	297,00
AJUSTE A LA DECENA	3,00
<b>GAS</b>	<b>300,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>13.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>300,00</b>

<b>TOTAL A PAGAR</b>	<b>13.800,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
73	73	0.83	0 0.00
SIN USO	GNC		
202002018677			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12272  
 164939  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 13.800

12283

164950

VER RESPALDO

VER RESPALDO

FIGUEREDO ALCIRA  
MNZ A LOTE 4  
LOURDES - CENTENARIO  
LOURDES  
202102007496  
Residencial

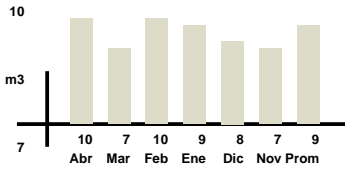
54280363001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
190  
SIN USO  
202102007496

190  
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



415770999869788180200001228339000000000009620260627

12283  
164950  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12550

165190

VER RESPALDO

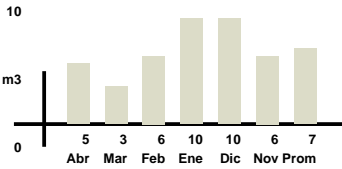
VER RESPALDO

RINCON PACHECO ISABEL  
 KDX 192-5CASA APTO 2  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 202002018675  
 Residencial 54280363501

\$ **41.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR 41.800,00**

2			2026-04-24 / 2026-05-23
116	122	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002018675			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12550**  
**165190**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.800**

12257

164926

VER RESPALDO

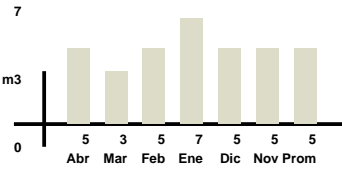
VER RESPALDO

MENDOZA HERMIDES  
 KDX 192 5 CASA 12  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 202202006607  
 Residencial 54280364001

\$ **34.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
<b>GAS</b>	<b>34.800,00</b>



**TOTAL FACTURA DEL MES 34.800,00**

**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
135	140	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202202006607			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12257  
 164926  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.800**

12329

164995

VER RESPALDO

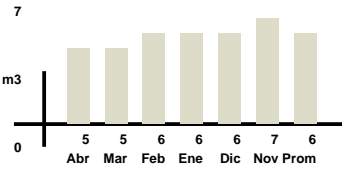
VER RESPALDO

CASTELLANOS YAJAIRA  
 KDX 192 5 CASA 11  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 202002019444  
 Residencial 54280365001

\$ **34.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
<b>GAS</b>	<b>34.800,00</b>



**TOTAL FACTURA DEL MES 34.800,00**

**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
254	259	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002019444			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12329**  
**164995**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.800**

12142

164821

VER RESPALDO

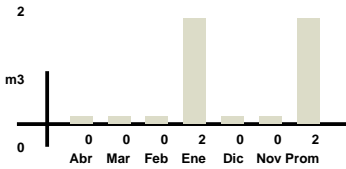
VER RESPALDO

RODRIGUEZ MARIA ANTONIA  
 KDX 192 5 CASA 10  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 4211686  
 Residencial 54280366001

\$ **13.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
<b>GAS</b>	<b>13.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>13.900,00</b>



**TOTAL A PAGAR 13.900,00**

2			2026-04-24 / 2026-05-23
36	38	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
4211686			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12142  
 164821  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **13.900**

12512

165157

VER RESPALDO

VER RESPALDO

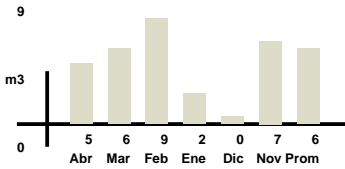
RODRIGUEZ APONTE SILVERIA  
KDX 192-5 CASA APTO 2  
LOURDES - RAIMUNDO ORDO?EZ  
LOURDES  
202002017045  
Residencial

54280367001

\$ **60.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -12                    12.835                    12.835

CONSUMO                    110.588,76  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    -43,33  
**GAS**                    **60.000,00**  
  
**TOTAL FACTURA DEL MES**                    **60.000,00**



**TOTAL A PAGAR**                    **60.000,00**

2                    2026-04-24 / 2026-05-23  
248                    8                    0.00  
MEDIDOR CON LECTURA                    256                    0.83                    GNC  
202002017045

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012512390000000600009620260627

12512  
165157  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

12058

164743

VER RESPALDO

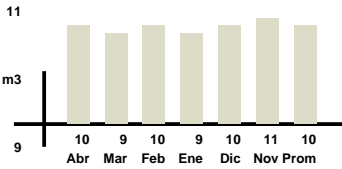
VER RESPALDO

APONTE RODRIGUEZ TRINIDAD  
 KDX 192 5-CASA 9  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 4211682  
 Residencial 54280368001

\$ **72.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-11	12.835	12.835

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	21,66
<b>GAS</b>	<b>72.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.900,00</b>



**TOTAL A PAGAR 72.900,00**

2		2026-04-24 / 2026-05-23
546	555	9 0.00
MEDIDOR CON LECTURA	GNC	
4211682		

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12058**  
**164743**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

12122

164801

VER RESPALDO

VER RESPALDO

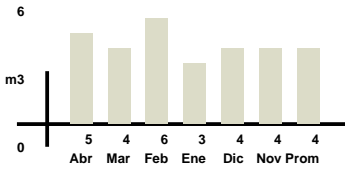
MENDOZA YOBANI ALEXIS  
 CASA 8 APTO 1  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 20214211685  
 Residencial 54280369001

\$ **34.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
229	234	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
20214211685			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12122  
 164801  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.800**

12108

164787

VER RESPALDO

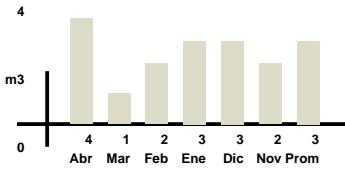
VER RESPALDO

LLANES GUSTAVO ALONSO  
 MNZ 16 CASA 7 APTO 1  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 20214211689  
 Residencial 54280370001

\$ **48.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
INTERESES DE MORA	594,00
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	19,46
<b>GAS</b>	<b>21.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>27.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.500,00</b>



**TOTAL A PAGAR 48.500,00**

2			2026-04-24 / 2026-05-23
151	154	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
20214211689			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12108  
 164787  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **48.500**

12261

164928

VER RESPALDO

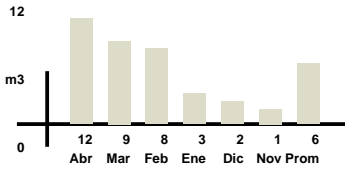
VER RESPALDO

MENDOZA LUIS ENRIQUE  
 KDX 192 5 CASA 8  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 202102004768  
 Residencial 54280371001

\$ **72.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-11	12.835	12.835

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	21,66
<b>GAS</b>	<b>72.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.900,00</b>



**TOTAL A PAGAR 72.900,00**

2			2026-04-24 / 2026-05-23
200	209	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102004768			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12261  
 164928  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **72.900**

12107

164786

VER RESPALDO

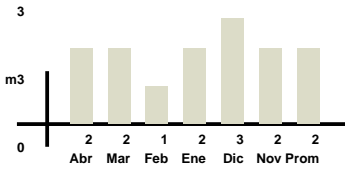
VER RESPALDO

LLANES CARDENAS XIOMARA  
 MNZ 16 CASA 7 APTO 2  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 2019373  
 Residencial 54280372001

\$ 7.000  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR 7.000,00**

2		2026-04-24 / 2026-05-23
63	64	1 0.00
MEDIDOR CON LECTURA	GNC	
2019373		

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12107  
 164786  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 7.000

12307

164974

VER RESPALDO

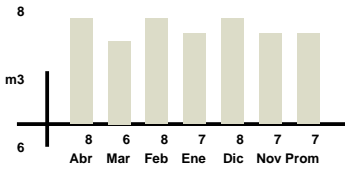
VER RESPALDO

CANISARES VICTOR MARIA  
 KDX 195 5 CASA 2  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 202102004767  
 Residencial 54280373001

\$ **60.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-12	12.835	12.835

CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-43,33
<b>GAS</b>	<b>60.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>60.000,00</b>



**TOTAL A PAGAR 60.000,00**

2			2026-04-24 / 2026-05-23
416	424	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102004767			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12307  
 164974  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **60.000**



12095

164774

VER RESPALDO

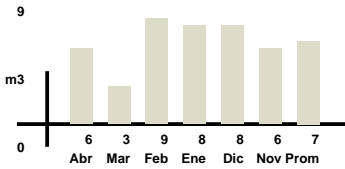
VER RESPALDO

CASTRO VELANDIA SANTOS  
 KDK 192 CASA6  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 87452  
 Residencial 54280375001

\$ 111.400  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-8	12.835	12.835

CONSUMO	161.928,80
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	16,63
<b>GAS</b>	<b>111.400,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>111.400,00</b>



**TOTAL A PAGAR 111.400,00**

2			2026-04-24 / 2026-05-23
441	453	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
87452			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12095  
 164774  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 111.400

12389

165047

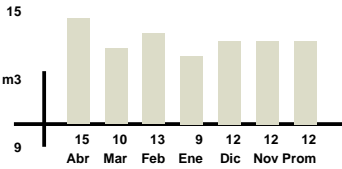
VER RESPALDO

VER RESPALDO

RINCON JESUS ANTONIO  
 KDX19-25 #CASA 4  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 202102005094  
 Residencial 54280376001

\$ 152.900  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-7	12.835	12.835



CONSUMO	174.763,81
SUBSIDIO CONSUMO	-50.545,43
INT.INSTALACION INTERNA	6.441,26
AJUSTE A LA DECENA	12,62
<b>GAS</b>	<b>130.672,26</b>
INSTALACION INTERNA	22.227,74
<b>FINANCIACION</b>	<b>22.227,74</b>
<b>TOTAL FACTURA DEL MES</b>	<b>152.900,00</b>

INSTALACION INTERNA 88.910,90 66.683,16 2,21 58/60

**TOTAL A PAGAR 152.900,00**

2	2026-04-24 / 2026-05-23
554	13 0.00
MEDIDOR CON LECTURA	0.83
202102005094	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



12389  
 165047  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 152.900

12162

164839

VER RESPALDO

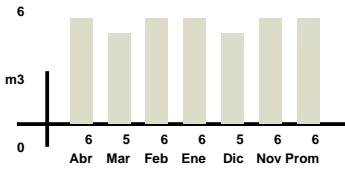
VER RESPALDO

DURAN DE SANCHEZ JESUSA  
 KDX 19 5 CASA 5  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 87455  
 Residencial 54280377001

\$ 41.800  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR 41.800,00**

2			2026-04-24 / 2026-05-23
318			6 0.00
MEDIDOR CON LECTURA	324	0.83	
87455	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



12162  
 164839  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 41.800

12433

165088

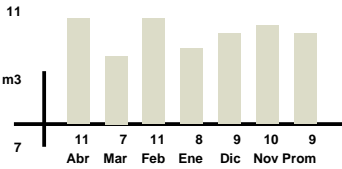
VER RESPALDO

VER RESPALDO

RAMIREZ CORREDOR NATALIA LILIANA  
KDX 1-92-5CASA 1-1  
LOURDES - RAIMUNDO ORDO?EZ  
LOURDES  
202102007580  
Residencial 54280378001

\$ 106.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 20 13.924 6.962  
> 20 -11 12.835 12.835



CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.201,32
INT.INSTALACION INTERNA	6.441,26
AJUSTE A LA DECENA	3,66
<b>GAS</b>	<b>80.524,58</b>
DERECHOS DE CONEXION	4.147,68
INSTALACION INTERNA	22.227,74
<b>FINANCIACION</b>	<b>26.375,42</b>
<b>TOTAL FACTURA DEL MES</b>	<b>106.900,00</b>

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60  
INSTALACION INTERNA 88.910,90 66.683,16 2,21 58/60

**TOTAL A PAGAR 106.900,00**

2 2026-04-24 / 2026-05-23  
513 9 0.00  
MEDIDOR CON LECTURA 522 GNC 0.83  
202102007580

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



12433  
165088  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 106.900

12093

164772

VER RESPALDO

VER RESPALDO

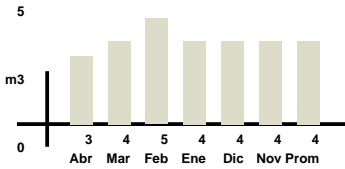
CASTRO PAEZ MARIBEL  
 LOTE 14 ROY  
 LOURDES - RAIMUNDO ORDO?EZ  
 LOURDES  
 202102007578  
 Residencial 54280379001

\$ 0  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
 226  
 MEDIDOR CON LECTURA  
 202102007578

226  
 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



415770999869788180200001209339000000000009620260627

12093  
 164772  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

12429

165084

VER RESPALDO

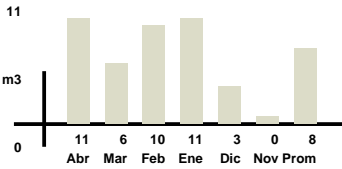
VER RESPALDO

ARMANDO MELO DIEGO  
MNZ A LOTE #1  
LOURDES - CENTENARIO  
LOURDES  
202102004215  
Residencial

54280380001

\$ **67.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -12                    12.835                    12.835



CONSUMO	110.588,76
INTERESES DE MORA	2.185,47
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	22,20
<b>GAS</b>	<b>63.452,32</b>

DERECHOS DE CONEXION	4.147,68
<b>FINANCIACION</b>	<b>4.147,68</b>

**TOTAL FACTURA DEL MES 67.600,00**

DERECHOS DE CONEXION 16.590,80    12.443,12    2,21    58/60

**TOTAL A PAGAR 67.600,00**

2				2026-04-24 / 2026-05-23
368		376	0.83	8                    0.00
MEDIDOR CON LECTURA		GNC		
202102004215				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12429**  
**165084**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **67.600**





12453

165103

VER RESPALDO

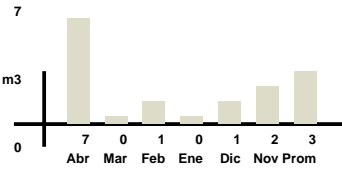
VER RESPALDO

MENDOZA NANCY  
MNZ A LOTE 3 A PISO 2  
LOURDES - CENTENARIO  
LOURDES  
202002017232  
Residencial

54280384001

\$ **62.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -12                    12.835                    12.835



CONSUMO	110.588,76
INTERESES DE MORA	2.270,40
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-13,73
<b>GAS</b>	<b>62.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>62.300,00</b>

**TOTAL A PAGAR 62.300,00**

2				2026-04-24 / 2026-05-23
120		128	0.83	8                    0.00
MEDIDOR CON LECTURA		GNC		
202002017232				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012453390000000623009620260627

12453  
165103  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ **62.300**

15066

166570

VER RESPALDO

VER RESPALDO

MENDOZA NANCY  
MNZ A LOTE 3 A PISO 1  
LOURDES - CENTENARIO  
LOURDES  
202102004212  
Residencial

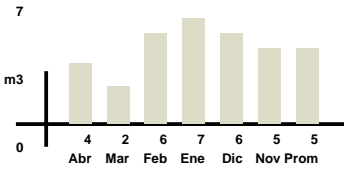
54280385001

\$ **20.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -17                    12.835                    12.835

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
**GAS**                    **20.900,00**

**TOTAL FACTURA DEL MES**                    **20.900,00**



**TOTAL A PAGAR**                    **20.900,00**

2                    2026-04-24 / 2026-05-23  
184                    3                    0.00  
MEDIDOR CON LECTURA                    187                    0.83  
202102004212                    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



4157709998697881802000015066390000000209009620260627

15066  
166570  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

12436

165091

VER RESPALDO

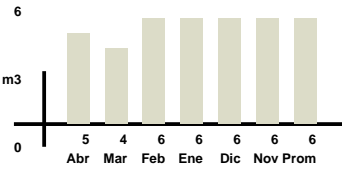
VER RESPALDO

JULIO CUERVO CARLOS  
MNZ A LOTE 2  
LOURDES - CENTENARIO  
LOURDES  
202102005096  
Residencial

54280386001

\$ **33.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -16                    12.835                    12.835



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	2,28
<b>GAS</b>	<b>29.052,32</b>
DERECHOS DE CONEXION	4.147,68
<b>FINANCIACION</b>	<b>4.147,68</b>
<b>TOTAL FACTURA DEL MES</b>	<b>33.200,00</b>

DERECHOS DE CONEXION 16.590,80    12.443,12    2,21    58/60

**TOTAL A PAGAR**                    **33.200,00**

2				2026-04-24 / 2026-05-23
288		292	0.83	4                    0.00
MEDIDOR CON LECTURA		GNC		
202102005096				

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



12436  
165091  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **33.200**

12485

165132

VER RESPALDO

VER RESPALDO

MERY SANABRIA ROSA  
MZ. A LOTE 7  
LOURDES - CENTENARIO  
LOURDES  
20214211684  
Residencial

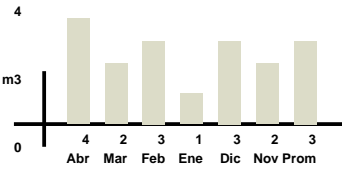
54280387001

\$ **13.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
<b>GAS</b>	<b>13.900,00</b>

**TOTAL FACTURA DEL MES** **13.900,00**



**TOTAL A PAGAR** **13.900,00**

2				2026-04-24 / 2026-05-23	
96		98	0.83	2	0.00
MEDIDOR CON LECTURA		GNC			
20214211684					

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012485390000000139009620260627

**12485**  
**165132**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

12169

164845

VER RESPALDO

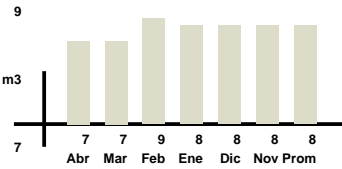
VER RESPALDO

NINO MARLENY  
MNZ A LOTE 1 A  
LOURDES - CENTENARIO  
LOURDES  
87451  
Residencial

54280388001

\$ 145.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -10                    12.835                    12.835



CONSUMO	136.258,78
INTERESES DE MORA	1.131,16
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	6,49
<b>GAS</b>	<b>88.052,32</b>
DERECHOS DE CONEXION	4.147,68
<b>FINANCIACION</b>	<b>4.147,68</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>53.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>92.200,00</b>

DERECHOS DE CONEXION 16.590,80      12.443,12      2,21      58/60

**TOTAL A PAGAR**                    **145.900,00**

2                    2026-04-24 / 2026-05-23  
394                    10                    0.00  
MEDIDOR CON LECTURA                    404                    0.83  
87451                    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



12169  
164845  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 145.900

12179

164853

VER RESPALDO

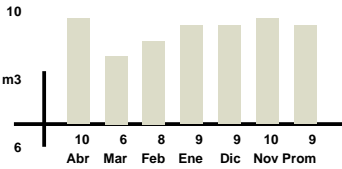
VER RESPALDO

TORRES GUSTAVO  
MNZA A LOTE 2 A  
LOURDES - CENTENARIO  
LOURDES  
202102007495  
Residencial

54280389001

\$ 167.900  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -14                    12.835                    12.835



CONSUMO	83.546,16
INTERESES DE MORA	2.695,59
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	31,33
<b>GAS</b>	<b>44.500,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>123.400,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>44.500,00</b>

**TOTAL A PAGAR** 167.900,00

2			2026-04-24 / 2026-05-23
512	518	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102007495			

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



4157709998697881802000012179390000001679009620260627

12179  
164853  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 167.900

12238

164908

VER RESPALDO

VER RESPALDO

MILENA CLAUDIA  
MNZ A LOTE 8  
LOURDES - CENTENARIO  
LOURDES  
87454  
Residencial

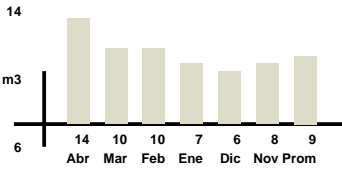
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\$ 162.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -4                    12.835                    12.835

CONSUMO                    213.268,84  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    -23,41  
**GAS**                    **162.700,00**

**TOTAL FACTURA DEL MES**                    **162.700,00**



**TOTAL A PAGAR**                    **162.700,00**

2                    2026-04-24 / 2026-05-23  
483                    16                    0.00  
MEDIDOR CON LECTURA                    499                    0.83                    GNC  
87454

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12238  
164908  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 162.700

12353

165015

VER RESPALDO

VER RESPALDO

RINCON ZAIDA  
MNZ A LOTE A -4  
LOURDES - CENTENARIO  
LOURDES  
202102007490  
Residencial

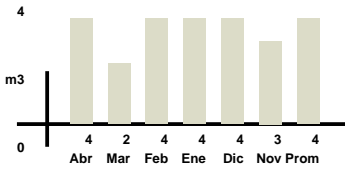
54280391001

\$ **27.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -16                    12.835                    12.835

CONSUMO                    55.697,44  
SUBSIDIO CONSUMO                    -27.848,72  
AJUSTE A LA DECENA                    -48,72  
**GAS                    27.800,00**

**TOTAL FACTURA DEL MES                    27.800,00**



**TOTAL A PAGAR                    27.800,00**

2  
186  
MEDIDOR CON LECTURA                    190  
202102007490                    GNC

0.83                    2026-04-24 / 2026-05-23  
4                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12353**  
**165015**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**



12562

165200

VER RESPALDO

VER RESPALDO

ALBERTO LLANEZ LUIS  
MNZ B LOTE 10 APTO 1  
LOURDES - CENTENARIO  
LOURDES  
202202002938  
Residencial

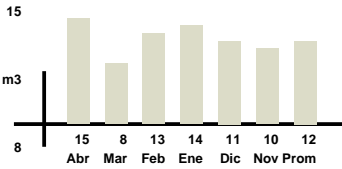
54280395001

\$ 124.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -7                    12.835                    12.835

CONSUMO                    174.763,81  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    -18,38  
**GAS**                    **124.200,00**

**TOTAL FACTURA DEL MES**                    **124.200,00**



**TOTAL A PAGAR**                    **124.200,00**

2                    2026-04-24 / 2026-05-23  
436                    13                    0.00  
MEDIDOR CON LECTURA                    449                    0.83  
202202002938                    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



12562  
165200  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 124.200

12563

165201

VER RESPALDO

VER RESPALDO

LLANEZ LILIANA  
MNZ B LOTE 10 APTO 2  
LOURDES - CENTENARIO  
LOURDES  
202202002939  
Residencial

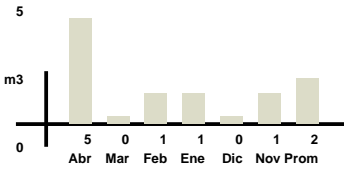
54280396001

\$ 35.700  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                      20                      13.924                      6.962  
> 20                      -15                      12.835                      12.835

CONSUMO    69.621,80  
INTERESES DE MORA    887,00  
SUBSIDIO CONSUMO    -34.810,90  
AJUSTE A LA DECENA    2,10  
**GAS**    **35.700,00**

**TOTAL FACTURA DEL MES**    **35.700,00**



**TOTAL A PAGAR**    **35.700,00**

2  
59  
MEDIDOR CON LECTURA                      64  
202202002939                      GNC

0.83

2026-04-24 / 2026-05-23  
5                      0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12563  
165201  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 35.700

12561

165199

VER RESPALDO

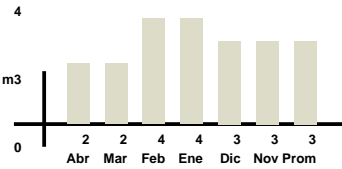
VER RESPALDO

ALBERTO LUIS  
MNZ B LOTE 9.  
LOURDES - CENTENARIO  
LOURDES  
202202002937  
Residencial

54280397001

\$ **34.500**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -19                    12.835                    12.835



CONSUMO	13.924,36
INTERESES DE MORA	587,61
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-49,79
<b>GAS</b>	<b>7.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>27.000,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>7.500,00</b>

**TOTAL A PAGAR 34.500,00**

2				2026-04-24 / 2026-05-23
105		106	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
202202002937				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000012561390000000345009620260627

12561  
165199  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **34.500**

12152

164830

VER RESPALDO

VER RESPALDO

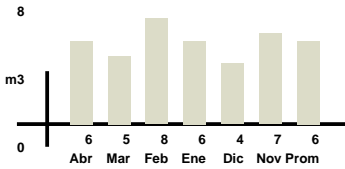
ALBEIRO GARCIA JESUS  
MNZ B LOTE 8B  
LOURDES - CENTENARIO  
LOURDES  
202102004216  
Residencial

54280398001

\$ **41.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -14                    12.835                    12.835

CONSUMO                    83.546,16  
SUBSIDIO CONSUMO                    -41.773,08  
AJUSTE A LA DECENA                    26,92  
**GAS**                    **41.800,00**  
  
**TOTAL FACTURA DEL MES**                    **41.800,00**



**TOTAL A PAGAR**                    **41.800,00**

2                    2026-04-24 / 2026-05-23  
121                    6                    0.00  
MEDIDOR CON LECTURA                    127                    0.83                    GNC  
202102004216

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12152  
164830  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.800**



12193

164866

VER RESPALDO

VER RESPALDO

MERCEDES LOPEZ ANA  
MNZ B LOTE 6 B  
LOURDES - CENTENARIO  
LOURDES  
202102007493  
Residencial

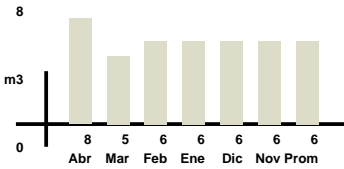
54280400001

\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.470,52  
SUBSIDIO CONSUMO                    -48.735,26  
AJUSTE A LA DECENA                    -35,26  
**GAS**                    **48.700,00**

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2                    2026-04-24 / 2026-05-23  
321                    7                    0.00  
MEDIDOR CON LECTURA                    328                    0.83                    GNC  
202102007493

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12193  
164866  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**



12121

164800

VER RESPALDO

VER RESPALDO

BOTELLO FRANCELINA  
MNZ 2 CASA 26  
LOURDES - CENTENARIO  
LOURDES  
202102006978  
Residencial

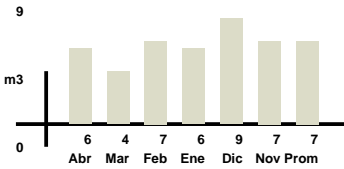
54280402001

\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.470,52  
SUBSIDIO CONSUMO                    -48.735,26  
AJUSTE A LA DECENA                    -35,26  
**GAS**                    **48.700,00**

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2  
285  
MEDIDOR CON LECTURA                    292  
202102006978                    GNC

0.83                    2026-04-24 / 2026-05-23  
7                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12121  
164800  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**



12209

164881

VER RESPALDO

VER RESPALDO

ELISA ALBARRACIN MARIA  
MNZ B LOTE 1 B  
LOURDES - CENTENARIO  
LOURDES  
202102004214  
Residencial

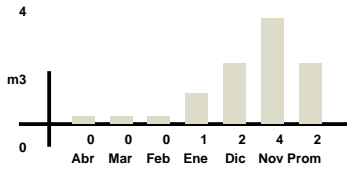
54280405001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
169  
SIN USO  
202102004214

169  
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



415770999869788180200001220939000000000009620260627

12209  
164881  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12208

164880

VER RESPALDO

VER RESPALDO

EURIPIDES RODRIGUEZ DEIVIN  
MNZ B LOTE 1 B APTO 1  
LOURDES - CENTENARIO  
LOURDES  
202102004211  
Residencial

54280406001

\$ 6.800

2026-06-02

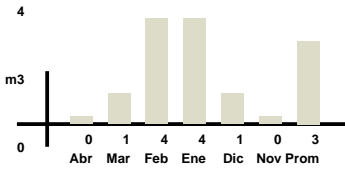
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	144,21
AJUSTE A LA DECENA	-44,21
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.700,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

**TOTAL A PAGAR 6.800,00**

2  
93  
SIN USO  
202102004211

93  
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



4157709998697881802000012208390000000068009620260627

12208  
164880  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 6.800

12403

165061

VER RESPALDO

VER RESPALDO

CECILIA RAMIREZ MARIA  
MNZ B LOTE 10B  
LOURDES - CENTENARIO  
LOURDES  
202102006981  
Residencial

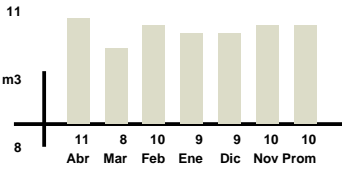
54280407001

\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -11                    12.835                    12.835

CONSUMO                    123.423,77  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    21,66  
**GAS**                    **72.900,00**

**TOTAL FACTURA DEL MES**                    **72.900,00**



**TOTAL A PAGAR**                    **72.900,00**

2  
484  
MEDIDOR CON LECTURA                    493  
202102006981                    GNC

0.83                    2026-04-24 / 2026-05-23  
9                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12403**  
**165061**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

12566

165204

VER RESPALDO

VER RESPALDO

DARY CAMARGO LUZ  
MNZ B LOTE 11B  
LOURDES - CENTENARIO  
LOURDES  
202202002942  
Residencial

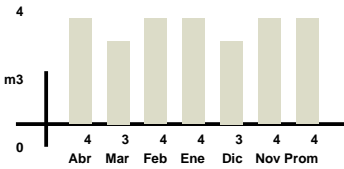
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\$ **20.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -17                    12.835                    12.835

CONSUMO                    41.773,08  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    13,46  
**GAS**                    **20.900,00**

**TOTAL FACTURA DEL MES**                    **20.900,00**



**TOTAL A PAGAR**                    **20.900,00**

2                    2026-04-24 / 2026-05-23  
170                    3                    0.00  
MEDIDOR CON LECTURA                    173                    0.83  
202202002942                    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



**12566**  
**165204**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

12559

165197

VER RESPALDO

VER RESPALDO

CARVAJAL DAVID  
MNZ B LOTE 12  
LOURDES - CENTENARIO  
LOURDES  
202202002944  
Residencial

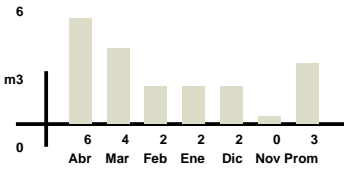
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\$ **27.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2				2026-04-24 / 2026-05-23
167		171	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202202002944				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12559**  
**165197**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**



12425

165081

VER RESPALDO

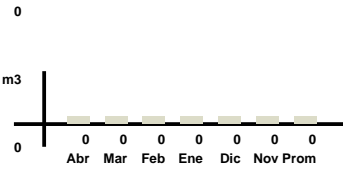
VER RESPALDO

FIGUEREDO FELIX  
MNZ B LOTE -14B  
LOURDES - CENTENARIO  
LOURDES  
202002019443  
Residencial

54280411001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
263	263	0.83	0	0.00
SIN USO	GNC			
202002019443				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12425  
165081  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



12195

164868

VER RESPALDO

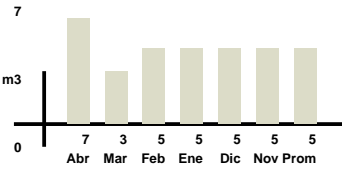
VER RESPALDO

PENALOZA MARLENY  
MNZ B LOTE 16 B  
LOURDES - CENTENARIO  
LOURDES  
202102005090  
Residencial

54280413001

\$ 66.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -15                    12.835                    12.835



CONSUMO 69.621,80  
SUBSIDIO CONSUMO -34.810,90  
INT.DERECOS DE CONEXION 1.201,32  
INT.INSTALACION INTERNA 5.951,53  
AJUSTE A LA DECENA -47,90  
**GAS 41.915,85**

DERECHOS DE CONEXION 4.147,68  
INSTALACION INTERNA 20.536,47  
**FINANCIACION 24.684,15**

**TOTAL FACTURA DEL MES 66.600,00**

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60  
INSTALACION INTERNA 82.145,95 61.609,48 2,21 58/60

**TOTAL A PAGAR 66.600,00**

2  
243  
MEDIDOR CON LECTURA  
202102005090

248  
GNC

0.83

2026-04-24 / 2026-05-23

5 0.00

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



4157709998697881802000012195390000000666009620260627

12195  
164868  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 66.600



12265

164932

VER RESPALDO

VER RESPALDO

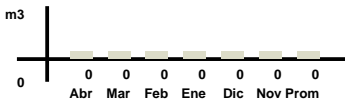
ELI CARBAJAL PABLO  
MNZ C LOTE B  
LOURDES - CENTENARIO  
LOURDES  
202102006977  
Residencial

54280415001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202102006977				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12265  
164932  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12541

165182

VER RESPALDO

VER RESPALDO

PEDRAZA CARLOS  
MNZ C LOTE 29  
LOURDES - CENTENARIO  
LOURDES  
202202043622  
Residencial

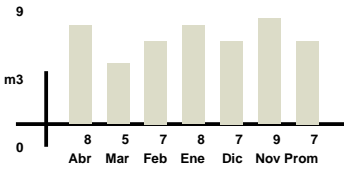
54280416001

\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.470,52  
SUBSIDIO CONSUMO                    -48.735,26  
AJUSTE A LA DECENA                    -35,26  
**GAS**                    **48.700,00**

**TOTAL FACTURA DEL MES**                    **48.700,00**



**TOTAL A PAGAR**                    **48.700,00**

2                    2026-04-24 / 2026-05-23  
260                    7                    0.00  
MEDIDOR CON LECTURA                    0.83  
202202043622                    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



12541  
165182  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

12295

164962

VER RESPALDO

VER RESPALDO

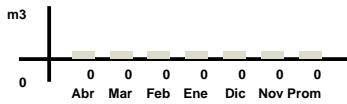
PAEZ NELY  
MNZ C LOTE 28  
LOURDES - CENTENARIO  
LOURDES  
202102006243  
Residencial

54280417001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
119	119	0.83	0	0.00
SIN USO	GNC			
202102006243				

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



4157709998697881802000012295390000000000009620260627

12295  
164962  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12482

165129

VER RESPALDO

VER RESPALDO

JOSE ZAPATA WILMER  
MNZ B LOTE 4  
LOURDES - CENTENARIO  
LOURDES  
202002019165  
Residencial

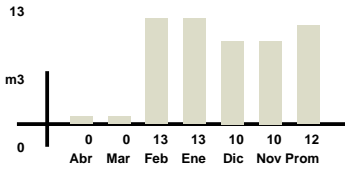
54280418001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
188  
SIN USO  
202002019165

188  
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



12482  
165129  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

12565

165203

VER RESPALDO

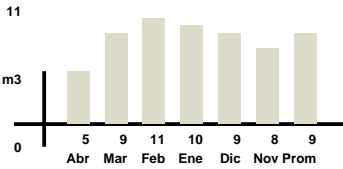
VER RESPALDO

LEON YANET  
MNZ C LOTE 3.  
LOURDES - CENTENARIO  
LOURDES  
202202002941  
Residencial

54280419001

\$ **83.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      13.924                      6.962  
> 20                      -13                      12.835                      12.835



CONSUMO	97.470,52
INTERESES DE MORA	743,60
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	21,14
<b>GAS</b>	<b>49.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>33.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>49.500,00</b>

**TOTAL A PAGAR** **83.300,00**

2  
187  
MEDIDOR CON LECTURA  
202202002941

194  
GNC

2026-04-24 / 2026-05-23  
0.83                      7                      0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



12565  
165203  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **83.300**

12308

164975

VER RESPALDO

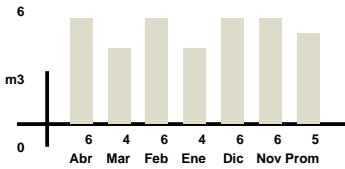
VER RESPALDO

LUNA JAIMES OLMAR  
MNZ 3 CASA 38  
LOURDES - CENTENARIO  
LOURDES  
202102006979  
Residencial

54280420001

\$ 52.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -17                    12.835                    12.835



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.201,32
INT.INSTALACION INTERNA	5.951,53
AJUSTE A LA DECENA	-23,54
<b>GAS</b>	<b>28.015,85</b>

DERECHOS DE CONEXION	4.147,68
INSTALACION INTERNA	20.536,47
<b>FINANCIACION</b>	<b>24.684,15</b>

**TOTAL FACTURA DEL MES 52.700,00**

DERECHOS DE CONEXION	16.590,80	12.443,12	2,21	58/60
INSTALACION INTERNA	82.145,95	61.609,48	2,21	58/60

**TOTAL A PAGAR 52.700,00**

2				2026-04-24 / 2026-05-23
278		281	0.83	3                    0.00
MEDIDOR CON LECTURA		GNC		
202102006979				

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



12308  
164975  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 52.700

12239

164909

VER RESPALDO

VER RESPALDO

SOCORRO SERRANO CARMEN  
MNZ C LOTE 7  
LOURDES - CENTENARIO  
LOURDES  
202102006980  
Residencial

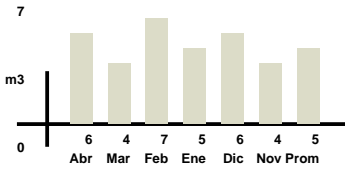
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\$ **27.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -16                    12.835                    12.835

CONSUMO                    55.697,44  
SUBSIDIO CONSUMO                    -27.848,72  
AJUSTE A LA DECENA                    -48,72  
**GAS                    27.800,00**

**TOTAL FACTURA DEL MES                    27.800,00**



**TOTAL A PAGAR                    27.800,00**

2  
295  
MEDIDOR CON LECTURA                    299  
202102006980                    GNC

0.83                    2026-04-24 / 2026-05-23  
4                    0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**12239**  
**164909**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**



