

12192

164865

VER RESPALDO

VER RESPALDO

HERNANDO MEDINA LUIS
MNZ C LOTE 10
LOURDES - CENTENARIO
LOURDES
202102007579
Residencial

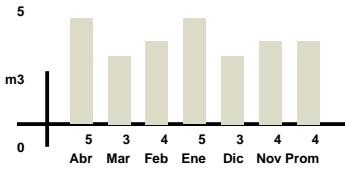
54280424001

\$ **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
255 3 0.00
MEDIDOR CON LECTURA 258 0.83 GNC
202102007579

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



4157709998697881802000012192390000000209009620260627

12192
164865
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

12455

165105

VER RESPALDO

VER RESPALDO

IDES LEON ANA
MNZ C CASA 9.
LOURDES - CENTENARIO
LOURDES
202002018927
Residencial

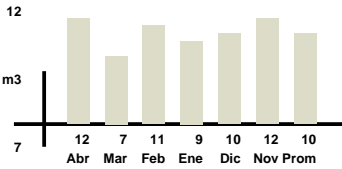
54280425001

\$ **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
438
MEDIDOR CON LECTURA 449
202002018927 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



12455
165105
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

12358

165019

VER RESPALDO

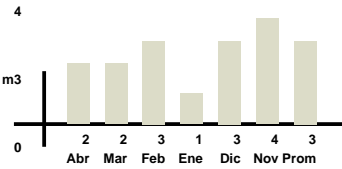
VER RESPALDO

ZAMBRANO EDGAR
MNZ C LOTE -14
LOURDES - CENTENARIO
LOURDES
202102004209
Residencial

54280427001

\$ **55.400**
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	587,61
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-36,33
GAS	28.400,00
VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	28.400,00

TOTAL A PAGAR **55.400,00**

2			2026-04-24 / 2026-05-23
222	226	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102004209			

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



12358
165019
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **55.400**

12186

164859

VER RESPALDO

VER RESPALDO

ALBERTO DIAZ CARLOS
MNZ C LOTE 15
LOURDES - CENTENARIO
LOURDES
202102007577
Residencial

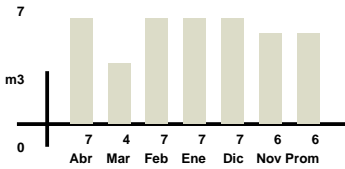
54280428001

\$ **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
531
MEDIDOR CON LECTURA 539
202102007577 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



12186
164859
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

12437

165092

VER RESPALDO

VER RESPALDO

BLANCO HERLINDA
MNZ C LOTE 17
LOURDES - CENTENARIO
LOURDES
202102006246
Residencial

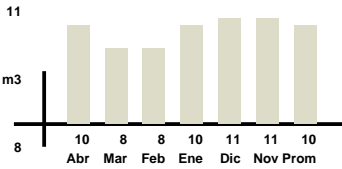
54280429001

\$ **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
351 11 0.00
MEDIDOR CON LECTURA 362 0.83 GNC
202102006246

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



12437
165092
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

12351

165014

VER RESPALDO

VER RESPALDO

RAMIREZ ROSMIRA
MNZ B LOTE-7B NOA
LOURDES - CENTENARIO
LOURDES
202102007583
Residencial

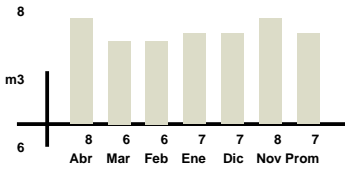
54280431001

\$ **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
339 8 0.00
MEDIDOR CON LECTURA 347 0.83
202102007583 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



4157709998697881802000012351390000000600009620260627

12351
165014
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

12158

164835

VER RESPALDO

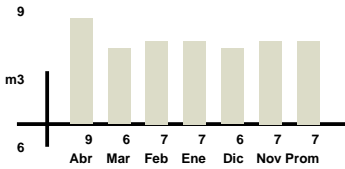
VER RESPALDO

RIVERA SANDRA MILENA
 MNZ E CASA 19
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102009153
 Residencial 54280433001

\$ **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
384	392	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102009153			

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



12158
 164835
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.000**

12507

165152

VER RESPALDO

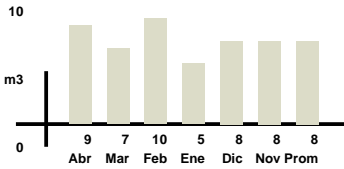
VER RESPALDO

MENDOZA TORRES NANCY
 MNZ E CASA 18
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102009156
 Residencial 54280434001

\$ **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
436	445	9 0.00
MEDIDOR CON LECTURA	GNC	
202102009156		

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



12507
165152
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

12549

165189

VER RESPALDO

VER RESPALDO

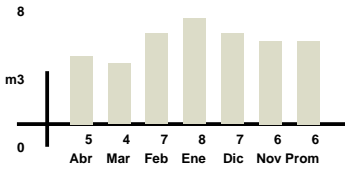
PACHECO B JOSE BALVINO
 MNZ E LOTE 17
 LOURDES - MIRADOR ANDINO
 LOURDES
 202002019317
 Residencial 54280435001

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

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

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

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

2				2026-04-24 / 2026-05-23
178		182	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002019317				

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



12549
165189
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

12383

165041

VER RESPALDO

VER RESPALDO

MENDOZA HERMES HERNAN
MNZ E LOTE 16
LOURDES - MIRADOR ANDINO
LOURDES
4211983
Residencial

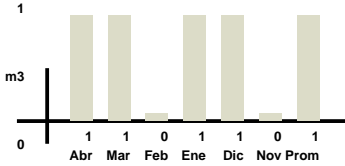
54280436001

\$ 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
113
SIN USO
4211983

113
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



12383
165041
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12379

165038

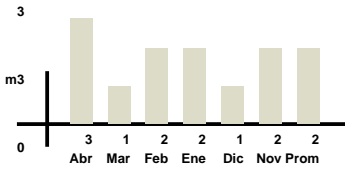
VER RESPALDO

VER RESPALDO

FUENTES CARLOS
 MNZ F LOTE 1
 LOURDES - MIRADOR ANDINO
 LOURDES
 4211985
 Residencial 54280437001

\$ 54.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.116,09
INT.INSTALACION INTERNA	7.190,26
AJUSTE A LA DECENA	44,46
GAS	29.237,35
DERECHOS DE CONEXION	3.348,91
INSTALACION INTERNA	21.613,74
FINANCIACION	24.962,65
TOTAL FACTURA DEL MES	54.200,00

DERECHOS DE CONEXION	26.791,35	23.442,44	2,21	54/60
INSTALACION INTERNA	172.909,90	151.296,16	2,21	54/60

TOTAL A PAGAR 54.200,00

2			2026-04-24 / 2026-05-23
108	111	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
4211985			

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



12379
 165038
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 54.200

12553

165192

VER RESPALDO

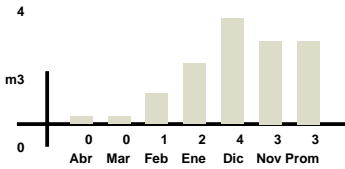
VER RESPALDO

BLANCO BARRAGAN JORGE ALIRIO
 MNZ E LOTE 15
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102052300
 Residencial 54280438001

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

VALOR FACTURAS ATRASADAS	100,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	100,00
----------------------	---------------

2			2026-04-24 / 2026-05-23
123	123	0.83	0 0.00
SIN USO	GNC		
202102052300			

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



12553
 165192
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 100

12473

165121

VER RESPALDO

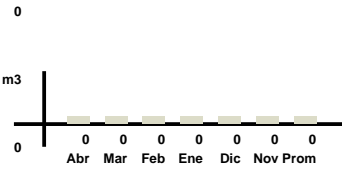
VER RESPALDO

AYALA BOTELLO ALCIDES
 MNZ F LOTE 2
 LOURDES - MIRADOR ANDINO
 LOURDES
 4211991
 Residencial 54280440001

\$ **6.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

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



VALOR FACTURAS ATRASADAS	-28.600,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	34.800,00

TOTAL A PAGAR	6.200,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
220	225	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
4211991			

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



12473
 165121
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **6.200**

12247

164916

VER RESPALDO

VER RESPALDO

TORRES VICTOR JULIO
MNZ E LOTE 13
LOURDES - MIRADOR ANDINO
LOURDES
4211984
Residencial

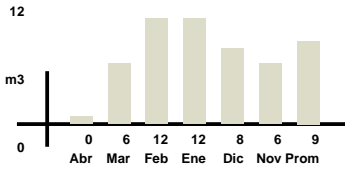
54280441001

\$ 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
317
SIN USO
4211984

317
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



4157709998697881802000012247390000000000009620260627

12247
164916
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12544

165184

VER RESPALDO

VER RESPALDO

TARAZONA LEON GLADYS MONGUI
MNZ E LOTE 12
LOURDES - MIRADOR ANDINO
LOURDES
202002019315
Residencial

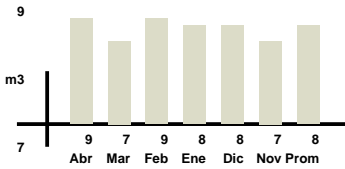
54280443001

\$ **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
333 343
MEDIDOR CON LECTURA GNC
202002019315

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



4157709998697881802000012544390000000857009620260627

12544
165184
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

12456

165106

VER RESPALDO

VER RESPALDO

SANTA ALEXIS
MNZ F LOTE 4
LOURDES - LA GLORIA
LOURDES
4212094
Residencial

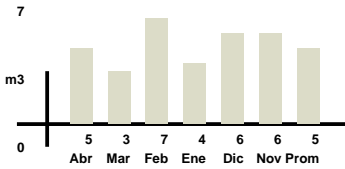
54280444001

\$ **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
295 5 0.00
MEDIDOR CON LECTURA 300 0.83 GNC
4212094

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



4157709998697881802000012456390000000348009620260627

12456
165106
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

12450

165101

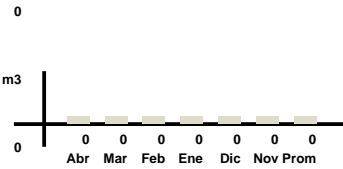
VER RESPALDO

VER RESPALDO

VARGAS TORRADO ISNALDO
 MNZ E LOTE 11
 LOURDES - MIRADOR ANDINO
 LOURDES
 20214212092
 Residencial 54280445001

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

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



TOTAL A PAGAR 0,00

2		2026-04-24 / 2026-05-23
119	119	0 0.00
SUSPENDIDOS O CORTADOS	GNC	
20214212092		

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



12450
 165101
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 0

12480

165127

VER RESPALDO

VER RESPALDO

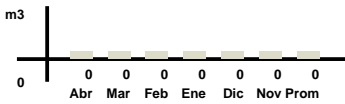
FLOREZ LISETH NATALIA
 MNZ F CASA 5
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102009160
 Residencial 54280446001

\$ 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

0



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
123	129	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102009160			

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



12480
 165127
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.800

12545

165185

VER RESPALDO

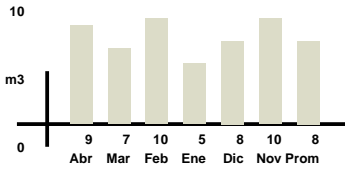
VER RESPALDO

VILLAMIZAR JESUS ALBERTO
 MNZ E LOTE 9
 LOURDES - MIRADOR ANDINO
 LOURDES
 202202043623
 Residencial 54280447001

\$ **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
335	344	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202202043623			

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



12545
 165185
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **72.900**

12386

165044

VER RESPALDO

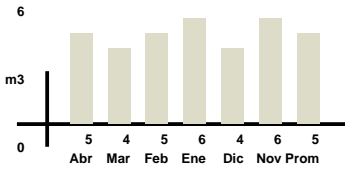
VER RESPALDO

RAMOS NAYMA MICHEL
 MNZ E LOTE 5 APT 1
 LOURDES - MIRADOR ANDINO
 LOURDES
 20214211925
 Residencial 54280448001

\$ **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
220	223	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
20214211925			

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



12386
165044
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 20.900

12382

165040

VER RESPALDO

VER RESPALDO

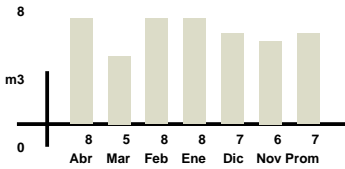
MENDOZA HERMES HERNAN
 MNZ E CASA 5
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102008708
 Residencial 54280449001

\$ 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
306	311	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102008708			

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



12382
 165040
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 34.800

12458

165108

VER RESPALDO

VER RESPALDO

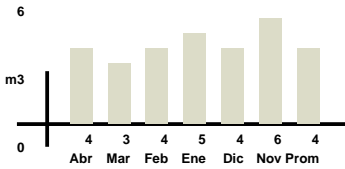
RODRIGUEZ ROSALBA
 MNZ A LOTE 4
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102022452
 Residencial 54280450001

\$ **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
250	254	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102022452			

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



12458
165108
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

12449

165100

VER RESPALDO

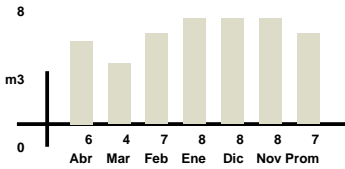
VER RESPALDO

SEPULVEDA YEISY KATERINE
 MNZ D CASA 20
 LOURDES - MIRADOR ANDINO
 LOURDES
 4212101
 Residencial 54280451001

\$ 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
321	327	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
4212101			

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



12449
 165100
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.800

12454

165104

VER RESPALDO

VER RESPALDO

TAMARA MARIA ZENaida
MNZ D CASA 20 APT 1
LOURDES - MIRADOR ANDINO
LOURDES
202102008702
Residencial

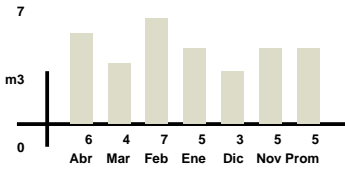
54280452001

\$ 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
202102008702

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



12454
165104
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

12474

165122

VER RESPALDO

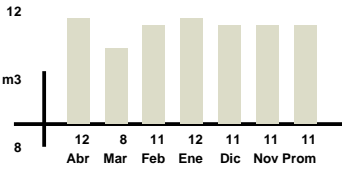
VER RESPALDO

MELGAREJO NIEVES
 MNZ E CASA 1
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102008705
 Residencial 54280453001

\$ **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
211	222	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202102008705			

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



12474
 165122
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **98.500**

12498

165144

VER RESPALDO

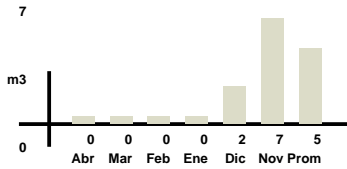
VER RESPALDO

MERCEDES PAEZ ANA
MNZ A LOTE 1
LOURDES - LA GLORIA
LOURDES
20214211946
Residencial

54280454001

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

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



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
249	249	0.83	0 0.00
SIN USO	GNC		
20214211946			

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



4157709998697881802000012498390000000000009620260627

12498
165144
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12475

165123

VER RESPALDO

VER RESPALDO

ALEXANDER URBINA JAVIER
MNZ A CASA 2
LOURDES - LA GLORIA
LOURDES
20214212080
Residencial

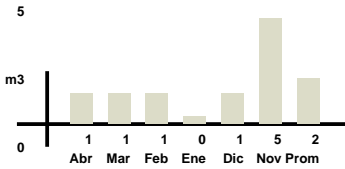
54280455001

\$ **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
119
MEDIDOR CON LECTURA 120
20214212080 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



4157709998697881802000012475390000000070009620260627

12475
165123
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

12183

164856

VER RESPALDO

VER RESPALDO

ORTIZ ROSA
MNZ A LOTE 3
LOURDES - LA GLORIA
LOURDES
20214211831
Residencial

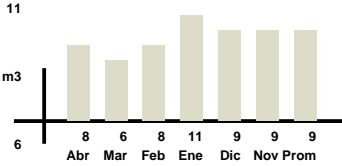
54280456001

\$ **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
406
MEDIDOR CON LECTURA 415
20214211831 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



12183
164856
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

12032

164720

VER RESPALDO

VER RESPALDO

PACHECO BARBARA
CALL 11 #10
LOURDES - LA GLORIA
LOURDES
202102015763
Residencial

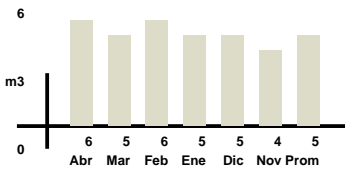
54280457001

\$ 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
182 5 0.00
MEDIDOR CON LECTURA 0.83 187
202102015763 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



12032
164720
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

12086

164767

VER RESPALDO

VER RESPALDO

HELENA REMOLINA MARIA
MNZ A CASA 5
LOURDES - LA GLORIA
LOURDES
202102008706
Residencial

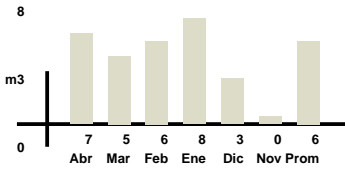
54280459001

\$ **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
168 8 0.00
MEDIDOR CON LECTURA 176 0.83
202102008706 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



12086
164767
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

12231

164902

VER RESPALDO

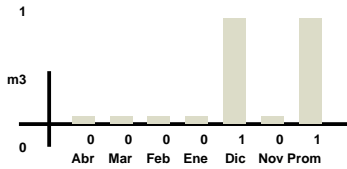
VER RESPALDO

MIEY ROJAS ANYI
MNZ A CASA 7
LOURDES - LA GLORIA
LOURDES
20214211929
Residencial

54280461001

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

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



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
121	121	0.83	0 0.00
SIN USO	GNC		
20214211929			

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



4157709998697881802000012231390000000000009620260627

12231
164902
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12467

165117

VER RESPALDO

VER RESPALDO

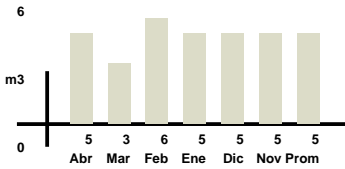
DAZA ISMAEL JAIMES
 MNZ C CASA 23
 LOURDES - MIRADOR ANDINO
 LOURDES
 4211829
 Residencial 54280462001

\$ 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
188			5 0.00
MEDIDOR CON LECTURA	193	0.83	
4211829	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



12467
165117
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

12381

165039

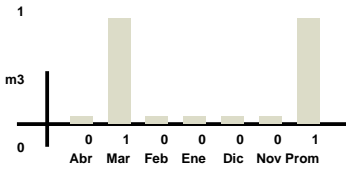
VER RESPALDO

VER RESPALDO

MENDOZA HERMES
 MNZ C LOTE 22
 LOURDES - MIRADOR ANDINO
 LOURDES
 202202001377
 Residencial 54280463001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
225	225	0.83	0	0.00
SIN USO	GNC			
202202001377				

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



12381
 165039
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

12251

164920

VER RESPALDO

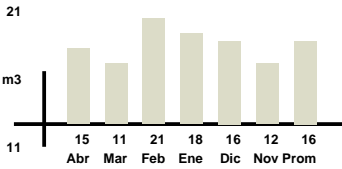
VER RESPALDO

TOLOSA DELIA
 MNZ D LOTE 03
 LOURDES - MIRADOR ANDINO
 LOURDES
 202002018672
 Residencial 54280464001

\$ 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
439	16 0.00
MEDIDOR CON LECTURA	0.83
202002018672	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



4157709998697881802000012251390000001627009620260627

12251
 164920
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 162.700

12348

165011

VER RESPALDO

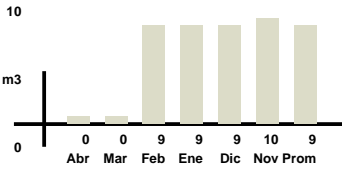
VER RESPALDO

PACHECO MARIA MONGUI
 MNZ C LOTE 18
 LOURDES - MIRADOR ANDINO
 LOURDES
 202002019474
 Residencial 54280465001

\$ **147.400**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	3.011,74
AJUSTE A LA DECENA	-11,74
GAS	3.000,00



VALOR FACTURAS ATRASADAS	144.400,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	3.000,00

TOTAL A PAGAR	147.400,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
146	146	0.83	0 0.00
SIN USO	GNC		
202002019474			

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



12348
 165011
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **147.400**

12200

164872

VER RESPALDO

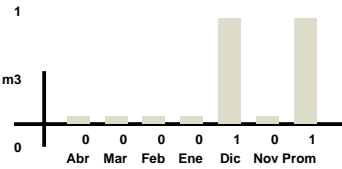
VER RESPALDO

ABRIL ROPERO BAUDILIO
 MNZ D LOTE 5
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102015765
 Residencial 54280466001

\$ 6.900
 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
GAS	100,00



VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	5
TOTAL FACTURA DEL MES	100,00

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

2			2026-04-24 / 2026-05-23
40	40	0.83	0 0.00
SIN USO	GNC		
202102015765			

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



12200
164872
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 6.900

474

158774

VER RESPALDO

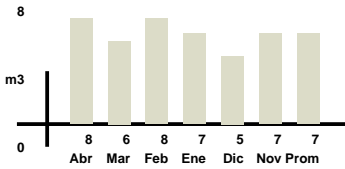
VER RESPALDO

JOSE RODRIGUEZ DIAZ
 MANZANA C LOTE 5
 LOURDES - MIRADOR ANDINO
 LOURDES
 202504309080
 Residencial 54280466401

\$ **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	0	2026-04-24 / 2026-05-23
41	48	7 0.00
MEDIDOR CON LECTURA	GNC	
202504309080		

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



474
 158774
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.700**

556

158852

VER RESPALDO

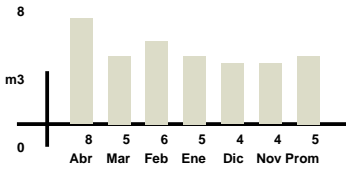
VER RESPALDO

JOSE RODRIGUEZ DIAZ
 MANZANA C LOTE 5 APTO 1
 LOURDES - MIRADOR ANDINO
 LOURDES
 202504309089
 Residencial 54280466501

\$ **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	0	2026-04-24 / 2026-05-23
41	49	8 0.00
MEDIDOR CON LECTURA	GNC	
202504309089		

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



556
 158852
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.000**

12241

164911

VER RESPALDO

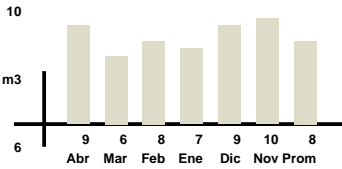
VER RESPALDO

RANGEL CARLOS JULIO
 MNZ D CASA 6
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102008712
 Residencial 54280467001

\$ **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
382	390	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102008712			

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



12241
 164911
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.000**

12327

164994

VER RESPALDO

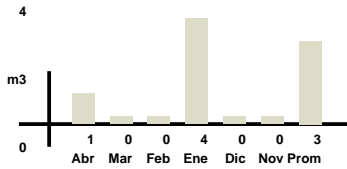
VER RESPALDO

MALDONADO ANGELMIRO
 MNZ D CASA 7
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102020860
 Residencial 54280468001

\$ 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
173	174	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102020860			

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



12327
 164994
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.000

12546

165186

VER RESPALDO

VER RESPALDO

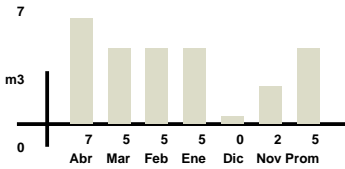
BARRAGAN B ROSA ELIDA
 MNZ C LOTE 15
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102052306
 Residencial 54280469001

\$ **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
101	106	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102052306			

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



12546
165186
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

12548

165188

VER RESPALDO

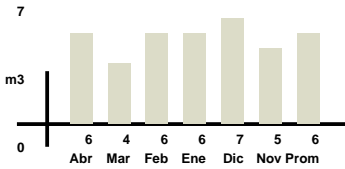
VER RESPALDO

CUCAITA CARLOS JULIO
 MNZ D LOTE 8
 LOURDES - MIRADOR ANDINO
 LOURDES
 202002019316
 Residencial 54280470001

\$ **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
206	212	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002019316			

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



12548
165188
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

12326

164993

VER RESPALDO

VER RESPALDO

SANTAMARIA VICTOR MARIA
MNZ D CASA 9
LOURDES - MIRADOR ANDINO
LOURDES
202102022455
Residencial

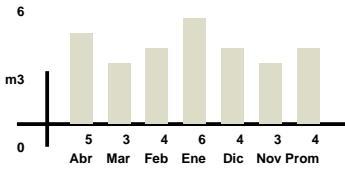
54280471001

\$ **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
281
MEDIDOR CON LECTURA 286
202102022455 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



12326
164993
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

12506

165151

VER RESPALDO

VER RESPALDO

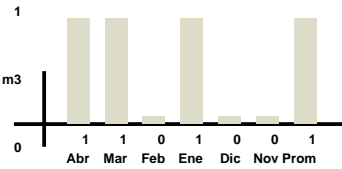
CARRILLO A CRISTHIAN MAURICIO
MNZ C LOTE 13
LOURDES - MIRADOR ANDINO
LOURDES
202102008711
Residencial

54280472001

\$ **21.000**
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 295,10
SUBSIDIO CONSUMO -6.962,18
AJUSTE A LA DECENA 42,72
GAS **7.300,00**



VALOR FACTURAS ATRASADAS **13.700,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **7.300,00**

TOTAL A PAGAR **21.000,00**

2 2026-04-24 / 2026-05-23
38 1 0.00
MEDIDOR CON LECTURA 39 0.83
202102008711 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



12506
165151
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **21.000**

12536

165177

VER RESPALDO

VER RESPALDO

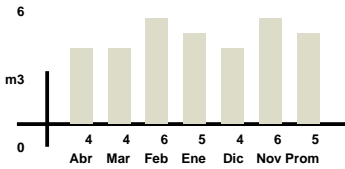
SERRANO MIGUEL ANGEL
 MNZ D LOTE 11
 LOURDES - MIRADOR ANDINO
 LOURDES
 202002018933
 Residencial 54280474001

\$ **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
227	232	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002018933			

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



12536
165177
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

916

159137

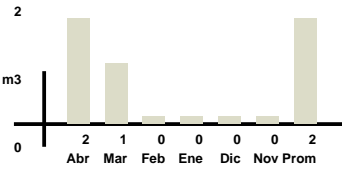
VER RESPALDO

VER RESPALDO

TOMAS VALERO MENDOZA
 NOA MNZ D SC LOTE 18
 LOURDES - MIRADOR ANDINO
 LOURDES
 202504309052
 Residencial 54280474501

\$ 215.600
 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.DERECHOS DE CONEXION	10.964,00
INT.INSTALACION INTERNA	13.345,00
AJUSTE A LA DECENA	47,10
GAS	59.167,00
DERECHOS DE CONEXION	70.556,00
INSTALACION INTERNA	85.877,00
FINANCIACION	156.433,00
TOTAL FACTURA DEL MES	215.600,00

DERECHOS DE CONEXION	493.886,00	423.330,00	2,21	6/12
INSTALACION INTERNA	601.136,00	515.259,00	2,21	6/12

TOTAL A PAGAR 215.600,00

2			2026-04-24 / 2026-05-23
3		8	5 0.00
MEDIDOR CON LECTURA	GNC	0.83	
202504309052			

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



916
 159137
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 215.600

12484

165131

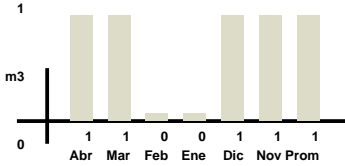
VER RESPALDO

VER RESPALDO

DIAZ FRANK HERNAN
 MNZ C LOTE 10
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102020859
 Residencial 54280475001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
39	39	0.83	0	0.00
SIN USO	GNC			
202102020859				

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



4157709998697881802000012484390000000000009620260627

12484
 165131
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

15067

166571

VER RESPALDO

VER RESPALDO

YANEZ PENARANDA ARMANDO
 MNZ B LOTE 7
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102009159
 Residencial

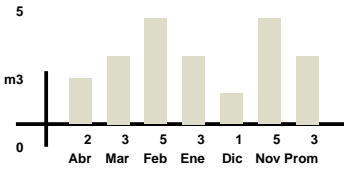
54280476001

\$ **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
146		150	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202102009159				

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



15067
166571
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

12477

165125

VER RESPALDO

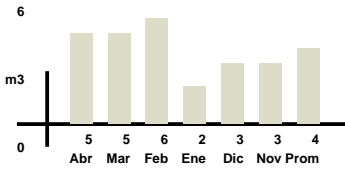
VER RESPALDO

VILLAMIZAR GIOVANNY
 MNZ C LOTE 7
 LOURDES - MIRADOR ANDINO
 LOURDES
 202102008709
 Residencial 54280477001

\$ **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
142	145	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102008709			

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



12477
165125
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

12369

165028

VER RESPALDO

VER RESPALDO

OVALLOS PEREZ ERICKA
MNZ C LOTE 3
LOURDES - MIRADOR ANDINO
LOURDES
202102022453
Residencial

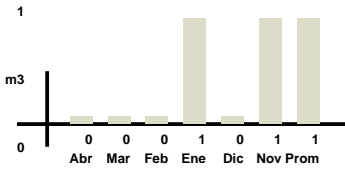
54280478001

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

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
155
SIN USO
202102022453

155
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



12369
165028
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12560

165198

VER RESPALDO

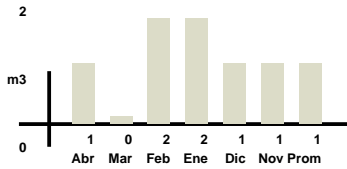
VER RESPALDO

CORREDOR CORREDOR LEIDY YOHANA
MNZ B LOTE 12.
LOURDES - MIRADOR ANDINO
LOURDES
202002018738
Residencial 54280479001

\$ 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
202002018738 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



12560
165198
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 7.000

12564

165202

VER RESPALDO

VER RESPALDO

BOTELLO R DAVID FERNANDO
MNZ B LOTE 13.
LOURDES - MIRADOR ANDINO
LOURDES
202202002943
Residencial

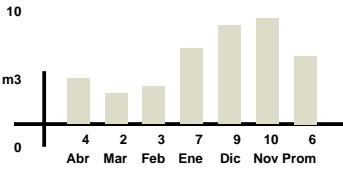
54280480001

\$ **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
141
MEDIDOR CON LECTURA
202202002943

143
GNC

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

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



12564
165202
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

12153

164831

VER RESPALDO

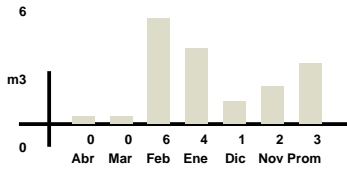
VER RESPALDO

ZORAIDA MENDOZA EDY
MNZ A CASA 8
LOURDES - LA GLORIA
LOURDES
20214211948
Residencial

54280481001

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

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



TOTAL A PAGAR **0,00**

2			2026-04-24 / 2026-05-23
230	230	0.83	0 0.00
SIN USO	GNC		
20214211948			

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



4157709998697881802000012153390000000000009620260627

12153
164831
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12242

164912

VER RESPALDO

VER RESPALDO

YAMILE LEON LIGIA
MNZ A LOTE 9
LOURDES - LA GLORIA
LOURDES
20214211827
Residencial

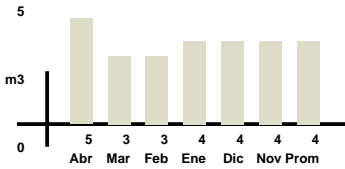
54280482001

\$ **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		244	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
20214211827				

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



12242
164912
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

12502

165148

VER RESPALDO

VER RESPALDO

URQUIJO FERNANDO
MNZ A CASA 10
LOURDES - LA GLORIA
LOURDES
202102008710
Residencial

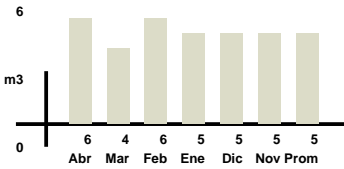
54280483001

\$ **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
222 227
MEDIDOR CON LECTURA GNC
202102008710

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



12502
165148
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

12205

164877

VER RESPALDO

VER RESPALDO

CACERES ISIDORO
MNZ A CASA 11
LOURDES - LA GLORIA
LOURDES
20214211943
Residencial

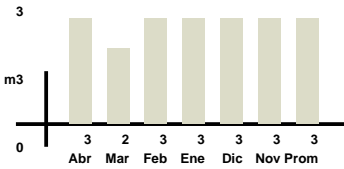
54280484001

\$ **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
155 5 0.00
MEDIDOR CON LECTURA 160 0.83 GNC
20214211943

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



12205
164877
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

12476

165124

VER RESPALDO

VER RESPALDO

CACERES ISIDORO
MNZ A CASA PISO 2
LOURDES - LA GLORIA
LOURDES
20214211950
Residencial

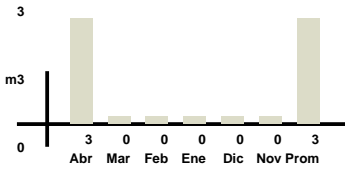
54280485001

\$ **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
257
MEDIDOR CON LECTURA
20214211950

261
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



4157709998697881802000012476390000000278009620260627

12476
165124
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

12336

165001

VER RESPALDO

VER RESPALDO

PENARANDA BELISARIO
MNZ A CASA 12
LOURDES - LA GLORIA
LOURDES
20214211931
Residencial

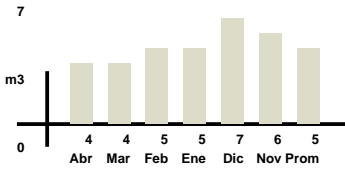
54280486001

\$ **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
180
MEDIDOR CON LECTURA 184
20214211931 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



12336
165001
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

12469

165119

VER RESPALDO

VER RESPALDO

CASAS ALEJANDRINO
MNZ B LOTE 11
LOURDES - LA GLORIA
LOURDES
20214211821
Residencial

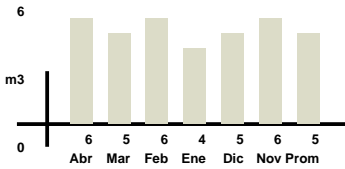
54280491001

\$ 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
125 5 0.00
MEDIDOR CON LECTURA 130 0.83 GNC
20214211821

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



12469
165119
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

12061

164746

VER RESPALDO

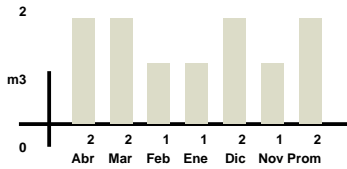
VER RESPALDO

MARIA RIVERA PETRA
MNZ B CASA 10
LOURDES - LA GLORIA
LOURDES
202102008699
Residencial

54280492001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
87	87	0.83	0	0.00
SIN USO	GNC			
202102008699				

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



12061
164746
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12360

165021

VER RESPALDO

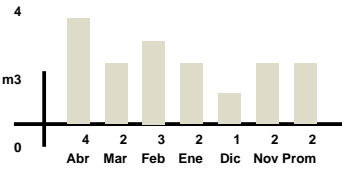
VER RESPALDO

RINCON ELIO
MNZ A CASA 25
LOURDES - LA GLORIA
LOURDES
20214211988
Residencial

54280493001

\$ **56.000**
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	885,31
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-9,67
GAS	14.800,00
VALOR FACTURAS ATRASADAS	41.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	14.800,00

TOTAL A PAGAR **56.000,00**

2			2026-04-24 / 2026-05-23
178	180	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
20214211988			

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



12360
165021
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **56.000**

12493

165140

VER RESPALDO

VER RESPALDO

CASTANEDA NIDIA
MNZ A LOTE 24
LOURDES - LA GLORIA
LOURDES
20214211949
Residencial

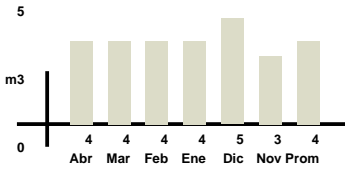
54280494001

\$ **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
83 4 0.00
MEDIDOR CON LECTURA 87 0.83
20214211949 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



12493
165140
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

12478

165126

VER RESPALDO

VER RESPALDO

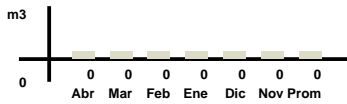
MELGAREJO FIDELINA
MNZ B LOTE 9
LOURDES - LA GLORIA
LOURDES
20214211989
Residencial

54280495001

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

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

0



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
123	123	0.83	0	0.00
SIN USO	GNC			
20214211989				

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



4157709998697881802000012478390000000000009620260627

12478
165126
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12341

165006

VER RESPALDO

VER RESPALDO

YAIR TORRES MARLON
MNZ A CASA 25
LOURDES - LA GLORIA
LOURDES
20214211819
Residencial

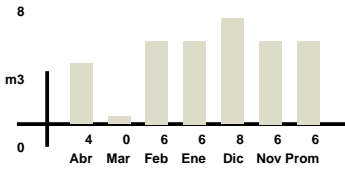
54280497001

\$ **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
314
MEDIDOR CON LECTURA 321
20214211819 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



4157709998697881802000012341390000000487009620260627

12341
165006
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

12215

164886

VER RESPALDO

VER RESPALDO

AMALIA ZAMBRANO CARMEN
MNZ A LOTE 21
LOURDES - LA GLORIA
LOURDES
4211944
Residencial

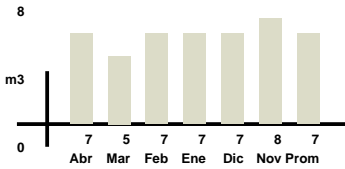
54280498001

\$ **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
328
MEDIDOR CON LECTURA 335
4211944 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



12215
164886
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

12106

164785

VER RESPALDO

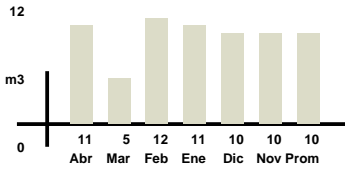
VER RESPALDO

MEZA CACERES ARMANDO
 MNZ B LOTE 5
 LOURDES - MIRADOR ANDINO
 LOURDES
 202002018932
 Residencial 54280500001

\$ 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
381	392	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002018932			

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



12106
 164785
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 98.500

12216

164887

VER RESPALDO

VER RESPALDO

MARIELA ZAPATA GLADYS
MNZ A LOTE 18
LOURDES - LA GLORIA
LOURDES
20214211822
Residencial

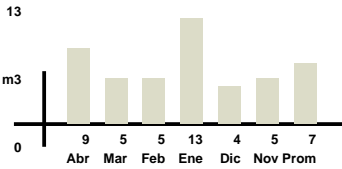
54280501001

\$ **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
205 8 0.00
MEDIDOR CON LECTURA 213 0.83
20214211822 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



12216
164887
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

12554

165193

VER RESPALDO

VER RESPALDO

EDISON FUENTES JHOON
MNZ B LOTE 4.
LOURDES - LA GLORIA
LOURDES
202102051708
Residencial

54280501501

\$ 119.300

2026-06-02

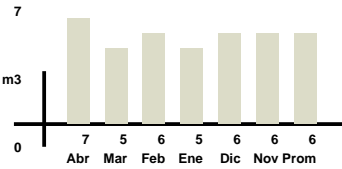
** INMEDIATO **

** INMEDIATO **

20260627

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

CONSUMO	69.621,80
INTERESES DE MORA	1.768,67
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	20,43
GAS	36.600,00



VALOR FACTURAS ATRASADAS	82.700,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	36.600,00

TOTAL A PAGAR 119.300,00

2			2026-04-24 / 2026-05-23
87	92	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102051708			

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



4157709998697881802000012554390000001193009620260627

12554
165193
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 119.300

12255

164924

VER RESPALDO

VER RESPALDO

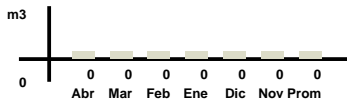
YANEZ JAIRO
MNZ B LOTE 2
LOURDES - LA GLORIA
LOURDES
202102022457
Residencial

54280505001

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

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

0



TOTAL A PAGAR **0,00**

2
26
SIN USO
202102022457

26
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



4157709998697881802000012255390000000000009620260627

12255
164924
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12311

164978

VER RESPALDO

VER RESPALDO

MAURICIO SANABRIA FELIX
MNZ B CASA 10.
LOURDES - LA GLORIA
LOURDES
20214211945
Residencial

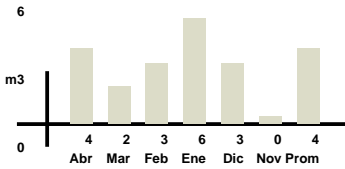
54280506001

\$ **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
244
MEDIDOR CON LECTURA 248
20214211945 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



12311
164978
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

12492

165139

VER RESPALDO

VER RESPALDO

ALEXANDER MORA NELSON
MNZ B LOTE 13
LOURDES - LA GLORIA
LOURDES
20214211927
Residencial

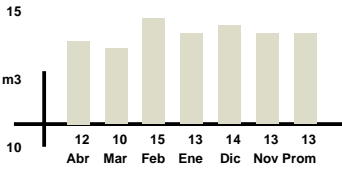
54280507001

\$ 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
373 13 0.00
MEDIDOR CON LECTURA 386 0.83
20214211927 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



4157709998697881802000012492390000001242009620260627

12492
165139
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 124.200

12185

164858

VER RESPALDO

VER RESPALDO

RAMON LUIS
MNZ C CASA 2
LOURDES - LA GLORIA
LOURDES
20214211923
Residencial

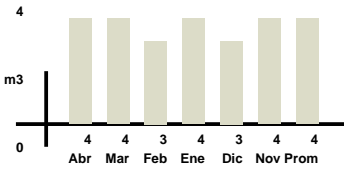
54280509001

\$ **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
154
MEDIDOR CON LECTURA 157
20214211923 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



12185
164858
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

12367

165026

VER RESPALDO

VER RESPALDO

CARDENAS MARLENY
MNZ C CASA 4
LOURDES - LA GLORIA
LOURDES
202102009155
Residencial

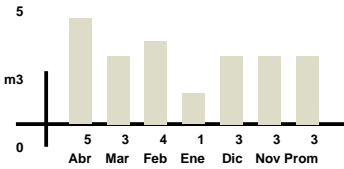
54280511001

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

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

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

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2
194
MEDIDOR CON LECTURA 197
202102009155 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



12367
165026
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

12402

165060

VER RESPALDO

VER RESPALDO

ELIAZER RODRIGUEZ HENRRY
MNZ B LOTE 17
LOURDES - LA GLORIA
LOURDES
20214211922
Residencial

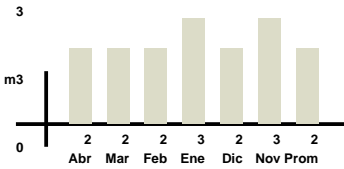
54280513001

\$ **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
186 3 0.00
MEDIDOR CON LECTURA 189 0.83 GNC
20214211922

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



4157709998697881802000012402390000000209009620260627

12402
165060
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

12163

164840

VER RESPALDO

VER RESPALDO

ANTONIO FIGUEREDO PEDRO
MNZ B LOTE 19
LOURDES - LA GLORIA
LOURDES
20214212096
Residencial

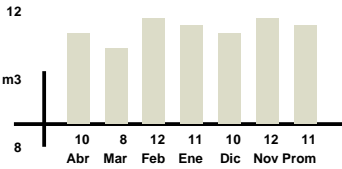
54280515001

\$ **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
435 10 0.00
MEDIDOR CON LECTURA 445 0.83 GNC
20214212096

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



12163
164840
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

12520

165164

VER RESPALDO

VER RESPALDO

ANDELFO LIZARAZO JOSE
MNZ C LOTE 7
LOURDES - LA GLORIA
LOURDES
202102020863
Residencial

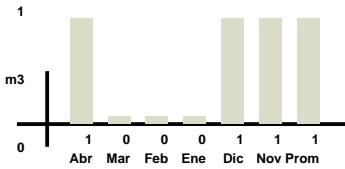
54280516001

\$ 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
42
SIN USO
202102020863

42
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



12520
165164
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12407

165064

VER RESPALDO

VER RESPALDO

GOMEZ ROSALBA
MNZ B CASA 20
LOURDES - LA GLORIA
LOURDES
20214212099
Residencial

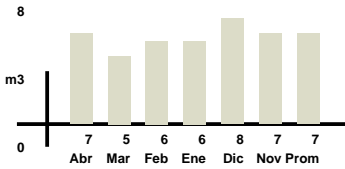
54280517001

\$ **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
325
MEDIDOR CON LECTURA 332
20214212099 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



12407
165064
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

12244

164914

VER RESPALDO

VER RESPALDO

GUTIERREZ HUMBERTO
MNZ C CASA 8
LOURDES - LA GLORIA
LOURDES
20214212100
Residencial

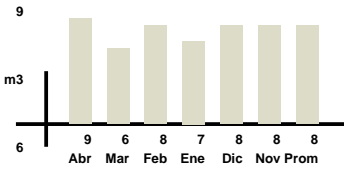
54280518001

\$ **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
356 7 0.00
MEDIDOR CON LECTURA 363 0.83
20214212100 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



12244
164914
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

12519

165163

VER RESPALDO

VER RESPALDO

HERME FLOREZ LUIS
MNZ B LOTE 22
LOURDES - LA GLORIA
LOURDES
20214211924
Residencial

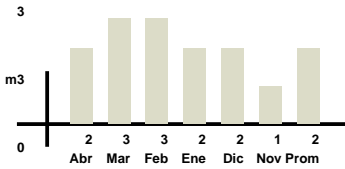
54280519001

\$ **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
240 1 0.00
MEDIDOR CON LECTURA 241 0.83
20214211924 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



12519
165163
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

12088

164769

VER RESPALDO

VER RESPALDO

JOSE AGUDELO MARIO
MNZ C LOTE 13
LOURDES - LA GLORIA
LOURDES
202102022451
Residencial

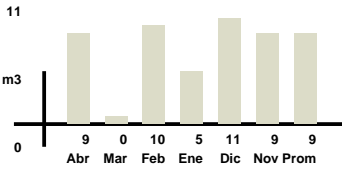
54280521001

\$ **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
477 10 0.00
MEDIDOR CON LECTURA 487 0.83 GNC
202102022451

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



12088
164769
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

12250

164919

VER RESPALDO

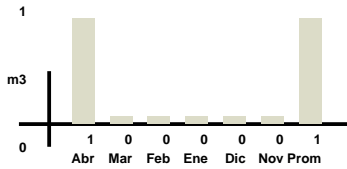
VER RESPALDO

ESPERANZA NAVARRO CLAUDIA
MNZ C LOTE 12
LOURDES - LA GLORIA
LOURDES
202102022456
Residencial

54280522001

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

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



TOTAL A PAGAR **0,00**

2			2026-04-24 / 2026-05-23
25	25	0.83	0 0.00
SIN USO	GNC		
202102022456			

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



4157709998697881802000012250390000000000009620260627

12250
164919
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12041

164729

VER RESPALDO

VER RESPALDO

BENIGNO RIVERA JOSE
MNZ C CASA 10
LOURDES - LA GLORIA
LOURDES
20214212098
Residencial

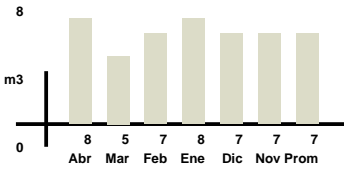
54280524001

\$ **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
436 7 0.00
MEDIDOR CON LECTURA 443 0.83
20214212098 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



12041
164729
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

12448

165099

VER RESPALDO

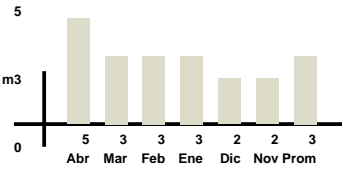
VER RESPALDO

EMIRO TARAZONA JORGE
MNZ B CASA 3
LOURDES - LA GLORIA
LOURDES
20214211875
Residencial

54280533001

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

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



CONSUMO	69.621,80
INTERESES DE MORA	743,60
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	45,50
GAS	35.600,00
VALOR FACTURAS ATRASADAS	33.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.600,00

TOTAL A PAGAR **69.400,00**

2				2026-04-24 / 2026-05-23
166		171	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
20214211875				

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



12448
165099
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.400**

12277

164944

VER RESPALDO

VER RESPALDO

APONTE EDELMIRA
CALL 4#1-128
LOURDES - LA LOMA
LOURDES
20214211864
Residencial

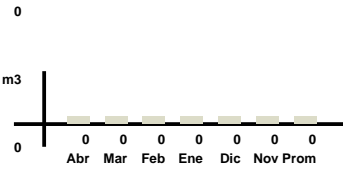
54280600001

\$ 1.085.600

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

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 12.613,76
INTERESES FINAN. DEUDA 35.657,29
AJUSTE A LA DECENA 24,69
GAS **48.295,74**



FINANCIACION DEUDA 78.804,26
FINANCIACION **78.804,26**

VALOR FACTURAS ATRASADAS **958.500,00**
CANTIDAD FACTURAS ATRASADAS 7
TOTAL FACTURA DEL MES **127.100,00**

FINANCIACION DEUDA 1.407.946,04 1.319.949,42 2,21 9/24

TOTAL A PAGAR **1.085.600,00**

2
0
SIN USO
20214211864

0
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



12277
164944
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$1.085.600

12252

164921

VER RESPALDO

VER RESPALDO

FIGUEREDO HEBERTH
CRA 5 # 5-06
LOURDES - CENTRO
LOURDES
202202006603
Residencial

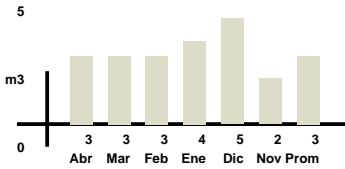
54280601001

\$ **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
85 3 0.00
MEDIDOR CON LECTURA 88 0.83
202202006603 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



12252
164921
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

12445

165096

VER RESPALDO

VER RESPALDO

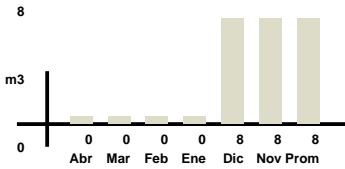
DIOCELINA CONTRERAS VARGAS
MNZ A LOTE 7A
LOURDES - CENTENARIO
LOURDES
4211687
Residencial

54280602001

\$ 1.200
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

VALOR FACTURAS ATRASADAS 1.200,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 0,00



TOTAL A PAGAR 1.200,00

2 0 2026-04-24 / 2026-05-23
40 40 0 0.00
MEDIDOR CON LECTURA GNC 0.83
4211687

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



12445
165096
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 1.200

12021

164709

VER RESPALDO

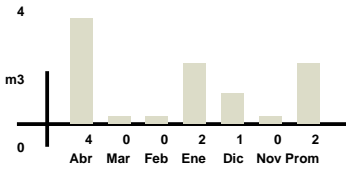
VER RESPALDO

FLOREZ HERLINDA
CALLE 3 #3-37
LOURDES - LA LOMA
LOURDES
197821
Residencial

54280603001

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

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



TOTAL A PAGAR 0,00

2
99
SIN USO
197821

99
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



4157709998697881802000012021390000000000009620260627

12021
164709
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12213

164884

VER RESPALDO

VER RESPALDO

ARAQUE ALIX TERESA
CALLE 4 # 1-63
LOURDES - LA LOMA
LOURDES
20214211728
Residencial

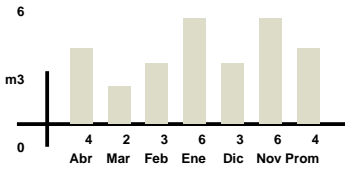
54280605001

\$ **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
20214211728

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



12213
164884
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

12268

164935

VER RESPALDO

VER RESPALDO

GALVIZ GUERRERO RAFAEL
CRA 2 #4-64
LOURDES - LA LOMA
LOURDES
20214211812
Residencial

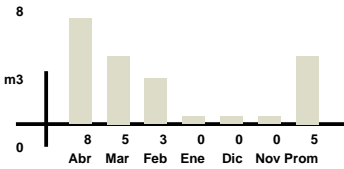
54280606001

\$ **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
269
MEDIDOR CON LECTURA 280
20214211812 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



415770999869788180200001226839000000985009620260627

12268
164935
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

12063

164748

VER RESPALDO

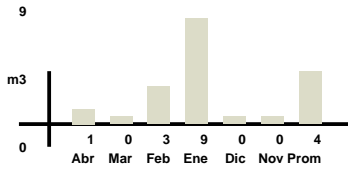
VER RESPALDO

AGUDELO LUIS ALFONZO
KDX 40 2-01
LOURDES - LA LOMA
LOURDES
197813
Residencial

54280607001

\$ 31.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835



INT.DERECHOS DE CONEXION 894,67
INT.INSTALACION INTERNA 6.318,76
AJUSTE A LA DECENA 19,29
GAS 7.232,72

DERECHOS DE CONEXION 2.865,33
INSTALACION INTERNA 20.272,24
CONEXION SERVICIO - MEDIDOR 1.229,71
FINANCIACION 24.367,28

TOTAL FACTURA DEL MES 31.600,00

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
CONEXION SERVICIO - MEI 7.378,35 6.148,64 2,21 56/60

TOTAL A PAGAR 31.600,00

2
131
SIN USO
197813

131
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



12063
164748
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.600

12284

164951

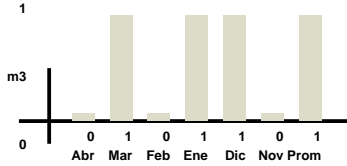
VER RESPALDO

VER RESPALDO

VARGAS BOTELLO RAFAEL
 MNZ D CASA 1
 LOURDES - MIRADOR ANDINO
 LOURDES
 20214211942
 Residencial 54280609001

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

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



TOTAL A PAGAR 0,00

2
 140 140 0.83 2026-04-24 / 2026-05-23
 SUSPENDIDOS O CORTADOS GNC 0 0.00
 20214211942

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



12284
 164951
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

12236

164907

VER RESPALDO

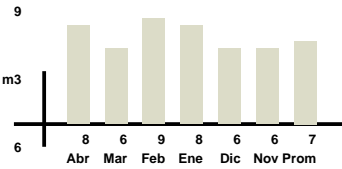
VER RESPALDO

PARRA SUESCUN MARCO ANTONIO
 CRA 2 # 2-35
 LOURDES - LA LOMA
 LOURDES
 197848
 Residencial 54280610001

\$ **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
337	344	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
197848			

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



12236
164907
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

12374

165033

VER RESPALDO

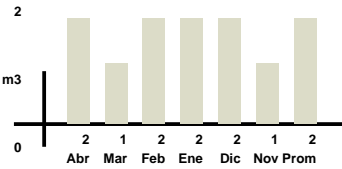
VER RESPALDO

FLOREZ C PEDRO ANTONIO
AV 24-44
LOURDES - LA LOMA
LOURDES
197838
Residencial

54280611001

\$ 14.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	22,00
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-46,36
GAS	13.900,00
VALOR FACTURAS ATRASADAS	1.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	13.900,00

TOTAL A PAGAR 14.900,00

2				2026-04-24 / 2026-05-23
207		209	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
197838				

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



4157709998697881802000012374390000000149009620260627

12374
165033
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.900

12091

164771

VER RESPALDO

VER RESPALDO

CECILIA AGUDELO GLORIA
CLL 4 # 1-10
LOURDES - DARDANELOS
LOURDES
4212077
Residencial

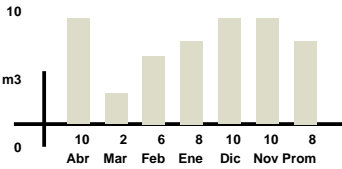
54280612001

\$ **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
409 11 0.00
MEDIDOR CON LECTURA 420 0.83
4212077 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



12091
164771
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

12135

164814

VER RESPALDO

VER RESPALDO

MANUEL MELO VICTOR
CRA 5 # 4-32
LOURDES - EL ROCIO
LOURDES
4211747
Residencial

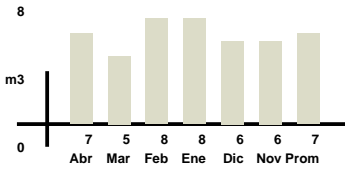
54280613001

\$ **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
411
MEDIDOR CON LECTURA 418
4211747 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



12135
164814
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

12077

164758

VER RESPALDO

VER RESPALDO

COMBARIZA JORGE LUIS
CRA 3 # 3-23
LOURDES - LA LOMA
LOURDES
197793
Residencial

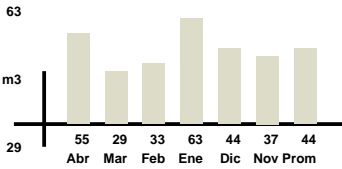
54280615001

\$ 342.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 10 12.835 12.835

CONSUMO 392.958,98
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -13,55
GAS **342.400,00**

TOTAL FACTURA DEL MES **342.400,00**



TOTAL A PAGAR **342.400,00**

2 2026-04-24 / 2026-05-23
1740 30 0.00
MEDIDOR CON LECTURA 1770 0.83
197793 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



12077
164758
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 342.400