

634

158922

VER RESPALDO

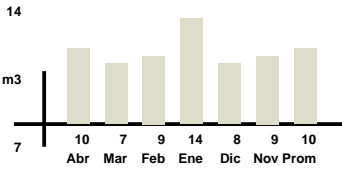
VER RESPALDO

MARIA ALBERTINA LEAL DE PULIDO
 NOA 5 SAN CARLOS NO 2
 PAMPLONITA - EL HOYO
 PAMPLONITA
 309078
 Residencial 4000

\$ **30.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	61.385,98
SUBSIDIO CONSUMO	-30.692,99
AJUSTE A LA DECENA	7,01
GAS	30.700,00
TOTAL FACTURA DEL MES	30.700,00



TOTAL A PAGAR 30.700,00

2	0	2026-04-24 / 2026-05-23
70	80	10 0.00
MEDIDOR CON LECTURA	GNC	
309078		

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



634
 158922
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **30.700**

4935

161449

VER RESPALDO

VER RESPALDO

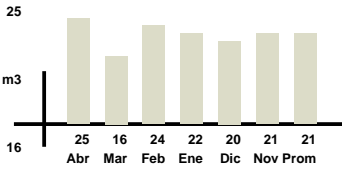
SUAREZ MENDOZA LIBARDO
 LOTE 1
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802008736
 Residencial

144300001001

\$ 48.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637

CONSUMO	122.158,44
SUBSIDIO CONSUMO	-73.295,06
AJUSTE A LA DECENA	36,62
GAS	48.900,00



TOTAL FACTURA DEL MES 48.900,00

TOTAL A PAGAR 48.900,00

1			2026-04-24 / 2026-05-23
1499	1519	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
201802008736			

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



4935
 161449
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 48.900

4899

161422

VER RESPALDO

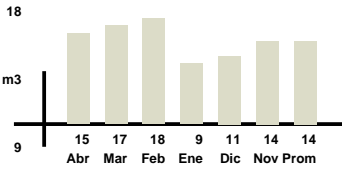
VER RESPALDO

PENALOZA DELGADO JHAN ELER
 CRA 1 /CASA 2
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802008592
 Residencial 144300002001

\$ **39.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	97.726,75
SUBSIDIO CONSUMO	-58.636,05
AJUSTE A LA DECENA	9,30
GAS	39.100,00



TOTAL FACTURA DEL MES 39.100,00

TOTAL A PAGAR 39.100,00

1			2026-04-24 / 2026-05-23
1355	1371	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
201802008592			

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4899
161422
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

4932

161446

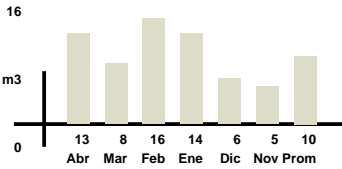
VER RESPALDO

VER RESPALDO

SUAREZ MENDOZA ANA TERESA
 L/TE 4
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802009041
 Residencial 144300003001

\$ **43.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-10	6.637	6.637



CONSUMO	61.079,22
SUBSIDIO CONSUMO	-36.647,53
AJUSTE A LA DECENA	30,31
INTERESES REVISION PERIODICA	814,00
GAS	25.276,00
REVISION PERIODICA	18.324,00
FINANCIACION	18.324,00
TOTAL FACTURA DEL MES	43.600,00

REVISION PERIODICA	36.649,00	18.325,00	2,21	5/6
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TOTAL A PAGAR 43.600,00

1			2026-04-24 / 2026-05-23
529	539	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
201802009041			

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



4932
161446
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 43.600

4875

161410

VER RESPALDO

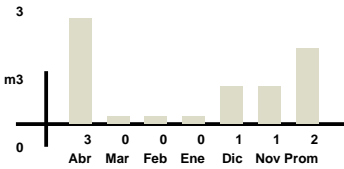
VER RESPALDO

PENA SUAREZ MARIA GREGORIA
 LOTE 15
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802009395
 Residencial 144300004001

\$ **9.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	202,40
AJUSTE A LA DECENA	-2,40
GAS	200,00



VALOR FACTURAS ATRASADAS	9.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	200,00

TOTAL A PAGAR	9.400,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
688	688	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
201802009395			

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



4875
161410
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.400**

4969

161474

VER RESPALDO

VER RESPALDO

ROZO GAMBOA CARLOS JULIO
LOTE14
PAMPLONITA - LA SABANA
PAMPLONITA
201802008593
Residencial

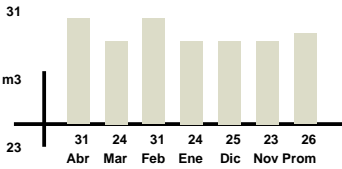
144300005001

\$ **90.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 9 6.637 6.637

CONSUMO 175.123,93
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 23,27
GAS **90.900,00**

TOTAL FACTURA DEL MES **90.900,00**



TOTAL A PAGAR **90.900,00**

1 2026-04-24 / 2026-05-23
3432 29 0.00
MEDIDOR CON LECTURA 3461 0.83 GNC
201802008593

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



4969
161474
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.900**

4933

161447

VER RESPALDO

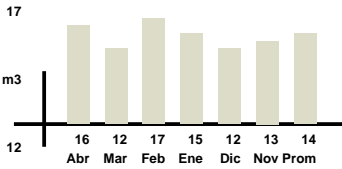
VER RESPALDO

SUAREZ MENDOZA MARIA NUVIA
 CRA 4/TE11
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802008740
 Residencial 144300006001

\$ **36.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-5	6.637	6.637

CONSUMO	91.618,83
SUBSIDIO CONSUMO	-54.971,30
AJUSTE A LA DECENA	-47,53
GAS	36.600,00



TOTAL FACTURA DEL MES 36.600,00

TOTAL A PAGAR 36.600,00

1				2026-04-24 / 2026-05-23
1134		1149	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
201802008740				

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



4933
161447
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.600**

4478

161179

VER RESPALDO

VER RESPALDO

MALDONADO DURAN MARINA
LOTE 10
PAMPLONITA - LA SABANA
PAMPLONITA
201802008589
Residencial

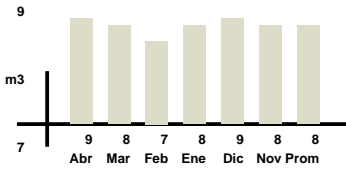
144300007001

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

1 - 20	20	7.021	2.808
> 20	-14	6.637	6.637

CONSUMO	36.647,53
SUBSIDIO CONSUMO	-21.988,52
AJUSTE A LA DECENA	40,99
GAS	14.700,00

TOTAL FACTURA DEL MES 14.700,00



TOTAL A PAGAR 14.700,00

1				2026-04-24 / 2026-05-23	
672		678	0.83	6	0.00
MEDIDOR CON LECTURA		GNC			
201802008589					

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



4478
161179
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.700

4998

161491

VER RESPALDO

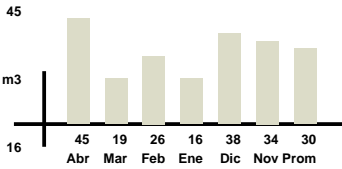
VER RESPALDO

VALLESTEROS MOGOLLON AMINTA
 MIRADOR CAMPESTRE
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802008591
 Residencial 144300008001

\$ 90.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	9	6.637	6.637

CONSUMO	175.123,93
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	23,27
GAS	90.900,00
TOTAL FACTURA DEL MES	90.900,00



TOTAL A PAGAR 90.900,00

1			2026-04-24 / 2026-05-23
831	860	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
201802008591			

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



4998
161491
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 90.900

4955

161464

VER RESPALDO

VER RESPALDO

VERA VILLAMIZAR LUZ ESTELA
CRA 4 LOTE 41
PAMPLONITA - LA SABANA
PAMPLONITA
201802008735
Residencial

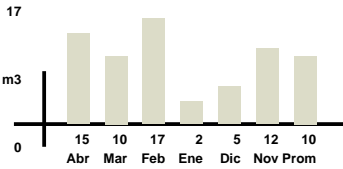
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\$ 34.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 85.510,91
SUBSIDIO CONSUMO -51.306,54
AJUSTE A LA DECENA -4,37
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

1 2026-04-24 / 2026-05-23
113 14 0.00
MEDIDOR CON LECTURA 127 0.83 GNC
201802008735

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



4955
161464
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.200

4916

161437

VER RESPALDO

VER RESPALDO

JAIMES PABON DIANA MARCELA
CRA 4/CLL 6
PAMPLONITA - LA SABANA
PAMPLONITA
201802009572
Residencial

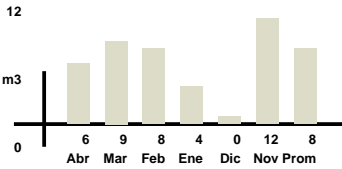
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\$ 19.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 48.863,38
SUBSIDIO CONSUMO -29.318,03
AJUSTE A LA DECENA -45,35
GAS 19.500,00

TOTAL FACTURA DEL MES 19.500,00



TOTAL A PAGAR 19.500,00

1 2026-04-24 / 2026-05-23
802 8 0.00
MEDIDOR CON LECTURA 810 0.83 GNC
201802009572

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



4916
161437
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.500

4917

161438

VER RESPALDO

VER RESPALDO

JAIMES PABON JOSE MAURICIO
CRA 4/ CLL 6
PAMPLONITA - LA SABANA
PAMPLONITA
201802009571
Residencial

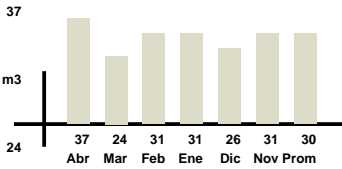
144300011001

\$ **96.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 10 6.637 6.637

CONSUMO 180.898,19
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 49,01
GAS **96.700,00**

TOTAL FACTURA DEL MES **96.700,00**



TOTAL A PAGAR **96.700,00**

1 2026-04-24 / 2026-05-23
1897 30 0.00
MEDIDOR CON LECTURA 1927 0.83 GNC
201802009571

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



4917
161438
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **96.700**

4941

161454

VER RESPALDO

VER RESPALDO

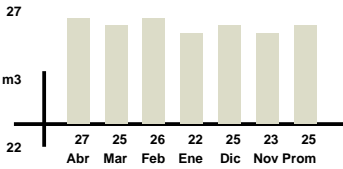
PARADA MARTHA VICTORIA
CLL 6/ 6-21
PAMPLONITA - LA SABANA
PAMPLONITA
201802008742
Residencial

144300012001

\$ **81.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637

CONSUMO	146.252,63
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-42,43
INTERESES REVISION PERIODICA	813,00
GAS	62.776,00
REVISION PERIODICA	18.324,00
FINANCIACION	18.324,00
TOTAL FACTURA DEL MES	81.100,00



REVISION PERIODICA 36.621,72 18.297,72 2,21 5/6

TOTAL A PAGAR 81.100,00

1 2026-04-24 / 2026-05-23
1647 24 0.00
MEDIDOR CON LECTURA 1671 0.83
201802008742 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



4941
161454
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 81.100

4456

161162

VER RESPALDO

VER RESPALDO

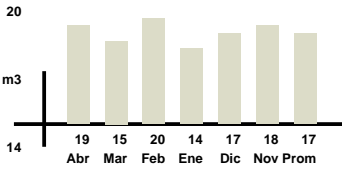
SUAREZ CRUZ JOSE NELSON
 CRA 4 CLL 6/LOTE 46
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802009162
 Residencial

144300013001

\$ **63.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	109.942,60
SUBSIDIO CONSUMO	-65.965,56
AJUSTE A LA DECENA	-14,04
INTERESES REVISION PERIODICA	813,00
GAS	44.776,00
REVISION PERIODICA	18.324,00
FINANCIACION	18.324,00
TOTAL FACTURA DEL MES	63.100,00



REVISION PERIODICA	36.621,72	18.297,72	2,21	5/6
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TOTAL A PAGAR	63.100,00
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1		2026-04-24 / 2026-05-23
1153	1171	18 0.00
MEDIDOR CON LECTURA	GNC	
201802009162		

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



4456
 161162
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **63.100**

4318

161070

VER RESPALDO

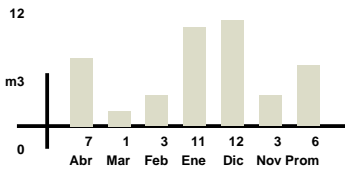
VER RESPALDO

DUARTE LEAL JOSE LAURENTINO
CRA 4 CALLE 6 LOTE 47
PAMPLONITA - LA SABANA
PAMPLONITA
201802009528
Residencial

144300014001

\$ 41.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -11 6.637 6.637



CONSUMO	54.971,30
SUBSIDIO CONSUMO	-32.982,78
AJUSTE A LA DECENA	-26,52
INTERESES REVISION PERIODICA	814,00
GAS	22.776,00
REVISION PERIODICA	18.324,00
FINANCIACION	18.324,00
TOTAL FACTURA DEL MES	41.100,00

REVISION PERIODICA 36.649,00 18.325,00 2,21 5/6

TOTAL A PAGAR 41.100,00

1 2026-04-24 / 2026-05-23
171 9 0.00
MEDIDOR CON LECTURA 180 GNC 0.83
201802009528

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



4318
161070
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 41.100

4317

161069

VER RESPALDO

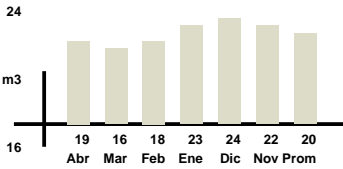
VER RESPALDO

HERNANDEZ COTE MARIA LUISA
 CRA 4/CLL6/LOTE 47
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802009531
 Residencial 144300015001

\$ 86.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	152.026,89
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-17,69
INTERESES REVISION PERIODICA	814,00
GAS	68.576,00
REVISION PERIODICA	18.324,00
FINANCIACION	18.324,00
TOTAL FACTURA DEL MES	86.900,00



REVISION PERIODICA	36.649,00	18.325,00	2,21	5/6
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TOTAL A PAGAR 86.900,00

1			2026-04-24 / 2026-05-23
1583	1608	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
201802009531			

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



4317
161069
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 86.900

614

158904

VER RESPALDO

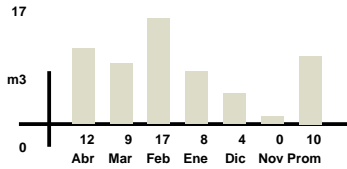
VER RESPALDO

ESTELA MALDONADO DURAN
 CRA 4 LOTE 49 NA
 PAMPLONITA - LA SABANA
 PAMPLONITA
 202504309076
 Residencial 144300016201

\$ 33.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	67.524,58
SUBSIDIO CONSUMO	-33.762,29
AJUSTE A LA DECENA	37,71
GAS	33.800,00
TOTAL FACTURA DEL MES	33.800,00



TOTAL A PAGAR	33.800,00
----------------------	------------------

2	0	2026-04-24 / 2026-05-23
50	61	11 0.00
MEDIDOR CON LECTURA	GNC	
202504309076		

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



415770999869788180200000614390000000338009620260627

614
158904
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 33.800

618

158908

VER RESPALDO

VER RESPALDO

MARINA MALDONADO DURAN
CRA 4 LOTE 50
PAMPLONITA - LA SABANA
PAMPLONITA
202504309072
Residencial

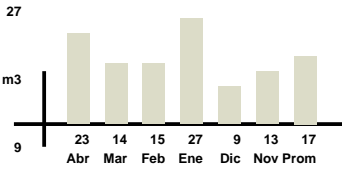
144300016401

\$ **58.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 116.633,37
SUBSIDIO CONSUMO -58.316,68
AJUSTE A LA DECENA -16,69
GAS **58.300,00**

TOTAL FACTURA DEL MES **58.300,00**



TOTAL A PAGAR **58.300,00**

2 0 2026-04-24 / 2026-05-23
118 137 19 0.00
MEDIDOR CON LECTURA GNC 0.83
202504309072

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



4157709998697881802000000618390000000583009620260627

618
158908
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **58.300**

12739

165291

VER RESPALDO

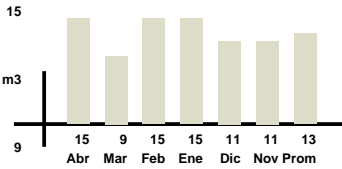
VER RESPALDO

VELASCO DE MORA BLANCA MARY
 CRA 4 LTE 53 PISO 1
 PAMPLONITA - LA SABANA
 PAMPLONITA
 202202043654
 Residencial 144300017001

\$ **48.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637

CONSUMO	122.158,44
SUBSIDIO CONSUMO	-73.295,06
AJUSTE A LA DECENA	36,62
GAS	48.900,00
TOTAL FACTURA DEL MES	48.900,00



TOTAL A PAGAR 48.900,00

1			2026-04-24 / 2026-05-23
208	228	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202202043654			

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



12739
165291
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.900**

12740

165292

VER RESPALDO

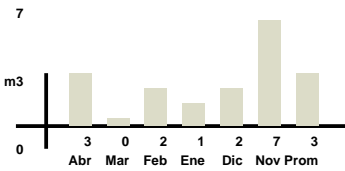
VER RESPALDO

SARMIENTO ASTRID MAGALY
 CRA 4 LTE 53 PISO 2
 PAMPLONITA - LA SABANA
 PAMPLONITA
 202202043651
 Residencial 144300018001

\$ 7.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	160,60
AJUSTE A LA DECENA	39,40
GAS	200,00



VALOR FACTURAS ATRASADAS	7.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	200,00

TOTAL A PAGAR	7.500,00
----------------------	-----------------

1	2026-04-24 / 2026-05-23
168	0
MEDIDOR CON LECTURA	0.83
202202043651	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



4157709998697881802000012740390000000075009620260627

12740
165292
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 7.500

4751

161349

VER RESPALDO

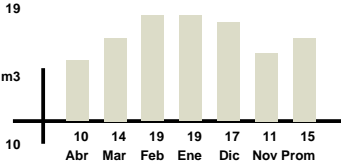
VER RESPALDO

SALAZAR DAZA CIELO ROCIO
CRA 4/LOTE 29
PAMPLONITA - LA SABANA
PAMPLONITA
201802009159
Residencial

144300019001

\$ **103.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	67.524,58
INTERESES DE MORA	1.079,89
SUBSIDIO CONSUMO	-33.762,29
AJUSTE A LA DECENA	24,49
GAS	34.866,67
REVISION PERIODICA	18.333,33
FINANCIACION	18.333,33
VALOR FACTURAS ATRASADAS	49.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	53.200,00

TOTAL A PAGAR 103.100,00

2 2026-04-24 / 2026-05-23
722 11 0.00
MEDIDOR CON LECTURA 733 0.83
201802009159 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



4157709998697881802000004751390000001031009620260627

4751
161349
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **103.100**

4353

161099

VER RESPALDO

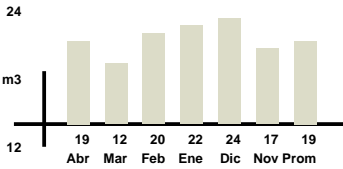
VER RESPALDO

PENALOZA CRUZ GLORIA ELSA
 CRA 4 CLL 6 LOTE 27
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802009163
 Residencial 144300020001

\$ 41.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637

CONSUMO	103.834,67
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	-33,87
GAS	41.500,00
TOTAL FACTURA DEL MES	41.500,00



TOTAL A PAGAR 41.500,00

1				2026-04-24 / 2026-05-23
604		621	0.83	17 0.00
MEDIDOR CON LECTURA		GNC		
201802009163				

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



4353
 161099
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.500

4364

161108

VER RESPALDO

VER RESPALDO

FONSECA OSCAR FRANCISCO
CRA 4 CLL6 /TE 10
PAMPLONITA - LA SABANA
PAMPLONITA
201802008596
Residencial

144300021001

\$ 162.500

2026-06-02

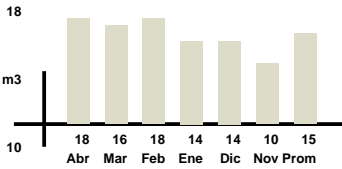
** INMEDIATO **

** INMEDIATO **

20260627

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

CONSUMO	79.402,99
INTERESES DE MORA	2.725,71
SUBSIDIO CONSUMO	-47.641,79
AJUSTE A LA DECENA	13,09
GAS	34.500,00



VALOR FACTURAS ATRASADAS	128.000,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	34.500,00

TOTAL A PAGAR 162.500,00

1				2026-04-24 / 2026-05-23
1283		1296	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
201802008596				

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4157709998697881802000004364390000001625009620260627

4364
161108
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 162.500

5070

161509

VER RESPALDO

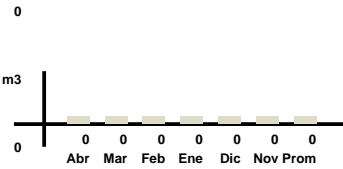
VER RESPALDO

PENALOZA BLANCA NANCI
LOTE 55
PAMPLONITA - LA SABANA
PAMPLONITA
201802008779
Residencial

144300022001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
201802008779				

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



5070
161509
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4963

161470

VER RESPALDO

VER RESPALDO

ORTEGA MIRIAM GARCIA
CRA 4 CLL6 LOTE 63
PAMPLONITA - LA SABANA
PAMPLONITA
201802008741
Residencial

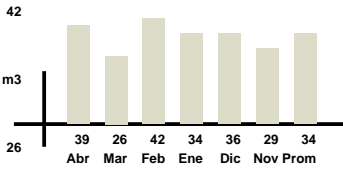
144300023001

\$ 102.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 11 6.637 6.637

CONSUMO 186.672,45
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -25,25
GAS **102.400,00**

TOTAL FACTURA DEL MES **102.400,00**



TOTAL A PAGAR **102.400,00**

1 2026-04-24 / 2026-05-23
1482 31 0.00
MEDIDOR CON LECTURA 1513 0.83
201802008741 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



4963
161470
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 102.400

4374

161117

VER RESPALDO

VER RESPALDO

LEAL PARADA NUBIA HERMENCIA
CRA 4/CLL 6/LOTE 64
PAMPLONITA - LA SABANA
PAMPLONITA
201802009566
Residencial

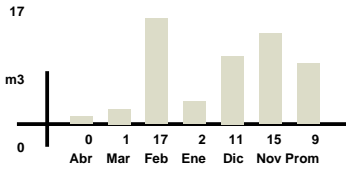
144300024001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
517
MEDIDOR CON LECTURA
201802009566

517
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



415770999869788180200000437439000000000009620260627

4374
161117
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4951

161461

VER RESPALDO

VER RESPALDO

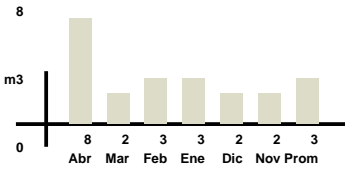
DELGADO CARVAJAL JORGE HUMBERTO
 LOTE 67.
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802009040
 Residencial

144300025001

\$ **22.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-11	6.637	6.637

CONSUMO	54.971,30
SUBSIDIO CONSUMO	-32.982,78
AJUSTE A LA DECENA	11,48
GAS	22.000,00
TOTAL FACTURA DEL MES	22.000,00



TOTAL A PAGAR 22.000,00

1			2026-04-24 / 2026-05-23
96	105	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
201802009040			

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



4951
 161461
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **22.000**

4952

161462

VER RESPALDO

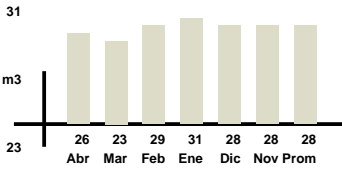
VER RESPALDO

ROZO PENARANDA BELSSI
LOTE 67
PAMPLONITA - LA SABANA
PAMPLONITA
201802009043
Residencial

144300026001

\$ 119.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	109.942,60
INTERESES DE MORA	1.614,80
SUBSIDIO CONSUMO	-65.965,56
AJUSTE A LA DECENA	8,16
GAS	45.600,00
VALOR FACTURAS ATRASADAS	73.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	45.600,00

TOTAL A PAGAR **119.000,00**

1 2026-04-24 / 2026-05-23
623 18 0.00
MEDIDOR CON LECTURA 641 0.83 GNC
201802009043

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



4952
161462
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 119.000

4382

161123

VER RESPALDO

VER RESPALDO

DAZA DUARTE OMAIRA
CALLE 6 LOTE 15
PAMPLONITA - LA SABANA
PAMPLONITA
201802008594
Residencial

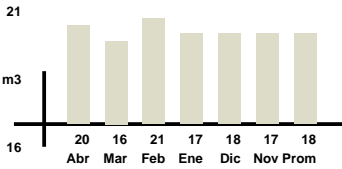
144300027001

\$ **29.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -8 6.637 6.637

CONSUMO 73.295,06
SUBSIDIO CONSUMO -43.977,04
AJUSTE A LA DECENA -18,02
GAS **29.300,00**

TOTAL FACTURA DEL MES **29.300,00**



TOTAL A PAGAR **29.300,00**

1 2026-04-24 / 2026-05-23
989 12 0.00
MEDIDOR CON LECTURA 1001 0.83
201802008594 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



4382
161123
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.300**

4463

161169

VER RESPALDO

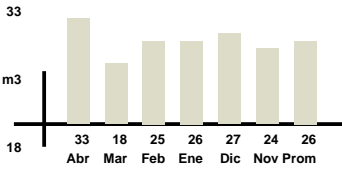
VER RESPALDO

MOJICA CONDE EDINSON LEONARDO
 CRA 4/TE 16
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802009039
 Residencial 144300028001

\$ 131.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	16	6.637	6.637

CONSUMO	215.543,75
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	3,45
GAS	131.300,00



TOTAL FACTURA DEL MES 131.300,00

TOTAL A PAGAR 131.300,00

1			2026-04-24 / 2026-05-23
1925	1961	0.83	36 0.00
MEDIDOR CON LECTURA	GNC		
201802009039			

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



4463
 161169
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 131.300

4462

161168

VER RESPALDO

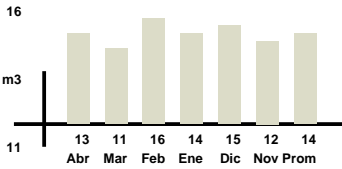
VER RESPALDO

QUINTANA GERMAN EDUARDO
CRA 4 LOTE 16
PAMPLONITA - LA SABANA
PAMPLONITA
201802009042
Residencial

144300029001

\$ 61.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-8	6.637	6.637



CONSUMO	73.295,06
INTERESES DE MORA	697,40
SUBSIDIO CONSUMO	-43.977,04
AJUSTE A LA DECENA	-15,42
GAS	30.000,00
VALOR FACTURAS ATRASADAS	31.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	30.000,00

TOTAL A PAGAR 61.700,00

1			2026-04-24 / 2026-05-23
914	926	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
201802009042			

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



4157709998697881802000004462390000000617009620260627

4462
161168
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 61.700

4859

161401

VER RESPALDO

VER RESPALDO

FLORES JAIMES MIGUEL
LOTE 21
PAMPLONITA - LA SABANA
PAMPLONITA
201802009038
Residencial

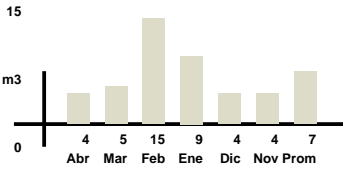
144300030001

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

1 - 20 20 7.021 2.808
> 20 -17 6.637 6.637

CONSUMO 18.323,77
SUBSIDIO CONSUMO -10.994,26
AJUSTE A LA DECENA -29,51
GAS **7.300,00**

TOTAL FACTURA DEL MES **7.300,00**



TOTAL A PAGAR **7.300,00**

1 2026-04-24 / 2026-05-23
745 3 0.00
MEDIDOR CON LECTURA 748 0.83 GNC
201802009038

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



4859
161401
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.300**

4380

161121

VER RESPALDO

VER RESPALDO

LEAL PARADA ESTELA
CRA 4/CLL 6LOTE 22AP 101
PAMPLONITA - LA SABANA
PAMPLONITA
201802009530
Residencial

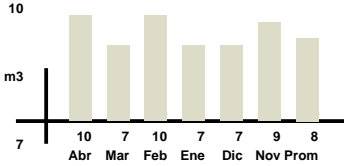
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\$ **17.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-13	6.637	6.637

CONSUMO	42.755,45
SUBSIDIO CONSUMO	-25.653,27
AJUSTE A LA DECENA	-2,18
GAS	17.100,00

TOTAL FACTURA DEL MES 17.100,00



TOTAL A PAGAR 17.100,00

1			2026-04-24 / 2026-05-23
706	713	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
201802009530			

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4157709998697881802000004380390000000171009620260627

4380
161121
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **17.100**

5112

161522

VER RESPALDO

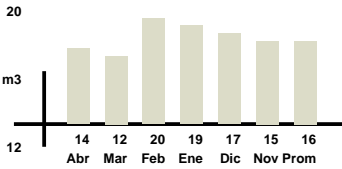
VER RESPALDO

LEAL PARADA JOSE ALBERTO
 LOTE 22
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802008778
 Residencial 144300032001

\$ **34.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	85.510,91
SUBSIDIO CONSUMO	-51.306,54
AJUSTE A LA DECENA	-4,37
GAS	34.200,00



TOTAL FACTURA DEL MES 34.200,00

TOTAL A PAGAR 34.200,00

1			2026-04-24 / 2026-05-23
543	557	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
201802008778			

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5112
 161522
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.200**

4879

161412

VER RESPALDO

VER RESPALDO

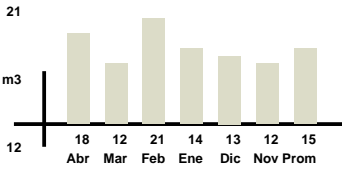
CRUZ SANDOVAL EDGAR JAVIER
CRA 4 LOTE 20
PAMPLONITA - LA SABANA
PAMPLONITA
201802008748
Residencial

144300035001

\$ **82.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 109.942,60
SUBSIDIO CONSUMO -65.965,56
AJUSTE A LA DECENA -10,04
GAS **43.967,00**



REVISION PERIODICA 38.533,00
FINANCIACION **38.533,00**
TOTAL FACTURA DEL MES **82.500,00**

REVISION PERIODICA 115.600,00 77.067,00 2,21 1/3

TOTAL A PAGAR **82.500,00**

1 2026-04-24 / 2026-05-23
1326 18 0.00
MEDIDOR CON LECTURA 1344 0.83 GNC
201802008748

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



4879
161412
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **82.500**

4358

161102

VER RESPALDO

VER RESPALDO

TOSCANO ZORRILLA RAQUEL
CLL 4/CRA 6/AP 101
PAMPLONITA - LA SABANA
PAMPLONITA
201802009044
Residencial

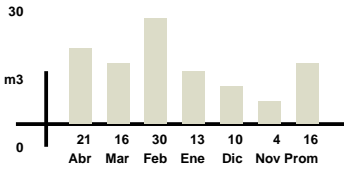
144300036001

\$ **46.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 116.050,52
SUBSIDIO CONSUMO -69.630,31
AJUSTE A LA DECENA -20,21
GAS **46.400,00**

TOTAL FACTURA DEL MES **46.400,00**



TOTAL A PAGAR **46.400,00**

1 2026-04-24 / 2026-05-23
950 19 0.00
MEDIDOR CON LECTURA 969 0.83
201802009044 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



4358
161102
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.400**

4359

161103

VER RESPALDO

VER RESPALDO

MORA ANTONIO FRANCISCO
CRA/4 CLL6/AP 201
PAMPLONITA - LA SABANA
PAMPLONITA
201802009037
Residencial

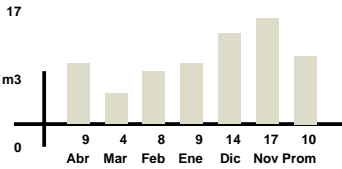
144300037001

\$ 19.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 48.863,38
SUBSIDIO CONSUMO -29.318,03
AJUSTE A LA DECENA -45,35
GAS 19.500,00

TOTAL FACTURA DEL MES 19.500,00



TOTAL A PAGAR 19.500,00

1 2026-04-24 / 2026-05-23
1039 8 0.00
MEDIDOR CON LECTURA 1047 0.83
201802009037 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



4157709998697881802000004359390000000195009620260627

4359
161103
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.500

4361

161105

VER RESPALDO

VER RESPALDO

PACHECO LUIS EDUARDO
CRA 4/LOTE 1
PAMPLONITA - LA SABANA
PAMPLONITA
201802009529
Residencial

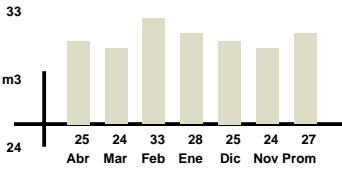
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\$ **73.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 6 6.637 6.637

CONSUMO 157.801,15
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 46,05
GAS **73.600,00**

TOTAL FACTURA DEL MES **73.600,00**



TOTAL A PAGAR **73.600,00**

1 2026-04-24 / 2026-05-23
2124 26 0.00
MEDIDOR CON LECTURA 2150 0.83
201802009529 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



4361
161105
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

4911

161432

VER RESPALDO

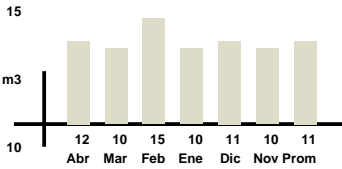
VER RESPALDO

MENDOZA JAIMES NUBIA ESTELA
 CRA 4/LOTE 25
 PAMPLONITA - LA SABANA
 PAMPLONITA
 201802009157
 Residencial 144300039001

\$ **34.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	85.510,91
SUBSIDIO CONSUMO	-51.306,54
AJUSTE A LA DECENA	-4,37
GAS	34.200,00



TOTAL FACTURA DEL MES 34.200,00

TOTAL A PAGAR 34.200,00

1			2026-04-24 / 2026-05-23
1066	1080	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
201802009157			

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



4911
161432
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.200**

4878

161411

VER RESPALDO

VER RESPALDO

LAGOS PATINO BENJAMIN
CLL5/2-09
PAMPLONITA - SUAREZ
PAMPLONITA
201802008749
Residencial

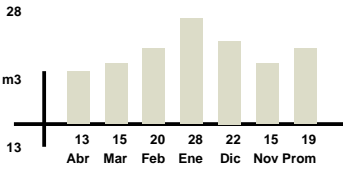
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\$ **43.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 85.940,37
SUBSIDIO CONSUMO -42.970,19
AJUSTE A LA DECENA 29,82
GAS **43.000,00**

TOTAL FACTURA DEL MES **43.000,00**



TOTAL A PAGAR **43.000,00**

2 2026-04-24 / 2026-05-23
988 14 0.00
MEDIDOR CON LECTURA 1002 0.83
201802008749 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



4878
161411
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.000**

4338

161089

VER RESPALDO

VER RESPALDO

QUINTANA LEAL MARTHA
CLL 5-2-31
PAMPLONITA - SUAREZ
PAMPLONITA
201802008753
Residencial

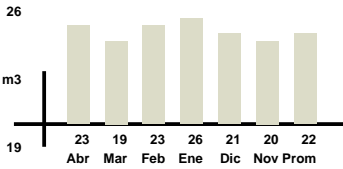
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\$ 51.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00

TOTAL FACTURA DEL MES 51.300,00



TOTAL A PAGAR 51.300,00

1				2026-04-24 / 2026-05-23
823	844	0.83	21	0.00
MEDIDOR CON LECTURA	GNC			
201802008753				

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



4157709998697881802000004338390000000513009620260627

4338
161089
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.300

4864

161404

VER RESPALDO

VER RESPALDO

SILVA PENALOZA LUIS ALBERTO
CLL 5/2-41
PAMPLONITA - SUAREZ
PAMPLONITA
201802008968
Residencial

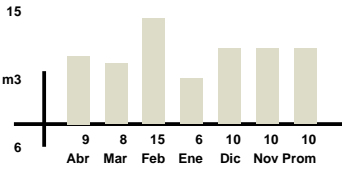
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\$ **34.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 85.510,91
SUBSIDIO CONSUMO -51.306,54
AJUSTE A LA DECENA -4,37
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

1 2026-04-24 / 2026-05-23
688 14 0.00
MEDIDOR CON LECTURA 702 0.83 GNC
201802008968

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



4864
161404
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.200**

4500

161198

VER RESPALDO

VER RESPALDO

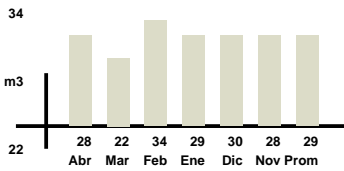
CARVAJAL JAIMES ANA CECILIA
12
PAMPLONITA - SUAREZ
PAMPLONITA
201802008837
Residencial

144300043001

\$ **53.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00



TOTAL FACTURA DEL MES 53.700,00

TOTAL A PAGAR 53.700,00

1	2026-04-24 / 2026-05-23	
1574	22	0.00
MEDIDOR CON LECTURA	GNC	0.83
201802008837		

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



4157709998697881802000004500390000000537009620260627

4500
161198
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.700**

5017

161501

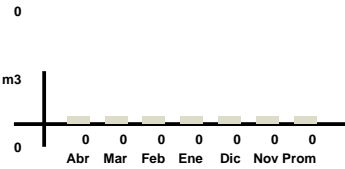
VER RESPALDO

VER RESPALDO

SILVA SIERRA RICHARD ALBERTO
 CLL 1/7-22
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802008738
 Residencial 144300044001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
811		811	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008738				

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



415770999869788180200000501739000000000009620260627

5017
 161501
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

4905

161427

VER RESPALDO

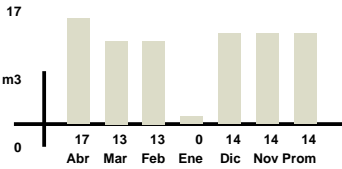
VER RESPALDO

SANCHES GARCIA BRIGGITH DAYANA
 CLL 5-3-18
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802008966
 Residencial 144300045001

\$ **36.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-5	6.637	6.637

CONSUMO	91.618,83
SUBSIDIO CONSUMO	-54.971,30
AJUSTE A LA DECENA	-47,53
GAS	36.600,00



TOTAL FACTURA DEL MES 36.600,00

TOTAL A PAGAR 36.600,00

1			2026-04-24 / 2026-05-23
1239	1254	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
201802008966			

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



4905
161427
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.600**

4991

161488

VER RESPALDO

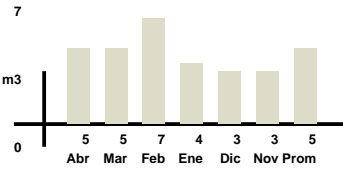
VER RESPALDO

GUTIERRES GONZALEZ PEDRO
KDX -96-12
PAMPLONITA - SUAREZ
PAMPLONITA
201802009622
Residencial

144300046001

\$ 434.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	24.431,69
INTERESES DE MORA	2.931,27
SUBSIDIO CONSUMO	-14.659,01
INTERESES FINAN. DEUDA	83.960,46
AJUSTE A LA DECENA	19,50
GAS	96.683,91
FINANCIACION DEUDA	121.016,09
FINANCIACION	121.016,09
VALOR FACTURAS ATRASADAS	217.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	217.700,00

FINANCIACION DEUDA 3.624.419,06 3.466.835,62 2,21 2/24

TOTAL A PAGAR 434.900,00

1		2026-04-24 / 2026-05-23
2749	2753	4 0.00
MEDIDOR CON LECTURA	GNC	
201802009622		

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



4991
161488
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 434.900

4865

161405

VER RESPALDO

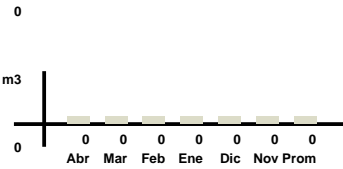
VER RESPALDO

SILVA PENALOZA LUIS ALBERTO
KDX/108-1A5
PAMPLONITA - SUAREZ
PAMPLONITA
201802008969
Residencial

144300047001

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

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



TOTAL A PAGAR **0,00**

1				2026-04-24 / 2026-05-23
398		398	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008969				

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



415770999869788180200000486539000000000009620260627

4865
161405
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4398

161139

VER RESPALDO

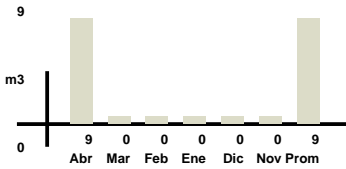
VER RESPALDO

SUAREZ GONZALES ROSA ELENA
CLL 5/ 3-28
PAMPLONITA - SUAREZ
PAMPLONITA
201802008711
Residencial

144300048001

\$ 103.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	85.510,91
SUBSIDIO CONSUMO	-51.306,54
AJUSTE A LA DECENA	43,64
INTERESES SERVICIO TECNICO	1.502,00
GAS	35.750,01
SERVICIO TECNICO	67.649,99
FINANCIACION	67.649,99
TOTAL FACTURA DEL MES	103.400,00

SERVICIO TECNICO 67.650,00 0,01 2,21 2/2

TOTAL A PAGAR **103.400,00**

1 2026-04-24 / 2026-05-23
148 14 0.00
MEDIDOR CON LECTURA 162 0.83 GNC
201802008711

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



4398
161139
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 103.400

4355

161101

VER RESPALDO

VER RESPALDO

CRUZ LEONOR
CLL 5/3-27
PAMPLONITA - SUAREZ
PAMPLONITA
201802009161
Residencial

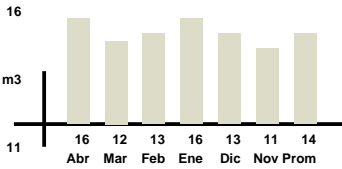
144300049001

\$ **34.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 85.510,91
SUBSIDIO CONSUMO -51.306,54
AJUSTE A LA DECENA -4,37
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

1 2026-04-24 / 2026-05-23
1166 1180 0.83 14 0.00
MEDIDOR CON LECTURA GNC
201802009161

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



4355
161101
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.200**

4959

161468

VER RESPALDO

VER RESPALDO

MIRANDA PENA HUGO ALFONZO
KDX 96 9A
PAMPLONITA - SUAREZ
PAMPLONITA
201802008633
Residencial

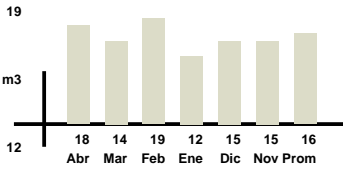
144300050001

\$ 41.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 103.834,67
SUBSIDIO CONSUMO -62.300,80
AJUSTE A LA DECENA -33,87
GAS 41.500,00

TOTAL FACTURA DEL MES 41.500,00



TOTAL A PAGAR 41.500,00

1 2026-04-24 / 2026-05-23
1075 1092 0.83 17 0.00
MEDIDOR CON LECTURA GNC
201802008633

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



4959
161468
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.500

4862

161403

VER RESPALDO

VER RESPALDO

SIERRA SUAREZ FANNY MARIELA
 CLL 5A /3-34
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802008970
 Residencial 144300051001

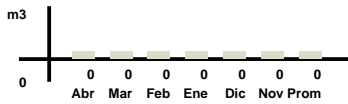
\$ 37.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	403,33
AJUSTE A LA DECENA	-36,66
GAS	366,67

0

REVISION PERIODICA	18.333,33
FINANCIACION	18.333,33



VALOR FACTURAS ATRASADAS	19.100,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	18.700,00

TOTAL A PAGAR	37.800,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
934	934	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
201802008970			

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



4862
 161403
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 37.800

4973

161477

VER RESPALDO

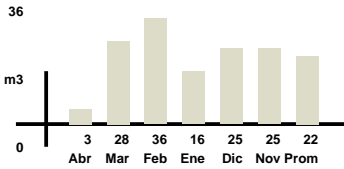
VER RESPALDO

SUARES CRUZ LUZ MARINA
CLL 5/3-30 LOTE 2A
PAMPLONITA - SUAREZ
PAMPLONITA
201802009160
Residencial

144300052001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
478		478	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009160				

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



415770999869788180200000497339000000000009620260627

4973
161477
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4972

161476

VER RESPALDO

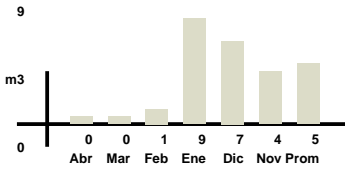
VER RESPALDO

SUARES CRUZ LUZ MARINA
CLL 5/ 3-44
PAMPLONITA - SUAREZ
PAMPLONITA
201802009164
Residencial

144300053001

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

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



TOTAL A PAGAR **0,00**

1				2026-04-24 / 2026-05-23
502		502	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009164				

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



415770999869788180200000497239000000000009620260627

4972
161476
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4901

161423

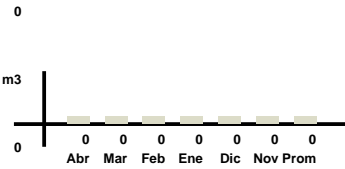
VER RESPALDO

VER RESPALDO

SANDOVAL PENALOZA ALVARO
 CLL 5/3-40 AP 1
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802008842
 Residencial 144300054001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
11		11	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008842				

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



4901
 161423
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5116

161523

VER RESPALDO

VER RESPALDO

CRUZ DE SUAREZ MARINA
CLL5-3-30 IN
PAMPLONITA - SUAREZ
PAMPLONITA
201802008844
Residencial

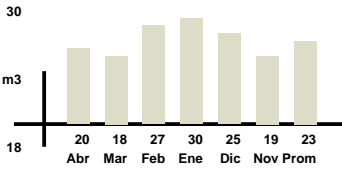
144300055001

\$ 41.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 103.834,67
SUBSIDIO CONSUMO -62.300,80
AJUSTE A LA DECENA -33,87
GAS 41.500,00

TOTAL FACTURA DEL MES 41.500,00



TOTAL A PAGAR 41.500,00

1 2026-04-24 / 2026-05-23
1615 17 0.00
MEDIDOR CON LECTURA 1632 0.83
201802008844 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



4157709998697881802000005116390000000415009620260627

5116
161523
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.500

4372

161115

VER RESPALDO

VER RESPALDO

PENA PARADA MARTHA CECILIA
CLL 5/3-61
PAMPLONITA - SUAREZ
PAMPLONITA
201802008840
Residencial

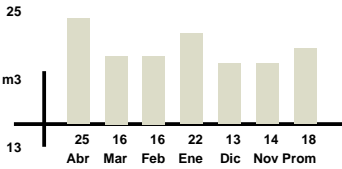
144300056001

\$ **39.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 97.726,75
SUBSIDIO CONSUMO -58.636,05
AJUSTE A LA DECENA 9,30
GAS **39.100,00**

TOTAL FACTURA DEL MES **39.100,00**



TOTAL A PAGAR **39.100,00**

1 2026-04-24 / 2026-05-23
1171 1187 0.83 16 0.00
MEDIDOR CON LECTURA GNC
201802008840

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



4372
161115
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

4328

161079

VER RESPALDO

VER RESPALDO

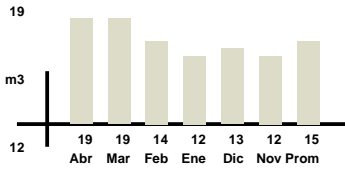
PARADA LEAL RAFAEL
CLL 5/3-62
PAMPLONITA - SUAREZ
PAMPLONITA
201802008631
Residencial

144300057001

\$ **38.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-5	6.637	6.637

CONSUMO	91.618,83
INTERESES DE MORA	1.423,42
SUBSIDIO CONSUMO	-54.971,30
AJUSTE A LA DECENA	27,05
GAS	38.098,00
REVISION PERIODICA	2,00
FINANCIACION	2,00
TOTAL FACTURA DEL MES	38.100,00



TOTAL A PAGAR 38.100,00

1	2026-04-24 / 2026-05-23
1570	15 0.00
MEDIDOR CON LECTURA	0.83
201802008631	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



4328
161079
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 38.100

4308

161060

VER RESPALDO

VER RESPALDO

PENALOZA CRUZ MARIA LUISA
CLL 5/3-63
PAMPLONITA - SUAREZ
PAMPLONITA
201802008965
Residencial

144300058001

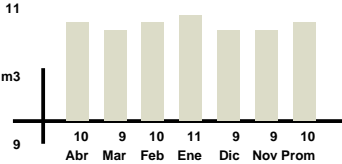
\$ **22.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-11	6.637	6.637

CONSUMO	54.971,30
SUBSIDIO CONSUMO	-32.982,78
AJUSTE A LA DECENA	11,48
GAS	22.000,00

TOTAL FACTURA DEL MES 22.000,00

TOTAL A PAGAR 22.000,00



1		2026-04-24 / 2026-05-23
1040	1049	9 0.00
MEDIDOR CON LECTURA	GNC	
201802008965		

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



4157709998697881802000004308390000000220009620260627

4308
161060
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.000**

5103

161518

VER RESPALDO

VER RESPALDO

CANAS MARIA DE LA CRUZ
KDX 9 6-8N8
PAMPLONITA - SUAREZ
PAMPLONITA
201802008632
Residencial

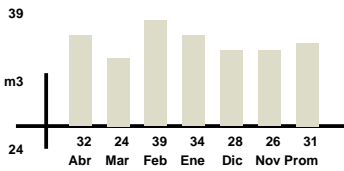
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\$ **79.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	7	6.637	6.637

CONSUMO	163.575,41
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-28,21
GAS	79.300,00

TOTAL FACTURA DEL MES 79.300,00



TOTAL A PAGAR 79.300,00

1	2026-04-24 / 2026-05-23	
1880	27	0.00
MEDIDOR CON LECTURA	GNC	0.83
201802008632		

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



4157709998697881802000005103390000000793009620260627

5103
161518
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 79.300

4307

161059

VER RESPALDO

VER RESPALDO

CONTRERAS GOMES ALIPIO
CRA 4/4-48
PAMPLONITA - SUAREZ
PAMPLONITA
201802008745
Residencial

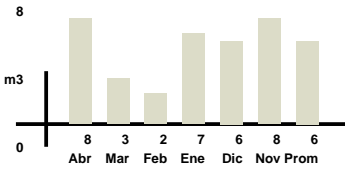
144300060001

\$ 19.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 48.863,38
SUBSIDIO CONSUMO -29.318,03
AJUSTE A LA DECENA -45,35
GAS 19.500,00

TOTAL FACTURA DEL MES 19.500,00



TOTAL A PAGAR 19.500,00

1 2026-04-24 / 2026-05-23
495 8 0.00
MEDIDOR CON LECTURA 503 0.83 GNC
201802008745

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



4307
161059
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.500

4931

161445

VER RESPALDO

VER RESPALDO

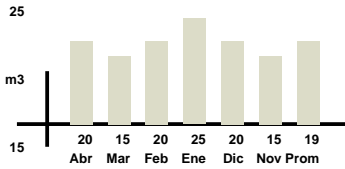
SUAREZ FLOREZ JOAQUIN
CRA 4/4-42
PAMPLONITA - SUAREZ
PAMPLONITA
201802009071
Residencial

144300061001

\$ **56.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	3	6.637	6.637

CONSUMO	140.478,37
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-31,17
GAS	56.200,00
TOTAL FACTURA DEL MES	56.200,00



TOTAL A PAGAR **56.200,00**

1				2026-04-24 / 2026-05-23
1641		1664	0.83	23 0.00
MEDIDOR CON LECTURA		GNC		
201802009071				

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



4931
161445
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **56.200**

4386

161127

VER RESPALDO

VER RESPALDO

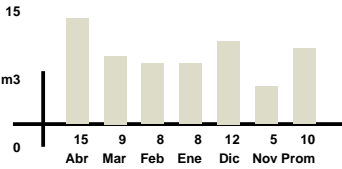
ORTIZ MARGARITA
 KDX 96 -3/4-16
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802008636
 Residencial

144300062001

\$ 41.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637

CONSUMO	103.834,67
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	-33,87
GAS	41.500,00
TOTAL FACTURA DEL MES	41.500,00



TOTAL A PAGAR 41.500,00

1		2026-04-24 / 2026-05-23
1168	1185	17 0.00
MEDIDOR CON LECTURA	GNC	
201802008636		

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



4386
161127
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 41.500

5022

161503

VER RESPALDO

VER RESPALDO

LAGUADO BUENO BELISARIO
CRA 4N 4-08
PAMPLONITA - SUAREZ
PAMPLONITA
201802008744
Residencial

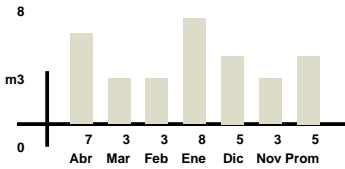
144300063001

\$ **9.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 24.431,69
SUBSIDIO CONSUMO -14.659,01
AJUSTE A LA DECENA 27,32
GAS **9.800,00**

TOTAL FACTURA DEL MES **9.800,00**



TOTAL A PAGAR **9.800,00**

1 2026-04-24 / 2026-05-23
493 4 0.00
MEDIDOR CON LECTURA 0.83
201802008744 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



5022
161503
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.800**

4892

161416

VER RESPALDO

VER RESPALDO

SILVA BERMONT ROSALIA
KDX 96/CLL4N/13-39
PAMPLONITA - SUAREZ
PAMPLONITA
201802008629
Residencial

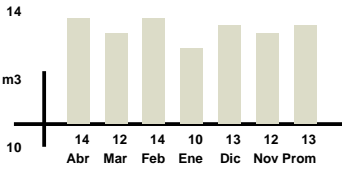
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\$ **29.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -8 6.637 6.637

CONSUMO 73.295,06
SUBSIDIO CONSUMO -43.977,04
AJUSTE A LA DECENA -18,02
GAS 29.300,00

TOTAL FACTURA DEL MES 29.300,00



TOTAL A PAGAR 29.300,00

1 2026-04-24 / 2026-05-23
1012 1024 0.83 12 0.00
MEDIDOR CON LECTURA GNC
201802008629

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



4892
161416
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.300**

4869

161408

VER RESPALDO

VER RESPALDO

LEAL DIAZ GONZALO
CLL 4N/3-35
PAMPLONITA - SUAREZ
PAMPLONITA
201802008634
Residencial

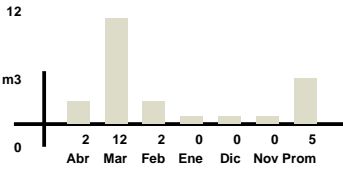
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\$ 31.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 79.402,99
SUBSIDIO CONSUMO -47.641,79
AJUSTE A LA DECENA 38,80
GAS 31.800,00

TOTAL FACTURA DEL MES 31.800,00



TOTAL A PAGAR 31.800,00

1 2026-04-24 / 2026-05-23
1052 13 0.00
MEDIDOR CON LECTURA 1065 0.83
201802008634 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



4869
161408
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

5067

161508

VER RESPALDO

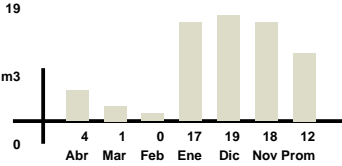
VER RESPALDO

EVANGELISTA CONTRERAS JOSE
 CLL 4-3/25
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802009623
 Residencial

144300067001

\$ **12.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637



CONSUMO	6.107,92
INTERESES DE MORA	215,60
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	41,23
GAS	2.700,00
VALOR FACTURAS ATRASADAS	9.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	2.700,00

TOTAL A PAGAR	12.500,00
----------------------	------------------

1	2026-04-24 / 2026-05-23
1390	1
MEDIDOR CON LECTURA	0.83
201802009623	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



4157709998697881802000005067390000000125009620260627

5067
161508
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.500**

4313

161065

VER RESPALDO

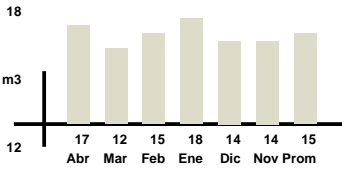
VER RESPALDO

CARDENAS DE MORENO BLANCA FLOR
 KDX 96
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802008734
 Residencial 144300068001

\$ **36.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-5	6.637	6.637

CONSUMO	91.618,83
SUBSIDIO CONSUMO	-54.971,30
AJUSTE A LA DECENA	-47,53
GAS	36.600,00



TOTAL FACTURA DEL MES 36.600,00

TOTAL A PAGAR 36.600,00

1				2026-04-24 / 2026-05-23
967		982	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
201802008734				

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4313
161065
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.600**

4975

161478

VER RESPALDO

VER RESPALDO

CRUZ DE HERNANDEZ MARIA ANTONIA
CLL 4/3-19
PAMPLONITA - SUAREZ
PAMPLONITA
201802008737
Residencial

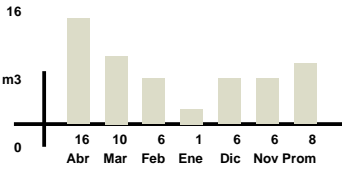
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\$ **29.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -8 6.637 6.637

CONSUMO 73.295,06
SUBSIDIO CONSUMO -43.977,04
AJUSTE A LA DECENA -18,02
GAS **29.300,00**

TOTAL FACTURA DEL MES **29.300,00**



TOTAL A PAGAR **29.300,00**

1 2026-04-24 / 2026-05-23
641 12 0.00
MEDIDOR CON LECTURA 653 0.83 GNC
201802008737

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



4975
161478
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.300**

4492

161192

VER RESPALDO

VER RESPALDO

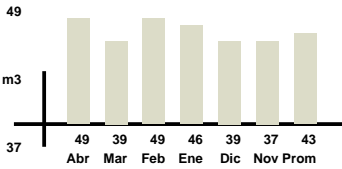
PABON CIRO
CLL 4/3-09
PAMPLONITA - SUAREZ
PAMPLONITA
201802009625
Residencial

144300070001

\$ 199.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 22 6.637 6.637

CONSUMO	250.894,50
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	27,10
INTERESES REVISION PERIODICA	813,00
GAS	181.176,00
REVISION PERIODICA	18.324,00
FINANCIACION	18.324,00
TOTAL FACTURA DEL MES	199.500,00



REVISION PERIODICA 36.629,72 18.305,72 2,21 5/6

TOTAL A PAGAR **199.500,00**

2				2026-04-24 / 2026-05-23
1603		1645	0.83	42 0.00
MEDIDOR CON LECTURA		GNC		
201802009625				

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



4492
161192
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 199.500

4316

161068

VER RESPALDO

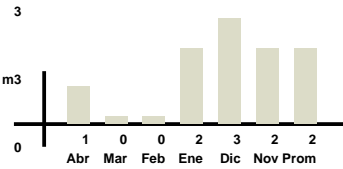
VER RESPALDO

MORENO CARDENAS CARMEN TERESA
 KDX 89
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802009565
 Residencial 144300071001

\$ **2.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637

CONSUMO	6.107,92
INTERESES DE MORA	52,80
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	4,03
GAS	2.500,00
TOTAL FACTURA DEL MES	2.500,00



TOTAL A PAGAR 2.500,00

1			2026-04-24 / 2026-05-23
912	913	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
201802009565			

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



4316
161068
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.500**

4895

161419

VER RESPALDO

VER RESPALDO

DUARTE LEAL MARIA ELENA
 CLL5-203
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802009570
 Residencial

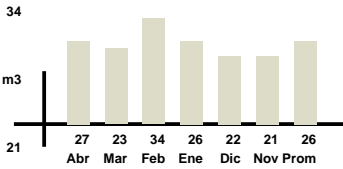
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\$ **70.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	141.183,57
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-24,97
GAS	70.600,00

TOTAL FACTURA DEL MES 70.600,00



TOTAL A PAGAR 70.600,00

2				2026-04-24 / 2026-05-23
1651	1674	0.83	23	0.00
MEDIDOR CON LECTURA	GNC			
201802009570				

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



4895
161419
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **70.600**

4483

161183

VER RESPALDO

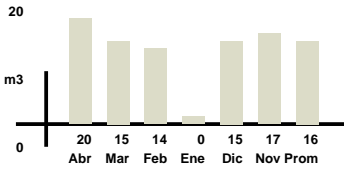
VER RESPALDO

HERNANDEZ JAVIER ORLANDO
KDX 86-AV 1
PAMPLONITA - SUAREZ
PAMPLONITA
201802008967
Residencial 144300073001

\$ **48.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 0 6.637 6.637

CONSUMO 122.158,44
SUBSIDIO CONSUMO -73.295,06
AJUSTE A LA DECENA 36,62
GAS 48.900,00
TOTAL FACTURA DEL MES 48.900,00



TOTAL A PAGAR 48.900,00

1 2026-04-24 / 2026-05-23
822 20 0.00
MEDIDOR CON LECTURA 842 GNC 0.83
201802008967

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 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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4483
161183
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 48.900

4497

161195

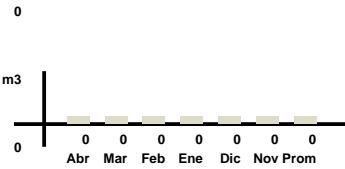
VER RESPALDO

VER RESPALDO

CRUZ CONTRERAS MARIA LUISA
 CRA 3-3-52K/108-1
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802008714
 Residencial 144300074001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
950		950	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008714				

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



4497
 161195
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

4498

161196

VER RESPALDO

VER RESPALDO

CAICEDO SIERRA JOSE AGUSTIN
CRA 3/3-52
PAMPLONITA - SUAREZ
PAMPLONITA
201802008713
Residencial

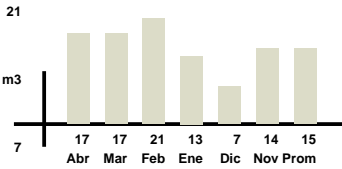
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\$ **39.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 97.726,75
SUBSIDIO CONSUMO -58.636,05
AJUSTE A LA DECENA 9,30
GAS 39.100,00

TOTAL FACTURA DEL MES 39.100,00



TOTAL A PAGAR 39.100,00

1 2026-04-24 / 2026-05-23
1676 16 0.00
MEDIDOR CON LECTURA 1692 0.83
201802008713 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



4498
161196
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

4336

161087

VER RESPALDO

VER RESPALDO

PARADA LEAL JOSE RAFAEL
CRA 3/3-52.
PAMPLONITA - SUAREZ
PAMPLONITA
201802009568
Residencial

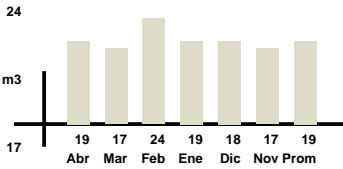
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\$ **48.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 0 6.637 6.637

CONSUMO 122.158,44
SUBSIDIO CONSUMO -73.295,06
AJUSTE A LA DECENA 36,62
GAS **48.900,00**

TOTAL FACTURA DEL MES **48.900,00**



TOTAL A PAGAR **48.900,00**

1 2026-04-24 / 2026-05-23
1509 20 0.00
MEDIDOR CON LECTURA 1529 0.83
201802009568 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



4157709998697881802000004336390000000489009620260627

4336
161087
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.900**

5124

161527

VER RESPALDO

VER RESPALDO

DUQUE DUARTE PABLO ANTONIO
CRA33-58
PAMPLONITA - SUAREZ
PAMPLONITA
2018020009439
Residencial

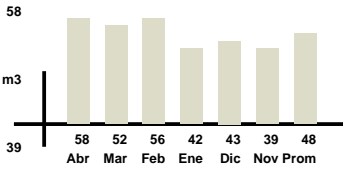
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\$ 241.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 35 6.637 6.637

CONSUMO 325.254,68
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -7,48
GAS 241.000,00

TOTAL FACTURA DEL MES 241.000,00



TOTAL A PAGAR 241.000,00

1 2026-04-24 / 2026-05-23
2343 2398 0.83 55 0.00
MEDIDOR CON LECTURA GNC
2018020009439

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



41577099986978818020000512439000002410009620260627

5124
161527
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 241.000

4996

161489

VER RESPALDO

VER RESPALDO

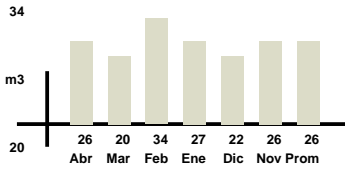
LEAL DE MIRANDA JOSEFA
 CRA 3/CLL 4-3-78
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802008743
 Residencial

144300078001

\$ **56.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	3	6.637	6.637

CONSUMO	140.478,37
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-31,17
GAS	56.200,00
TOTAL FACTURA DEL MES	56.200,00



TOTAL A PAGAR 56.200,00

1			2026-04-24 / 2026-05-23
1485	1508	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
201802008743			

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



4157709998697881802000004996390000000562009620260627

4996
161489
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **56.200**

4997

161490

VER RESPALDO

VER RESPALDO

MIRANDA MENDOZA JEREMIAS
CRA 3 N3-58
PAMPLONITA - SUAREZ
PAMPLONITA
201802008849
Residencial

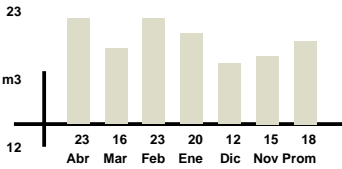
144300079001

\$ 41.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 103.834,67
SUBSIDIO CONSUMO -62.300,80
AJUSTE A LA DECENA -33,87
GAS 41.500,00

TOTAL FACTURA DEL MES 41.500,00



TOTAL A PAGAR 41.500,00

1 2026-04-24 / 2026-05-23
1226 1243 0.83 17 0.00
MEDIDOR CON LECTURA GNC
201802008849

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



4997
161490
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.500

4928

161443

VER RESPALDO

VER RESPALDO

MIRANDA MENDOZA JEREMIAS
CRA 3CLL/43-78
PAMPLONITA - SUAREZ
PAMPLONITA
201802008747
Residencial

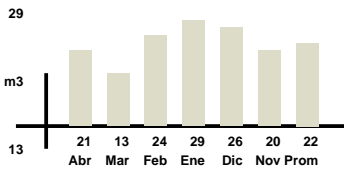
144300080001

\$ **53.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00

TOTAL FACTURA DEL MES 53.700,00



TOTAL A PAGAR 53.700,00

1				2026-04-24 / 2026-05-23
1596		1618	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
201802008747				

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



4157709998697881802000004928390000000537009620260627

4928
161443
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.700**

4927

161442

VER RESPALDO

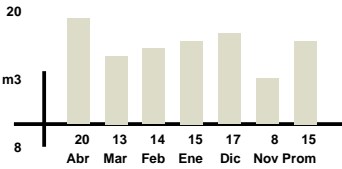
VER RESPALDO

LEAL DE MIRANDA JOSEFA
CRA 3CLL 4/3-78
PAMPLONITA - SUAREZ
PAMPLONITA
201802008635
Residencial

144300081001

\$ **84.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	85.510,91
INTERESES DE MORA	1.073,60
SUBSIDIO CONSUMO	-51.306,54
AJUSTE A LA DECENA	22,03
GAS	35.300,00
VALOR FACTURAS ATRASADAS	48.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.300,00

TOTAL A PAGAR 84.100,00

1				2026-04-24 / 2026-05-23
782		796	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
201802008635				

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



4927
161442
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **84.100**

4340

161091

VER RESPALDO

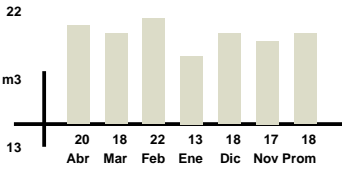
VER RESPALDO

GELVEZ PARADA PEDRO ANTONIO
 CRA 3/4-01
 PAMPLONITA - SUAREZ
 PAMPLONITA
 201802009567
 Residencial 144300082001

\$ **53.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00



TOTAL FACTURA DEL MES 53.700,00

TOTAL A PAGAR 53.700,00

1			2026-04-24 / 2026-05-23
1009	1031	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
201802009567			

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



4340
161091
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.700**

4341

161092

VER RESPALDO

VER RESPALDO

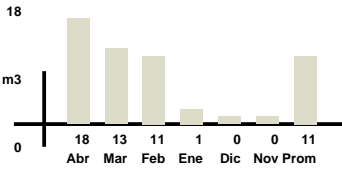
MENDOZA FERNANDEZ VICTOR
CRA 3-413
PAMPLONITA - SUAREZ
PAMPLONITA
201802008630
Residencial

144300083001

\$ 36.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 91.618,83
SUBSIDIO CONSUMO -54.971,30
AJUSTE A LA DECENA -49,53
GAS **36.598,00**



REVISION PERIODICA 2,00
FINANCIACION **2,00**
TOTAL FACTURA DEL MES **36.600,00**

TOTAL A PAGAR **36.600,00**

1 2026-04-24 / 2026-05-23
557 15 0.00
MEDIDOR CON LECTURA 572 0.83 GNC
201802008630

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



4341
161092
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.600

4354

161100

VER RESPALDO

VER RESPALDO

PENA TOLOZA MIRIAM
CRA 5/4-29
PAMPLONITA - SUAREZ
PAMPLONITA
201802008846
Residencial

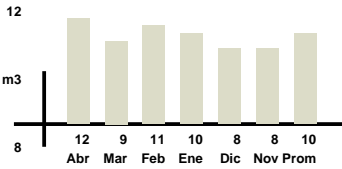
144300084001

\$ **24.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -10 6.637 6.637

CONSUMO 61.079,22
SUBSIDIO CONSUMO -36.647,53
AJUSTE A LA DECENA -31,69
GAS **24.400,00**

TOTAL FACTURA DEL MES **24.400,00**



TOTAL A PAGAR **24.400,00**

1 2026-04-24 / 2026-05-23
383 10 0.00
MEDIDOR CON LECTURA 393 0.83 GNC
201802008846

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



4354
161100
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.400**

4485

161185

VER RESPALDO

VER RESPALDO

PENA TOLOZA CECILIA
KDX /108-37 CRA 44-37
PAMPLONITA - SUAREZ
PAMPLONITA
201802008848
Residencial

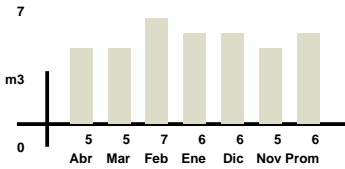
144300085001

\$ **4.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -18 6.637 6.637

CONSUMO 12.215,84
SUBSIDIO CONSUMO -7.329,51
AJUSTE A LA DECENA 13,67
GAS **4.900,00**

TOTAL FACTURA DEL MES **4.900,00**



TOTAL A PAGAR **4.900,00**

1 2026-04-24 / 2026-05-23
481 2 0.00
MEDIDOR CON LECTURA 483 0.83
201802008848 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



4485
161185
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **4.900**

4337

161088

VER RESPALDO

VER RESPALDO

FERNANDEZ MONSALVE MAXIMO
KDX 108/38
PAMPLONITA - SUAREZ
PAMPLONITA
201802008852
Residencial

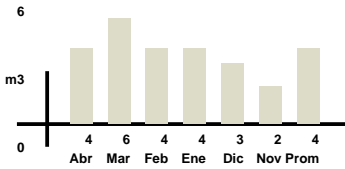
144300086001

\$ **9.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 24.431,69
SUBSIDIO CONSUMO -14.659,01
AJUSTE A LA DECENA 27,32
GAS **9.800,00**

TOTAL FACTURA DEL MES **9.800,00**



TOTAL A PAGAR **9.800,00**

1 2026-04-24 / 2026-05-23
846 4 0.00
MEDIDOR CON LECTURA 850 0.83 GNC
201802008852

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



4337
161088
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.800**

4867

161407

VER RESPALDO

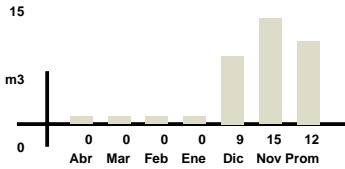
VER RESPALDO

SIERRA SUAREZ ROSALBA
CLL 1/7-22.
PAMPLONITA - SUAREZ
PAMPLONITA
2018020008483
Residencial

144300087001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
340		340	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
2018020008483				

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



415770999869788180200000486739000000000009620260627

4867
161407
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4866

161406

VER RESPALDO

VER RESPALDO

SIERRA SUAREZ ROSALBA
KDX 96-9
PAMPLONITA - SUAREZ
PAMPLONITA
201802008478
Residencial

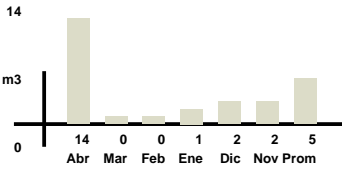
144300088001

\$ **41.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 103.834,67
SUBSIDIO CONSUMO -62.300,80
AJUSTE A LA DECENA -33,87
GAS **41.500,00**

TOTAL FACTURA DEL MES **41.500,00**



TOTAL A PAGAR **41.500,00**

1 2026-04-24 / 2026-05-23
321 17 0.00
MEDIDOR CON LECTURA 338 0.83 GNC
201802008478

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



4866
161406
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.500**

4315

161067

VER RESPALDO

VER RESPALDO

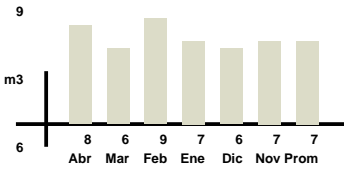
GARCIA SIERRA ESTELA
 CRA 3-250
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802008824
 Residencial 144300089001

\$ 19.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	48.863,38
SUBSIDIO CONSUMO	-29.318,03
AJUSTE A LA DECENA	-45,35
GAS	19.500,00

TOTAL FACTURA DEL MES 19.500,00



TOTAL A PAGAR 19.500,00

1			2026-04-24 / 2026-05-23
820	828	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
201802008824			

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



4157709998697881802000004315390000000195009620260627

4315
 161067
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 19.500

4948

161460

VER RESPALDO

VER RESPALDO

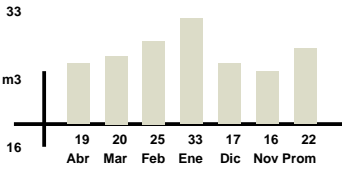
FERNANDEZ SANDOVAL ANA FRANCISCA
 KDX 79 AV 1
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802009094
 Residencial

144300090001

\$ **76.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	146.957,83
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	0,77
GAS	76.400,00



TOTAL FACTURA DEL MES	76.400,00
------------------------------	------------------

TOTAL A PAGAR	76.400,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
1652		1676	0.83	24
MEDIDOR CON LECTURA		GNC		0.00
201802009094				

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



4948
 161460
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **76.400**

4454

161160

VER RESPALDO

VER RESPALDO

CRUZ PENALOZA ISMAEL
KDX 80 AV-1
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802008477
Residencial

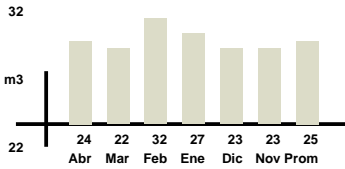
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\$ 51.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 1 6.637 6.637

CONSUMO 128.266,36
SUBSIDIO CONSUMO -76.959,82
AJUSTE A LA DECENA -6,54
GAS 51.300,00

TOTAL FACTURA DEL MES 51.300,00



TOTAL A PAGAR 51.300,00

1 2026-04-24 / 2026-05-23
934 21 0.00
MEDIDOR CON LECTURA 955 0.83
201802008477 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



4454
161160
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.300

4467

161170

VER RESPALDO

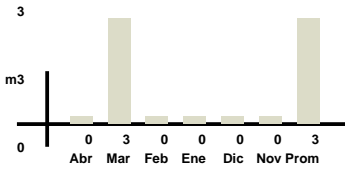
VER RESPALDO

FLOREZ LIZCANO JOSE IGNACIO
CRA 2-72
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802008916
Residencial

144300092001

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

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



TOTAL A PAGAR **0,00**

1				2026-04-24 / 2026-05-23
1241		1241	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008916				

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



415770999869788180200000446739000000000009620260627

4467
161170
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4976

161479

VER RESPALDO

VER RESPALDO

CRUZ DE GALVIS ROSA JULIA
CLL 3/2-76
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
202102005089
Residencial

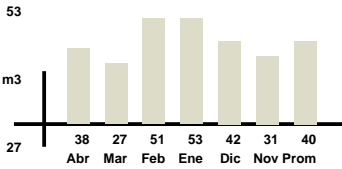
144300093001

\$ 131.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 16 6.637 6.637

CONSUMO 215.543,75
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 3,45
GAS **131.300,00**

TOTAL FACTURA DEL MES **131.300,00**



TOTAL A PAGAR **131.300,00**

1 2026-04-24 / 2026-05-23
1944 1980 0.83 36 0.00
MEDIDOR CON LECTURA GNC
202102005089

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



4976
161479
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 131.300

4331

161082

VER RESPALDO

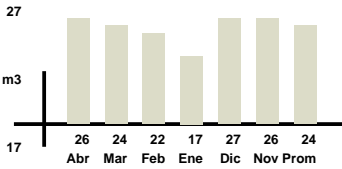
VER RESPALDO

ROZO HERNESTO
 KDX 85/AV 1/7-45
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802008972
 Residencial 144300094001

\$ **62.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637

CONSUMO	146.252,63
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-5,43
GAS	62.000,00
TOTAL FACTURA DEL MES	62.000,00



TOTAL A PAGAR 62.000,00

1			2026-04-24 / 2026-05-23
1478	1502	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
201802008972			

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



4331
 161082
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **62.000**

4327

161078

VER RESPALDO

VER RESPALDO

PORTILLA MANTILLA MARLENY
CLL 3 /LOTE 4
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802008638
Residencial

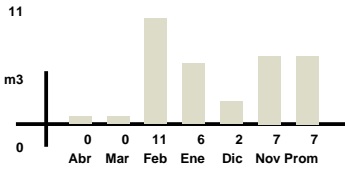
144300095001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
696
MEDIDOR CON LECTURA
201802008638

696
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



415770999869788180200000432739000000000009620260627

4327
161078
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4897

161421

VER RESPALDO

VER RESPALDO

LEAL CRUZ DORIS EMILCE
CLL 3/2A-03
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802008915
Residencial

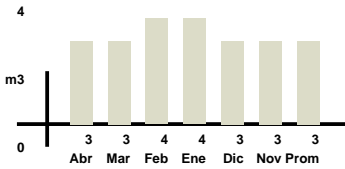
144300096001

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

1 - 20 20 7.021 2.808
> 20 -17 6.637 6.637

CONSUMO 18.323,77
SUBSIDIO CONSUMO -10.994,26
AJUSTE A LA DECENA -29,51
GAS **7.300,00**

TOTAL FACTURA DEL MES **7.300,00**



TOTAL A PAGAR **7.300,00**

1 2026-04-24 / 2026-05-23
795 3 0.00
MEDIDOR CON LECTURA 798 0.83 GNC
201802008915

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



4897
161421
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.300**

4954

161463

VER RESPALDO

VER RESPALDO

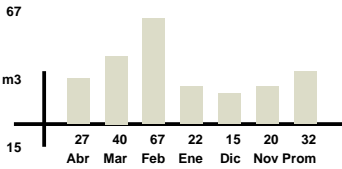
CASTRO GUERRERO AURA MERCEDES
 CRA 3 2-56/AP 1
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802008705
 Residencial

144300097001

\$ **53.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00



TOTAL FACTURA DEL MES 53.700,00

TOTAL A PAGAR 53.700,00

1			2026-04-24 / 2026-05-23
1425	1447	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
201802008705			

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



4157709998697881802000004954390000000537009620260627

4954
161463
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.700**

4614

161265

VER RESPALDO

VER RESPALDO

VILLAMIZAR SANDRA CAROLINA
CLL3A/2-101
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802009912
Residencial

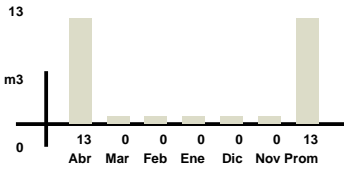
144300098001

\$ **48.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 0 6.637 6.637

CONSUMO 122.158,44
SUBSIDIO CONSUMO -73.295,06
AJUSTE A LA DECENA 36,62
GAS **48.900,00**

TOTAL FACTURA DEL MES 48.900,00



TOTAL A PAGAR 48.900,00

1 2026-04-24 / 2026-05-23
1196 20 0.00
MEDIDOR CON LECTURA 1216 0.83 0.00
201802009912 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



4614
161265
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.900**

4360

161104

VER RESPALDO

VER RESPALDO

RANGEL RANGEL LUIS JOSUE
CLL 3-2-09
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802008971
Residencial

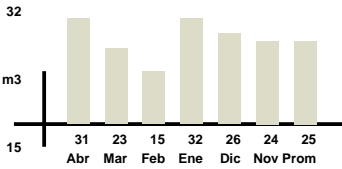
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\$ 102.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 11 6.637 6.637

CONSUMO 186.672,45
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -25,25
GAS **102.400,00**

TOTAL FACTURA DEL MES **102.400,00**



TOTAL A PAGAR **102.400,00**

1 2026-04-24 / 2026-05-23
1653 31 0.00
MEDIDOR CON LECTURA 1684 0.83 GNC
201802008971

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



4360
161104
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 102.400

4400

161141

VER RESPALDO

VER RESPALDO

SALAZAR GALVAN HERMES
CRA 3/2-44
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802008785
Residencial

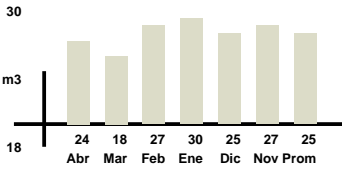
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\$ **62.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 4 6.637 6.637

CONSUMO 146.252,63
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -5,43
GAS **62.000,00**

TOTAL FACTURA DEL MES **62.000,00**



TOTAL A PAGAR **62.000,00**

1 2026-04-24 / 2026-05-23
1698 24 0.00
MEDIDOR CON LECTURA 1722 0.83 GNC
201802008785

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



4400
161141
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.000**

4329

161080

VER RESPALDO

VER RESPALDO

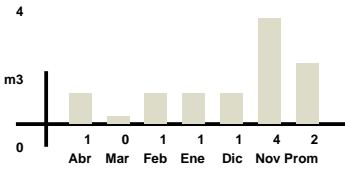
VERA VERA ANA GERTRUDIS
CRA 3-2/56 LOTE 2
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802008703
Residencial

144300103001

\$ **2.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637

CONSUMO	6.107,92
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	-45,17
GAS	2.398,00



REVISION PERIODICA	2,00
FINANCIACION	2,00
TOTAL FACTURA DEL MES	2.400,00

TOTAL A PAGAR	2.400,00
----------------------	-----------------

1	2026-04-24 / 2026-05-23	
553	1	0.00
MEDIDOR CON LECTURA	GNC	0.83
201802008703		

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



4157709998697881802000004329390000000024009620260627

4329
161080
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.400**

4906

161428

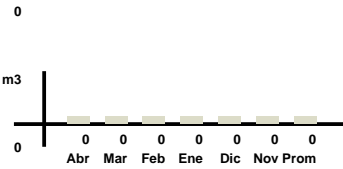
VER RESPALDO

VER RESPALDO

SUAREZ SANDOVAL ISABEL TERESA
 CRA 3-2-56
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802008784
 Residencial 144300104001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
201802008784				

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



4906
 161428
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

4346

161095

VER RESPALDO

VER RESPALDO

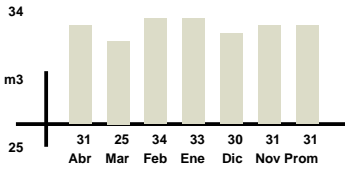
SUAREZ CRUZ JOSE EMILIO
 CLL 3/2-42
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802008935
 Residencial 144300105001

\$ **53.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00

TOTAL FACTURA DEL MES	53.700,00
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TOTAL A PAGAR	53.700,00
----------------------	------------------

1	2026-04-24 / 2026-05-23
2229	22
MEDIDOR CON LECTURA	0.83
201802008935	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



4346
161095
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.700**

4379

161120

VER RESPALDO

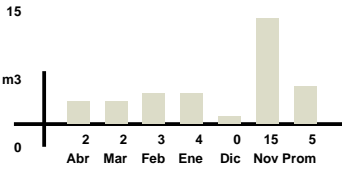
VER RESPALDO

SUAREZ JUAN JOSE
 CRA 3/2-32
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802008851
 Residencial 144300106001

\$ **2.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637

CONSUMO	6.107,92
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	-43,17
GAS	2.400,00
TOTAL FACTURA DEL MES	2.400,00



TOTAL A PAGAR 2.400,00

1			2026-04-24 / 2026-05-23
422	423	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
201802008851			

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



4379
161120
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.400**

4371

161114

VER RESPALDO

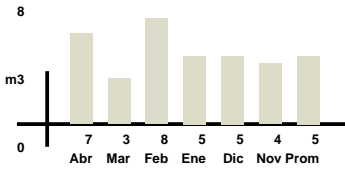
VER RESPALDO

PAGUENCE VILLAMIZAR JOSE IVO
 CRR 3/2-35
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802008704
 Residencial 144300107001

\$ **33.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-14	6.637	6.637

CONSUMO	36.647,53
SUBSIDIO CONSUMO	-21.988,52
AJUSTE A LA DECENA	7,66
GAS	14.666,67
REVISION PERIODICA	18.333,33
FINANCIACION	18.333,33
TOTAL FACTURA DEL MES	33.000,00



TOTAL A PAGAR 33.000,00

1			2026-04-24 / 2026-05-23
461	467	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
201802008704			

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



4371
 161114
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **33.000**

5106

161521

VER RESPALDO

VER RESPALDO

GRANADOS AMAYA DORA ALEXA
 CRA 3 N2-37
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802009456
 Residencial

144300108001

\$ 120.800

2026-06-02

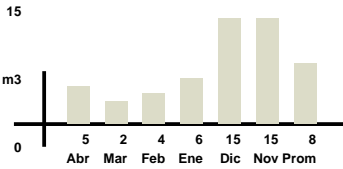
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	20	7.021	2.808
> 20	-15	6.637	6.637

CONSUMO	30.539,61
INTERESES DE MORA	2.237,26
SUBSIDIO CONSUMO	-18.323,77
AJUSTE A LA DECENA	46,90
GAS	14.500,00



VALOR FACTURAS ATRASADAS	106.300,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	14.500,00

TOTAL A PAGAR 120.800,00

1				2026-04-24 / 2026-05-23
1741		1746	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
201802009456				

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



4157709998697881802000005106390000001208009620260627

5106
161521
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 120.800

4481

161181

VER RESPALDO

VER RESPALDO

HERNANDEZ BERMUDEZ MAXIMO
CRA 3/2-47
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802008484
Residencial

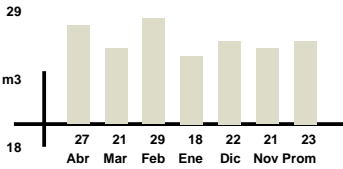
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\$ **56.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 3 6.637 6.637

CONSUMO 140.478,37
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -31,17
GAS **56.200,00**

TOTAL FACTURA DEL MES **56.200,00**



TOTAL A PAGAR **56.200,00**

1 2026-04-24 / 2026-05-23
1488 23 0.00
MEDIDOR CON LECTURA 1511 0.83 GNC
201802008484

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



4157709998697881802000004481390000000562009620260627

4481
161181
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **56.200**

4482

161182

VER RESPALDO

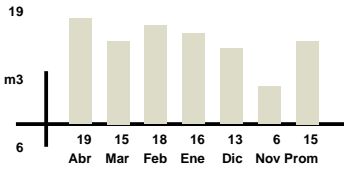
VER RESPALDO

HERNANDEZ BERMUDEZ MAXIMO
 CRA 3/2-47/AP 2
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802008479
 Residencial 144300110001

\$ **62.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637

CONSUMO	146.252,63
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-5,43
GAS	62.000,00
TOTAL FACTURA DEL MES	62.000,00



TOTAL A PAGAR 62.000,00

1			2026-04-24 / 2026-05-23
1025	1049	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
201802008479			

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



4482
 161182
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **62.000**

5091

161512

VER RESPALDO

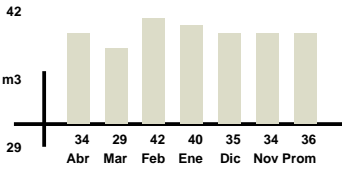
VER RESPALDO

CONTRERAS CUELLAR LUIS ORLANDO
 CRA 3N 2-57
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802009556
 Residencial 144300111001

\$ 128.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	13	6.637	6.637

CONSUMO	198.926,17
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	32,43
GAS	128.400,00
TOTAL FACTURA DEL MES	128.400,00



TOTAL A PAGAR 128.400,00

2			2026-04-24 / 2026-05-23
1039	1072	0.83	33 0.00
MEDIDOR CON LECTURA	GNC		
201802009556			

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



5091
 161512
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 128.400

4459

161165

VER RESPALDO

VER RESPALDO

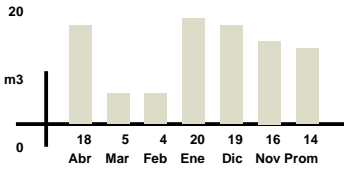
SANDOVAL MALDONADO MARIA AGUEDA
 KDX 84-1CLL 2/2-67
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802008787
 Residencial

144300112001

\$ **58.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	116.633,37
SUBSIDIO CONSUMO	-58.316,68
AJUSTE A LA DECENA	-18,69
GAS	58.298,00
REVISION PERIODICA	2,00
FINANCIACION	2,00
TOTAL FACTURA DEL MES	58.300,00



TOTAL A PAGAR **58.300,00**

2			2026-04-24 / 2026-05-23
1852	1871	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
201802008787			

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



4459
 161165
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **58.300**

4376

161118

VER RESPALDO

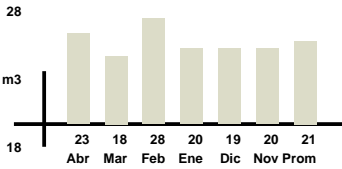
VER RESPALDO

LEAL PARADA LUCILA
 CRR 3/2-85
 PAMPLONITA - ORIOL RANGEL
 PAMPLONITA
 201802008838
 Residencial 144300113001

\$ **62.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637

CONSUMO	146.252,63
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-5,43
GAS	62.000,00
TOTAL FACTURA DEL MES	62.000,00



TOTAL A PAGAR 62.000,00

1			2026-04-24 / 2026-05-23
1381	1405	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
201802008838			

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



4376
161118
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.000**

4377

161119

VER RESPALDO

VER RESPALDO

PARADA SUAREZ MARIA SANTOS
KDX 87/AV 1
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802008841
Residencial

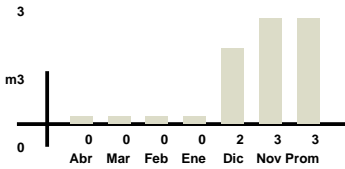
144300114001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
550
MEDIDOR CON LECTURA
201802008841

550
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



4157709998697881802000004377390000000000009620260627

4377
161119
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5073

161510

VER RESPALDO

VER RESPALDO

JAIMES DE PARADA ROSANA
KDX 88.
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802008782
Residencial

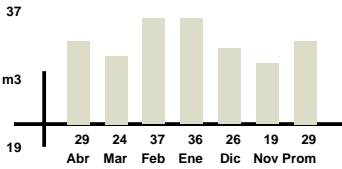
144300115001

\$ 127.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 15 6.637 6.637

CONSUMO 209.769,49
INTERESES DE MORA 1.995,40
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -17,69
GAS **127.500,00**

TOTAL FACTURA DEL MES **127.500,00**



TOTAL A PAGAR **127.500,00**

1 2026-04-24 / 2026-05-23
1618 35 0.00
MEDIDOR CON LECTURA 1653 0.83
201802008782 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



4157709998697881802000005073390000001275009620260627

5073
161510
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 127.500

5074

161511

VER RESPALDO

VER RESPALDO

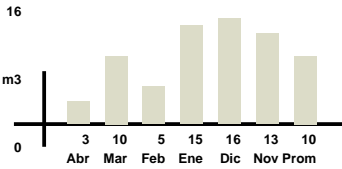
PARADA JAIMES ANTONIO JOSE
CLL 3 3-22
PAMPLONITA - ORIOL RANGEL
PAMPLONITA
201802008900
Residencial

144300117001

\$ 7.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

INTERESES DE MORA 160,60
AJUSTE A LA DECENA 39,40
GAS 200,00



VALOR FACTURAS ATRASADAS 7.300,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 200,00

TOTAL A PAGAR 7.500,00

1 2026-04-24 / 2026-05-23
2106 2106 0.83 0 0.00
MEDIDOR CON LECTURA GNC
201802008900

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



5074
161511
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.500

4855

161399

VER RESPALDO

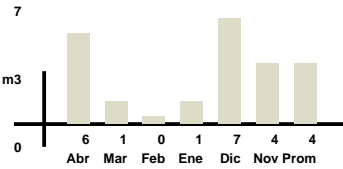
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CARDENAS OVIEDO WILLIAM HELI
 CRA 22-161
 PAMPLONITA - CLARET
 PAMPLONITA
 201802009818
 Residencial 144300118001

\$ **65.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-18	6.637	6.637

CONSUMO	12.215,84
SUBSIDIO CONSUMO	-7.329,51
AJUSTE A LA DECENA	47,67
INTERESES REVISION PERIODICA	2.566,00
GAS	7.500,00



REVISION PERIODICA	57.800,00
FINANCIACION	57.800,00
TOTAL FACTURA DEL MES	65.300,00

REVISION PERIODICA	115.600,00	57.800,00	2,21	1/2
--------------------	------------	-----------	------	-----

TOTAL A PAGAR	65.300,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
461	463	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
201802009818			

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



4855
161399
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **65.300**

4384

161125

VER RESPALDO

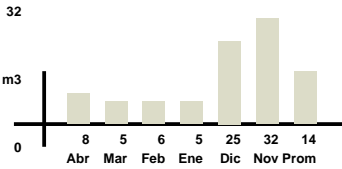
VER RESPALDO

MIRANDA ACEVEDO JOSE DANIEL
 CLL 2/ 2-116
 PAMPLONITA - CLARET
 PAMPLONITA
 201802009438
 Residencial 144300119001

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

1 - 20	20	7.021	2.808
> 20	-14	6.637	6.637

CONSUMO	36.647,53
SUBSIDIO CONSUMO	-21.988,52
AJUSTE A LA DECENA	40,99
GAS	14.700,00
TOTAL FACTURA DEL MES	14.700,00



TOTAL A PAGAR 14.700,00

1			2026-04-24 / 2026-05-23
746	752	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
201802009438			

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



4384
 161125
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.700

5128

161529

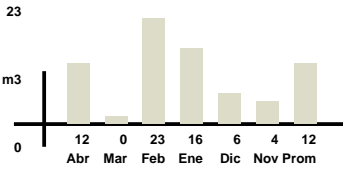
VER RESPALDO

VER RESPALDO

MIRANDA ACEVEDO JOSE DANIEL
 CLL/2 N2
 PAMPLONITA - CLARET
 PAMPLONITA
 201802009551
 Residencial 144300120001

\$ **92.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637



CONSUMO	146.252,63
INTERESES DE MORA	644,60
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	49,97
GAS	62.700,00
VALOR FACTURAS ATRASADAS	29.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	62.700,00

TOTAL A PAGAR 92.000,00

1			2026-04-24 / 2026-05-23
822	846	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
201802009551			

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



5128
161529
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **92.000**

4474

161176

VER RESPALDO

VER RESPALDO

PARADA SIERRA RAFAEL
KDX 53-1
PAMPLONITA - CLARET
PAMPLONITA
201802008896
Residencial

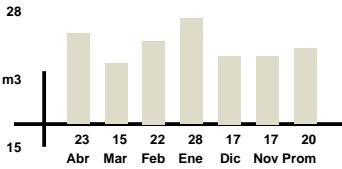
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\$ **39.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 97.726,75
SUBSIDIO CONSUMO -58.636,05
AJUSTE A LA DECENA 9,30
GAS 39.100,00

TOTAL FACTURA DEL MES 39.100,00



TOTAL A PAGAR 39.100,00

1 2026-04-24 / 2026-05-23
1595 1611 0.83 16 0.00
MEDIDOR CON LECTURA GNC
201802008896

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



4474
161176
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

4367

161111

VER RESPALDO

VER RESPALDO

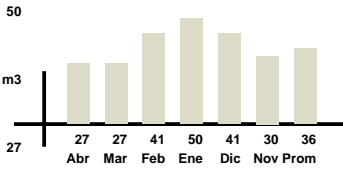
CRUZ DE LEAL NELLY
CLL 2/2-52
PAMPLONITA - CLARET
PAMPLONITA
201802009075
Residencial

144300122001

\$ 166.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 1 6.637 6.637

CONSUMO 128.266,36
SUBSIDIO CONSUMO -76.959,82
AJUSTE A LA DECENA -6,54
GAS 51.300,00



REVISION PERIODICA 115.600,00
FINANCIACION 115.600,00
TOTAL FACTURA DEL MES 166.900,00

TOTAL A PAGAR 166.900,00

1 2026-04-24 / 2026-05-23
2613 2634 0.83 21 0.00
MEDIDOR CON LECTURA GNC
201802009075

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



4367
161111
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 166.900

4455

161161

VER RESPALDO

VER RESPALDO

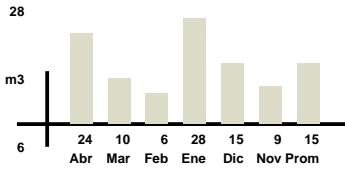
MORA FLOREZ REINALDO
KDX 46-1/CLL2-219
PAMPLONITA - CLARET
PAMPLONITA
201802009076
Residencial

144300123001

\$ **22.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-11	6.637	6.637

CONSUMO	54.971,30
SUBSIDIO CONSUMO	-32.982,78
AJUSTE A LA DECENA	11,48
GAS	22.000,00
TOTAL FACTURA DEL MES	22.000,00



TOTAL A PAGAR **22.000,00**

1 2026-04-24 / 2026-05-23
506 9 0.00
MEDIDOR CON LECTURA 515 GNC 0.83
201802009076

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



4455
161161
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.000**

4988

161486

VER RESPALDO

VER RESPALDO

MORA PENALOZA CRUZ DELINA
CRA 2/2-19/TE 2
PAMPLONITA - CLARET
PAMPLONITA
201802009069
Residencial

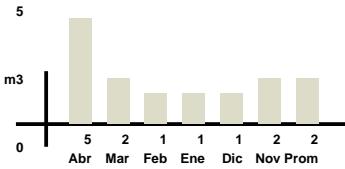
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\$ 2.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -19 6.637 6.637

CONSUMO 6.107,92
SUBSIDIO CONSUMO -3.664,75
AJUSTE A LA DECENA -43,17
GAS 2.400,00

TOTAL FACTURA DEL MES 2.400,00



TOTAL A PAGAR 2.400,00

1 2026-04-24 / 2026-05-23
105 1 0.00
MEDIDOR CON LECTURA 106 0.83
201802009069 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



4157709998697881802000004988390000000024009620260627

4988
161486
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 2.400

4476

161178

VER RESPALDO

VER RESPALDO

BAUTISTA ERMINDA
CRA 22-219
PAMPLONITA - CLARET
PAMPLONITA
201802008879
Residencial

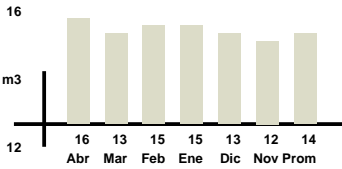
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\$ 36.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 91.618,83
SUBSIDIO CONSUMO -54.971,30
AJUSTE A LA DECENA -47,53
GAS 36.600,00

TOTAL FACTURA DEL MES 36.600,00



TOTAL A PAGAR 36.600,00

1 2026-04-24 / 2026-05-23
774 15 0.00
MEDIDOR CON LECTURA 789 0.83 GNC
201802008879

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



4476
161178
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.600

4468

161171

VER RESPALDO

VER RESPALDO

CRUZ CRUZ MARIA OTILIA
CRA 4/ 0-37
PAMPLONITA - CLARET
PAMPLONITA
201802009555
Residencial

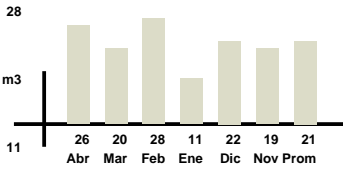
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\$ **56.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 3 6.637 6.637

CONSUMO 140.478,37
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -31,17
GAS **56.200,00**

TOTAL FACTURA DEL MES **56.200,00**



TOTAL A PAGAR **56.200,00**

1 2026-04-24 / 2026-05-23
1232 23 0.00
MEDIDOR CON LECTURA 1255 0.83
201802009555 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



4468
161171
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **56.200**

621

158910

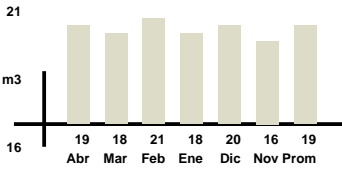
VER RESPALDO

VER RESPALDO

ANGEL SAMUEL SUAREZ CRUZ
 CRA 4 # 0-15
 PAMPLONITA - CLARET
 PAMPLONITA
 202504309074
 Residencial 144300126201

\$ **163.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.056 3.528
 > 20 2 6.637 6.637



CONSUMO	135.049,16
SUBSIDIO CONSUMO	-67.524,58
INT.DERECHOS DE CONEXION	12.531,00
INT.INSTALACION INTERNA	12.580,00
AJUSTE A LA DECENA	-30,00
GAS	92.605,58
DERECHOS DE CONEXION	35.277,75
INSTALACION INTERNA	35.416,67
FINANCIACION	70.694,42
TOTAL FACTURA DEL MES	163.300,00

DERECHOS DE CONEXION 564.444,00 529.166,25 2,21 9/24
 INSTALACION INTERNA 566.666,64 531.249,97 2,21 9/24

TOTAL A PAGAR 163.300,00

2 0 2026-04-24 / 2026-05-23
 128 150 22 0.00
 MEDIDOR CON LECTURA GNC 0.83
 202504309074

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



621
 158910
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **163.300**

4484

161184

VER RESPALDO

VER RESPALDO

CAICEDO JAVIER ORLANDO
KDX 46-16/LOTE
PAMPLONITA - CLARET
PAMPLONITA
201802009070
Residencial

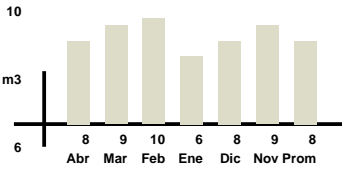
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\$ 19.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 48.863,38
SUBSIDIO CONSUMO -29.318,03
AJUSTE A LA DECENA -45,35
GAS 19.500,00

TOTAL FACTURA DEL MES 19.500,00



TOTAL A PAGAR 19.500,00

1 2026-04-24 / 2026-05-23
770 8 0.00
MEDIDOR CON LECTURA 778 0.83 GNC
201802009070

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



4157709998697881802000004484390000000195009620260627

4484
161184
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.500

4961

161469

VER RESPALDO

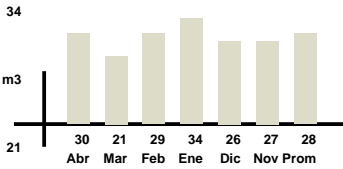
VER RESPALDO

HERNANDEZ BERMUDEZ GABRIELA
 KDX 16-46
 PAMPLONITA - CLARET
 PAMPLONITA
 201802008897
 Residencial 144300128001

\$ 206.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	12	6.637	6.637

CONSUMO	192.446,71
INTERESES DE MORA	2.123,00
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-22,51
GAS	110.300,00



VALOR FACTURAS ATRASADAS	96.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	110.300,00

TOTAL A PAGAR 206.800,00

1			2026-04-24 / 2026-05-23
1658	1690	0.83	32 0.00
MEDIDOR CON LECTURA	GNC		
201802008897			

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



4961
 161469
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 206.800

5005

161497

VER RESPALDO

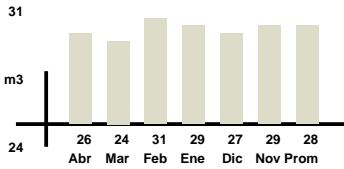
VER RESPALDO

QUINTANA MENESES ANGUSTIAS GLORIA
 KDX 46-16
 PAMPLONITA - CLARET
 PAMPLONITA
 201802009074
 Residencial 144300129001

\$ **73.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	46,05
GAS	73.600,00
TOTAL FACTURA DEL MES	73.600,00



TOTAL A PAGAR 73.600,00

1			2026-04-24 / 2026-05-23
1919	1945	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
201802009074			

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



5005
161497
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

4970

161475

VER RESPALDO

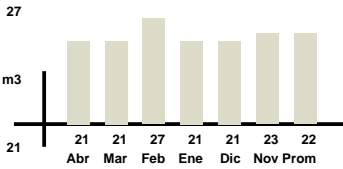
VER RESPALDO

FERNANDEZ GARCIA LUZ ESTELA
 KDX/46-15/FINCA V NUEVA
 PAMPLONITA - CLARET
 PAMPLONITA
 201802009072
 Residencial 144300130001

\$ **53.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00
TOTAL FACTURA DEL MES	53.700,00



TOTAL A PAGAR 53.700,00

1			2026-04-24 / 2026-05-23
1955	1977	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
201802009072			

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



4970
161475
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.700**

4886

161414

VER RESPALDO

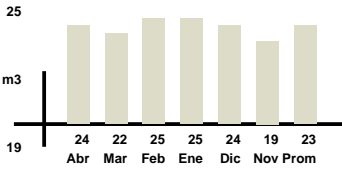
VER RESPALDO

MIRANDA ACEVEDO PEDRO CELESTINO
 KDX/53-124
 PAMPLONITA - CLARET
 PAMPLONITA
 201802009830
 Residencial 144300131001

\$ **46.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	92.078,97
SUBSIDIO CONSUMO	-46.039,49
AJUSTE A LA DECENA	-39,48
GAS	46.000,00



TOTAL FACTURA DEL MES 46.000,00

TOTAL A PAGAR 46.000,00

2				2026-04-24 / 2026-05-23
1151		1166	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
201802009830				

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



4886
161414
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.000**

4323

161074

VER RESPALDO

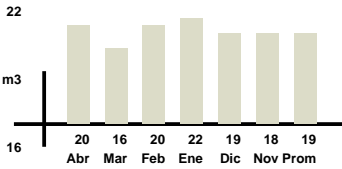
VER RESPALDO

MOGOLLON DE VERA MARIA ALICIA
 CLL 2/2-116
 PAMPLONITA - CLARET
 PAMPLONITA
 201802008826
 Residencial 144300132001

\$ **48.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637

CONSUMO	122.158,44
SUBSIDIO CONSUMO	-73.295,06
AJUSTE A LA DECENA	36,62
GAS	48.900,00
TOTAL FACTURA DEL MES	48.900,00



TOTAL A PAGAR 48.900,00

1				2026-04-24 / 2026-05-23
1279		1299	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
201802008826				

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



4323
161074
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.900**

4984

161484

VER RESPALDO

VER RESPALDO

BUSTOS LUCIANO BUSTOS
KDX 53-2
PAMPLONITA - CLARET
PAMPLONITA
201802008898
Residencial

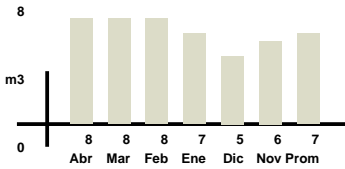
144300133001

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

1 - 20 20 7.021 2.808
> 20 -14 6.637 6.637

CONSUMO 36.647,53
SUBSIDIO CONSUMO -21.988,52
AJUSTE A LA DECENA 40,99
GAS 14.700,00

TOTAL FACTURA DEL MES 14.700,00



TOTAL A PAGAR 14.700,00

1 2026-04-24 / 2026-05-23
575 6 0.00
MEDIDOR CON LECTURA 581 0.83 GNC
201802008898

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



4157709998697881802000004984390000000147009620260627

4984
161484
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.700

4904

161426

VER RESPALDO

VER RESPALDO

SOTO MERCEDES LEON
CLL2/2-102
PAMPLONITA - CLARET
PAMPLONITA
201802008825
Residencial

144300134001

\$ 144.300

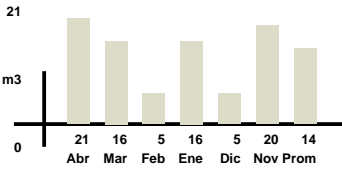
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	97.726,75
INTERESES DE MORA	2.213,71
SUBSIDIO CONSUMO	-58.636,05
AJUSTE A LA DECENA	-4,41
GAS	41.300,00
VALOR FACTURAS ATRASADAS	103.000,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	41.300,00

TOTAL A PAGAR 144.300,00

1			2026-04-24 / 2026-05-23
1253	1269	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
201802008825			

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



4157709998697881802000004904390000001443009620260627

4904
161426
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 144.300

4362

161106

VER RESPALDO

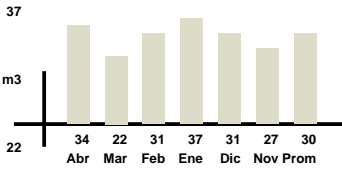
VER RESPALDO

SANDOBAL DELGADO LUIS FRANCISCO
 KDX 54/7-32
 PAMPLONITA - CLARET
 PAMPLONITA
 201802008895
 Residencial 144300135001

\$ **90.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	9	6.637	6.637

CONSUMO	175.123,93
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	23,27
GAS	90.900,00



TOTAL FACTURA DEL MES 90.900,00

TOTAL A PAGAR 90.900,00

1			2026-04-24 / 2026-05-23
1762	1791	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
201802008895			

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



4362
161106
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.900**

5120

161525

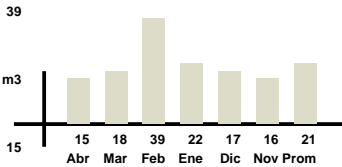
VER RESPALDO

VER RESPALDO

CRUZ DE RICO GLORIA ZENIT
 CLL 2-2-82
 PAMPLONITA - CLARET
 PAMPLONITA
 201802009829
 Residencial 144300136001

\$ **78.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637



CONSUMO	103.834,67
INTERESES DE MORA	805,20
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	-39,07
GAS	42.300,00
VALOR FACTURAS ATRASADAS	36.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	42.300,00

TOTAL A PAGAR	78.900,00
----------------------	------------------

1	2026-04-24 / 2026-05-23
1317	17
MEDIDOR CON LECTURA	0.83
201802009829	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



4157709998697881802000005120390000000789009620260627

5120
 161525
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **78.900**

4924

161439

VER RESPALDO

VER RESPALDO

RICO SIERRA TITO
 CLL 2/2-82
 PAMPLONITA - CLARET
 PAMPLONITA
 201802009834
 Residencial

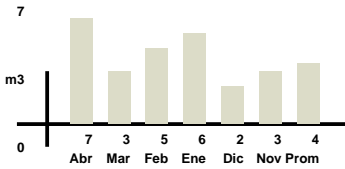
144300137001

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

1 - 20	20	7.021	2.808
> 20	-14	6.637	6.637

CONSUMO	36.647,53
SUBSIDIO CONSUMO	-21.988,52
AJUSTE A LA DECENA	40,99
GAS	14.700,00

TOTAL FACTURA DEL MES	14.700,00
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TOTAL A PAGAR	14.700,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
338	344	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
201802009834			

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



4924
161439
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.700**

4983

161483

VER RESPALDO

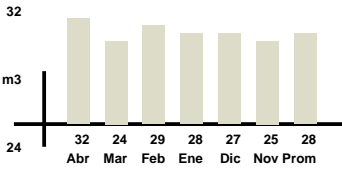
VER RESPALDO

GARCIA FLORES LUIS FRANCISCO
 KDX 57 N/7-24
 PAMPLONITA - CLARET
 PAMPLONITA
 201802008881
 Residencial 144300138001

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

1 - 20	20	7.021	2.808
> 20	7	6.637	6.637

CONSUMO	163.575,41
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-28,21
GAS	79.300,00



TOTAL FACTURA DEL MES 79.300,00

TOTAL A PAGAR 79.300,00

1				2026-04-24 / 2026-05-23
1770		1797	0.83	27 0.00
MEDIDOR CON LECTURA		GNC		
201802008881				

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



4983
161483
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **79.300**

4461

161167

VER RESPALDO

VER RESPALDO

CONDE CONDE ANA ISABEL
 KDX 58N 7-22
 PAMPLONITA - CLARET
 PAMPLONITA
 201802009626
 Residencial

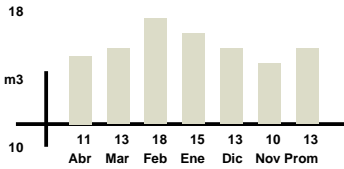
144300139001

\$ **53.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00

TOTAL FACTURA DEL MES	53.700,00
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TOTAL A PAGAR	53.700,00
----------------------	------------------

1		2026-04-24 / 2026-05-23
827	849	22
MEDIDOR CON LECTURA	GNC	0.00
201802009626		

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



4157709998697881802000004461390000000537009620260627

4461
161167
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.700**

4910

161431

VER RESPALDO

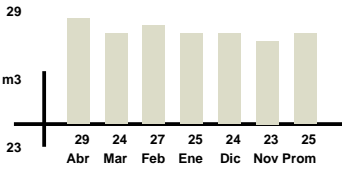
VER RESPALDO

PARADA LIZCANO MARIA RITA
 KDX 58 A/ 7-45
 PAMPLONITA - CLARET
 PAMPLONITA
 201802009624
 Residencial 144300140001

\$ **56.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	3	6.637	6.637

CONSUMO	140.478,37
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-31,17
GAS	56.200,00
TOTAL FACTURA DEL MES	56.200,00



TOTAL A PAGAR 56.200,00

1			2026-04-24 / 2026-05-23
1452	1475	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
201802009624			

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



4910
161431
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **56.200**

4945

161457

VER RESPALDO

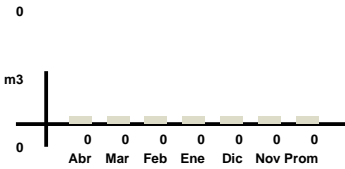
VER RESPALDO

CRUZ BECERRA ROSARIO
CRA 2# 7-22
PAMPLONITA - CLARET
PAMPLONITA
201802009831
Residencial

144300141001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
711		711	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009831				

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



415770999869788180200000494539000000000009620260627

4945
161457
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4943

161455

VER RESPALDO

VER RESPALDO

CRUZ CRUZ MIRIAM TERESA
CRA 2/81-1
PAMPLONITA - CLARET
PAMPLONITA
201802009431
Residencial

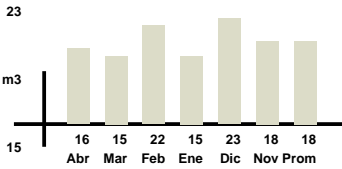
144300142001

\$ **55.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 110.494,77
SUBSIDIO CONSUMO -55.247,38
AJUSTE A LA DECENA -47,39
GAS **55.200,00**

TOTAL FACTURA DEL MES **55.200,00**



TOTAL A PAGAR **55.200,00**

2 2026-04-24 / 2026-05-23
1445 18 0.00
MEDIDOR CON LECTURA 1463 0.83
201802009431 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



4943
161455
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.200**

4944

161456

VER RESPALDO

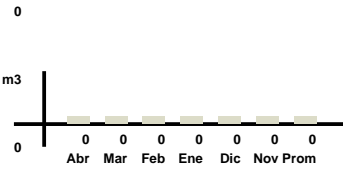
VER RESPALDO

CRUZ CRUZ ROSA MIRIAM
CRA 2# 7-22.
PAMPLONITA - CLARET
PAMPLONITA
201802009833
Residencial

144300143001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
201802009833				

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



415770999869788180200000494439000000000009620260627

4944
161456
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4956

161465

VER RESPALDO

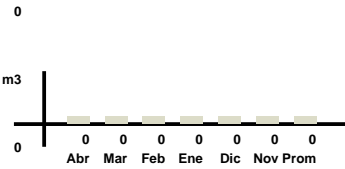
VER RESPALDO

PARADA LIZCANO JUAN ABEL
CLL2 53-1
PAMPLONITA - CLARET
PAMPLONITA
201802008780
Residencial

144300144001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008780				

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



415770999869788180200000495639000000000009620260627

4956
161465
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4311

161063

VER RESPALDO

VER RESPALDO

CONDE CONDE RODRIGO
CLL 2/2-29.
PAMPLONITA - CLARET
PAMPLONITA
201802009621
Residencial

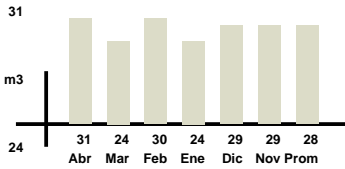
144300146001

\$ **96.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 10 6.637 6.637

CONSUMO 180.898,19
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 49,01
GAS **96.700,00**

TOTAL FACTURA DEL MES **96.700,00**



TOTAL A PAGAR **96.700,00**

1 2026-04-24 / 2026-05-23
1786 30 0.00
MEDIDOR CON LECTURA 1816 0.83 GNC
201802009621

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



4311
161063
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **96.700**

4312

161064

VER RESPALDO

VER RESPALDO

CONDE CONDE CIRO
CLL 2/2-29
PAMPLONITA - CLARET
PAMPLONITA
201802009627
Residencial

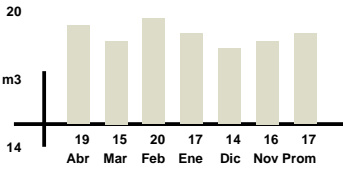
144300147001

\$ 48.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 0 6.637 6.637

CONSUMO 122.158,44
SUBSIDIO CONSUMO -73.295,06
AJUSTE A LA DECENA 36,62
GAS 48.900,00

TOTAL FACTURA DEL MES 48.900,00



TOTAL A PAGAR 48.900,00

1 2026-04-24 / 2026-05-23
1091 20 1111 0.83 0.00
MEDIDOR CON LECTURA GNC
201802009627

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



4312
161064
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 48.900

4332

161083

VER RESPALDO

VER RESPALDO

COTE CRUZ LUZ MARINA
CRA2-2/30
PAMPLONITA - CLARET
PAMPLONITA
201802008755
Residencial

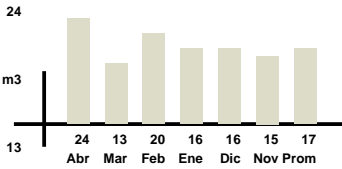
144300148001

\$ **46.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 116.050,52
SUBSIDIO CONSUMO -69.630,31
AJUSTE A LA DECENA -20,21
GAS **46.400,00**

TOTAL FACTURA DEL MES **46.400,00**



TOTAL A PAGAR **46.400,00**

1 2026-04-24 / 2026-05-23
1180 19 0.00
MEDIDOR CON LECTURA 1199 0.83
201802008755 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



4332
161083
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.400**

4334

161085

VER RESPALDO

VER RESPALDO

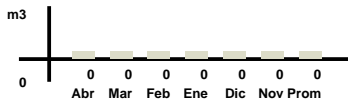
PENA PARADA CIRO ALFONZO
CRR 2/2-30
PAMPLONITA - CLARET
PAMPLONITA
201802008756
Residencial

144300149001

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

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

0



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
71		71	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008756				

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



415770999869788180200000433439000000000009620260627

4334
161085
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4940

161453

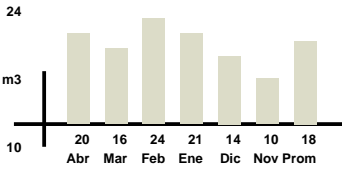
VER RESPALDO

VER RESPALDO

PARADA LIZCANO JOSE DEL CARMEN
 KDX 63 N-7-27
 PAMPLONITA - CLARET
 PAMPLONITA
 201802008883
 Residencial 144300150001

\$ 131.900
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637



CONSUMO	103.834,67
INTERESES DE MORA	1.901,61
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	-35,48
GAS	43.400,00
VALOR FACTURAS ATRASADAS	88.500,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	43.400,00

TOTAL A PAGAR 131.900,00

1			2026-04-24 / 2026-05-23
531	548	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
201802008883			

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



4940
 161453
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 131.900

4493

161193

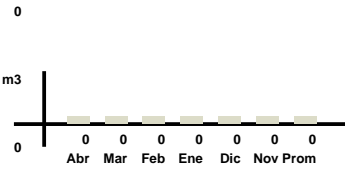
VER RESPALDO

VER RESPALDO

PARADA LIZCANO JOSE CRISTOBAL
 CLARET
 PAMPLONITA - CLARET
 PAMPLONITA
 201802008877
 Residencial 144300151001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
253		253	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008877				

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



415770999869788180200000449339000000000009620260627

4493
 161193
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

4397

161138

VER RESPALDO

VER RESPALDO

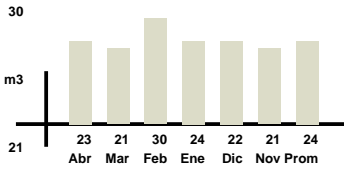
CARRERO SUAREZ ROSALBA
 CLL2/ K61B
 PAMPLONITA - CLARET
 PAMPLONITA
 201802008827
 Residencial

144300152001

\$ **51.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00
TOTAL FACTURA DEL MES	51.300,00



TOTAL A PAGAR	51.300,00
----------------------	------------------

1	2026-04-24 / 2026-05-23
1393	21
MEDIDOR CON LECTURA	0.83
201802008827	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



4397
 161138
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **51.300**

4399

161140

VER RESPALDO

VER RESPALDO

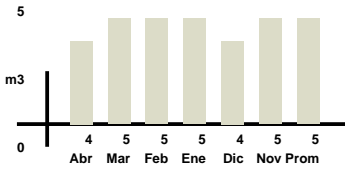
COTE CARRERO NAYIB YELIZA
 K-61-B
 PAMPLONITA - CLARET
 PAMPLONITA
 201802008821
 Residencial

144300153001

\$ **9.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	24.431,69
SUBSIDIO CONSUMO	-14.659,01
AJUSTE A LA DECENA	27,32
GAS	9.800,00
TOTAL FACTURA DEL MES	9.800,00



TOTAL A PAGAR **9.800,00**

1			2026-04-24 / 2026-05-23
299	303	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
201802008821			

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



4399
161140
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.800**

4494

161194

VER RESPALDO

VER RESPALDO

LEON SOTO MATILDE
CRA 2/2-11
PAMPLONITA - CLARET
PAMPLONITA
201802008828
Residencial

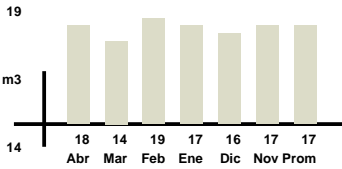
144300154001

\$ **34.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 85.510,91
SUBSIDIO CONSUMO -51.306,54
AJUSTE A LA DECENA -4,37
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

1 2026-04-24 / 2026-05-23
1290 1304 0.83 14 0.00
MEDIDOR CON LECTURA GNC
201802008828

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



4494
161194
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.200**

4385

161126

VER RESPALDO

VER RESPALDO

LEON SOTO ANA SOCORRO
KDX/16-0
PAMPLONITA - CLARET
PAMPLONITA
201802008823
Residencial

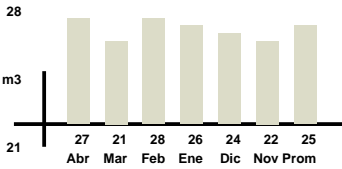
144300155001

\$ **67.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	152.026,89
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	20,31
GAS	67.800,00

TOTAL FACTURA DEL MES **67.800,00**



TOTAL A PAGAR **67.800,00**

1				2026-04-24 / 2026-05-23
1757		1782	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
201802008823				

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



4385
161126
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.800**

4339

161090

VER RESPALDO

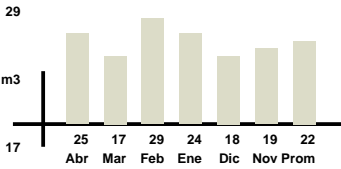
VER RESPALDO

HERNANDEZ COTE SOCORRO
 CRA 2-203
 PAMPLONITA - CLARET
 PAMPLONITA
 201802009832
 Residencial 144300156001

\$ 51.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00



TOTAL FACTURA DEL MES 51.300,00

TOTAL A PAGAR 51.300,00

1		2026-04-24 / 2026-05-23
1388	1409	21 0.00
MEDIDOR CON LECTURA	GNC	
201802009832		

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



4157709998697881802000004339390000000513009620260627

4339
161090
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.300

5015

161500

VER RESPALDO

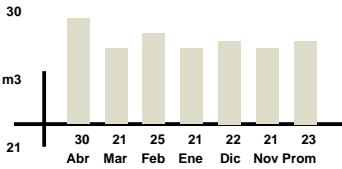
VER RESPALDO

MONSALVE JAIMES SILVIA YANETH
 KDX 53-6
 PAMPLONITA - CENTRO
 PAMPLONITA
 201802009835
 Residencial 144300157001

\$ **70.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	141.183,57
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-24,97
GAS	70.600,00



TOTAL FACTURA DEL MES 70.600,00

TOTAL A PAGAR 70.600,00

2	2026-04-24 / 2026-05-23
1182	23 0.00
MEDIDOR CON LECTURA	1205
201802009835	GNC 0.83

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



5015
161500
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **70.600**

4937

161450

VER RESPALDO

VER RESPALDO

MONSALVE JAIMES CARMEN LUCILA
KDX 72 AV 1/1-39
PAMPLONITA - CENTRO
PAMPLONITA
201802009836
Residencial

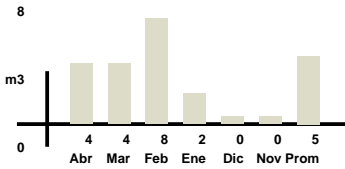
144300158001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
878
MEDIDOR CON LECTURA
201802009836

878
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



415770999869788180200000493739000000000009620260627

4937
161450
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4939

161452

VER RESPALDO

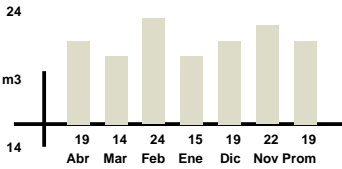
VER RESPALDO

JAIMES DE MONSALVE OTILIA SUSANA
 CLL 3-149
 PAMPLONITA - CENTRO
 PAMPLONITA
 201802009099
 Residencial 144300159001

\$ 41.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637

CONSUMO	103.834,67
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	-33,87
GAS	41.500,00
TOTAL FACTURA DEL MES	41.500,00



TOTAL A PAGAR 41.500,00

1			2026-04-24 / 2026-05-23
969	986	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
201802009099			

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



4939
 161452
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.500

4938

161451

VER RESPALDO

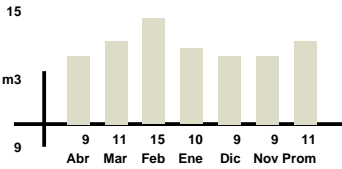
VER RESPALDO

MONSALVE JAIMES ANDRES AVELINO
 CLL 3/1-49
 PAMPLONITA - CENTRO
 PAMPLONITA
 201802009097
 Residencial 144300160001

\$ **26.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-9	6.637	6.637

CONSUMO	67.187,14
SUBSIDIO CONSUMO	-40.312,29
AJUSTE A LA DECENA	25,15
GAS	26.900,00
TOTAL FACTURA DEL MES	26.900,00



TOTAL A PAGAR 26.900,00

1			2026-04-24 / 2026-05-23
560	571	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
201802009097			

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



4938
161451
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.900**

4499

161197

VER RESPALDO

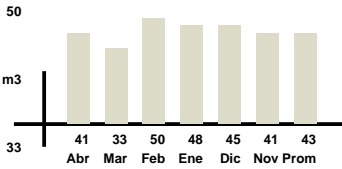
VER RESPALDO

ROZO PENARANDA JOSE JAVIER
 CLL 1/1-35
 PAMPLONITA - CENTRO
 PAMPLONITA
 201802009063
 Residencial 144300161001

\$ 160.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	21	6.637	6.637

CONSUMO	244.415,04
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	32,16
GAS	160.200,00



TOTAL FACTURA DEL MES 160.200,00

TOTAL A PAGAR 160.200,00

1			2026-04-24 / 2026-05-23
3128	3169	0.83	41 0.00
MEDIDOR CON LECTURA	GNC		
201802009063			

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



4499
 161197
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 160.200

4303

161055

VER RESPALDO

VER RESPALDO

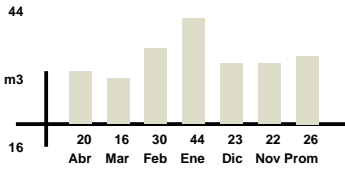
PULIDO GONZALEZ ANGELA
KDX 70AV 1N-15
PAMPLONITA - CENTRO
PAMPLONITA
201802008754
Residencial

144300162001

\$ **53.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00
TOTAL FACTURA DEL MES	53.700,00



TOTAL A PAGAR 53.700,00

1	2026-04-24 / 2026-05-23
1686	22
MEDIDOR CON LECTURA	0.83
201802008754	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



4303
161055
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.700**

4388

161129

VER RESPALDO

VER RESPALDO

LIZCANO GOMES MARISOL
 KDX CLL 1/2-04-06
 PAMPLONITA - CENTRO
 PAMPLONITA
 201802008833
 Residencial

144300163001

\$ 49.200

2026-06-02

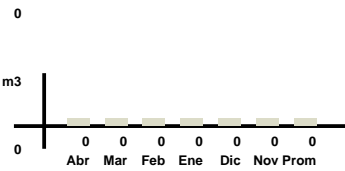
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	862,63
AJUSTE A LA DECENA	37,37
GAS	900,00



VALOR FACTURAS ATRASADAS	48.300,00
CANTIDAD FACTURAS ATRASADAS	12
TOTAL FACTURA DEL MES	900,00

TOTAL A PAGAR	49.200,00
----------------------	------------------

1				2026-04-24 / 2026-05-23
986	986	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802008833				

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



4157709998697881802000004388390000000492009620260627

4388
161129
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 49.200

4383

161124

VER RESPALDO

VER RESPALDO

CRUZ VILLAMIZAR CAROLINA
CRA/1/2-16
PAMPLONITA - CENTRO
PAMPLONITA
201802009458
Residencial

144300164001

\$ 175.300

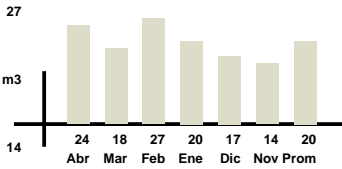
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637



CONSUMO	152.026,89
INTERESES DE MORA	2.293,93
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	26,38
GAS	70.100,00
VALOR FACTURAS ATRASADAS	105.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	70.100,00

TOTAL A PAGAR 175.300,00

1			2026-04-24 / 2026-05-23
1200	1225	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
201802009458			

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



4157709998697881802000004383390000001753009620260627

4383
161124
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 175.300

5119

161524

VER RESPALDO

VER RESPALDO

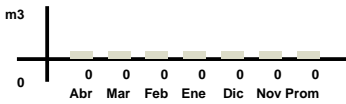
CRUZ VILLAMIZAR CAROLINA
CRA12-14/16
PAMPLONITA - CENTRO
PAMPLONITA
201802009455
Residencial

144300165001

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

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

0



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
191		191	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009455				

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



415770999869788180200000511939000000000009620260627

5119
161524
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4395

161136

VER RESPALDO

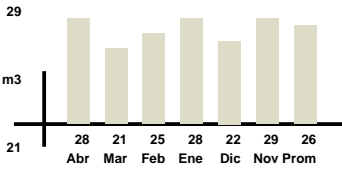
VER RESPALDO

MIRANDA MENDOZA JOSE OLINTO
 KDX 15CLL 1/2-28
 PAMPLONITA - CENTRO
 PAMPLONITA
 201802008701
 Residencial 144300166001

\$ **75.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
INTERESES DE MORA	1.870,00
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-23,95
GAS	75.400,00
TOTAL FACTURA DEL MES	75.400,00



TOTAL A PAGAR 75.400,00

1			2026-04-24 / 2026-05-23
1721	1747	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
201802008701			

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



4395
 161136
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **75.400**

4387

161128

VER RESPALDO

VER RESPALDO

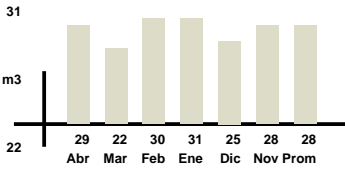
PARADA LEAL MARIA LUISA
KDX 16CLL 1/2-30/32
PAMPLONITA - CENTRO
PAMPLONITA
201802008834
Residencial

144300167001

\$ 62.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637

CONSUMO	146.252,63
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-5,43
GAS	62.000,00
TOTAL FACTURA DEL MES	62.000,00



TOTAL A PAGAR 62.000,00

1
1607
MEDIDOR CON LECTURA
201802008834
1631
GNC

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



4157709998697881802000004387390000000620009620260627

4387
161128
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 62.000

4301

161053

VER RESPALDO

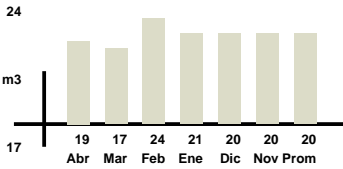
VER RESPALDO

PENA SILVA MARIA CRUZ DELIA
KDX17CLL 1/238
PAMPLONITA - CENTRO
PAMPLONITA
201802009096
Residencial 144300168001

\$ **67.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 0 6.637 6.637

CONSUMO 122.158,44
SUBSIDIO CONSUMO -73.295,06
AJUSTE A LA DECENA 3,29
GAS 48.866,67



REVISION PERIODICA 18.333,33
FINANCIACION 18.333,33
TOTAL FACTURA DEL MES 67.200,00

TOTAL A PAGAR 67.200,00

1 2026-04-24 / 2026-05-23
1256 1276 0.83 20 0.00
MEDIDOR CON LECTURA GNC
201802009096

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



4301
161053
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.200**

631

158919

VER RESPALDO

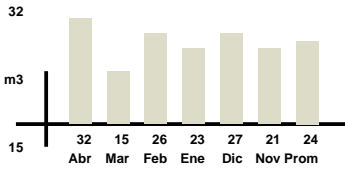
VER RESPALDO

IVAN SILVA MONSALVE
CARRERA 1 29-44
PAMPLONITA - CENTRO
PAMPLONITA
202504309070
Residencial

144300168201

\$ 199.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 7 6.637 6.637



CONSUMO	164.280,61
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	12.531,00
INT.INSTALACION INTERNA	15.252,00
AJUSTE A LA DECENA	-21,14
GAS	121.483,87
DERECHOS DE CONEXION	35.277,75
INSTALACION INTERNA	42.938,38
FINANCIACION	78.216,13
TOTAL FACTURA DEL MES	199.700,00

DERECHOS DE CONEXION	564.443,78	529.166,03	2,21	9/24
INSTALACION INTERNA	687.013,97	644.075,59	2,21	9/24

TOTAL A PAGAR 199.700,00

2 0 2026-04-24 / 2026-05-23
180 207 27 0.00
MEDIDOR CON LECTURA GNC 0.83
202504309070

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



631
158919
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 199.700

4326

161077

VER RESPALDO

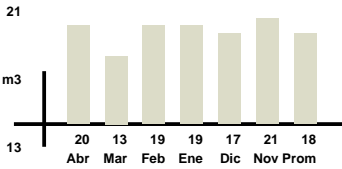
VER RESPALDO

MARTINEZ VILLAMIZAR MERY CECILIA
 KDX 19 CLL 1 2-56
 PAMPLONITA - CENTRO
 PAMPLONITA
 202202043655
 Residencial 144300169001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	98.217,57
SUBSIDIO CONSUMO	-49.108,79
AJUSTE A LA DECENA	-8,78
GAS	49.100,00



TOTAL FACTURA DEL MES 49.100,00

TOTAL A PAGAR 49.100,00

2	2026-04-24 / 2026-05-23
388	16 0.00
MEDIDOR CON LECTURA	0.83
202202043655	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



4326
161077
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

4907

161429

VER RESPALDO

VER RESPALDO

SUAREZ GARCIA LUZ OMAIRA
CLL 1/260
PAMPLONITA - CENTRO
PAMPLONITA
201802010554
Residencial

144300170001

\$ 205.900

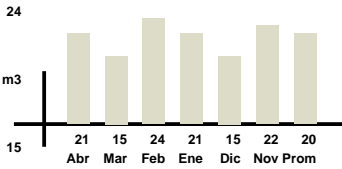
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637



CONSUMO	128.266,36
INTERESES DE MORA	3.215,97
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-22,51
GAS	54.500,00

VALOR FACTURAS ATRASADAS	151.400,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	54.500,00

TOTAL A PAGAR 205.900,00

1			2026-04-24 / 2026-05-23
1577	1598	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802010554			

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



4157709998697881802000004907390000002059009620260627

4907
161429
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 205.900

4909

161430

VER RESPALDO

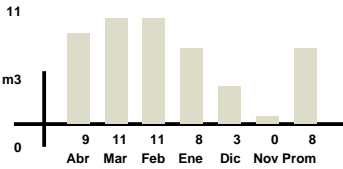
VER RESPALDO

GARCIA GLORIA
CLL 1/2-70PISO 2
PAMPLONITA - CENTRO
PAMPLONITA
201802008882
Residencial

144300172001

\$ **96.000**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	67.524,58
INTERESES DE MORA	1.324,07
SUBSIDIO CONSUMO	-33.762,29
AJUSTE A LA DECENA	13,64
GAS	35.100,00
VALOR FACTURAS ATRASADAS	60.900,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	35.100,00

TOTAL A PAGAR **96.000,00**

2				2026-04-24 / 2026-05-23
474		485	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
201802008882				

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



415770999869788180200000490939000000960009620260627

4909
161430
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **96.000**

4351

161098

VER RESPALDO

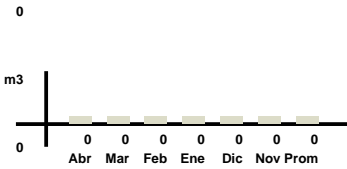
VER RESPALDO

DIAS DE CONTRERAS ISABEL
CRA 1-3-10- 324
PAMPLONITA - CENTRO
PAMPLONITA
201802009098
Residencial 144300173001

\$ 165.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

INTERESES DE MORA 1.802,77
AJUSTE A LA DECENA -2,77
GAS 1.800,00



VALOR FACTURAS ATRASADAS 163.200,00
CANTIDAD FACTURAS ATRASADAS 41
TOTAL FACTURA DEL MES 1.800,00

TOTAL A PAGAR 165.000,00

1 2026-04-24 / 2026-05-23
0 0 0.83 0 0.00
MEDIDOR CON LECTURA GNC
201802009098

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



4351
161098
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 165.000

4350

161097

VER RESPALDO

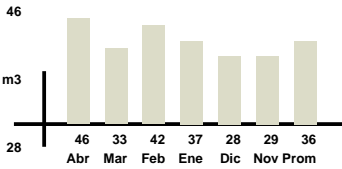
VER RESPALDO

CONTRERAS MENDOZA LUIS FELIPE
 CLL 1-N-326
 PAMPLONITA - CENTRO
 PAMPLONITA
 201802008936
 Residencial 144300174001

\$ 160.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	21	6.637	6.637

CONSUMO	244.415,04
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	32,16
GAS	160.200,00



TOTAL FACTURA DEL MES 160.200,00

TOTAL A PAGAR 160.200,00

1				2026-04-24 / 2026-05-23
2768		2809	0.83	41 0.00
MEDIDOR CON LECTURA		GNC		
201802008936				

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



4350
161097
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 160.200

4335

161086

VER RESPALDO

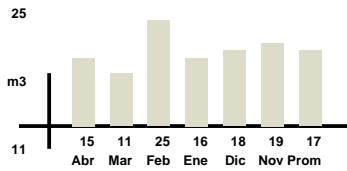
VER RESPALDO

PORTILLA MANTILLA MARIA ESPERANZA
 CRA 1/LOTE 1
 PAMPLONITA - CENTRO
 PAMPLONITA
 201802008788
 Residencial

144300175001

\$ **81.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	109.942,60
INTERESES DE MORA	805,20
SUBSIDIO CONSUMO	-65.965,56
AJUSTE A LA DECENA	17,76
GAS	44.800,00
VALOR FACTURAS ATRASADAS	36.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	44.800,00

TOTAL A PAGAR 81.400,00

1	2026-04-24 / 2026-05-23
1340	18 0.00
MEDIDOR CON LECTURA	
201802008788	

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



4335
161086
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **81.400**

4934

161448

VER RESPALDO

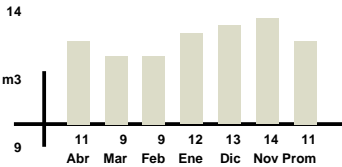
VER RESPALDO

PEDROZO DIANE RANGEL
 CRA 1/3-32
 PAMPLONITA - CENTRO
 PAMPLONITA
 201802008751
 Residencial 144300176001

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

1 - 20	20	7.021	2.808
> 20	-14	6.637	6.637

CONSUMO	36.647,53
SUBSIDIO CONSUMO	-21.988,52
AJUSTE A LA DECENA	40,99
GAS	14.700,00



TOTAL FACTURA DEL MES 14.700,00

TOTAL A PAGAR 14.700,00

1			2026-04-24 / 2026-05-23
1335	1341	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
201802008751			

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4934
161448
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.700**

4980

161481

VER RESPALDO

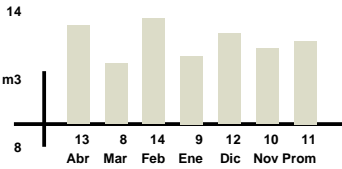
VER RESPALDO

MANTILLA GARCIA DORIS ELENA
 CLL 4/14-50
 PAMPLONITA - CENTRO
 PAMPLONITA
 201802009615
 Residencial 144300177001

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

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

CONSUMO	79.402,99
SUBSIDIO CONSUMO	-47.641,79
AJUSTE A LA DECENA	38,80
GAS	31.800,00
TOTAL FACTURA DEL MES	31.800,00



TOTAL A PAGAR 31.800,00

1			2026-04-24 / 2026-05-23
1009	1022	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
201802009615			

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



4980
 161481
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 31.800

4989

161487

VER RESPALDO

VER RESPALDO

CRUZ CRUZ MARIA ANTONIA
KDX 120 A2N/1-66
PAMPLONITA - CENTRO
PAMPLONITA
201802009084
Residencial

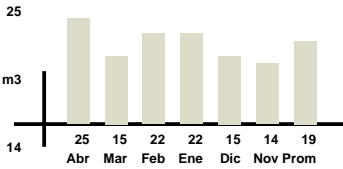
144300178001

\$ 41.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 103.834,67
SUBSIDIO CONSUMO -62.300,80
AJUSTE A LA DECENA -33,87
GAS 41.500,00

TOTAL FACTURA DEL MES 41.500,00



TOTAL A PAGAR 41.500,00

1 2026-04-24 / 2026-05-23
1125 1142 0.83 17 0.00
MEDIDOR CON LECTURA GNC
201802009084

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



4989
161487
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.500

5008

161498

VER RESPALDO

VER RESPALDO

FLORES CARLOS RAMON
KDX 121AV 2N/1-82
PAMPLONITA - CENTRO
PAMPLONITA
201802008750
Residencial

144300179001

\$ 257.700

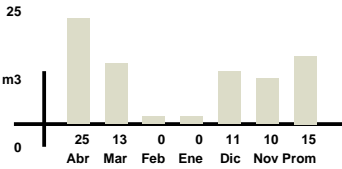
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	20	7.021	2.808
> 20	10	6.637	6.637



CONSUMO	180.898,19
INTERESES DE MORA	3.392,40
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-43,39
GAS	100.000,00
VALOR FACTURAS ATRASADAS	157.700,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	100.000,00

TOTAL A PAGAR 257.700,00

1				2026-04-24 / 2026-05-23
866		896	0.83	30 0.00
MEDIDOR CON LECTURA		GNC		
201802008750				

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



4157709998697881802000005008390000002577009620260627

5008
161498
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 257.700

5009

161499

VER RESPALDO

VER RESPALDO

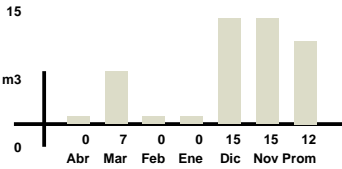
FLOREZ LIZCANO SANDRA JOSEFA
KDX 121 AV 2-182
PAMPLONITA - CENTRO
PAMPLONITA
201802008752
Residencial

144300180001

\$ 22.000

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

1 - 20 20 7.021 2.808
> 20 -19 6.637 6.637



CONSUMO	6.107,92
INTERESES DE MORA	363,81
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	-6,98
GAS	2.800,00

VALOR FACTURAS ATRASADAS	19.200,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	2.800,00

TOTAL A PAGAR 22.000,00

1				2026-04-24 / 2026-05-23
449		450	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
201802008752				

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



41577099986978818020000500939000000220009620260627

5009
161499
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 22.000

5020

161502

VER RESPALDO

VER RESPALDO

HERNANSEZ PENA MARIA MONICA
 CRA 2 N3-35
 PAMPLONITA - CENTRO
 PAMPLONITA
 201802008937
 Residencial 144300181001

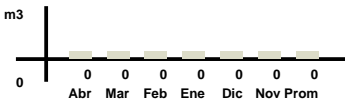
\$ 0
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

AJUSTE A LA DECENA	-2,00
GAS	-2,00

0

REVISION PERIODICA	2,00
FINANCIACION	2,00



TOTAL FACTURA DEL MES	0,00
------------------------------	-------------

TOTAL A PAGAR	0,00
----------------------	-------------

1			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
201802008937			

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



5020
 161502
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

4320

161071

VER RESPALDO

VER RESPALDO

CRUZ VILLAMIZAR DEISI LILIANA
KDX 4 A B
PAMPLONITA - FATIMA
PAMPLONITA
201802008708
Residencial

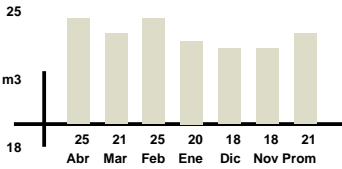
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\$ **87.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 6 6.637 6.637

CONSUMO 158.506,35
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -47,75
GAS **87.900,00**

TOTAL FACTURA DEL MES **87.900,00**



TOTAL A PAGAR **87.900,00**

2 2026-04-24 / 2026-05-23
987 26 0.00
MEDIDOR CON LECTURA 1013 0.83 GNC
201802008708

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



4320
161071
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.900**

4324

161075

VER RESPALDO

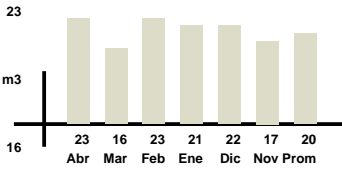
VER RESPALDO

SANDOVAL VILLAMIZAR IRMA YOLANDA
 KDX 04
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008702
 Residencial 144300183001

\$ 51.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00



TOTAL FACTURA DEL MES 51.300,00

TOTAL A PAGAR 51.300,00

1			2026-04-24 / 2026-05-23
1119	1140	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802008702			

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



4324
 161075
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.300

4325

161076

VER RESPALDO

VER RESPALDO

CRUZ VILLAMIZAR JESUS DAVID
KDX 4
PAMPLONITA - FATIMA
PAMPLONITA
201802008783
Residencial

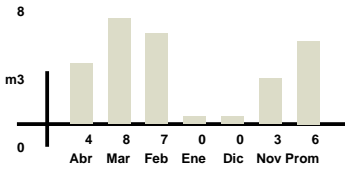
144300184001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
1271
MEDIDOR CON LECTURA
201802008783

1271
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



415770999869788180200000432539000000000009620260627

4325
161076
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4330

161081

VER RESPALDO

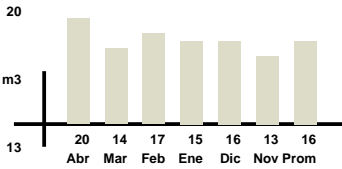
VER RESPALDO

VILLAMIZAR CARMEN VILLAMIZAR
 KDX 4.
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008786
 Residencial 144300185001

\$ 41.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637

CONSUMO	103.834,67
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	-33,87
GAS	41.500,00



TOTAL FACTURA DEL MES 41.500,00

TOTAL A PAGAR 41.500,00

1				2026-04-24 / 2026-05-23
1388		1405	0.83	17 0.00
MEDIDOR CON LECTURA		GNC		
201802008786				

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



4330
 161081
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.500

4321

161072

VER RESPALDO

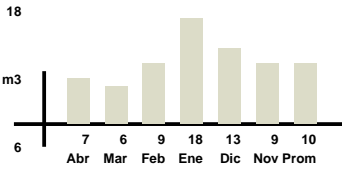
VER RESPALDO

CRUZ VILLAMIZAR JOSE FREDDY
 KDX 4A
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008707
 Residencial 144300186001

\$ 27.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	55.247,38
SUBSIDIO CONSUMO	-27.623,69
AJUSTE A LA DECENA	-23,69
GAS	27.600,00



TOTAL FACTURA DEL MES 27.600,00

TOTAL A PAGAR 27.600,00

2
 384
 MEDIDOR CON LECTURA
 201802008707

393
 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



4321
 161072
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 27.600

5127

161528

VER RESPALDO

VER RESPALDO

BECERRA JOSE ALEXANDER
KDX 13 CLL 1 #2-04/06
PAMPLONITA - FATIMA
PAMPLONITA
201802009061
Residencial

144300187001

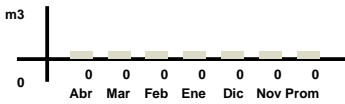
\$ **632.000**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 8.968,03
AJUSTE A LA DECENA 31,97
GAS **9.000,00**

0

VALOR FACTURAS ATRASADAS **623.000,00**
CANTIDAD FACTURAS ATRASADAS 20
TOTAL FACTURA DEL MES **9.000,00**



TOTAL A PAGAR **632.000,00**

2 2026-04-24 / 2026-05-23
469 0 0.00
MEDIDOR CON LECTURA 469 0.83 GNC
201802009061

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



41577099986978818020000512739000006320009620260627

5127
161528
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **632.000**

4302

161054

VER RESPALDO

VER RESPALDO

DUARTE CAICEDO SAUL
KDX 50-2
PAMPLONITA - FATIMA
PAMPLONITA
201802008832
Residencial

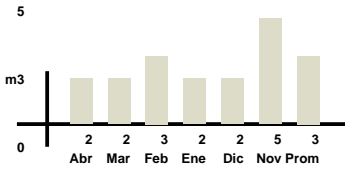
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\$ **7.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -17 6.637 6.637

CONSUMO 18.323,77
SUBSIDIO CONSUMO -10.994,26
AJUSTE A LA DECENA -29,51
GAS **7.300,00**

TOTAL FACTURA DEL MES **7.300,00**



TOTAL A PAGAR **7.300,00**

1 2026-04-24 / 2026-05-23
175 3 0.00
MEDIDOR CON LECTURA 178 0.83 GNC
201802008832

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



4302
161054
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.300**

4957

161466

VER RESPALDO

VER RESPALDO

COTE CRUZ MARIA TERESA
CLL 2/8-18
PAMPLONITA - FATIMA
PAMPLONITA
201802009468
Residencial

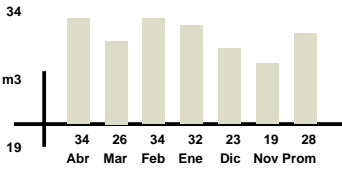
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\$ **39.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 97.726,75
SUBSIDIO CONSUMO -58.636,05
AJUSTE A LA DECENA 9,30
GAS 39.100,00

TOTAL FACTURA DEL MES 39.100,00



TOTAL A PAGAR 39.100,00

1 2026-04-24 / 2026-05-23
1284 1300 0.83 16 0.00
MEDIDOR CON LECTURA GNC
201802009468

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



4957
161466
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

4370

161113

VER RESPALDO

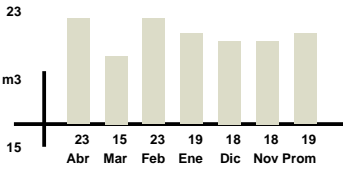
VER RESPALDO

GELVEZ SIERRA MIRIAM LUCILA
 CRA 0/1-48
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008835
 Residencial

144300190001

\$ 111.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637



CONSUMO	134.374,28
INTERESES DE MORA	1.236,40
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	13,89
GAS	55.000,00
VALOR FACTURAS ATRASADAS	56.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	55.000,00

TOTAL A PAGAR 111.200,00

1			2026-04-24 / 2026-05-23
1301	1323	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
201802008835			

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



4370
161113
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.200

5105

161520

VER RESPALDO

VER RESPALDO

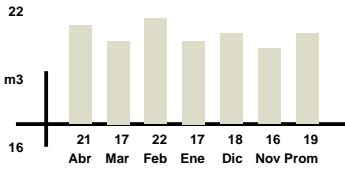
VELASQUES GELVES GELVER ALEXANDER
 KDX 50-1A/CRA 0N-1-48
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802010551
 Residencial

144300191001

\$ **44.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	109.942,60
SUBSIDIO CONSUMO	-65.965,56
AJUSTE A LA DECENA	22,96
GAS	44.000,00
TOTAL FACTURA DEL MES	44.000,00



TOTAL A PAGAR 44.000,00

1			2026-04-24 / 2026-05-23
1712	1730	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
201802010551			

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



4157709998697881802000005105390000000440009620260627

5105
161520
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.000**

4488

161188

VER RESPALDO

VER RESPALDO

MOGOLLON BALLESTEROS ANA DOLORES
 CRA 0/1-70
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008843
 Residencial

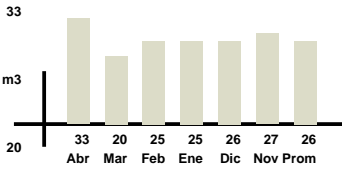
144300192001

\$ **73.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	46,05
GAS	73.600,00

TOTAL FACTURA DEL MES 73.600,00



TOTAL A PAGAR 73.600,00

1			2026-04-24 / 2026-05-23
1706	1732	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
201802008843			

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



4157709998697881802000004488390000000736009620260627

4488
161188
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

4489

161189

VER RESPALDO

VER RESPALDO

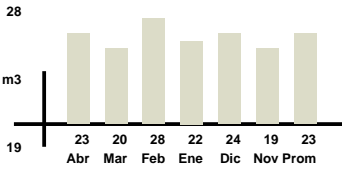
SUARES MENDOZA JOAQUIN HUMBERTO
 CRA 0-1/78
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008839
 Residencial

144300193001

\$ **73.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	46,05
GAS	73.600,00



TOTAL FACTURA DEL MES	73.600,00
------------------------------	------------------

TOTAL A PAGAR	73.600,00
----------------------	------------------

1		2026-04-24 / 2026-05-23
1191	1217	26 0.00
MEDIDOR CON LECTURA	GNC	
201802008839		

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



4489
161189
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

4486

161186

VER RESPALDO

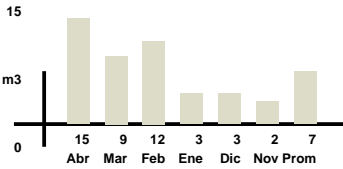
VER RESPALDO

VERA CASTELLANOS MARIA SOCORRO
 KDX 1-3
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008836
 Residencial 144300194001

\$ 41.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637

CONSUMO	103.834,67
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	-33,87
GAS	41.500,00
TOTAL FACTURA DEL MES	41.500,00



TOTAL A PAGAR 41.500,00

1				2026-04-24 / 2026-05-23
787	804	0.83	17	0.00
MEDIDOR CON LECTURA	GNC			
201802008836				

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



4486
 161186
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.500

4854

161398

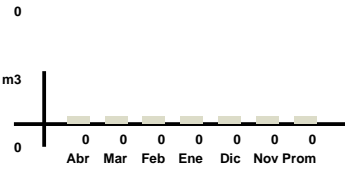
VER RESPALDO

VER RESPALDO

SIERRA CAICEDO WUALTER FELIPE
 KDX 52-2K0/108
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802009429
 Residencial 144300195001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
174		174	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009429				

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



4854
 161398
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

4852

161396

VER RESPALDO

VER RESPALDO

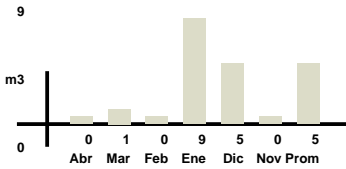
SIERRA CAICEDO WILLIAM HANDERSON
 KDX 52-2KMT 01-08
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802009430
 Residencial

144300196001

\$ **2.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637

CONSUMO	6.107,92
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	-43,17
GAS	2.400,00
TOTAL FACTURA DEL MES	2.400,00



TOTAL A PAGAR 2.400,00

1			2026-04-24 / 2026-05-23
359	360	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
201802009430			

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



4852
161396
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.400**

5131

161530

VER RESPALDO

VER RESPALDO

LEAL CELMIRA CAICEDO
KDX 52-2 KM 1 PISO 3
PAMPLONITA - FATIMA
PAMPLONITA
201802009432
Residencial

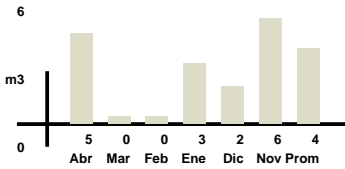
144300197001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
342
MEDIDOR CON LECTURA
201802009432

342
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



415770999869788180200000513139000000000009620260627

5131
161530
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4853

161397

VER RESPALDO

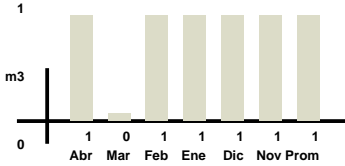
VER RESPALDO

SIERRA CAICEDO MARIA DEL PILAR
 KDX 52-2K 0/108
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008831
 Residencial 144300198001

\$ 2.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637

CONSUMO	6.107,92
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	-43,17
GAS	2.400,00
TOTAL FACTURA DEL MES	2.400,00



TOTAL A PAGAR 2.400,00

1			2026-04-24 / 2026-05-23
24			1 0.00
MEDIDOR CON LECTURA	25	0.83	
201802008831	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



4853
 161397
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 2.400

4851

161395

VER RESPALDO

VER RESPALDO

CAICEDO LEAL CELMIRA
KDX 52-2KMT 01-08 PS2
PAMPLONITA - FATIMA
PAMPLONITA
201802008706
Residencial

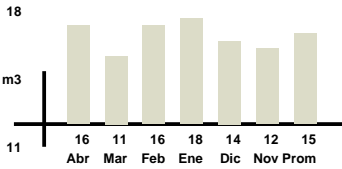
144300199001

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

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

CONSUMO 79.402,99
SUBSIDIO CONSUMO -47.641,79
AJUSTE A LA DECENA 38,80
GAS 31.800,00

TOTAL FACTURA DEL MES 31.800,00



TOTAL A PAGAR 31.800,00

1 2026-04-24 / 2026-05-23
1162 1175 0.83 13 0.00
MEDIDOR CON LECTURA GNC
201802008706

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



4851
161395
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **31.800**

4947

161459

VER RESPALDO

VER RESPALDO

SUAREZ MIRIAM
K 1
PAMPLONITA - FATIMA
PAMPLONITA
201802009453
Residencial

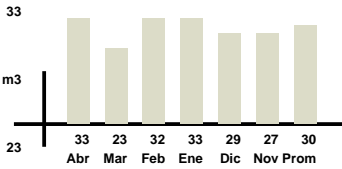
144300200001

\$ **90.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	9	6.637	6.637

CONSUMO	175.123,93
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	23,27
GAS	90.900,00

TOTAL FACTURA DEL MES 90.900,00



TOTAL A PAGAR 90.900,00

1				2026-04-24 / 2026-05-23
2172		2201	0.83	29
MEDIDOR CON LECTURA		GNC		0.00
201802009453				

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



4947
161459
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.900**

4365

161109

VER RESPALDO

VER RESPALDO

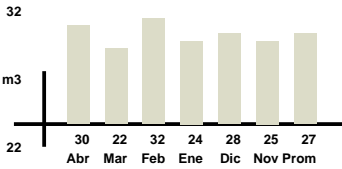
GAMEZ GRACIELA
 KDX 3A 1
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008830
 Residencial

144300201001

\$ **85.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	8	6.637	6.637

CONSUMO	169.349,67
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-2,47
GAS	85.100,00



TOTAL FACTURA DEL MES	85.100,00
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TOTAL A PAGAR	85.100,00
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1		2026-04-24 / 2026-05-23
1858	1886	28 0.00
MEDIDOR CON LECTURA	GNC	
201802008830		

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



4365
 161109
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **85.100**

4893

161417

VER RESPALDO

VER RESPALDO

DIAZ ROJAS ALIPIO
 CRA 11-23
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802009459
 Residencial

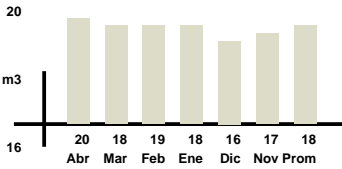
144300202001

\$ 61.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	14,02
GAS	61.400,00

TOTAL FACTURA DEL MES 61.400,00



TOTAL A PAGAR 61.400,00

2				2026-04-24 / 2026-05-23
1286		1306	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
201802009459				

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



4157709998697881802000004893390000000614009620260627

4893
161417
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 61.400

4458

161164

VER RESPALDO

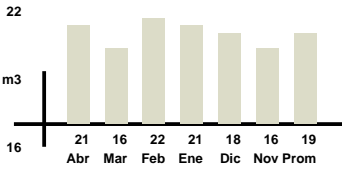
VER RESPALDO

BALLESTEROS CONTRERAS LUIS EUSEBIO
 KDX 52-16/5-16
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008739
 Residencial 144300203001

\$ 51.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00
TOTAL FACTURA DEL MES	51.300,00



TOTAL A PAGAR 51.300,00

1			2026-04-24 / 2026-05-23
1535	1556	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802008739			

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



4458
 161164
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.300

4926

161441

VER RESPALDO

VER RESPALDO

JAIMES CAICEDO ANDRES
CLL 1CRA 1N /103
PAMPLONITA - FATIMA
PAMPLONITA
201802008829
Residencial

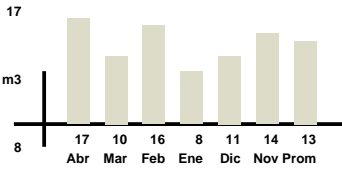
144300204001

\$ **24.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -10 6.637 6.637

CONSUMO 61.079,22
SUBSIDIO CONSUMO -36.647,53
AJUSTE A LA DECENA -31,69
GAS 24.400,00

TOTAL FACTURA DEL MES 24.400,00



TOTAL A PAGAR 24.400,00

1 2026-04-24 / 2026-05-23
876 10 0.00
MEDIDOR CON LECTURA 886 0.83 GNC
201802008829

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



4926
161441
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.400**

5122

161526

VER RESPALDO

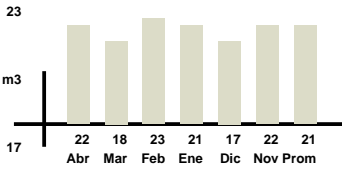
VER RESPALDO

SANDOVAL MARIA CRISTINA
 KDX520
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802009093
 Residencial 144300205001

\$ **51.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00



TOTAL FACTURA DEL MES 51.300,00

TOTAL A PAGAR 51.300,00

1			2026-04-24 / 2026-05-23
1340	1361	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802009093			

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



4157709998697881802000005122390000000513009620260627

5122
 161526
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **51.300**

4896

161420

VER RESPALDO

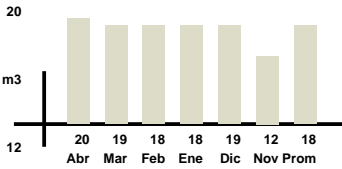
VER RESPALDO

AREDONDO OSORIO MARIA YURLEY
 KDX/2/HOTEL
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802009549
 Residencial 144300206001

\$ 44.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	109.942,60
SUBSIDIO CONSUMO	-65.965,56
AJUSTE A LA DECENA	22,96
GAS	44.000,00
TOTAL FACTURA DEL MES	44.000,00



TOTAL A PAGAR 44.000,00

1			2026-04-24 / 2026-05-23
1326	1344	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
201802009549			

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



4157709998697881802000004896390000000440009620260627

4896
161420
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 44.000

562

158858

VER RESPALDO

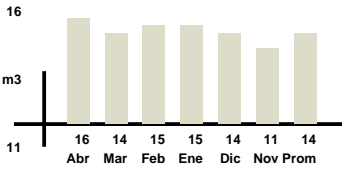
VER RESPALDO

ANA ELVIA DUQUE BAUTISTA
 KDX 2-1 CRUZ DE NIETO
 PAMPLONITA - EL PROGRESO
 PAMPLONITA
 202504309077
 Residencial 144300206201

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	98.217,57
SUBSIDIO CONSUMO	-49.108,79
AJUSTE A LA DECENA	-8,78
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2	0	2026-04-24 / 2026-05-23
104	120	16 0.00
MEDIDOR CON LECTURA	GNC	
202504309077		

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



562
 158858
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.100**

4363

161107

VER RESPALDO

VER RESPALDO

PENALOZA BLANCA GLADIS
KDX 1-A-B
PAMPLONITA - FATIMA
PAMPLONITA
201802009073
Residencial

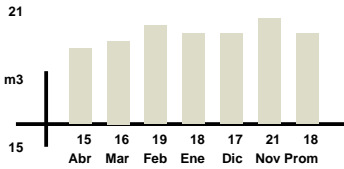
144300207001

\$ **51.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00

TOTAL FACTURA DEL MES 51.300,00



TOTAL A PAGAR 51.300,00

1			2026-04-24 / 2026-05-23
1471	1492	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802009073			

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



4363
161107
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **51.300**

4460

161166

VER RESPALDO

VER RESPALDO

DUARTE QUINTERO ZORAIDA
KDX 1
PAMPLONITA - FATIMA
PAMPLONITA
201802008822
Residencial

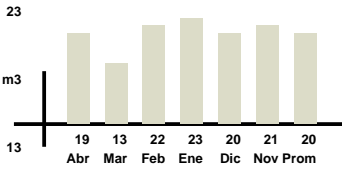
144300208001

\$ **39.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 97.726,75
SUBSIDIO CONSUMO -58.636,05
AJUSTE A LA DECENA 9,30
GAS 39.100,00

TOTAL FACTURA DEL MES 39.100,00



TOTAL A PAGAR 39.100,00

1 2026-04-24 / 2026-05-23
1650 1666 0.83 16 0.00
MEDIDOR CON LECTURA GNC
201802008822

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



4157709998697881802000004460390000000391009620260627

4460
161166
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

4487

161187

VER RESPALDO

VER RESPALDO

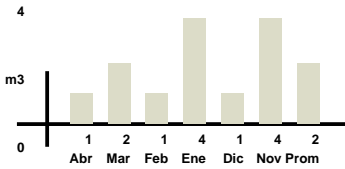
GELVEZ GELVEZ FAUSTO
EL HOYO.
PAMPLONITA - FATIMA
PAMPLONITA
201802008847
Residencial

144300209001

\$ **2.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637

CONSUMO	6.107,92
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	-43,17
GAS	2.400,00
TOTAL FACTURA DEL MES	2.400,00



TOTAL A PAGAR **2.400,00**

1			2026-04-24 / 2026-05-23
227	228	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
201802008847			

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



4487
161187
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.400**

699

158983

VER RESPALDO

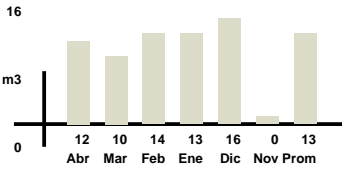
VER RESPALDO

MAGDA LUCERO MOLINA URON
 EL HOYO
 PAMPLONITA - FATIMA
 PAMPLONITA
 202500309131
 Residencial 144300209501

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

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

CONSUMO	36.831,59
SUBSIDIO CONSUMO	-18.415,79
AJUSTE A LA DECENA	-15,80
GAS	18.400,00



TOTAL FACTURA DEL MES 18.400,00

TOTAL A PAGAR 18.400,00

2			2026-04-24 / 2026-05-23
65	71	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202500309131			

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



699
 158983
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **18.400**

4366

161110

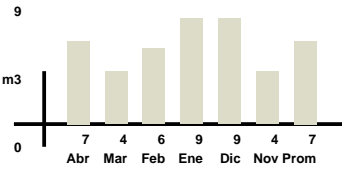
VER RESPALDO

VER RESPALDO

PENALOZA CONTRERAS OLGA LUCIA
 FATIMA
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802009578
 Residencial 144300210001

\$ **44.100**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.021	2.808
> 20	-13	6.637	6.637



CONSUMO	42.755,45
INTERESES DE MORA	570,09
SUBSIDIO CONSUMO	-25.653,27
AJUSTE A LA DECENA	27,73
GAS	17.700,00
VALOR FACTURAS ATRASADAS	26.400,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	17.700,00

TOTAL A PAGAR 44.100,00

1			2026-04-24 / 2026-05-23
937	944	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
201802009578			

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



4366
 161110
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **44.100**

4925

161440

VER RESPALDO

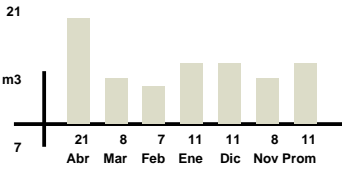
VER RESPALDO

JAIMES CAICEDO CLARA MIRIAM
 KDX 1-5A
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008781
 Residencial 144300211001

\$ **22.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-11	6.637	6.637

CONSUMO	54.971,30
SUBSIDIO CONSUMO	-32.982,78
AJUSTE A LA DECENA	11,48
GAS	22.000,00
TOTAL FACTURA DEL MES	22.000,00



TOTAL A PAGAR 22.000,00

1			2026-04-24 / 2026-05-23
1168	1177	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
201802008781			

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



4925
161440
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.000**

4958

161467

VER RESPALDO

VER RESPALDO

PENALOZA GERMAN ALFONSO
CLL1/2-01
PAMPLONITA - FATIMA
PAMPLONITA
201802009100
Residencial

144300212001

\$ 108.000

2026-06-02

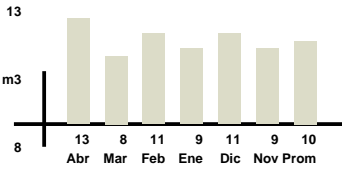
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	20	7.021	2.808
> 20	-9	6.637	6.637

CONSUMO	67.187,14
INTERESES DE MORA	1.680,57
SUBSIDIO CONSUMO	-40.312,29
AJUSTE A LA DECENA	44,58
GAS	28.600,00



VALOR FACTURAS ATRASADAS	79.400,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	28.600,00

TOTAL A PAGAR 108.000,00

1			2026-04-24 / 2026-05-23
968	979	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
201802009100			

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



4157709998697881802000004958390000001080009620260627

4958
161467
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 108.000

4369

161112

VER RESPALDO

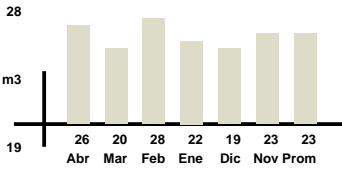
VER RESPALDO

CRUZ DE SUAREZ CARMEN CECILIA
 CLL 0/1-20
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802009463
 Residencial 144300213001

\$ 51.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00



TOTAL FACTURA DEL MES 51.300,00

TOTAL A PAGAR 51.300,00

1			2026-04-24 / 2026-05-23
1953	1974	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802009463			

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



4369
 161112
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.300

4968

161473

VER RESPALDO

VER RESPALDO

JAIMES RAMON MIRIAM
CLL 1/PREDIO 2
PAMPLONITA - FATIMA
PAMPLONITA
201802009454
Residencial

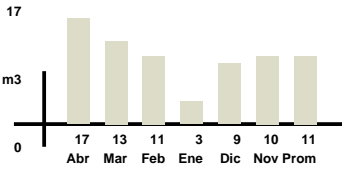
144300214001

\$ **36.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 91.618,83
SUBSIDIO CONSUMO -54.971,30
AJUSTE A LA DECENA -47,53
GAS **36.600,00**

TOTAL FACTURA DEL MES **36.600,00**



TOTAL A PAGAR **36.600,00**

1 2026-04-24 / 2026-05-23
1306 1321 0.83 15 0.00
MEDIDOR CON LECTURA GNC
201802009454

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



4968
161473
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.600**

4479

161180

VER RESPALDO

VER RESPALDO

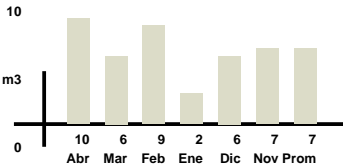
SIERRA BERNARDA
 CLL 1/1-50
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802008940
 Residencial

144300215001

\$ 78.800
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

CONSUMO	48.863,38
INTERESES DE MORA	1.251,74
SUBSIDIO CONSUMO	-29.318,03
AJUSTE A LA DECENA	2,91
GAS	20.800,00



VALOR FACTURAS ATRASADAS	58.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	20.800,00

TOTAL A PAGAR 78.800,00

1
 699
 MEDIDOR CON LECTURA
 201802008940

707
 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



4479
161180
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 78.800

4946

161458

VER RESPALDO

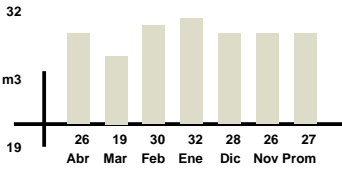
VER RESPALDO

MENDOZA PENALOZA EDILMA
 CLL 1-1-121
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802009365
 Residencial 144300216001

\$ 51.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00



TOTAL FACTURA DEL MES 51.300,00

TOTAL A PAGAR 51.300,00

1				2026-04-24 / 2026-05-23
1845	1866	0.83	21	0.00
MEDIDOR CON LECTURA	GNC			
201802009365				

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



4946
 161458
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.300

4999

161492

VER RESPALDO

VER RESPALDO

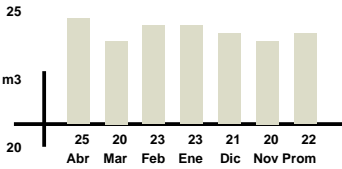
GARCIA JAIMES SANDRA MILENA
KDX 125 -C
PAMPLONITA - FATIMA
PAMPLONITA
201802009095
Residencial

144300217001

\$ **51.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00



TOTAL FACTURA DEL MES 51.300,00

TOTAL A PAGAR 51.300,00

1	2026-04-24 / 2026-05-23	
1582	21	0.00
MEDIDOR CON LECTURA	GNC	0.83
201802009095		

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



4999
161492
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **51.300**

5000

161493

VER RESPALDO

VER RESPALDO

CANAS RIVERA MARIA VITALIA
5-78-104
PAMPLONITA - FATIMA
PAMPLONITA
201802008878
Residencial

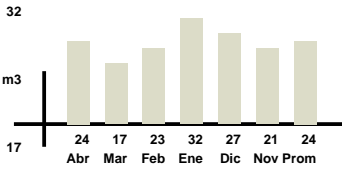
144300218001

\$ **51.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00

TOTAL FACTURA DEL MES 51.300,00



TOTAL A PAGAR 51.300,00

1				2026-04-24 / 2026-05-23
1686		1707	0.83	21
MEDIDOR CON LECTURA		GNC		0.00
201802008878				

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



4157709998697881802000005000390000000513009620260627

5000
161493
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **51.300**

4490

161190

VER RESPALDO

VER RESPALDO

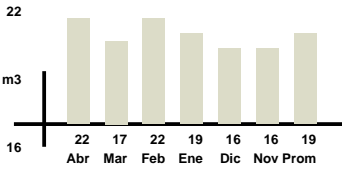
MORENO CAICEDO PEDRO LIBARDO
 CLL /5-143
 PAMPLONITA - FATIMA
 PAMPLONITA
 201802009465
 Residencial

144300219001

\$ **48.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637

CONSUMO	122.158,44
SUBSIDIO CONSUMO	-73.295,06
AJUSTE A LA DECENA	36,62
GAS	48.900,00
TOTAL FACTURA DEL MES	48.900,00



TOTAL A PAGAR 48.900,00

1			2026-04-24 / 2026-05-23
1323	1343	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
201802009465			

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



4490
161190
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.900**

4305

161057

VER RESPALDO

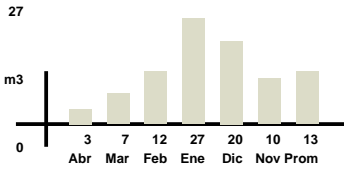
VER RESPALDO

PENA JAIMES CAMPO ELIAS
 CRA/ 1/3-72
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009176
 Residencial 144300221001

\$ **26.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-9	6.637	6.637

CONSUMO	67.187,14
SUBSIDIO CONSUMO	-40.312,29
AJUSTE A LA DECENA	25,15
GAS	26.900,00
TOTAL FACTURA DEL MES	26.900,00



TOTAL A PAGAR 26.900,00

1			2026-04-24 / 2026-05-23
961	972	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
201802009176			

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



4305
161057
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 26.900

4470

161173

VER RESPALDO

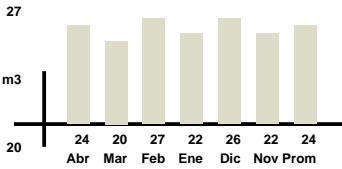
VER RESPALDO

PENA CASTRO JOSE ALEXANDER
 CLL 1/3-64.
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009180
 Residencial 144300224001

\$ **53.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00



TOTAL FACTURA DEL MES 53.700,00

TOTAL A PAGAR 53.700,00

1				2026-04-24 / 2026-05-23
1878		1900	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
201802009180				

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



4470
161173
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.700**

4469

161172

VER RESPALDO

VER RESPALDO

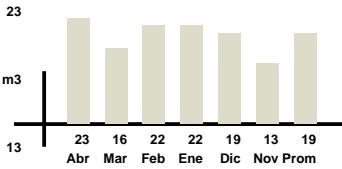
PENALOZA JOSE CONCEPCION
 CLL 1/3-64
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008595
 Residencial

144300225001

\$ **48.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637

CONSUMO	122.158,44
SUBSIDIO CONSUMO	-73.295,06
AJUSTE A LA DECENA	36,62
GAS	48.900,00
TOTAL FACTURA DEL MES	48.900,00



TOTAL A PAGAR **48.900,00**

1			2026-04-24 / 2026-05-23
1445	1465	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
201802008595			

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



4469
161172
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.900**

4457

161163

VER RESPALDO

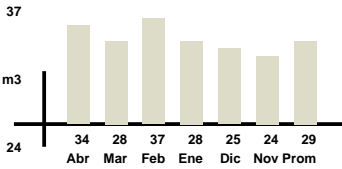
VER RESPALDO

CUELLAR MENDOZA MARIA ISABEL
 CLL1-AN 4-50/PISO 1
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009820
 Residencial 144300226001

\$ 108.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	12	6.637	6.637

CONSUMO	192.446,71
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	0,49
GAS	108.200,00



TOTAL FACTURA DEL MES 108.200,00

TOTAL A PAGAR 108.200,00

1			2026-04-24 / 2026-05-23
1969	2001	0.83	32 0.00
MEDIDOR CON LECTURA	GNC		
201802009820			

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



4457
161163
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 108.200

4453

161159

VER RESPALDO

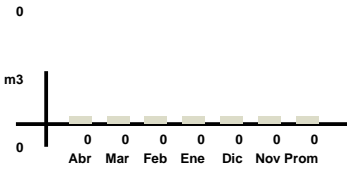
VER RESPALDO

CRUZ CRUZ LUIS ORLANDO
KDX 35-50 CRA 14/50
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009816
Residencial

144300227001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
48		48	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009816				

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



4453
161159
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5092

161513

VER RESPALDO

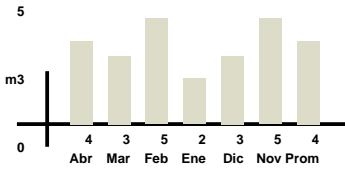
VER RESPALDO

CONTRERAS RICO FRANCISCO ALEXANDER
 KDX 31/CLL 1N 3-88 PS2
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008590
 Residencial 144300228001

\$ 12.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-15	6.637	6.637

CONSUMO	30.539,61
SUBSIDIO CONSUMO	-18.323,77
AJUSTE A LA DECENA	-17,84
GAS	12.198,00
REVISION PERIODICA	2,00
FINANCIACION	2,00
TOTAL FACTURA DEL MES	12.200,00



TOTAL A PAGAR 12.200,00

1			2026-04-24 / 2026-05-23
1030	1035	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
201802008590			

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



5092
 161513
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 12.200

5093

161514

VER RESPALDO

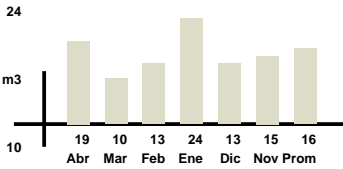
VER RESPALDO

PARADA PENALOZA GLORIA YOLANDA
 KDX 31/CLL 1N 3-88
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009574
 Residencial 144300229001

\$ **44.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	109.942,60
SUBSIDIO CONSUMO	-65.965,56
AJUSTE A LA DECENA	22,96
GAS	44.000,00
TOTAL FACTURA DEL MES	44.000,00



TOTAL A PAGAR 44.000,00

1			2026-04-24 / 2026-05-23
1170	1188	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
201802009574			

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



5093
161514
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.000**

5094

161515

VER RESPALDO

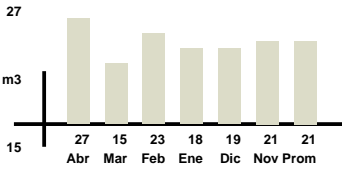
VER RESPALDO

ACEVEDO BERMONT MARIA YANETH
 KDX 31 CLL 1N 3-88
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009575
 Residencial 144300230001

\$ **73.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	46,05
GAS	73.600,00
TOTAL FACTURA DEL MES	73.600,00



TOTAL A PAGAR 73.600,00

1			2026-04-24 / 2026-05-23
1745	1771	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
201802009575			

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



5094
161515
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

4373

161116

VER RESPALDO

VER RESPALDO

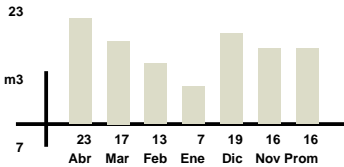
VILLAMIZAR VERA TERESA
CLL 1/4-82
PAMPLONITA - LA QUINTA
PAMPLONITA
201802008910
Residencial

144300231001

\$ 53.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00



TOTAL FACTURA DEL MES 53.700,00

TOTAL A PAGAR 53.700,00

1				2026-04-24 / 2026-05-23
1807		1829	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
201802008910				

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



4157709998697881802000004373390000000537009620260627

4373
161116
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 53.700

4333

161084

VER RESPALDO

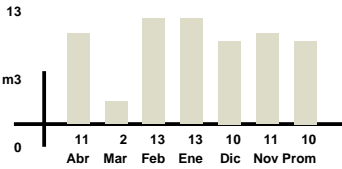
VER RESPALDO

CONDE VILLAMIZAR ANGEL IGNACIO
 CRA 1-422
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008909
 Residencial 144300232001

\$ 24.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-10	6.637	6.637

CONSUMO	61.079,22
SUBSIDIO CONSUMO	-36.647,53
AJUSTE A LA DECENA	-31,69
GAS	24.400,00



TOTAL FACTURA DEL MES 24.400,00

TOTAL A PAGAR 24.400,00

1				2026-04-24 / 2026-05-23
1427		1437	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
201802008909				

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



4333
161084
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 24.400

4753

161350

VER RESPALDO

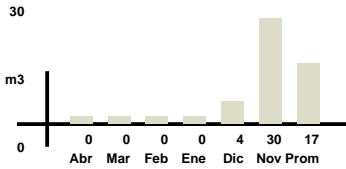
VER RESPALDO

SANTAFE RINCON RUBEN
CRA 1/4-96
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009532
Residencial

144300233001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
1372		1372	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009532				

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



415770999869788180200000475339000000000009620260627

4753
161350
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4929

161444

VER RESPALDO

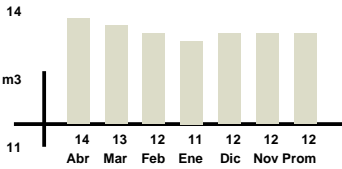
VER RESPALDO

CRUZ SANDOBAL LUIS AUGUSTO
 CRA 1/4-92
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009178
 Residencial 144300234001

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

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

CONSUMO	79.402,99
SUBSIDIO CONSUMO	-47.641,79
AJUSTE A LA DECENA	38,80
GAS	31.800,00
TOTAL FACTURA DEL MES	31.800,00



TOTAL A PAGAR 31.800,00

1			2026-04-24 / 2026-05-23
980	993	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
201802009178			

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



4929
161444
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 31.800

4977

161480

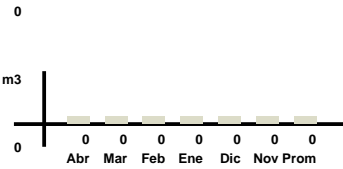
VER RESPALDO

VER RESPALDO

MIRANDA MIRANDA JOSE RAUL
 KDX 122 AV1N5-10
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008733
 Residencial 144300235001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
6		6	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008733				

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



4977
 161480
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

4903

161425

VER RESPALDO

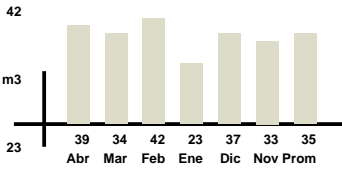
VER RESPALDO

CONDE MORENO GERSON YOVANY
 AV 5/5-34
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008480
 Residencial 144300236001

\$ 148.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	19	6.637	6.637

CONSUMO	232.866,52
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-19,32
GAS	148.600,00
TOTAL FACTURA DEL MES	148.600,00



TOTAL A PAGAR 148.600,00

1			2026-04-24 / 2026-05-23
2484	2523	0.83	39 0.00
MEDIDOR CON LECTURA	GNC		
201802008480			

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



4903
161425
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 148.600

4902

161424

VER RESPALDO

VER RESPALDO

CONDE CONDE RAMIRO
AV5 /5-34
PAMPLONITA - LA QUINTA
PAMPLONITA
201802008481
Residencial

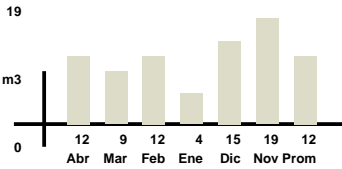
144300237001

\$ **24.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -10 6.637 6.637

CONSUMO 61.079,22
SUBSIDIO CONSUMO -36.647,53
AJUSTE A LA DECENA -31,69
GAS **24.400,00**

TOTAL FACTURA DEL MES **24.400,00**



TOTAL A PAGAR **24.400,00**

1 2026-04-24 / 2026-05-23
852 10 0.00
MEDIDOR CON LECTURA 862 0.83 GNC
201802008481

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



4902
161424
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.400**

4396

161137

VER RESPALDO

VER RESPALDO

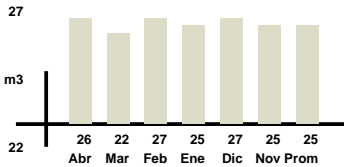
CONDE CONDE RAMIRO
AV5 /5-34 LA QUINTA
PAMPLONITA - LA QUINTA
PAMPLONITA
201802008482
Residencial

144300238001

\$ **53.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00
TOTAL FACTURA DEL MES	53.700,00



TOTAL A PAGAR 53.700,00

1 2026-04-24 / 2026-05-23
1197 22 0.00
MEDIDOR CON LECTURA GNC 0.83
201802008482

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



4396
161137
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 53.700

4472

161174

VER RESPALDO

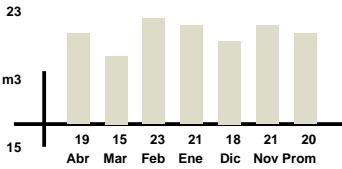
VER RESPALDO

VILLAMIZAR VILLAMIZAR ANA DELINA
 KDX 123/AV5#5-34
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009569
 Residencial 144300239001

\$ **34.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	85.510,91
SUBSIDIO CONSUMO	-51.306,54
AJUSTE A LA DECENA	-4,37
GAS	34.200,00
TOTAL FACTURA DEL MES	34.200,00



TOTAL A PAGAR 34.200,00

1			2026-04-24 / 2026-05-23
763	777	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
201802009569			

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



4472
 161174
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.200**

4858

161400

VER RESPALDO

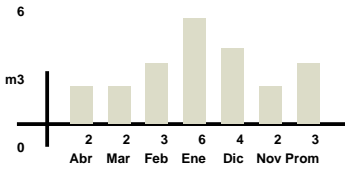
VER RESPALDO

MANTILLA VILLAMIZAR ERIKA JHOANA
 KDX 123AV 5N5-39
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008894
 Residencial 144300240001

\$ 2.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637

CONSUMO	6.107,92
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	-43,17
GAS	2.400,00
TOTAL FACTURA DEL MES	2.400,00



TOTAL A PAGAR 2.400,00

1				2026-04-24 / 2026-05-23
596		597	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
201802008894				

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



4858
 161400
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 2.400

4915

161436

VER RESPALDO

VER RESPALDO

VILLAMIZAR FLOREZ CESAR
LOTE 21.
PAMPLONITA - LA QUINTA
PAMPLONITA
201802008774
Residencial

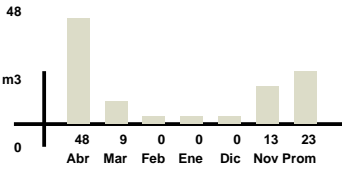
144300241001

\$ **258.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 38 6.637 6.637

CONSUMO 342.577,46
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -30,26
GAS **258.300,00**

TOTAL FACTURA DEL MES **258.300,00**



TOTAL A PAGAR **258.300,00**

1 2026-04-24 / 2026-05-23
898 58 0.00
MEDIDOR CON LECTURA 956 0.83 GNC
201802008774

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



4915
161436
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **258.300**

4914

161435

VER RESPALDO

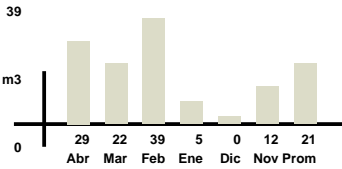
VER RESPALDO

CONTRERAS MARTHA GRACIELA
 LOTE 021.
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008775
 Residencial 144300242001

\$ **67.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	152.026,89
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	20,31
GAS	67.800,00
TOTAL FACTURA DEL MES	67.800,00



TOTAL A PAGAR 67.800,00

1			2026-04-24 / 2026-05-23
1473	1498	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
201802008775			

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



4157709998697881802000004914390000000678009620260627

4914
161435
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.800**

4872

161409

VER RESPALDO

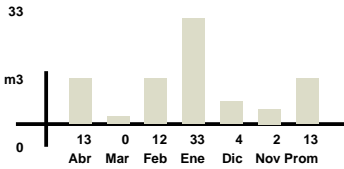
VER RESPALDO

SIERRA MIRANDA NUBIA YAMILE
 LOTE 20
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009064
 Residencial 144300243001

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

1 - 20	20	7.021	2.808
> 20	-17	6.637	6.637

CONSUMO	18.323,77
SUBSIDIO CONSUMO	-10.994,26
AJUSTE A LA DECENA	-29,51
GAS	7.300,00
TOTAL FACTURA DEL MES	7.300,00



TOTAL A PAGAR 7.300,00

1				2026-04-24 / 2026-05-23
524		527	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
201802009064				

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



4872
 161409
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.300

4394

161135

VER RESPALDO

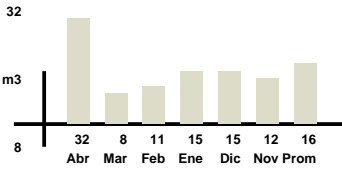
VER RESPALDO

PARADA CARVAJAL MIGUEL ANGEL
 URB MI TESORO
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008710
 Residencial 144300244001

\$ **29.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-8	6.637	6.637

CONSUMO	73.295,06
SUBSIDIO CONSUMO	-43.977,04
AJUSTE A LA DECENA	-18,02
GAS	29.300,00
TOTAL FACTURA DEL MES	29.300,00



TOTAL A PAGAR 29.300,00

1			2026-04-24 / 2026-05-23
604	616	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
201802008710			

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



4394
161135
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.300**

4393

161134

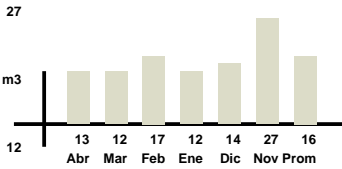
VER RESPALDO

VER RESPALDO

JAIMES SANDOVAL MARIA DE LOS ANGELES
 CASA /15URB EL TESORO
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008715
 Residencial 144300245001

\$ 52.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637



CONSUMO	98.217,57
SUBSIDIO CONSUMO	-49.108,79
INT.DERECHOS DE CONEXION	806,60
AJUSTE A LA DECENA	2,22
GAS	49.917,60
DERECHOS DE CONEXION	2.682,40
FINANCIACION	2.682,40
TOTAL FACTURA DEL MES	52.600,00

DERECHOS DE CONEXION 13.412,00 10.729,60 2,21 56/59

TOTAL A PAGAR 52.600,00

2	2026-04-24 / 2026-05-23
855	16 0.00
MEDIDOR CON LECTURA	0.83
201802008715	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



4393
 161134
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 52.600

5001

161494

VER RESPALDO

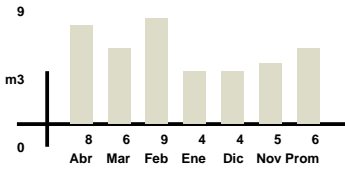
VER RESPALDO

CANAS DUQUE LUISA MARGARITA
 EL TESORO
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008716
 Residencial 144300246001

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

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

CONSUMO	42.970,19
SUBSIDIO CONSUMO	-21.485,09
AJUSTE A LA DECENA	12,90
GAS	21.498,00
REVISION PERIODICA	2,00
FINANCIACION	2,00
TOTAL FACTURA DEL MES	21.500,00



TOTAL A PAGAR 21.500,00

2			2026-04-24 / 2026-05-23
471	478	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
201802008716			

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



5001
 161494
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 21.500

4861

161402

VER RESPALDO

VER RESPALDO

LOPEZ PARADA LUIS ANTONIO
MI TESORO LOTE 1
PAMPLONITA - LA QUINTA
PAMPLONITA
201802008709
Residencial

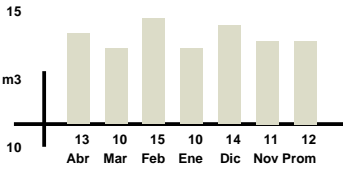
144300247001

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

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

CONSUMO 79.402,99
SUBSIDIO CONSUMO -47.641,79
AJUSTE A LA DECENA 38,80
GAS 31.800,00

TOTAL FACTURA DEL MES 31.800,00



TOTAL A PAGAR 31.800,00

1 2026-04-24 / 2026-05-23
544 13 0.00
MEDIDOR CON LECTURA 557 0.83 GNC
201802008709

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



4861
161402
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

4391

161132

VER RESPALDO

VER RESPALDO

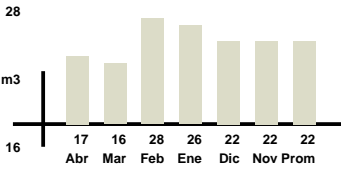
CACERES CECILIA MARGARITA
LOTE 3/MI TESORO
PAMPLONITA - LA QUINTA
PAMPLONITA
201802008712
Residencial

144300248001

\$ **73.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	46,05
GAS	73.600,00



TOTAL FACTURA DEL MES **73.600,00**

TOTAL A PAGAR **73.600,00**

1			2026-04-24 / 2026-05-23
1106	1132	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
201802008712			

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



4157709998697881802000004391390000000736009620260627

4391
161132
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

4381

161122

VER RESPALDO

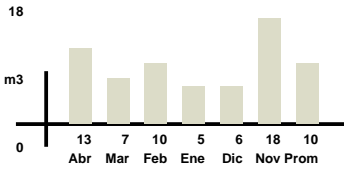
VER RESPALDO

SANDOVAL SANDOVAL ELENA
 KDX 123-4
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008845
 Residencial 144300249001

\$ **24.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-10	6.637	6.637

CONSUMO	61.079,22
SUBSIDIO CONSUMO	-36.647,53
AJUSTE A LA DECENA	-31,69
GAS	24.400,00
TOTAL FACTURA DEL MES	24.400,00



TOTAL A PAGAR 24.400,00

1			2026-04-24 / 2026-05-23
1396	1406	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
201802008845			

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



4381
 161122
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **24.400**

4888

161415

VER RESPALDO

VER RESPALDO

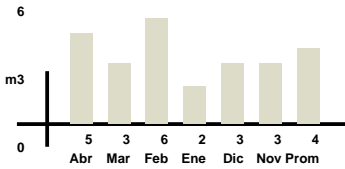
DE HERNANDEZ MATILDE SILVA
KDX 122
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009174
Residencial

144300251001

\$ 35.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -13 6.637 6.637

CONSUMO	42.755,45
SUBSIDIO CONSUMO	-25.653,27
AJUSTE A LA DECENA	-35,51
GAS	17.066,67
REVISION PERIODICA	18.333,33
FINANCIACION	18.333,33
TOTAL FACTURA DEL MES	35.400,00



TOTAL A PAGAR **35.400,00**

1 2026-04-24 / 2026-05-23
1352 1359 0.83 7 0.00
MEDIDOR CON LECTURA GNC
201802009174

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



415770999869788180200000488839000000354009620260627

4888
161415
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 35.400

4912

161433

VER RESPALDO

VER RESPALDO

SIERRA ANA DE JESUS
KDX 124-1
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009173
Residencial

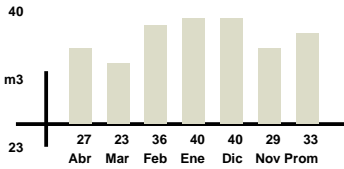
144300252001

\$ **73.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 6 6.637 6.637

CONSUMO 157.801,15
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 46,05
GAS **73.600,00**

TOTAL FACTURA DEL MES **73.600,00**



TOTAL A PAGAR **73.600,00**

1 2026-04-24 / 2026-05-23
1512 26 0.00
MEDIDOR CON LECTURA 1538 0.83 GNC
201802009173

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



4157709998697881802000004912390000000736009620260627

4912
161433
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

4966

161472

VER RESPALDO

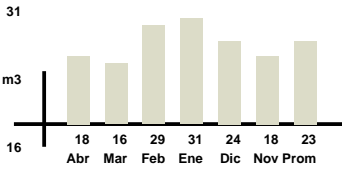
VER RESPALDO

CONTRERAS CARRERO LEDIXULEY
 KDX 124-7
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009527
 Residencial 144300253001

\$ 46.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	116.050,52
SUBSIDIO CONSUMO	-69.630,31
AJUSTE A LA DECENA	-20,21
GAS	46.400,00



TOTAL FACTURA DEL MES 46.400,00

TOTAL A PAGAR 46.400,00

1				2026-04-24 / 2026-05-23
1373		1392	0.83	19 0.00
MEDIDOR CON LECTURA		GNC		
201802009527				

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



4966
161472
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 46.400

4985

161485

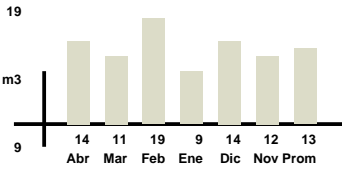
VER RESPALDO

VER RESPALDO

CARRASCO DE VILLAMIZAR MERCEDES
 KDX 124-1A
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008893
 Residencial 144300254001

\$ 103.500
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637



CONSUMO	103.834,67
INTERESES DE MORA	1.320,66
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	45,47
GAS	42.900,00
VALOR FACTURAS ATRASADAS	60.600,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	42.900,00

TOTAL A PAGAR 103.500,00

1			2026-04-24 / 2026-05-23
931	948	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
201802008893			

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



4157709998697881802000004985390000001035009620260627

4985
 161485
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 103.500

4392

161133

VER RESPALDO

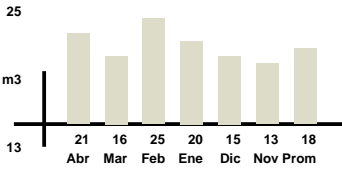
VER RESPALDO

SILVA PENALOZA OSCAR JULIO
 LOTE 2 PS1
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009525
 Residencial 144300255001

\$ **52.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	104.356,17
SUBSIDIO CONSUMO	-52.178,08
AJUSTE A LA DECENA	21,91
GAS	52.200,00
TOTAL FACTURA DEL MES	52.200,00



TOTAL A PAGAR 52.200,00

2			2026-04-24 / 2026-05-23
847	864	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
201802009525			

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



4157709998697881802000004392390000000522009620260627

4392
161133
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.200**

4309

161061

VER RESPALDO

VER RESPALDO

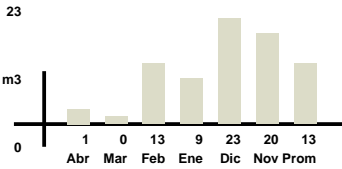
CRUZ FERNANDEZ OLGA
CRA 15-04/AP 2
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009817
Residencial

144300257001

\$ 2.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

INTERESES DE MORA 52,80
AJUSTE A LA DECENA 47,20
GAS 100,00



VALOR FACTURAS ATRASADAS 2.400,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 100,00

TOTAL A PAGAR 2.500,00

1 2026-04-24 / 2026-05-23
1149 1149 0.83 0 0.00
MEDIDOR CON LECTURA GNC
201802009817

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



4157709998697881802000004309390000000025009620260627

4309
161061
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 2.500

4306

161058

VER RESPALDO

VER RESPALDO

CRUZ CRUZ PEDRO ANTONIO
CRA 1/5-04 PISO 1
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009813
Residencial

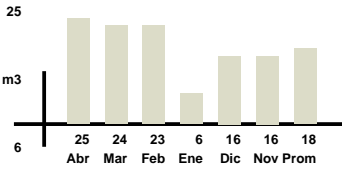
144300258001

\$ **73.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	46,05
GAS	73.600,00

TOTAL FACTURA DEL MES 73.600,00



TOTAL A PAGAR 73.600,00

1				2026-04-24 / 2026-05-23
1242		1268	0.83	26 0.00
MEDIDOR CON LECTURA		GNC		
201802009813				

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



4157709998697881802000004306390000000736009620260627

4306
161058
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

4475

161177

VER RESPALDO

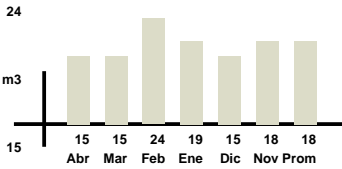
VER RESPALDO

HERNANDEZ COTE JOSE LUIS
 CLL 5/A1/5/99
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802008914
 Residencial 144300260001

\$ 51.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-8,54
GAS	51.298,00
REVISION PERIODICA	2,00
FINANCIACION	2,00
TOTAL FACTURA DEL MES	51.300,00



TOTAL A PAGAR 51.300,00

1			2026-04-24 / 2026-05-23
1261	1282	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802008914			

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



4475
 161177
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.300

4894

161418

VER RESPALDO

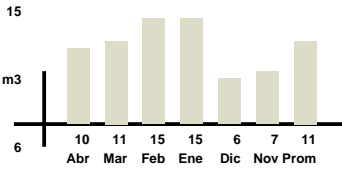
VER RESPALDO

SILVA COTE OSCAR JAVIER
KDX 45/CLL 1/4-95
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009628
Residencial

144300261001

\$ 27.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -19 6.637 6.637



CONSUMO	6.107,92
INTERESES DE MORA	536,80
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	20,03
GAS	3.000,00
VALOR FACTURAS ATRASADAS	24.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.000,00

TOTAL A PAGAR 27.400,00

1				2026-04-24 / 2026-05-23
735		736	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
201802009628				

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



4894
161418
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.400

5003

161496

VER RESPALDO

VER RESPALDO

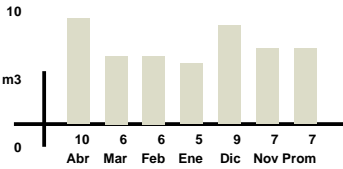
SILVA PENALOZA OLGA
 KDX 44/CLL1N4-84
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009616
 Residencial

144300262001

\$ **9.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	24.431,69
SUBSIDIO CONSUMO	-14.659,01
AJUSTE A LA DECENA	27,32
GAS	9.800,00
TOTAL FACTURA DEL MES	9.800,00



TOTAL A PAGAR **9.800,00**

1			2026-04-24 / 2026-05-23
756	760	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
201802009616			

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



5003
161496
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.800**

5002

161495

VER RESPALDO

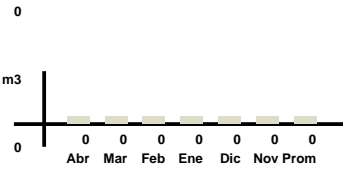
VER RESPALDO

MIRANDA JOSE DE JESUS
KDX 41-12/CLL1N/4-67
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009617
Residencial

144300263001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
53		53	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009617				

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



415770999869788180200000500239000000000009620260627

5002
161495
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4884

161413

VER RESPALDO

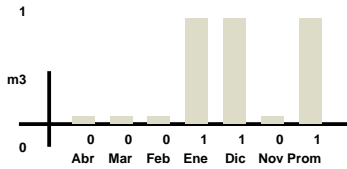
VER RESPALDO

BAUTISTA CRUZ DELINA
KDX 41-11/CLL 14-55
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009175
Residencial

144300264001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
30		30	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009175				

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



415770999869788180200000488439000000000009620260627

4884
161413
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4913

161434

VER RESPALDO

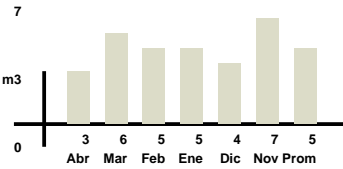
VER RESPALDO

CONDE JOSE ANTONIO
CRA 1N5-05/11.APTO 2
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009618
Residencial

144300265001

\$ **29.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -11 6.637 6.637



CONSUMO	54.971,30
INTERESES DE MORA	160,60
SUBSIDIO CONSUMO	-32.982,78
AJUSTE A LA DECENA	-49,12
GAS	22.100,00

VALOR FACTURAS ATRASADAS	7.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	22.100,00

TOTAL A PAGAR **29.400,00**

1			2026-04-24 / 2026-05-23
939	948	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
201802009618			

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



4913
161434
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.400**

4314

161066

VER RESPALDO

VER RESPALDO

HERNANDEZ MARIA TERESA
KDX 37 CRA 1/5
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009614
Residencial

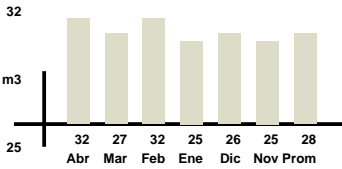
144300266001

\$ 102.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 11 6.637 6.637

CONSUMO 186.672,45
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -25,25
GAS **102.400,00**

TOTAL FACTURA DEL MES **102.400,00**



TOTAL A PAGAR **102.400,00**

1 2026-04-24 / 2026-05-23
1636 31 0.00
MEDIDOR CON LECTURA 1667 0.83
201802009614 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



4314
161066
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 102.400

917

159138

VER RESPALDO

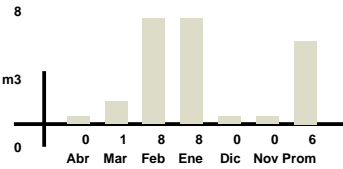
VER RESPALDO

MARIA OTILIA CAICEDO DE PEÑAALOZA
 KDX 37 CRA 1 5
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 202504308893
 Residencial 144300266501

\$ 312.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

AJUSTE A LA DECENA	38,00
GAS	38,00



DERECHOS DE CONEXION	141.111,00
INSTALACION INTERNA	171.751,00
FINANCIACION	312.862,00
TOTAL FACTURA DEL MES	312.900,00

TOTAL A PAGAR	312.900,00
----------------------	-------------------

1			2026-04-24 / 2026-05-23
17	17	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202504308893			

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



415770999869788180200000917390000003129009620260627

917
 159138
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 312.900

4342

161093

VER RESPALDO

VER RESPALDO

CONTRERAS SANDOVAL CARMEN ROSA
CRA 1/CLL 5-04/105
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009177
Residencial

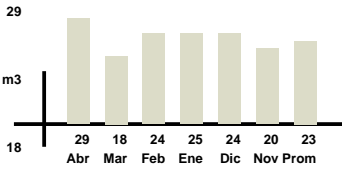
144300267001

\$ **73.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 6 6.637 6.637

CONSUMO 157.801,15
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 46,05
GAS **73.600,00**

TOTAL FACTURA DEL MES **73.600,00**



TOTAL A PAGAR **73.600,00**

1 2026-04-24 / 2026-05-23
2118 26 0.00
MEDIDOR CON LECTURA 2144 0.83 GNC
201802009177

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



4342
161093
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

4389

161130

VER RESPALDO

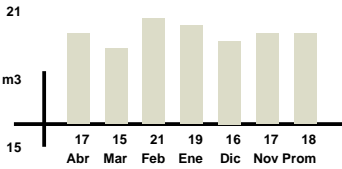
VER RESPALDO

GARCIA DE BERMUDEZ EMMA
 CLL 1/4-97
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009619
 Residencial 144300268001

\$ 41.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637

CONSUMO	103.834,67
SUBSIDIO CONSUMO	-62.300,80
AJUSTE A LA DECENA	-33,87
GAS	41.500,00
TOTAL FACTURA DEL MES	41.500,00



TOTAL A PAGAR 41.500,00

1			2026-04-24 / 2026-05-23
1336	1353	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
201802009619			

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



4389
 161130
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.500

4390

161131

VER RESPALDO

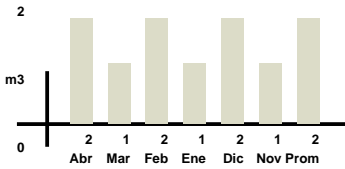
VER RESPALDO

BERMUDES GARCIA LUIS HERNESTO
 CRA1/4-87
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009613
 Residencial 144300269001

\$ 4.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-18	6.637	6.637

CONSUMO	12.215,84
SUBSIDIO CONSUMO	-7.329,51
AJUSTE A LA DECENA	13,67
GAS	4.900,00
TOTAL FACTURA DEL MES	4.900,00



TOTAL A PAGAR 4.900,00

1			2026-04-24 / 2026-05-23
113	115	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
201802009613			

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



4157709998697881802000004390390000000049009620260627

4390
 161131
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 4.900

4304

161056

VER RESPALDO

VER RESPALDO

PENALOZA CRUZ GABRIEL
CRR 1/4/81
PAMPLONITA - LA QUINTA
PAMPLONITA
201802008911
Residencial

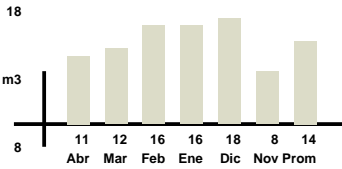
144300270001

\$ **29.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -8 6.637 6.637

CONSUMO 73.295,06
SUBSIDIO CONSUMO -43.977,04
AJUSTE A LA DECENA -18,02
GAS **29.300,00**

TOTAL FACTURA DEL MES **29.300,00**



TOTAL A PAGAR **29.300,00**

1 2026-04-24 / 2026-05-23
771 12 0.00
MEDIDOR CON LECTURA 783 0.83
201802008911 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



4304
161056
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.300**

4964

161471

VER RESPALDO

VER RESPALDO

HERNANDEZ LAGUADO GLENDA
CLL1/4-71
PAMPLONITA - LA QUINTA
PAMPLONITA
201802009576
Residencial

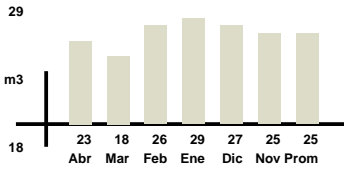
144300271001

\$ **73.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 6 6.637 6.637

CONSUMO 157.801,15
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 46,05
GAS **73.600,00**

TOTAL FACTURA DEL MES **73.600,00**



TOTAL A PAGAR **73.600,00**

1 2026-04-24 / 2026-05-23
1445 26 0.00
MEDIDOR CON LECTURA 1471 0.83 GNC
201802009576

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



4157709998697881802000004964390000000736009620260627

4964
161471
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

4981

161482

VER RESPALDO

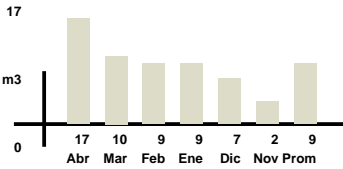
VER RESPALDO

MIRANDA PENA YUDITH YANETH
 CLL 1/3-37-45
 PAMPLONITA - LA QUINTA
 PAMPLONITA
 201802009179
 Residencial 144300272001

\$ **34.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	85.510,91
SUBSIDIO CONSUMO	-51.306,54
AJUSTE A LA DECENA	-4,37
GAS	34.200,00
TOTAL FACTURA DEL MES	34.200,00



TOTAL A PAGAR 34.200,00

1			2026-04-24 / 2026-05-23
1580	1594	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
201802009179			

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



4981
 161482
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.200**

6791

162677

VER RESPALDO

VER RESPALDO

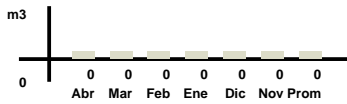
CONTRERAS JOSE ANTONIO
TORRE A APT 102
PAMPLONITA - EL TESORO
PAMPLONITA
202100103960
Residencial

144300274001

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

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

0



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202100103960				

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



6791
162677
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12692

165248

VER RESPALDO

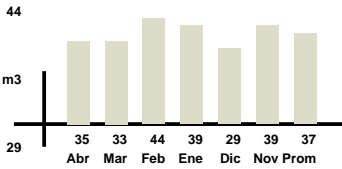
VER RESPALDO

PENALOZA MARIA PRESENTACION
 TORRE A APTO 103
 PAMPLONITA - EL TESORO
 PAMPLONITA
 202100103961
 Residencial 144300275001

\$ 122.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	12	6.637	6.637

CONSUMO	193.151,91
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	6,69
GAS	122.600,00
TOTAL FACTURA DEL MES	122.600,00



TOTAL A PAGAR 122.600,00

2			2026-04-24 / 2026-05-23
1644	1676	0.83	32 0.00
MEDIDOR CON LECTURA	GNC		
202100103961			

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



12692
 165248
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 122.600

12661

165217

VER RESPALDO

VER RESPALDO

ACEVEDO GALVIZ MATILDE
TORRE A APTO 104
PAMPLONITA - EL TESORO
PAMPLONITA
202100103918
Residencial

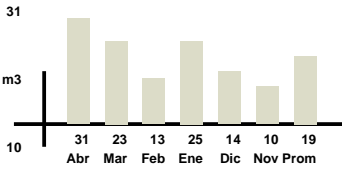
144300276001

\$ **12.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -15 6.637 6.637

CONSUMO 30.539,61
SUBSIDIO CONSUMO -18.323,77
AJUSTE A LA DECENA -15,84
GAS **12.200,00**

TOTAL FACTURA DEL MES **12.200,00**



TOTAL A PAGAR **12.200,00**

1 2026-04-24 / 2026-05-23
860 865 0.83 5 0.00
MEDIDOR CON LECTURA GNC
202100103918

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



4157709998697881802000012661390000000122009620260627

12661
165217
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.200**

12651

165207

VER RESPALDO

VER RESPALDO

SIERRA MONTES JOSE ARNULFO
TORRE A APTO BO1
PAMPLONITA - EL TESORO
PAMPLONITA
202100103907
Residencial

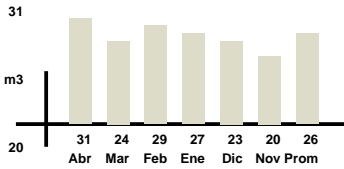
144300277001

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

1 - 20	20	7.021	2.808
> 20	7	6.637	6.637

CONSUMO	163.575,41
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-28,21
GAS	79.300,00

TOTAL FACTURA DEL MES 79.300,00



TOTAL A PAGAR 79.300,00

1				2026-04-24 / 2026-05-23
880		907	0.83	27 0.00
MEDIDOR CON LECTURA		GNC		
202100103907				

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



4157709998697881802000012651390000000793009620260627

12651
165207
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **79.300**

12652

165208

VER RESPALDO

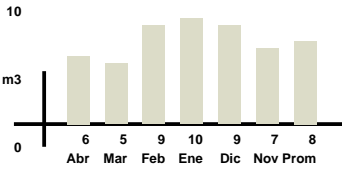
VER RESPALDO

QUIROGA LUZ DARY
TORRE A APTO B02
PAMPLONITA - EL TESORO
PAMPLONITA
202100103906
Residencial

144300278001

\$ **44.400**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 7.021 2.808
> 20 -13 6.637 6.637



CONSUMO	42.755,45
INTERESES DE MORA	581,69
SUBSIDIO CONSUMO	-25.653,27
AJUSTE A LA DECENA	16,13
GAS	17.700,00
VALOR FACTURAS ATRASADAS	26.700,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	17.700,00

TOTAL A PAGAR 44.400,00

1				2026-04-24 / 2026-05-23
818		825	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202100103906				

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



12652
165208
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **44.400**

12672

165228

VER RESPALDO

VER RESPALDO

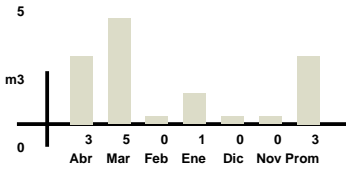
MARIOTTA ISI- SKELTH
TORRE A APTO 201
PAMPLONITA - EL TESORO
PAMPLONITA
202100103917
Residencial

144300279001

\$ **24.800**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 527,44
AJUSTE A LA DECENA -27,44
GAS 500,00



VALOR FACTURAS ATRASADAS 24.300,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 500,00

TOTAL A PAGAR 24.800,00

2 2026-04-24 / 2026-05-23
276 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202100103917

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



4157709998697881802000012672390000000248009620260627

12672
165228
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **24.800**

12684

165240

VER RESPALDO

VER RESPALDO

JAIMES LUZ STELLA
TORRE A APTO 301
PAMPLONITA - EL TESORO
PAMPLONITA
202100103912
Residencial

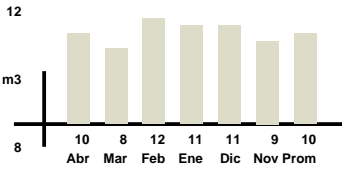
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\$ 19.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 48.863,38
SUBSIDIO CONSUMO -29.318,03
AJUSTE A LA DECENA -45,35
GAS 19.500,00

TOTAL FACTURA DEL MES 19.500,00



TOTAL A PAGAR 19.500,00

1 2026-04-24 / 2026-05-23
479 8 0.00
MEDIDOR CON LECTURA 487 0.83
202100103912 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



12684
165240
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.500

12650

165206

VER RESPALDO

VER RESPALDO

CASTRO ANA DE JESUS
TORRE A APTO 302
PAMPLONITA - EL TESORO
PAMPLONITA
202100103913
Residencial

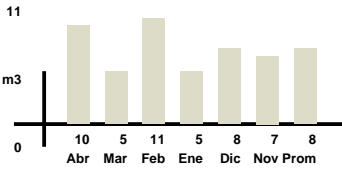
144300284001

\$ 19.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 48.863,38
SUBSIDIO CONSUMO -29.318,03
AJUSTE A LA DECENA -45,35
GAS 19.500,00

TOTAL FACTURA DEL MES 19.500,00



TOTAL A PAGAR 19.500,00

1 2026-04-24 / 2026-05-23
333 8 0.00
MEDIDOR CON LECTURA 341 0.83 GNC
202100103913

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



12650
165206
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.500

12690

165246

VER RESPALDO

VER RESPALDO

JAIMES LUDY MATILDE
TORRE A APTO 304
PAMPLONITA - EL TESORO
PAMPLONITA
202100103910
Residencial

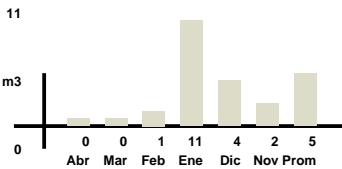
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\$ 2.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -19 6.637 6.637

CONSUMO 6.107,92
SUBSIDIO CONSUMO -3.664,75
AJUSTE A LA DECENA -43,17
GAS 2.400,00

TOTAL FACTURA DEL MES 2.400,00



TOTAL A PAGAR 2.400,00

1 2026-04-24 / 2026-05-23
170 1 0.00
MEDIDOR CON LECTURA 171 0.83
202100103910 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



12690
165246
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 2.400

12673

165229

VER RESPALDO

VER RESPALDO

SILVA ROSALBA
TORRE A APTO 403
PAMPLONITA - EL TESORO
PAMPLONITA
202100103903
Residencial

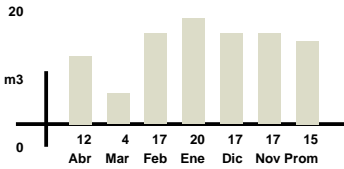
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\$ **34.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 85.510,91
SUBSIDIO CONSUMO -51.306,54
AJUSTE A LA DECENA -4,37
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

1 2026-04-24 / 2026-05-23
896 14 0.00
MEDIDOR CON LECTURA 910 0.83 GNC
202100103903

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



12673
165229
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.200**

12681

165237

VER RESPALDO

VER RESPALDO

PENALOZA MARIA MILENA
TORRE A APTO 404
PAMPLONITA - EL TESORO
PAMPLONITA
202100103902
Residencial

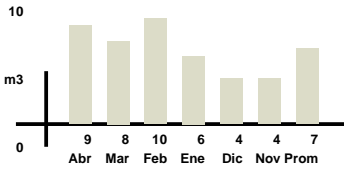
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\$ 18.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 36.831,59
SUBSIDIO CONSUMO -18.415,79
AJUSTE A LA DECENA -15,80
GAS 18.400,00

TOTAL FACTURA DEL MES 18.400,00



TOTAL A PAGAR 18.400,00

2 2026-04-24 / 2026-05-23
200 6 0.00
MEDIDOR CON LECTURA 206 0.83 GNC
202100103902

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



12681
165237
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 18.400

12654

165210

VER RESPALDO

VER RESPALDO

LEAL BOLIVAR CARMEN ROSA
TORRE B APTO 102
PAMPLONITA - EL TESORO
PAMPLONITA
202100095981
Residencial

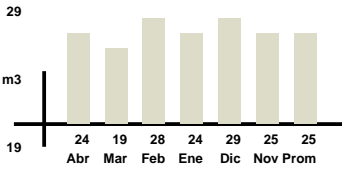
144300292001

\$ **87.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 6 6.637 6.637

CONSUMO 158.506,35
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -47,75
GAS **87.900,00**

TOTAL FACTURA DEL MES **87.900,00**



TOTAL A PAGAR **87.900,00**

2 2026-04-24 / 2026-05-23
1510 1536 0.83 26 0.00
MEDIDOR CON LECTURA GNC
202100095981

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



12654
165210
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.900**

12655

165211

VER RESPALDO

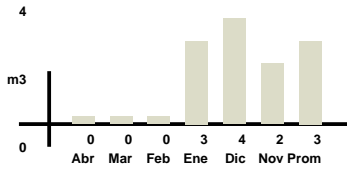
VER RESPALDO

COLMENARES RAMIREZ BLANCA
TORRE B APTO 103
PAMPLONITA - EL TESORO
PAMPLONITA
202100095982
Residencial

144300293001

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

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



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
116		116	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202100095982				

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



415770999869788180200001265539000000000009620260627

12655
165211
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12679

165235

VER RESPALDO

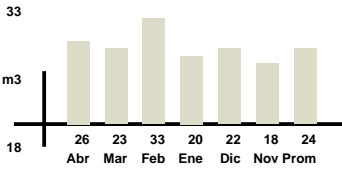
VER RESPALDO

PARRA COBOS PASCUALA
TORRE B APTO 104
PAMPLONITA - EL TESORO
PAMPLONITA
202100095983
Residencial

144300294001

\$ 237.400
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 7.056 3.528
> 20 4 6.637 6.637



CONSUMO	146.957,83
INTERESES DE MORA	3.434,24
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-33,47
GAS	79.800,00
VALOR FACTURAS ATRASADAS	157.600,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	79.800,00

TOTAL A PAGAR 237.400,00

2			2026-04-24 / 2026-05-23
551	575	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
202100095983			

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4157709998697881802000012679390000002374009620260627

12679
165235
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 237.400

6793

162678

VER RESPALDO

VER RESPALDO

SUAREZ YENY RUBIELA
TORRE B APTO 201
PAMPLONITA - EL TESORO
PAMPLONITA
202100095986
Residencial

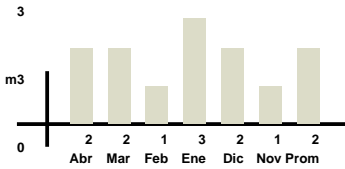
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\$ 4.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -18 6.637 6.637

CONSUMO 12.215,84
SUBSIDIO CONSUMO -7.329,51
AJUSTE A LA DECENA 13,67
GAS 4.900,00

TOTAL FACTURA DEL MES 4.900,00



TOTAL A PAGAR 4.900,00

1 2026-04-24 / 2026-05-23
680 2 0.00
MEDIDOR CON LECTURA 0.83
GNC 0.00
202100095986

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



6793
162678
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 4.900

12678

165234

VER RESPALDO

VER RESPALDO

MIRANDA LIBIA SOFIA
TORRE B APTO 204
PAMPLONITA - EL TESORO
PAMPLONITA
202100095984
Residencial

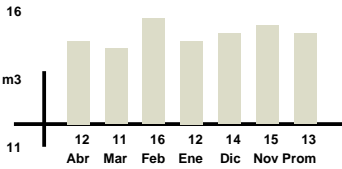
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\$ 30.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -8 6.637 6.637

CONSUMO 73.295,06
INTERESES DE MORA 644,60
SUBSIDIO CONSUMO -43.977,04
AJUSTE A LA DECENA 37,38
GAS **30.000,00**

TOTAL FACTURA DEL MES **30.000,00**



TOTAL A PAGAR **30.000,00**

1 2026-04-24 / 2026-05-23
350 12 0.00
MEDIDOR CON LECTURA 362 0.83 GNC
202100095984

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



12678
165234
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.000

6790

162676

VER RESPALDO

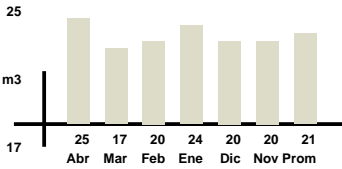
VER RESPALDO

GOYENECHÉ GAMBOA YOLANDA
 TORRE B APTO 301
 PAMPLONITA - EL TESORO
 PAMPLONITA
 202100095987
 Residencial 144300299001

\$ **39.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	97.726,75
SUBSIDIO CONSUMO	-58.636,05
AJUSTE A LA DECENA	9,30
GAS	39.100,00



TOTAL FACTURA DEL MES 39.100,00

TOTAL A PAGAR 39.100,00

1			2026-04-24 / 2026-05-23
948	964	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202100095987			

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4157709998697881802000006790390000000391009620260627

6790
162676
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

12659

165215

VER RESPALDO

VER RESPALDO

JAIMES MENDOZA NUBIA
TORRE B APTO 302
PAMPLONITA - EL TESORO
PAMPLONITA
202100103963
Residencial

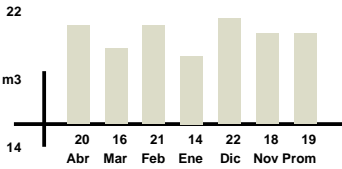
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\$ **44.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 109.942,60
SUBSIDIO CONSUMO -65.965,56
AJUSTE A LA DECENA 22,96
GAS **44.000,00**

TOTAL FACTURA DEL MES **44.000,00**



TOTAL A PAGAR **44.000,00**

1 2026-04-24 / 2026-05-23
1078 18 0.00
MEDIDOR CON LECTURA 1096 0.83
202100103963 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



12659
165215
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.000**

12688

165244

VER RESPALDO

VER RESPALDO

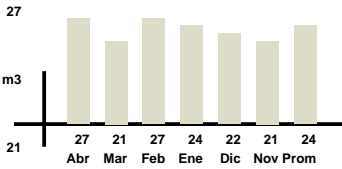
FLOREZ SHIRLEY KARINA
TORRE B APTO 402
PAMPLONITA - EL TESORO
PAMPLONITA
202100103908
Residencial

144300303001

\$ **67.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	152.026,89
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	20,31
GAS	67.800,00
TOTAL FACTURA DEL MES	67.800,00



TOTAL A PAGAR 67.800,00

1				2026-04-24 / 2026-05-23
202		227	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
202100103908				

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



4157709998697881802000012688390000000678009620260627

12688
165244
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.800**

12685

165241

VER RESPALDO

VER RESPALDO

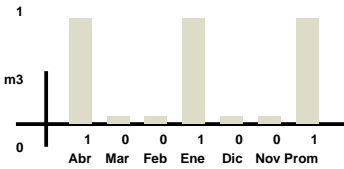
MIRANDA BUITRAGO MARINA
TORRE B APTO 403
PAMPLONITA - EL TESORO
PAMPLONITA
202100103909
Residencial

144300304001

\$ 3.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 68,20
AJUSTE A LA DECENA 31,80
GAS 100,00



VALOR FACTURAS ATRASADAS 3.100,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 100,00

TOTAL A PAGAR 3.200,00

2 2026-04-24 / 2026-05-23
202 0202 0.83 0 0.00
MEDIDOR CON LECTURA GNC
202100103909

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



12685
165241
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.200

12656

165212

VER RESPALDO

VER RESPALDO

CRUZ MONICA JOHANA
TORRE B APTO 404
PAMPLONITA - EL TESORO
PAMPLONITA
202100103962
Residencial

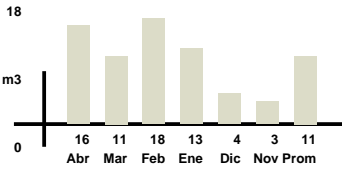
144300305001

\$ **26.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -9 6.637 6.637

CONSUMO 67.187,14
SUBSIDIO CONSUMO -40.312,29
AJUSTE A LA DECENA 25,15
GAS **26.900,00**

TOTAL FACTURA DEL MES **26.900,00**



TOTAL A PAGAR **26.900,00**

1 2026-04-24 / 2026-05-23
415 11 0.00
MEDIDOR CON LECTURA 426 0.83 GNC
202100103962

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



12656
165212
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 26.900

12665

165221

VER RESPALDO

VER RESPALDO

FLOREZ ANA VICTORIA
TORRE C APTO 101
PAMPLONITA - EL TESORO
PAMPLONITA
202100103964
Residencial

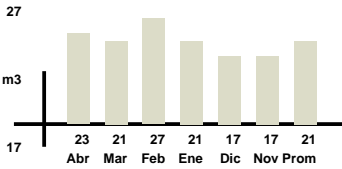
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\$ **56.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 3 6.637 6.637

CONSUMO 140.478,37
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -31,17
GAS **56.200,00**

TOTAL FACTURA DEL MES **56.200,00**



TOTAL A PAGAR **56.200,00**

1 2026-04-24 / 2026-05-23
877 23 0.00
MEDIDOR CON LECTURA 900 0.83 GNC
202100103964

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



12665
165221
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **56.200**

12682

165238

VER RESPALDO

VER RESPALDO

PARADA LEAL ELVIA
TORRE C APTO 102
PAMPLONITA - EL TESORO
PAMPLONITA
202100103967
Residencial

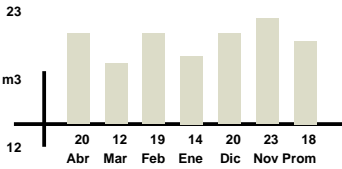
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\$ **34.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 85.510,91
SUBSIDIO CONSUMO -51.306,54
AJUSTE A LA DECENA -4,37
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

1 2026-04-24 / 2026-05-23
1291 14 0.00
MEDIDOR CON LECTURA 1305 0.83
202100103967 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



12682
165238
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.200**

12686

165242

VER RESPALDO

VER RESPALDO

HERNANDEZ JOSE LUIS
TORRE C APTO 104
PAMPLONITA - EL TESORO
PAMPLONITA
202100103969
Residencial

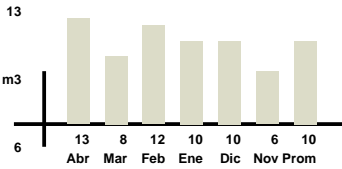
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\$ **33.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 67.524,58
SUBSIDIO CONSUMO -33.762,29
AJUSTE A LA DECENA 37,71
GAS 33.800,00

TOTAL FACTURA DEL MES 33.800,00



TOTAL A PAGAR 33.800,00

2
533 544
MEDIDOR CON LECTURA GNC
202100103969

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



12686
165242
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.800**

12687

165243

VER RESPALDO

VER RESPALDO

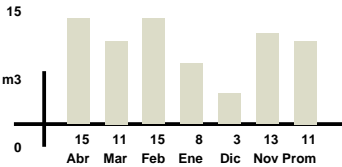
GALVIZ SUARES LUZ DARY
TORRE C APTO 201
PAMPLONITA - EL TESORO
PAMPLONITA
202100103965
Residencial

144300310001

\$ 166.600

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

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



CONSUMO 73.663,18
INTERESES DE MORA 2.704,62
SUBSIDIO CONSUMO -36.831,59
AJUSTE A LA DECENA -36,21
GAS 39.500,00

VALOR FACTURAS ATRASADAS 127.100,00
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES 39.500,00

TOTAL A PAGAR 166.600,00

2 2026-04-24 / 2026-05-23
634 12 0.00
MEDIDOR CON LECTURA 646 0.83 GNC
202100103965

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



12687
165243
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 166.600

12671

165227

VER RESPALDO

VER RESPALDO

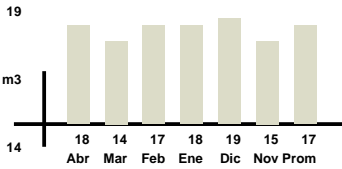
VILLAMIZAR BELCY LUNA
TORRE C APTO 202
PAMPLONITA - EL TESORO
PAMPLONITA
202100103968
Residencial

144300311001

\$ 91.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	116.050,52
INTERESES DE MORA	965,80
SUBSIDIO CONSUMO	-69.630,31
AJUSTE A LA DECENA	13,99
GAS	47.400,00
VALOR FACTURAS ATRASADAS	43.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	47.400,00



TOTAL A PAGAR **91.300,00**

1 2026-04-24 / 2026-05-23
848 19 0.00
MEDIDOR CON LECTURA 867 0.83 GNC
202100103968

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



12671
165227
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 91.300

12680

165236

VER RESPALDO

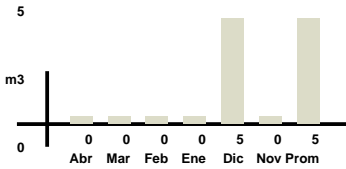
VER RESPALDO

SARMIENTO ANA ILENA
TORRE C APTO 204
PAMPLONITA - EL TESORO
PAMPLONITA
202100095970
Residencial

144300312001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
72		72	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202100095970				

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



12680
165236
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12664

165220

VER RESPALDO

VER RESPALDO

VILLAMIZAR MARIA ANGUSTIAS
 TORRE C APTO 302
 PAMPLONITA - EL TESORO
 PAMPLONITA
 202100095975
 Residencial

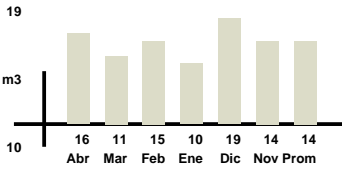
144300313001

\$ **39.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	97.726,75
SUBSIDIO CONSUMO	-58.636,05
AJUSTE A LA DECENA	9,30
GAS	39.100,00

TOTAL FACTURA DEL MES	39.100,00
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TOTAL A PAGAR	39.100,00
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1				2026-04-24 / 2026-05-23
1058		1074	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
202100095975				

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



12664
165220
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

12669

165225

VER RESPALDO

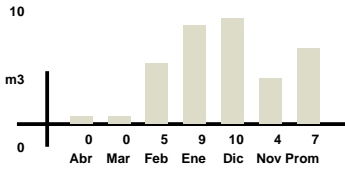
VER RESPALDO

SIERRA CAICEDO ADRIANO
TORRE C APTO 303
PAMPLONITA - EL TESORO
PAMPLONITA
202100095974
Residencial

144300314001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
262		262	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202100095974				

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



415770999869788180200001266939000000000009620260627

12669
165225
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12668

165224

VER RESPALDO

VER RESPALDO

ACEVEDO CABALLERO NIEVES
TORRE C APTO 304
PAMPLONITA - EL TESORO
PAMPLONITA
202100095971
Residencial

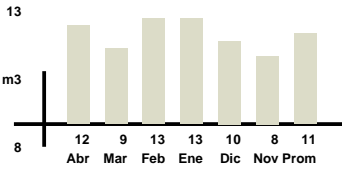
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\$ **26.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -9 6.637 6.637

CONSUMO 67.187,14
SUBSIDIO CONSUMO -40.312,29
AJUSTE A LA DECENA 25,15
GAS **26.900,00**

TOTAL FACTURA DEL MES **26.900,00**



TOTAL A PAGAR **26.900,00**

1 2026-04-24 / 2026-05-23
861 11 0.00
MEDIDOR CON LECTURA 872 0.83
202100095971 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



12668
165224
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.900**

6794

162679

VER RESPALDO

VER RESPALDO

ACEVEDO YOHANY ANAYA
TORRE C APT 402
PAMPLONITA - EL TESORO
PAMPLONITA
202100095977
Residencial

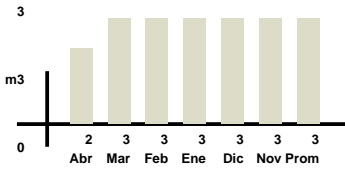
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\$ 9.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 18.415,79
SUBSIDIO CONSUMO -9.207,90
AJUSTE A LA DECENA -7,89
GAS 9.200,00

TOTAL FACTURA DEL MES 9.200,00



TOTAL A PAGAR 9.200,00

2
111
MEDIDOR CON LECTURA 114
202100095977 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



415770999869788180200000679439000000092009620260627

6794
162679
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 9.200

12670

165226

VER RESPALDO

VER RESPALDO

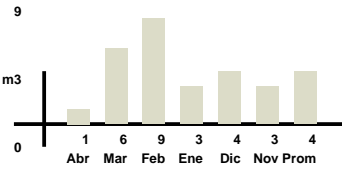
SILVACONTRERAS LINA MARIA
TORRE C APTO 403
PAMPLONITA - EL TESORO
PAMPLONITA
202100095973
Residencial

144300318001

\$ 21.700
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 457,83
AJUSTE A LA DECENA 42,17
GAS 500,00



VALOR FACTURAS ATRASADAS 21.200,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 500,00

TOTAL A PAGAR 21.700,00

2 2026-04-24 / 2026-05-23
242 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202100095973

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



12670
165226
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 21.700

12689

165245

VER RESPALDO

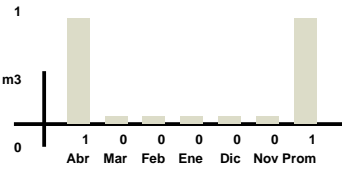
VER RESPALDO

JAIMES ANDRES FELIPE
TORRE C APTO 404
PAMPLONITA - EL TESORO
PAMPLONITA
202100095976
Residencial

144300319001

\$ 15.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	24.554,39
INTERESES DE MORA	68,20
SUBSIDIO CONSUMO	-12.277,20
AJUSTE A LA DECENA	-45,39
GAS	12.300,00
VALOR FACTURAS ATRASADAS	3.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	12.300,00

TOTAL A PAGAR 15.400,00

2				2026-04-24 / 2026-05-23
52		56	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202100095976				

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



12689
165245
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.400

6795

162680

VER RESPALDO

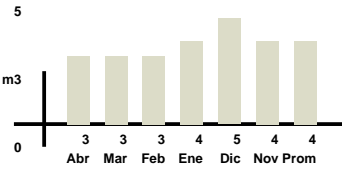
VER RESPALDO

GARCIA DIANA CAROLINA
TORRE C APTO 301
PAMPLONITA - EL TESORO
PAMPLONITA
202100095972
Residencial

144300320001

\$ 12.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	6.138,60
INTERESES DE MORA	202,40
SUBSIDIO CONSUMO	-3.069,30
AJUSTE A LA DECENA	28,30
GAS	3.300,00
VALOR FACTURAS ATRASADAS	9.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.300,00

TOTAL A PAGAR 12.500,00

2				2026-04-24 / 2026-05-23
192		193	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202100095972				

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



6795
162680
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 12.500

12691

165247

VER RESPALDO

VER RESPALDO

LEAL MARIA ISABEL
TORRE B APTO 303
PAMPLONITA - EL TESORO
PAMPLONITA
202100103904
Residencial

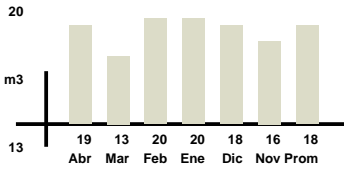
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\$ **44.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 109.942,60
SUBSIDIO CONSUMO -65.965,56
AJUSTE A LA DECENA 22,96
GAS **44.000,00**

TOTAL FACTURA DEL MES **44.000,00**



TOTAL A PAGAR **44.000,00**

1 2026-04-24 / 2026-05-23
876 18 0.00
MEDIDOR CON LECTURA 894 0.83
202100103904 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



12691
165247
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.000**