

1237

159353

VER RESPALDO

VER RESPALDO

JAIMES JOSE HORACIO
CLL 9 No. 2-09
RAGONVALIA - LOS NARANJOS
RAGONVALIA
111101280
Residencial

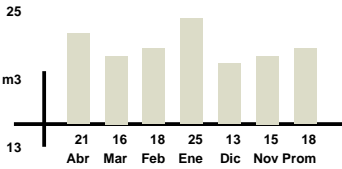
154310001001

\$ 57.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 115.292,75
SUBSIDIO CONSUMO -57.646,38
AJUSTE A LA DECENA -46,37
GAS 57.600,00

TOTAL FACTURA DEL MES 57.600,00



TOTAL A PAGAR 57.600,00

2 2026-04-24 / 2026-05-23
1073 19 0.00
MEDIDOR CON LECTURA 1092 0.83
111101280 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



1237
159353
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 57.600

1439

159500

VER RESPALDO

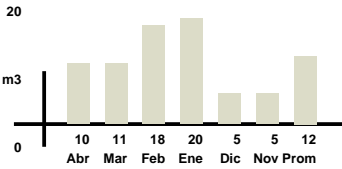
VER RESPALDO

PENA CONTRERAS JORGE ARCENIO
 AV 2 No. 8-19
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111100232
 Residencial 154310002001

\$ **33.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	66.748,44
SUBSIDIO CONSUMO	-33.374,22
AJUSTE A LA DECENA	25,78
GAS	33.400,00



TOTAL FACTURA DEL MES 33.400,00

TOTAL A PAGAR 33.400,00

2			2026-04-24 / 2026-05-23
1142	1153	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
111100232			

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



1439
 159500
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **33.400**

2633

160070

VER RESPALDO

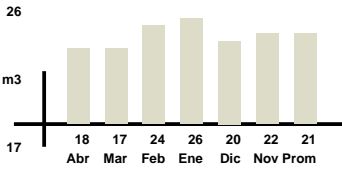
VER RESPALDO

CONTRERAS SERRANO CARMEN JANETH
 AV 2 # 7-51
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000936
 Residencial 154310004001

\$ **97.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637

CONSUMO	168.196,49
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-37,89
GAS	97.600,00



TOTAL FACTURA DEL MES 97.600,00

TOTAL A PAGAR 97.600,00

2			2026-04-24 / 2026-05-23
1708	1736	0.83	28 0.00
MEDIDOR CON LECTURA	GNC		
111000936			

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



2633
160070
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **97.600**

1096

159260

VER RESPALDO

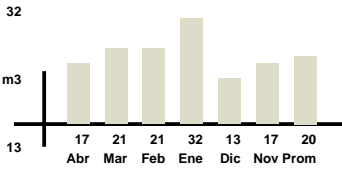
VER RESPALDO

ARENAS DE CONTRERAS ANA DELINA
 AV 2 No. 7-49 EL CENTENARIO
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000484
 Residencial 154310005001

\$ **69.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	139.564,91
SUBSIDIO CONSUMO	-69.782,46
AJUSTE A LA DECENA	17,55
GAS	69.800,00
TOTAL FACTURA DEL MES	69.800,00



TOTAL A PAGAR 69.800,00

2			2026-04-24 / 2026-05-23
1967	1990	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
111000484			

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



1096
159260
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.800**

1364

159447

VER RESPALDO

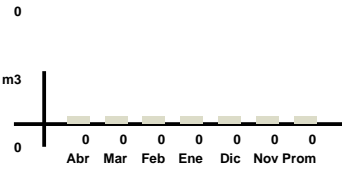
VER RESPALDO

BARRERA CONTRERAS MARIA ALEJANDRINA
 AV 2 No. 7-43
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000646
 Residencial 154310006001

\$ **184.400**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	3.331,95
AJUSTE A LA DECENA	-31,95
GAS	3.300,00



VALOR FACTURAS ATRASADAS	181.100,00
CANTIDAD FACTURAS ATRASADAS	11
TOTAL FACTURA DEL MES	3.300,00

TOTAL A PAGAR	184.400,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
245	245	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111000646			

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



1364
 159447
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **184.400**

1294

159403

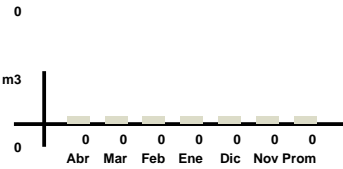
VER RESPALDO

VER RESPALDO

BARRERA CONTRERAS FREDY ALEXIS
 AV 2 No. 7-37
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000613
 Residencial 154310007001

\$ 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
986		986	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000613				

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



1294
 159403
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1147

159291

VER RESPALDO

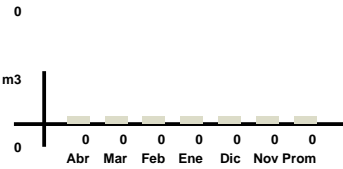
VER RESPALDO

BARRERA CONTRERAS ARCENIO
AV 2 No. 7-19
RAGONVALIA - EL CENTENARIO
RAGONVALIA
120401775
Residencial

154310008001

\$ 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
549		549	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120401775				

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



1147
159291
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2627

160067

VER RESPALDO

VER RESPALDO

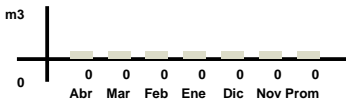
BARRERA CONTRERAS LUIS ALFONSO
 CLL 7 # 2-04
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111103527
 Residencial 154310010001

\$ 600
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	12,54
AJUSTE A LA DECENA	-12,54
VALOR FACTURAS ATRASADAS	600,00
CANTIDAD FACTURAS ATRASADAS	17
TOTAL FACTURA DEL MES	0,00

0



TOTAL A PAGAR	600,00
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2			2026-04-24 / 2026-05-23
531	531	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111103527			

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



4157709998697881802000002627390000000006009620260627

2627
 160067
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 600

3671

160621

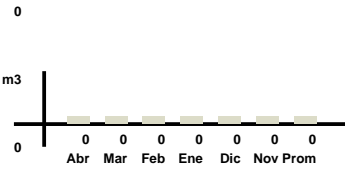
VER RESPALDO

VER RESPALDO

TORRES JAIMES ANDREA LIZETH
 AV 2 # 6-74
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111101240
 Residencial 154310011001

\$ 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
152		152	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111101240				

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



3671
 160621
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1232

159350

VER RESPALDO

VER RESPALDO

TORRES JAIMES ANDREA LIZETH
AV 2 No. 6-67
RAGONVALIA - EL CENTRO
RAGONVALIA
111102840
Residencial

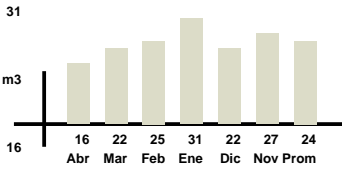
154310012001

\$ **97.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 8 6.637 6.637

CONSUMO 168.196,49
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -37,89
GAS **97.600,00**

TOTAL FACTURA DEL MES **97.600,00**



TOTAL A PAGAR **97.600,00**

2 2026-04-24 / 2026-05-23
2247 28 0.00
MEDIDOR CON LECTURA 2275 0.83
111102840 GNC

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1232
159350
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **97.600**

1025

159209

VER RESPALDO

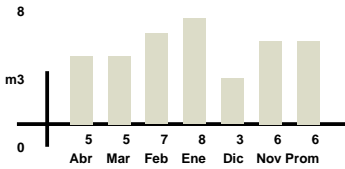
VER RESPALDO

VILAMIZAR FLOREZ MARCO ANTONIO
 AV 2 No. 6-57
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111103698
 Residencial 154310013001

\$ **15.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	30.340,20
SUBSIDIO CONSUMO	-15.170,10
AJUSTE A LA DECENA	29,90
GAS	15.200,00
TOTAL FACTURA DEL MES	15.200,00



TOTAL A PAGAR 15.200,00

2			2026-04-24 / 2026-05-23
309	314	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
111103698			

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1025
159209
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **15.200**

3443

160460

VER RESPALDO

VER RESPALDO

SUAREZ PACHECO ESPERANZA
 AV 2 # 6-49
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111000386
 Residencial 154310014001

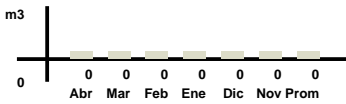
\$ 105.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES FINAN. DEUDA	22.670,45
AJUSTE A LA DECENA	46,63
GAS	22.717,08

0

FINANCIACION DEUDA	82.982,92
FINANCIACION	82.982,92



TOTAL FACTURA DEL MES	105.700,00
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FINANCIACION DEUDA	822.150,10	739.935,06	2,21	15/24
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TOTAL A PAGAR	105.700,00
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2				2026-04-24 / 2026-05-23
85		85	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000386				

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



3443
 160460
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 105.700

3417

160442

VER RESPALDO

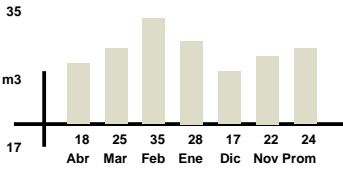
VER RESPALDO

BERNAL CALDERON MAIRA YANETH
 AV 2 # 6-43
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111000883
 Residencial 154310015001

\$ 69.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	139.564,91
SUBSIDIO CONSUMO	-69.782,46
AJUSTE A LA DECENA	17,55
GAS	69.800,00
TOTAL FACTURA DEL MES	69.800,00



TOTAL A PAGAR 69.800,00

2			2026-04-24 / 2026-05-23
1953	1976	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
111000883			

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



3417
160442
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 69.800

3416

160441

VER RESPALDO

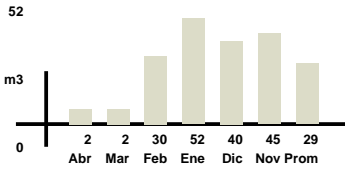
VER RESPALDO

CAICEDO SANABRIA JUAN ALBERTO
AV 2 # 6-35
RAGONVALIA - EL CENTRO
RAGONVALIA
110902905
Residencial 154310016001

\$ 750.400
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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

CONSUMO 12.136,08
INTERESES DE MORA 11.447,21
SUBSIDIO CONSUMO -6.068,04
INTERESES FINAN. DEUDA 25.996,03
AJUSTE A LA DECENA 41,32
GAS 43.552,60



FINANCIACION DEUDA 47.147,40
FINANCIACION 47.147,40

VALOR FACTURAS ATRASADAS 659.700,00
CANTIDAD FACTURAS ATRASADAS 4
TOTAL FACTURA DEL MES 90.700,00

FINANCIACION DEUDA 1.068.403,55 1.012.171,78 2,21 6/24

TOTAL A PAGAR 750.400,00

2 2026-04-24 / 2026-05-23
2216 2218 0.83 2 0.00
MEDIDOR CON LECTURA GNC
110902905

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



3416
160441
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 750.400

3512

160522

VER RESPALDO

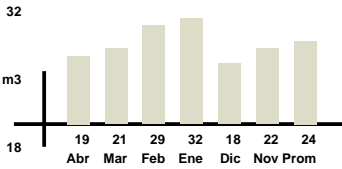
VER RESPALDO

LOPEZ DE SANABRIA GLADIS
CLL 4 # 2-58
RAGONVALIA - EL CENTRO
RAGONVALIA
110800268
Residencial

154310017001

\$ 122.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 1 6.637 6.637



CONSUMO	127.428,83
INTERESES DE MORA	1.269,40
SUBSIDIO CONSUMO	-63.714,42
AJUSTE A LA DECENA	16,19
GAS	65.000,00
VALOR FACTURAS ATRASADAS	57.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	65.000,00

TOTAL A PAGAR 122.700,00

2				2026-04-24 / 2026-05-23
2197		2218	0.83	21 0.00
MEDIDOR CON LECTURA		GNC		
110800268				

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



3512
160522
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 122.700

1363

159446

VER RESPALDO

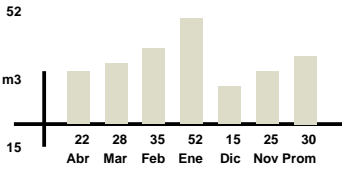
VER RESPALDO

VIUDA DE BADILLO BARBARA CARRILLO
 CLL 6 No. 2-03
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111106617
 Residencial 154310018001

\$ **86.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637

CONSUMO	156.780,71
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-22,11
GAS	86.200,00
TOTAL FACTURA DEL MES	86.200,00



TOTAL A PAGAR 86.200,00

2				2026-04-24 / 2026-05-23
2573	2599	0.83	26	0.00
MEDIDOR CON LECTURA	GNC			
111106617				

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



1363
 159446
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **86.200**

1213

159331

VER RESPALDO

VER RESPALDO

PEREZ BAUTISTA NICOLAS
 CLL 5 No.2-10
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111000457
 Residencial

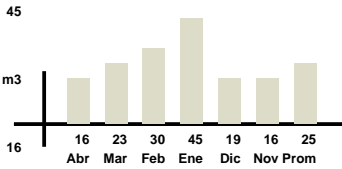
154310019001

\$ **66.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	133.496,87
SUBSIDIO CONSUMO	-66.748,44
AJUSTE A LA DECENA	-48,43
GAS	66.700,00

TOTAL FACTURA DEL MES 66.700,00



TOTAL A PAGAR 66.700,00

2	2026-04-24 / 2026-05-23
2551	22 0.00
MEDIDOR CON LECTURA	0.83
111000457	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



1213
 159331
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **66.700**

1007

159193

VER RESPALDO

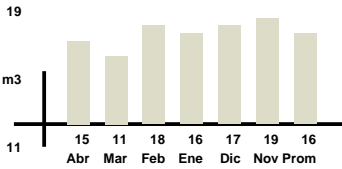
VER RESPALDO

OLIVEROS DE CRISPIN ROSA AGRIPINA
 CLL 5 No. 2-05
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111000994
 Residencial 154310020001

\$ 51.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	103.156,67
SUBSIDIO CONSUMO	-51.578,34
AJUSTE A LA DECENA	21,67
GAS	51.600,00
TOTAL FACTURA DEL MES	51.600,00



TOTAL A PAGAR 51.600,00

2			2026-04-24 / 2026-05-23
1316	1333	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
111000994			

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



1007
 159193
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.600

993

159181

VER RESPALDO

VER RESPALDO

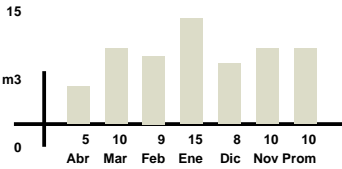
HERNANDEZ REY JOSE MANUEL
 AV 3 No. 4-71
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111000505
 Residencial

154310021001

\$ **-2.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	48.544,32
SUBSIDIO CONSUMO	-24.272,16
AJUSTE A LA DECENA	27,84
GAS	24.300,00



VALOR FACTURAS ATRASADAS	-26.400,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	24.300,00

TOTAL A PAGAR	-2.100,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
272	280	0.83	8
MEDIDOR CON LECTURA	GNC		0.00
111000505			

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



993
 159181
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **-2.100**

1029

159213

VER RESPALDO

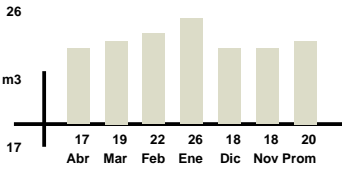
VER RESPALDO

CAMARON SILVA HECTOR ORLANDO
 AV 2 N| 4-07
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111103640
 Residencial 154310022001

\$ **66.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	133.496,87
SUBSIDIO CONSUMO	-66.748,44
AJUSTE A LA DECENA	-48,43
GAS	66.700,00



TOTAL FACTURA DEL MES 66.700,00

TOTAL A PAGAR 66.700,00

2	2026-04-24 / 2026-05-23
1680	22 0.00
MEDIDOR CON LECTURA	0.83
111103640	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



1029
159213
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **66.700**

3410

160437

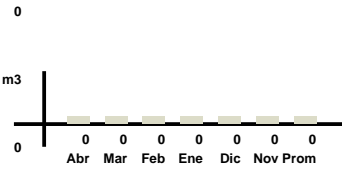
VER RESPALDO

VER RESPALDO

ESPINOZA RODRIGUEZ GLADIS MERCEDES
 AV 2 # 4-63
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111103577
 Residencial 154310023001

\$ 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
414		414	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111103577				

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



3410
 160437
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3411

160438

VER RESPALDO

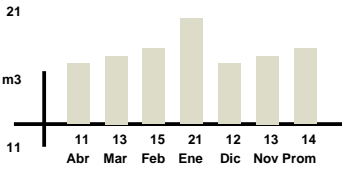
VER RESPALDO

ESPINOZA RODRIGUEZ GLADIS MERCEDES
 AV 2 # 4-63 APT 2
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111000472
 Residencial 154310024001

\$ 36.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	72.816,48
SUBSIDIO CONSUMO	-36.408,24
AJUSTE A LA DECENA	-8,24
GAS	36.400,00



TOTAL FACTURA DEL MES 36.400,00

TOTAL A PAGAR 36.400,00

2	2026-04-24 / 2026-05-23
358	12
MEDIDOR CON LECTURA	0.83
111000472	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



3411
160438
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.400

1149

159293

VER RESPALDO

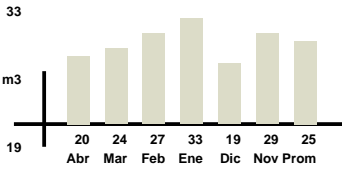
VER RESPALDO

CAICEDO JAIMES NUBIA ESPERANZA
 AV 2 No. 4-55
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111103521
 Residencial 154310025001

\$ **63.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	127.428,83
SUBSIDIO CONSUMO	-63.714,42
AJUSTE A LA DECENA	-14,41
GAS	63.700,00



TOTAL FACTURA DEL MES 63.700,00

TOTAL A PAGAR 63.700,00

2			2026-04-24 / 2026-05-23
2019	2040	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
111103521			

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



1149
 159293
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **63.700**

1417

159484

VER RESPALDO

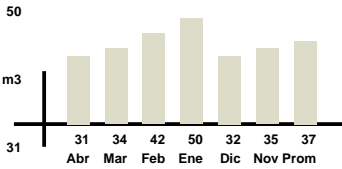
VER RESPALDO

CRISTANCHO VILLAMIZAR FAUSTINO ALFONSO
 AV 2 No. 4-41
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111102858
 Residencial 154310026001

\$ 232.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	11	6.637	6.637

CONSUMO	185.320,15
INTERESES DE MORA	2.523,40
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	15,05
GAS	117.300,00



VALOR FACTURAS ATRASADAS	114.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	117.300,00

TOTAL A PAGAR 232.000,00

2			2026-04-24 / 2026-05-23
3092	3123	0.83	31 0.00
MEDIDOR CON LECTURA	GNC		
111102858			

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



1417
 159484
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 232.000

1248

159363

VER RESPALDO

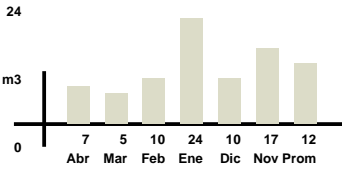
VER RESPALDO

CAICEDO JAIMES NORA LUZ
AV 2 No. 4-42
RAGONVALIA - EL CENTRO
RAGONVALIA
111102799
Residencial

154310027001

\$ 155.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	72.816,48
SUBSIDIO CONSUMO	-36.408,24
INTERESES FINAN. DEUDA	56.254,95
AJUSTE A LA DECENA	9,59
GAS	92.672,78
FINANCIACION DEUDA	43.161,22
REVISION PERIODICA	19.266,00
FINANCIACION	62.427,22

TOTAL FACTURA DEL MES 155.100,00

FINANCIACION DEUDA	2.309.514,10	2.248.737,41	2,21	11/48
REVISION PERIODICA	115.600,00	96.334,00	2,21	1/6

TOTAL A PAGAR 155.100,00

2				2026-04-24 / 2026-05-23
1515		1527	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
111102799				

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



4157709998697881802000001248390000001551009620260627

1248
159363
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 155.100

3447

160463

VER RESPALDO

VER RESPALDO

JAIMES DE CAICEDO BERARDA
 AV 2 # 3-25
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120412242
 Residencial

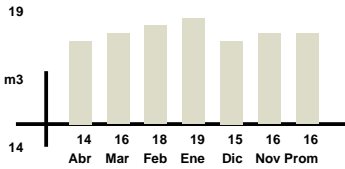
154310028001

\$ 48.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	97.088,63
SUBSIDIO CONSUMO	-48.544,32
AJUSTE A LA DECENA	-44,31
GAS	48.500,00

TOTAL FACTURA DEL MES 48.500,00



TOTAL A PAGAR 48.500,00

2				2026-04-24 / 2026-05-23
1400		1416	0.83	16
MEDIDOR CON LECTURA		GNC		0.00
120412242				

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



3447
160463
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 48.500

2474

159977

VER RESPALDO

VER RESPALDO

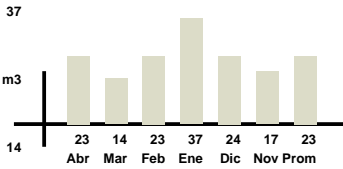
LOPEZ DE MENESES ANA ESTELA
 AV 2 No.3-19
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 110901920
 Residencial

154310029001

\$ **143.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	16	6.637	6.637

CONSUMO	213.859,60
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-1,00
GAS	143.300,00



TOTAL FACTURA DEL MES **143.300,00**

TOTAL A PAGAR **143.300,00**

2				2026-04-24 / 2026-05-23
2920		2956	0.83	36
MEDIDOR CON LECTURA		GNC		0.00
110901920				

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



2474
 159977
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **143.300**

1211

159329

VER RESPALDO

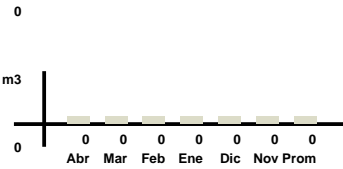
VER RESPALDO

VERA GOMEZ ADRIANA LIZBETH
AV 2 No. 2-45
RAGONVALIA - LA HUMILDAD
RAGONVALIA
120412165
Residencial

154310030001

\$ 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
187		187	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120412165				

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



415770999869788180200000121139000000000009620260627

1211
159329
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3534

160534

VER RESPALDO

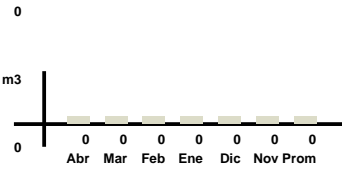
VER RESPALDO

BARRERA CONTRERAS LUIS ALFONSO
 AV 2 # 2-33
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120411634
 Residencial 154310031001

\$ **238.300**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	2.509,22
AJUSTE A LA DECENA	-9,22
GAS	2.500,00



VALOR FACTURAS ATRASADAS	235.800,00
CANTIDAD FACTURAS ATRASADAS	51
TOTAL FACTURA DEL MES	2.500,00

TOTAL A PAGAR	238.300,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
226	226	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
120411634			

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



3534
160534
2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **238.300**

3523

160531

VER RESPALDO

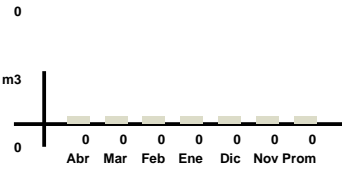
VER RESPALDO

BARRERA CONTRERAS LUIS ALFONSO
 AV 2 # 2-33
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120411516
 Residencial 154310032001

\$ 215.500
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	2.182,44
AJUSTE A LA DECENA	17,56
GAS	2.200,00



VALOR FACTURAS ATRASADAS	213.300,00
CANTIDAD FACTURAS ATRASADAS	51
TOTAL FACTURA DEL MES	2.200,00

TOTAL A PAGAR	215.500,00
----------------------	-------------------

2	2026-04-24 / 2026-05-23
0	0
MEDIDOR CON LECTURA	GNC
120411516	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



3523
 160531
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 215.500

3522

160530

VER RESPALDO

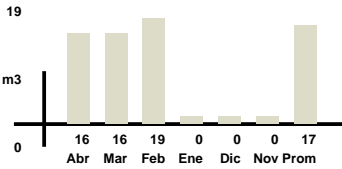
VER RESPALDO

BARRERA CONTRERAS LUIS ALFONSO
 AV 2 # 2-33
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120411542
 Residencial 154310033001

\$ **63.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	127.428,83
SUBSIDIO CONSUMO	-63.714,42
AJUSTE A LA DECENA	-14,41
GAS	63.700,00
TOTAL FACTURA DEL MES	63.700,00



TOTAL A PAGAR 63.700,00

2			2026-04-24 / 2026-05-23
678	699	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
120411542			

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



3522
160530
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **63.700**

2606

160048

VER RESPALDO

VER RESPALDO

LOPEZ VILLAMIZAR TILCIA
CLL 1 No. 1-01
RAGONVALIA - LA HUMILDAD
RAGONVALIA
120403391
Residencial

154310036001

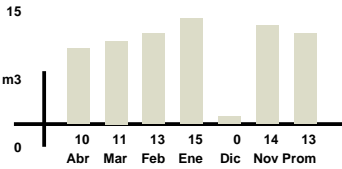
\$ 30.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 60.680,40
SUBSIDIO CONSUMO -30.340,20
AJUSTE A LA DECENA -40,20
GAS 30.300,00

TOTAL FACTURA DEL MES 30.300,00

TOTAL A PAGAR 30.300,00



2
918
MEDIDOR CON LECTURA 928
120403391 GNC

0.83

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

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



2606
160048
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.300

1078

159246

VER RESPALDO

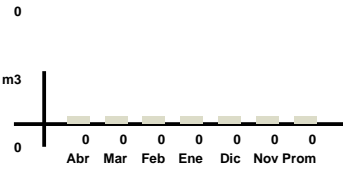
VER RESPALDO

BUSTOS ANDRES
AV 2 No. 1-48
RAGONVALIA - LA HUMILDAD
RAGONVALIA
120411610
Residencial

154310039001

\$ 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
342		342	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120411610				

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



1078
159246
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5267

161585

VER RESPALDO

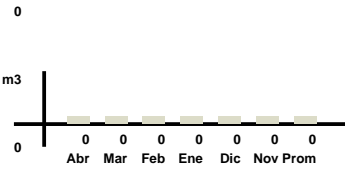
VER RESPALDO

GARCIA MIRANDA YOLANDA
AV 2 # 2-04
RAGONVALIA - LA HUMILDAD
RAGONVALIA
111106265
Residencial

154310041001

\$ 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			
111106265				

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



5267
161585
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2451

159961

VER RESPALDO

VER RESPALDO

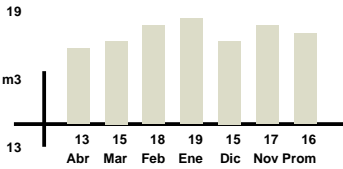
VALDERRAMA MORENO OMAIRA
AV 2 No. 2-26
RAGONVALIA - LA HUMILDAD
RAGONVALIA
111000862
Residencial 154310042001

\$ 39.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 78.884,51
SUBSIDIO CONSUMO -39.442,26
AJUSTE A LA DECENA -42,25
GAS 39.400,00

TOTAL FACTURA DEL MES 39.400,00



TOTAL A PAGAR 39.400,00

2 2026-04-24 / 2026-05-23
1376 1389 0.83 13 0.00
MEDIDOR CON LECTURA GNC
111000862

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



2451
159961
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 39.400

1109

159269

VER RESPALDO

VER RESPALDO

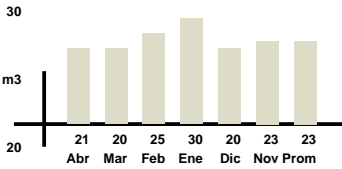
MENESES SANCHEZ MYRIAM
 AV 2 No. 2-30
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120403076
 Residencial

154310043001

\$ **69.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	139.564,91
SUBSIDIO CONSUMO	-69.782,46
AJUSTE A LA DECENA	17,55
GAS	69.800,00
TOTAL FACTURA DEL MES	69.800,00



TOTAL A PAGAR **69.800,00**

2			2026-04-24 / 2026-05-23
1732	1755	0.83	23
MEDIDOR CON LECTURA	GNC		0.00
120403076			

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



1109
 159269
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **69.800**

1369

159452

VER RESPALDO

VER RESPALDO

DEL PILAR LELAL MARIA EDELMIRA
AV 2 No. 2-32
RAGONVALIA - LA HUMILDAD
RAGONVALIA
120411683
Residencial

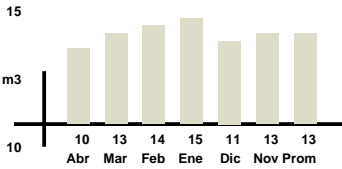
154310044001

\$ **30.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 60.680,40
SUBSIDIO CONSUMO -30.340,20
AJUSTE A LA DECENA -40,20
GAS **30.300,00**

TOTAL FACTURA DEL MES **30.300,00**



TOTAL A PAGAR **30.300,00**

2 2026-04-24 / 2026-05-23
1579 10 0.00
MEDIDOR CON LECTURA 1589 0.83 GNC
120411683

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



4157709998697881802000001369390000000303009620260627

1369
159452
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.300**

1377

159457

VER RESPALDO

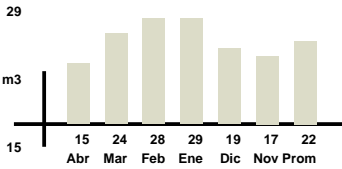
VER RESPALDO

MONCADA TARAZONA ANA MERCEDES
 AV 2 No. 2-48
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120411600
 Residencial 154310045001

\$ **66.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	133.496,87
SUBSIDIO CONSUMO	-66.748,44
AJUSTE A LA DECENA	-48,43
GAS	66.700,00
TOTAL FACTURA DEL MES	66.700,00



TOTAL A PAGAR 66.700,00

2	2026-04-24 / 2026-05-23
1779	22 0.00
MEDIDOR CON LECTURA	1801
120411600	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



1377
 159457
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **66.700**

2614

160055

VER RESPALDO

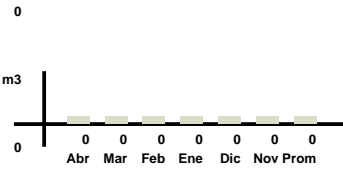
VER RESPALDO

JAIMES ACEVEDO MANUEL
AV 2 No. 3-02
RAGONVALIA - LA HUMILDAD
RAGONVALIA
120402970
Residencial

154310046001

\$ 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
196		196	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120402970				

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



2614
160055
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3431

160452

VER RESPALDO

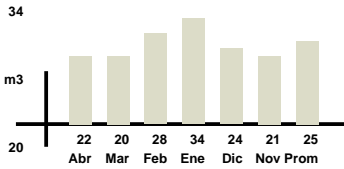
VER RESPALDO

SAMCHEZ DE PENALOZA MARIA ANGUSTIAS
 AV 2 # 3-20
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111004098
 Residencial 154310047001

\$ **80.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	151.072,82
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-14,22
GAS	80.500,00
TOTAL FACTURA DEL MES	80.500,00



TOTAL A PAGAR 80.500,00

2	2026-04-24 / 2026-05-23
2307	25 0.00
MEDIDOR CON LECTURA	0.83
111004098	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



3431
 160452
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **80.500**

3514

160524

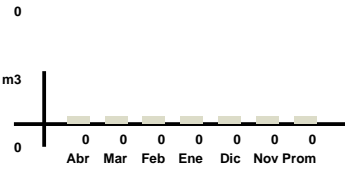
VER RESPALDO

VER RESPALDO

SANGUINO CACERES FLOR DE MARIA
 AV 2 # 3-26
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120408223
 Residencial 154310048001

\$ 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
150		150	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120408223				

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



3514
 160524
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3659

160616

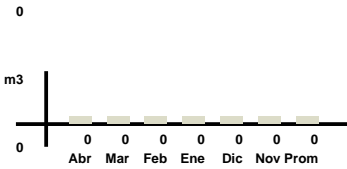
VER RESPALDO

VER RESPALDO

CAMARGO SANGUINO MILEIDY ANDREINA
 AV 2 # 3-26
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120403793
 Residencial 154310049001

\$ 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		
120403793				

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



3659
 160616
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3504

160517

VER RESPALDO

VER RESPALDO

CAICEDO SANABRIA BERENICE
AV 2 # 3-52
RAGONVALIA - LA HUMILDAD
RAGONVALIA
110902927
Residencial

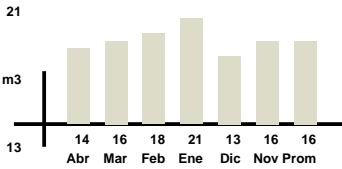
154310050001

\$ 57.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 115.292,75
SUBSIDIO CONSUMO -57.646,38
AJUSTE A LA DECENA -46,37
GAS 57.600,00

TOTAL FACTURA DEL MES 57.600,00



TOTAL A PAGAR 57.600,00

2 2026-04-24 / 2026-05-23
1488 19 0.00
MEDIDOR CON LECTURA 1507 0.83
110902927 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



4157709998697881802000003504390000000576009620260627

3504
160517
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 57.600

3505

160518

VER RESPALDO

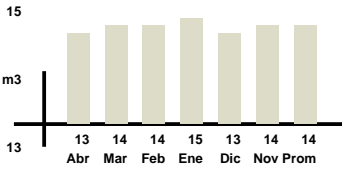
VER RESPALDO

MORENO CABALLERO LUIS ANTONIO
 AV 2 # 2-33
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111102825
 Residencial 154310051001

\$ 45.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	91.020,59
SUBSIDIO CONSUMO	-45.510,30
AJUSTE A LA DECENA	-10,29
GAS	45.500,00
TOTAL FACTURA DEL MES	45.500,00



TOTAL A PAGAR 45.500,00

2			2026-04-24 / 2026-05-23
1053	1068	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
111102825			

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



3505
 160518
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 45.500

3501

160515

VER RESPALDO

VER RESPALDO

LIZARAZO MEDINA AMELIA
CLL 4 #1-51
RAGONVALIA - LA HUMILDAD
RAGONVALIA
120412820
Residencial

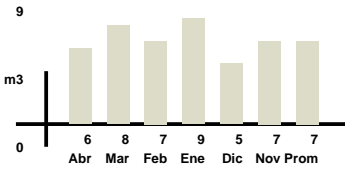
154310053001

\$ 21.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 42.476,28
SUBSIDIO CONSUMO -21.238,14
AJUSTE A LA DECENA -38,14
GAS 21.200,00

TOTAL FACTURA DEL MES 21.200,00



TOTAL A PAGAR 21.200,00

2
688
MEDIDOR CON LECTURA
120412820

695
GNC

0.83

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

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



4157709998697881802000003501390000000212009620260627

3501
160515
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.200

1366

159449

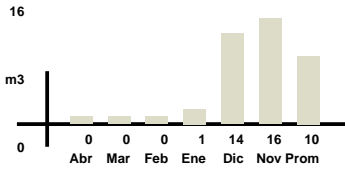
VER RESPALDO

VER RESPALDO

LIZARAZO MEDINA NANCY JAQUELINE
 AV 2 No. 4-02
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120404814
 Residencial 154310054001

\$ 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
503		503	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120404814				

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



1366
 159449
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3656

160613

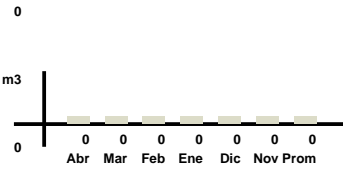
VER RESPALDO

VER RESPALDO

CAICEDO GONZALEZ RAUL ANDRES
 AV 1 # 4-10 EL CENTRO
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120402989
 Residencial 154310055001

\$ 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
619		619	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120402989				

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



3656
 160613
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1049

159228

VER RESPALDO

VER RESPALDO

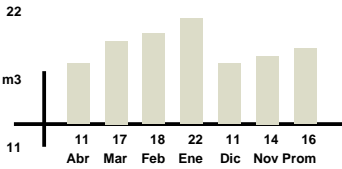
TARAZONA CALDERON FANNY
 AV 2 No. 4-30
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111103687
 Residencial

154310056001

\$ **30.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	60.680,40
SUBSIDIO CONSUMO	-30.340,20
AJUSTE A LA DECENA	-40,20
GAS	30.300,00



TOTAL FACTURA DEL MES	30.300,00
------------------------------	------------------

TOTAL A PAGAR	30.300,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
1237	1247	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
111103687			

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



1049
159228
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.300**

1015

159201

VER RESPALDO

VER RESPALDO

LEAL ACEVEDO LUIS RAMON
AV 2 No. 4-64
RAGONVALIA - EL CENTRO
RAGONVALIA
111001766
Residencial

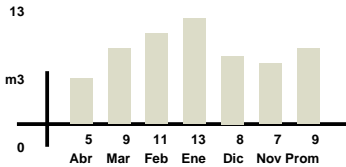
154310057001

\$ **15.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 30.340,20
SUBSIDIO CONSUMO -15.170,10
AJUSTE A LA DECENA 29,90
GAS **15.200,00**

TOTAL FACTURA DEL MES **15.200,00**



TOTAL A PAGAR **15.200,00**

2 2026-04-24 / 2026-05-23
1458 5 0.00
MEDIDOR CON LECTURA 1463 0.83
111001766 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



1015
159201
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **15.200**

1373

159455

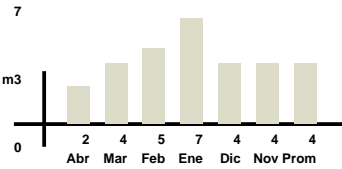
VER RESPALDO

VER RESPALDO

PENALOZA BALLESTEROS MIRIAM TERESA
 AV 2 No. 5-18/24 EL CENTRO
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 110800097
 Residencial 154310061001

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

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



CONSUMO	36.408,24
INTERESES DE MORA	134,20
SUBSIDIO CONSUMO	-18.204,12
AJUSTE A LA DECENA	-38,32
GAS	18.300,00
VALOR FACTURAS ATRASADAS	6.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	18.300,00

TOTAL A PAGAR 24.400,00

2			2026-04-24 / 2026-05-23
826	832	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
110800097			

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



1373
 159455
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **24.400**

1379

159458

VER RESPALDO

VER RESPALDO

JAIMES BETTY YAHAIRA
AV 2 No. 6-52
RAGONVALIA - EL CENTRO
RAGONVALIA
111103618
Residencial

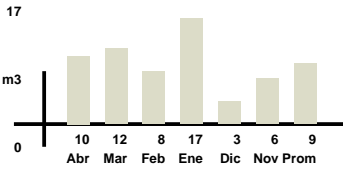
154310063001

\$ **33.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 66.748,44
SUBSIDIO CONSUMO -33.374,22
AJUSTE A LA DECENA 25,78
GAS **33.400,00**

TOTAL FACTURA DEL MES **33.400,00**



TOTAL A PAGAR **33.400,00**

2
555
MEDIDOR CON LECTURA
111103618

566
GNC

0.83

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

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



4157709998697881802000001379390000000334009620260627

1379
159458
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

1292

159402

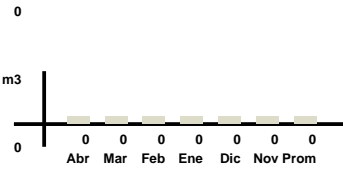
VER RESPALDO

VER RESPALDO

RANGEL GOMEZ MARIA DEL ROSARIO
 AV 2 No. 7-14 EL CENTENARIO
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 110901035
 Residencial 154310065001

\$ 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
251		251	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110901035				

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



415770999869788180200000129239000000000009620260627

1292
 159402
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1061

159238

VER RESPALDO

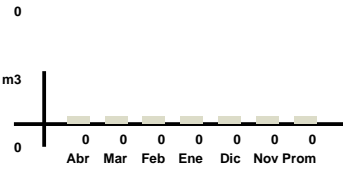
VER RESPALDO

MANTILLA ACEVEDO ZORAIDA
AV 3 No. 9-02
RAGONVALIA - LOS NARANJOS
RAGONVALIA
111001556
Residencial

154310066001

\$ 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
1206	1206	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111001556				

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



1061
159238
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1062

159239

VER RESPALDO

VER RESPALDO

MANTILLA ACEVEDO ZORAIDA
 AV 3 No. 9-02 P2
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111000964
 Residencial

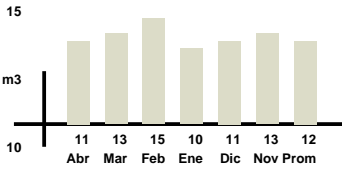
154310067001

\$ **27.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	54.612,36
SUBSIDIO CONSUMO	-27.306,18
AJUSTE A LA DECENA	-6,18
GAS	27.300,00

TOTAL FACTURA DEL MES 27.300,00



TOTAL A PAGAR 27.300,00

2			2026-04-24 / 2026-05-23
458	467	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
111000964			

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



1062
159239
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.300**

1060

159237

VER RESPALDO

VER RESPALDO

MANTILLA ACEVEDO ZORAIDA
 AV 3 No. 9-02 LOS NARANJOS
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111105436
 Residencial

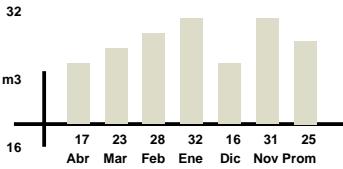
154310068001

\$ **86.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637

CONSUMO	156.780,71
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-22,11
GAS	86.200,00

TOTAL FACTURA DEL MES	86.200,00
------------------------------	------------------



TOTAL A PAGAR	86.200,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
1788	1814	0.83	26	0.00
MEDIDOR CON LECTURA	GNC			
111105436				

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



1060
159237
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **86.200**

1129

159280

VER RESPALDO

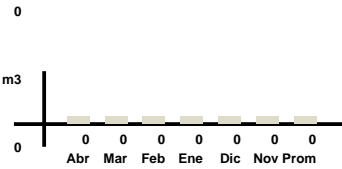
VER RESPALDO

GONZALEZ FLOREZ JOSE ROSARIO
 CLL 9* No. 2-23
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111101329
 Residencial 154310069001

\$ 2.042.800
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	20.189,11
AJUSTE A LA DECENA	10,89
GAS	20.200,00



VALOR FACTURAS ATRASADAS	2.022.600,00
CANTIDAD FACTURAS ATRASADAS	16
TOTAL FACTURA DEL MES	20.200,00

TOTAL A PAGAR	2.042.800,00
----------------------	---------------------

2		2026-04-24 / 2026-05-23
0	0	0
MEDIDOR CON LECTURA	GNC	0.83
111101329		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



1129
159280
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$2.042.800

1429

159492

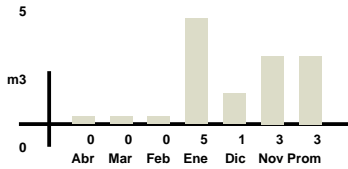
VER RESPALDO

VER RESPALDO

CAICEDO SERRANO SANDRA JOHANA
 CLL 9 No. 2-12 LOS NARANJOS
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111106539
 Residencial 154310070001

\$ 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
437	437	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111106539				

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



1429
 159492
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2624

160064

VER RESPALDO

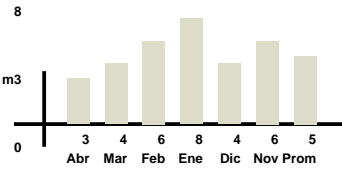
VER RESPALDO

CAICEDO MENDOZA JOSE AGUSTIN
 CLL 9 No. 2-13
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111107503
 Residencial 154310071001

\$ 12.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	24.272,16
SUBSIDIO CONSUMO	-12.136,08
AJUSTE A LA DECENA	-36,08
GAS	12.100,00



TOTAL FACTURA DEL MES 12.100,00

TOTAL A PAGAR 12.100,00

2			2026-04-24 / 2026-05-23
410	414	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
111107503			

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2624
 160064
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 12.100

1103

159265

VER RESPALDO

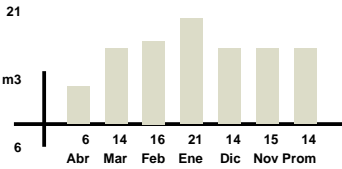
VER RESPALDO

PENA CONTRERAS HIDALY
 CLL 9 N 2-18
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111101286
 Residencial 154310073001

\$ **27.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	54.612,36
SUBSIDIO CONSUMO	-27.306,18
AJUSTE A LA DECENA	-6,18
GAS	27.300,00



TOTAL FACTURA DEL MES 27.300,00

TOTAL A PAGAR 27.300,00

2			2026-04-24 / 2026-05-23
1461	1470	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
111101286			

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1103
 159265
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.300**

1006

159192

VER RESPALDO

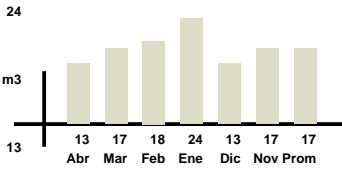
VER RESPALDO

BORJA CASARES LUIS CARLOS
 CLL 9 No. 2-26
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000708
 Residencial 154310074001

\$ **48.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	97.088,63
SUBSIDIO CONSUMO	-48.544,32
AJUSTE A LA DECENA	-44,31
GAS	48.500,00



TOTAL FACTURA DEL MES 48.500,00

TOTAL A PAGAR 48.500,00

2			2026-04-24 / 2026-05-23
562	578	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
111000708			

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



1006
159192
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.500**

1219

159337

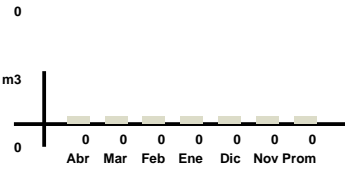
VER RESPALDO

VER RESPALDO

SOLANO JAIMES BENEDICTA
 AV 3 No. 6-20
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111102792
 Residencial 154310075001

\$ 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
208		208	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111102792				

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



1219
 159337
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1104

159266

VER RESPALDO

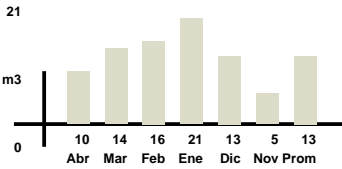
VER RESPALDO

ORDONEZ SERRANO TERESA DE JESUS
 AV 3 No. 8-14
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111101231
 Residencial

154310076001

\$ **64.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	66.748,44
INTERESES DE MORA	668,80
SUBSIDIO CONSUMO	-33.374,22
AJUSTE A LA DECENA	-43,02
GAS	34.000,00
VALOR FACTURAS ATRASADAS	30.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	34.000,00

TOTAL A PAGAR 64.400,00

2			2026-04-24 / 2026-05-23
1047	1058	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
111101231			

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



1104
 159266
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **64.400**

1059

159236

VER RESPALDO

VER RESPALDO

CONDE PEREZ LUDY ESTHER
 AV 3 No. 8-08
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000473
 Residencial

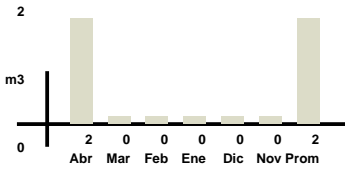
154310077001

\$ 39.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	78.884,51
SUBSIDIO CONSUMO	-39.442,26
AJUSTE A LA DECENA	-42,25
GAS	39.400,00

TOTAL FACTURA DEL MES 39.400,00



TOTAL A PAGAR 39.400,00

2			2026-04-24 / 2026-05-23
819	832	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
111000473			

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



1059
159236
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 39.400

1110

159270

VER RESPALDO

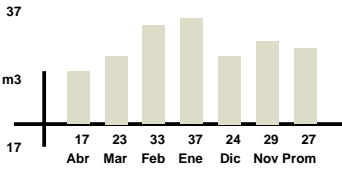
VER RESPALDO

PENA CONTRERAS VICTOR HUGO
 AV 3 No. 8-06
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120405433
 Residencial 154310078001

\$ **86.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637

CONSUMO	156.780,71
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-22,11
GAS	86.200,00
TOTAL FACTURA DEL MES	86.200,00



TOTAL A PAGAR 86.200,00

2			2026-04-24 / 2026-05-23
2662	2688	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
120405433			

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



1110
 159270
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **86.200**

1118

159276

VER RESPALDO

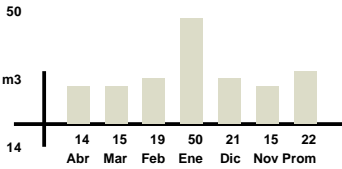
VER RESPALDO

CONTRERAS DE PENA MARIA ISOLINA
 AV 3 No. 8-06
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111001511
 Residencial 154310079001

\$ **54.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	109.224,71
SUBSIDIO CONSUMO	-54.612,36
AJUSTE A LA DECENA	-12,35
GAS	54.600,00
TOTAL FACTURA DEL MES	54.600,00



TOTAL A PAGAR 54.600,00

2			2026-04-24 / 2026-05-23
3142	3160	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
111001511			

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



1118
 159276
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **54.600**

980

159171

VER RESPALDO

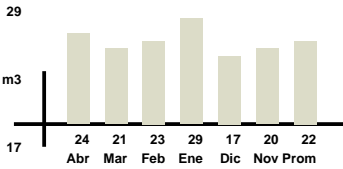
VER RESPALDO

CARMEN JUDITH MURCIA DE ROJAS
AV 3N 8-22
RAGONVALIA - EL CENTENARIO
RAGONVALIA
111101316
Residencial

154310080001

\$ 151.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 4 6.637 6.637



CONSUMO	145.364,93
INTERESES DE MORA	1.647,80
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	45,87
GAS	76.500,00
VALOR FACTURAS ATRASADAS	74.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	76.500,00

TOTAL A PAGAR 151.400,00

2				2026-04-24 / 2026-05-23
2117		2141	0.83	24 0.00
MEDIDOR CON LECTURA		GNC		
111101316				

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



980
159171
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 151.400

1116

159274

VER RESPALDO

VER RESPALDO

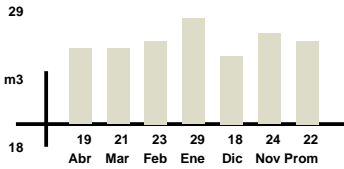
JAIMES GELVEZ JUAN
 AV 3 No. 8-02
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111000612
 Residencial

154310081001

\$ **80.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	151.072,82
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-14,22
GAS	80.500,00
TOTAL FACTURA DEL MES	80.500,00



TOTAL A PAGAR 80.500,00

2				2026-04-24 / 2026-05-23
1727		1752	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
111000612				

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1116
159274
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **80.500**

3508

160519

VER RESPALDO

VER RESPALDO

REY MONTANEZ MARIA BERTHA
CLL 8 # 2-36
RAGONVALIA - EL CENTENARIO
RAGONVALIA
111001439
Residencial

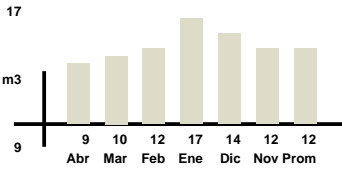
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\$ 30.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 60.680,40
SUBSIDIO CONSUMO -30.340,20
AJUSTE A LA DECENA -40,20
GAS 30.300,00

TOTAL FACTURA DEL MES 30.300,00



TOTAL A PAGAR 30.300,00

2
711 721
MEDIDOR CON LECTURA GNC
111001439

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

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



4157709998697881802000003508390000000303009620260627

3508
160519
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.300

1105

159267

VER RESPALDO

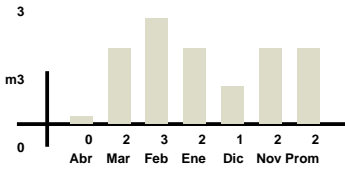
VER RESPALDO

BUSTOS GOMEZ GUILLERMINA
 CLL 8 No. 2-71
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000974
 Residencial 154310083001

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

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

CONSUMO	6.068,04
SUBSIDIO CONSUMO	-3.034,02
AJUSTE A LA DECENA	-34,02
GAS	3.000,00
TOTAL FACTURA DEL MES	3.000,00



TOTAL A PAGAR 3.000,00

2			2026-04-24 / 2026-05-23
182	183	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
111000974			

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1105
 159267
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.000

3696

160639

VER RESPALDO

VER RESPALDO

RUIZ LUIS EMILIO
CLL 8 # 2-08
RAGONVALIA - EL CENTENARIO
RAGONVALIA
120403099
Residencial

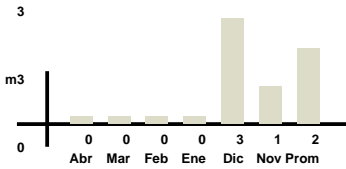
154310085001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
132
MEDIDOR CON LECTURA
120403099

132
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



415770999869788180200000369639000000000009620260627

3696
160639
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3419

160444

VER RESPALDO

VER RESPALDO

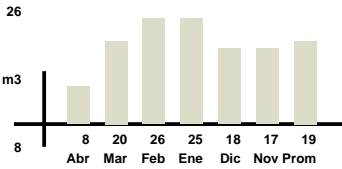
SERRANO JAIMES JOSE GABRIEL
CCL 8 No. 2-18
RAGONVALIA - EL CENTENARIO
RAGONVALIA
111103133
Residencial

154310086001

\$ 71.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 1.420,52
AJUSTE A LA DECENA -20,52
GAS 1.400,00



VALOR FACTURAS ATRASADAS 69.600,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 1.400,00

TOTAL A PAGAR 71.000,00

2 2026-04-24 / 2026-05-23
1716 1716 0.83 0 0.00
MEDIDOR CON LECTURA GNC
111103133

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



4157709998697881802000003419390000000710009620260627

3419
160444
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 71.000

1258

159371

VER RESPALDO

VER RESPALDO

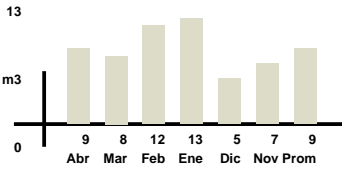
SERRANO JAIMES JOSE GABRIEL
 CCL 8 No. 2-18
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111105945
 Residencial

154310087001

\$ **30.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	60.680,40
SUBSIDIO CONSUMO	-30.340,20
AJUSTE A LA DECENA	-40,20
GAS	30.300,00



TOTAL FACTURA DEL MES	30.300,00
------------------------------	------------------

TOTAL A PAGAR	30.300,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
789		799	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
111105945				

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



1258
 159371
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **30.300**

1361

159444

VER RESPALDO

VER RESPALDO

GAMBOA JAIMES LUIS ARMANDO
CLL 8 No. 2-40
RAGONVALIA - EL CENTENARIO
RAGONVALIA
111105958
Residencial

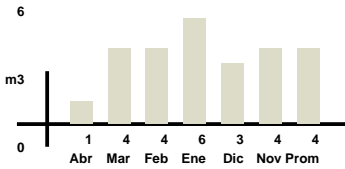
154310088001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
482
MEDIDOR CON LECTURA
111105958

482
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



415770999869788180200000136139000000000009620260627

1361
159444
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1360

159443

VER RESPALDO

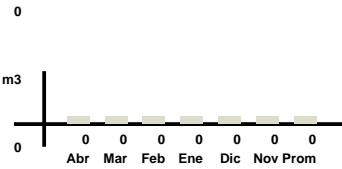
VER RESPALDO

GAMBOA JAIMES LUIS ARMANDO
AV 3 No. 7-90
RAGONVALIA - EL CENTENARIO
RAGONVALIA
111105883
Residencial

154310089001

\$ 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
813		813	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111105883				

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



415770999869788180200000136039000000000009620260627

1360
159443
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1235

159351

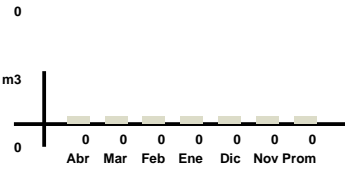
VER RESPALDO

VER RESPALDO

BOORQUEZ CAICEDO ADRIANO
 AV 3 No. 7-74
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000694
 Residencial 154310091001

\$ 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			
111000694				

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



1235
 159351
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1223

159341

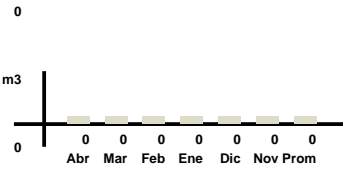
VER RESPALDO

VER RESPALDO

BOORQUEZ CAICEDO JORGE
 AV 3 No. 7-46
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000962
 Residencial 154310092001

\$ 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
1757		1757	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000962				

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



1223
 159341
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1365

159448

VER RESPALDO

VER RESPALDO

RAMIREZ ANGARITA CRUZ ALBA
AV 3 No. 7-40
RAGONVALIA - EL CENTENARIO
RAGONVALIA
111101251
Residencial

154310093001

\$ 354.100

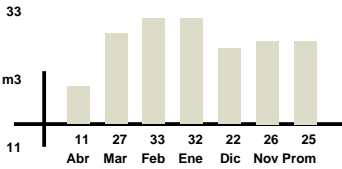
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637



CONSUMO	168.196,49
INTERESES DE MORA	5.363,45
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-1,34
GAS	103.000,00

VALOR FACTURAS ATRASADAS	251.100,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	103.000,00

TOTAL A PAGAR 354.100,00

2

1454

MEDIDOR CON LECTURA

111101251

1482

GNC

0.83

2026-04-24 / 2026-05-23

28

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



4157709998697881802000001365390000003541009620260627

1365
159448
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 354.100

1072

159244

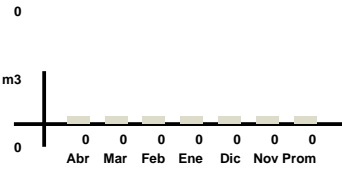
VER RESPALDO

VER RESPALDO

VILLAMIZAR CORREDOR LUIS EDUARDO
 AV 3 No. 7-28
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111101306
 Residencial 154310094001

\$ 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
1098		1098	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111101306				

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



1072
 159244
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

974

159166

VER RESPALDO

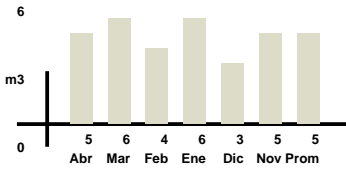
VER RESPALDO

JAIMES SUAREZ JOSE GONZALO
 AV 4 N~3-58
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111000341
 Residencial 154310096001

\$ 18.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	36.408,24
SUBSIDIO CONSUMO	-18.204,12
AJUSTE A LA DECENA	-4,12
GAS	18.200,00
TOTAL FACTURA DEL MES	18.200,00



TOTAL A PAGAR	18.200,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
725	731	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
111000341			

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



974
 159166
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 18.200

994

159182

VER RESPALDO

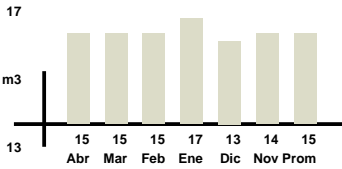
VER RESPALDO

CRISTANCHO VILLAMIZAR LUIS ALIRIO
 AV 3 No.7-02
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000785
 Residencial 154310097001

\$ 42.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	84.952,55
SUBSIDIO CONSUMO	-42.476,28
AJUSTE A LA DECENA	23,73
GAS	42.500,00
TOTAL FACTURA DEL MES	42.500,00



TOTAL A PAGAR 42.500,00

2				2026-04-24 / 2026-05-23
1623		1637	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
111000785				

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



994
 159182
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 42.500

3403

160432

VER RESPALDO

VER RESPALDO

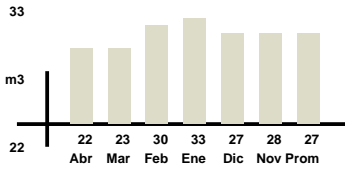
JAUREGUI BOHADA AURA FELISA
CLL 7A # 2-10
RAGONVALIA - EL CENTENARIO
RAGONVALIA
120412281
Residencial

154310098001

\$ **91.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	7	6.637	6.637

CONSUMO	162.488,60
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-30,00
GAS	91.900,00
TOTAL FACTURA DEL MES	91.900,00



TOTAL A PAGAR	91.900,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
2152	2179	0.83	27 0.00
MEDIDOR CON LECTURA	GNC		
120412281			

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



4157709998697881802000003403390000000919009620260627

3403
160432
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **91.900**

1291

159401

VER RESPALDO

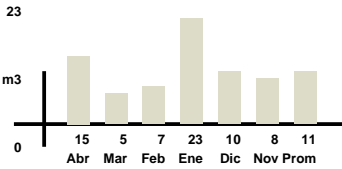
VER RESPALDO

ACEVEDO MARINO JOSE ANGELMIRO
 CLL 7 No. 2-08
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111003274
 Residencial

154310099001

\$ **67.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	91.020,59
SUBSIDIO CONSUMO	-45.510,30
AJUSTE A LA DECENA	-42,29
INTERESES REVISION PERIODICA	2.566,00
GAS	48.034,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
TOTAL FACTURA DEL MES	67.300,00

REVISION PERIODICA 115.600,00 96.334,00 2,21 1/6

TOTAL A PAGAR 67.300,00

2	2026-04-24 / 2026-05-23
1538	15 0.00
MEDIDOR CON LECTURA	0.83
111003274	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



1291
 159401
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **67.300**

3445

160462

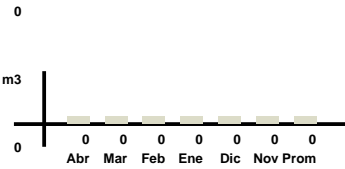
VER RESPALDO

VER RESPALDO

BARRERA CONTRERAS LUIS ALFONSO
 CLL 7 # 2-04
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111003692
 Residencial 154310100001

\$ 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
129		129	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111003692				

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



3445
 160462
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 0

5262

161582

VER RESPALDO

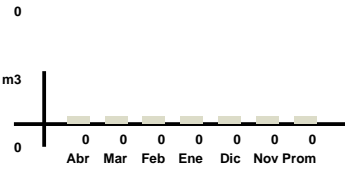
VER RESPALDO

TOLOZA CRISTOBAL LEAL
CALLE 7 # 2-71
RAGONVALIA - EL CENTRO
RAGONVALIA
111105946
Residencial

154310103001

\$ 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
141		141	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111105946				

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



415770999869788180200000526239000000000009620260627

5262
161582
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5268

161586

VER RESPALDO

VER RESPALDO

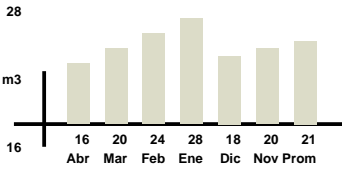
BAUTISTA FERNANDEZ ADOLFO LEONEL
 CALLE 7 # 2-73
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120408484
 Residencial

154310104001

\$ **63.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	127.428,83
SUBSIDIO CONSUMO	-63.714,42
AJUSTE A LA DECENA	-14,41
GAS	63.700,00



TOTAL FACTURA DEL MES 63.700,00

TOTAL A PAGAR 63.700,00

2			2026-04-24 / 2026-05-23
486	507	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
120408484			

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



5268
161586
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **63.700**

3301

160355

VER RESPALDO

VER RESPALDO

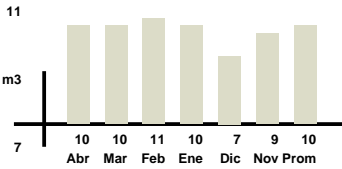
FERNANDEZ SUAREZ ALBERTO CAMILO
 CLL 7 # 2-73
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120407649
 Residencial 154310105001

\$ 27.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	54.612,36
SUBSIDIO CONSUMO	-27.306,18
AJUSTE A LA DECENA	-6,18
GAS	27.300,00

TOTAL FACTURA DEL MES 27.300,00



TOTAL A PAGAR 27.300,00

2			2026-04-24 / 2026-05-23
880	889	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
120407649			

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



3301
 160355
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 27.300

3449

160465

VER RESPALDO

VER RESPALDO

GELVEZ CELIS DORIS
AV 3 # 6-52 EL CENTRO
RAGONVALIA - EL CENTRO
RAGONVALIA
111101307
Residencial

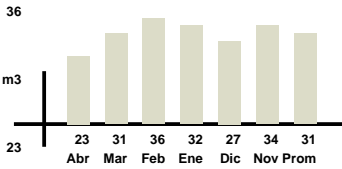
154310106001

\$ 120.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 12 6.637 6.637

CONSUMO 191.028,04
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 30,56
GAS **120.500,00**

TOTAL FACTURA DEL MES **120.500,00**



TOTAL A PAGAR **120.500,00**

2 2026-04-24 / 2026-05-23
2051 32 0.00
MEDIDOR CON LECTURA 2083 0.83
111101307 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



3449
160465
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 120.500

987

159177

VER RESPALDO

VER RESPALDO

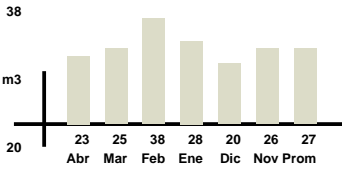
CONTRERAS JAIMES ROSARIO
 AV 3 No.6-64
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111105868
 Residencial

154310107001

\$ **103.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	9	6.637	6.637

CONSUMO	173.904,38
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-45,78
GAS	103.300,00



TOTAL FACTURA DEL MES 103.300,00

TOTAL A PAGAR 103.300,00

2				2026-04-24 / 2026-05-23
1619	1648	0.83	29	0.00
MEDIDOR CON LECTURA	GNC			
111105868				

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



987
159177
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **103.300**

1259

159372

VER RESPALDO

VER RESPALDO

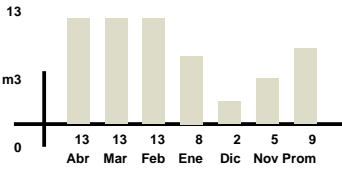
SANABRIA S GLADYS SOCORRO
 AV 3 No. 6-08
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 110800214
 Residencial

154310112001

\$ **40.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	78.884,51
INTERESES DE MORA	869,00
SUBSIDIO CONSUMO	-39.442,26
AJUSTE A LA DECENA	-11,25
GAS	40.300,00



TOTAL FACTURA DEL MES 40.300,00

TOTAL A PAGAR 40.300,00

2			2026-04-24 / 2026-05-23
203	216	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
110800214			

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



1259
 159372
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **40.300**

1131

159282

VER RESPALDO

VER RESPALDO

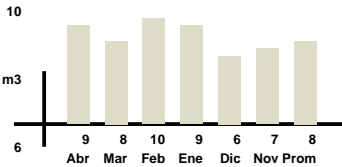
ESPITIA SANTOS JOSE LUIS
CLL 6 No. 2-58
RAGONVALIA - EL CENTRO
RAGONVALIA
110901410
Residencial 154310113001

\$ 30.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 60.680,40
SUBSIDIO CONSUMO -30.340,20
AJUSTE A LA DECENA -40,20
GAS 30.300,00

TOTAL FACTURA DEL MES 30.300,00



TOTAL A PAGAR 30.300,00

2 2026-04-24 / 2026-05-23
528 10 0.00
MEDIDOR CON LECTURA 538 0.83
GNC 110901410

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



1131
159282
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.300

1224

159342

VER RESPALDO

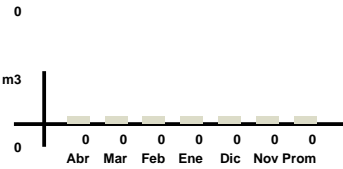
VER RESPALDO

GAMBOA TORRES ANA MILENA
CLL 6 No. 2-29
RAGONVALIA - EL CENTRO
RAGONVALIA
1108000217
Residencial

154310114001

\$ 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
642	642	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
1108000217				

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



415770999869788180200000122439000000000009620260627

1224
159342
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3402

160431

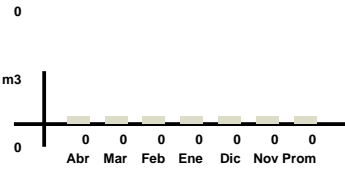
VER RESPALDO

VER RESPALDO

DIAZ MANTILLA BENJAMIN ALEXANDER
 AV 3 # 5-14
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111105568
 Residencial 154310115001

\$ 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			
111105568				

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



3402
 160431
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1264

159376

VER RESPALDO

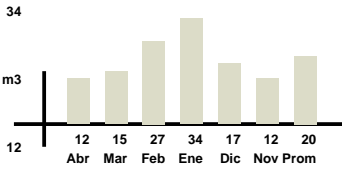
VER RESPALDO

DIAZ MANTILLA BENJAMIN ALEXANDER
 AV 3 No. 5-02
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111106474
 Residencial 154310116001

\$ **48.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	97.088,63
SUBSIDIO CONSUMO	-48.544,32
AJUSTE A LA DECENA	-44,31
GAS	48.500,00
TOTAL FACTURA DEL MES	48.500,00



TOTAL A PAGAR 48.500,00

2	2026-04-24 / 2026-05-23
1851	16
MEDIDOR CON LECTURA	0.83
111106474	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



1264
 159376
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.500**

3424

160447

VER RESPALDO

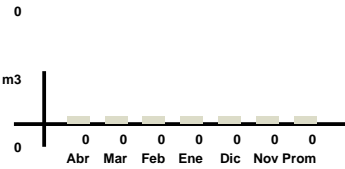
VER RESPALDO

CONTRERAS DE FERRER NOHRA
CLL 5 # 2-32
RAGONVALIA - EL CENTRO
RAGONVALIA
111106449
Residencial

154310117001

\$ 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
18		18	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111106449				

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



3424
160447
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3423

160446

VER RESPALDO

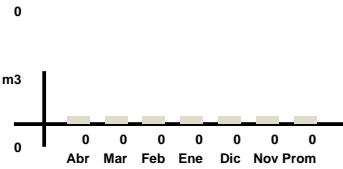
VER RESPALDO

RUEDA PRADA ROBERTO
CLL 5 # 2-20
RAGONVALIA - EL CENTRO
RAGONVALIA
120400303
Residencial

154310118001

\$ 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
12		12	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120400303				

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



3423
160446
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1221

159339

VER RESPALDO

VER RESPALDO

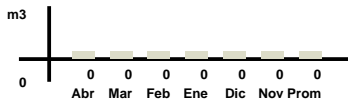
PEREZ DE PEREZ ANA MIREYA
CLL 5 No. 2-23
RAGONVALIA - EL CENTRO
RAGONVALIA
111000656
Residencial

154310119001

\$ 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
144		144	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000656				

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



415770999869788180200000122139000000000009620260627

1221
159339
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1216

159334

VER RESPALDO

VER RESPALDO

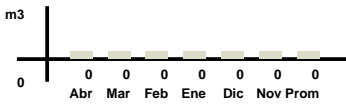
PEREZ BAUTISTA NICOLAS
CLL 5 No.2-35 EL CENTRO
RAGONVALIA - EL CENTRO
RAGONVALIA
111103132
Residencial

154310120001

\$ 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
151		151	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111103132				

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



1216
159334
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1352

159436

VER RESPALDO

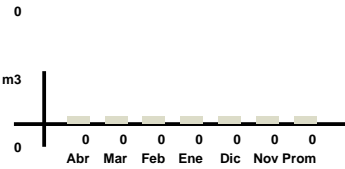
VER RESPALDO

PEREZ BAUTISTA NICOLAS
CLL 5 No. 2-33/03 EL CENTRO
RAGONVALIA - EL CENTRO
RAGONVALIA
110902442
Residencial

154310121001

\$ 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
387		387	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110902442				

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



1352
159436
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1214

159332

VER RESPALDO

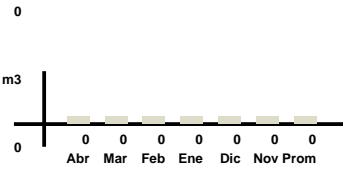
VER RESPALDO

PEREZ BAUTISTA NICOLAS
CLL 5 No. 2-33
RAGONVALIA - EL CENTRO
RAGONVALIA
111000609
Residencial

154310122001

\$ 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
38		38	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000609				

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



415770999869788180200000121439000000000009620260627

1214
159332
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1351

159435

VER RESPALDO

VER RESPALDO

PEREZ BAUTISTA NICOLAS
CLL 5 No. 2-33/02 EL CENTRO
RAGONVALIA - EL CENTRO
RAGONVALIA
111001609
Residencial

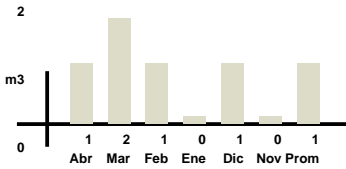
154310123001

\$ **3.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 6.068,04
INTERESES DE MORA 66,00
SUBSIDIO CONSUMO -3.034,02
AJUSTE A LA DECENA -0,02
GAS **3.100,00**

TOTAL FACTURA DEL MES 3.100,00



TOTAL A PAGAR 3.100,00

2
178
MEDIDOR CON LECTURA 179
111001609 GNC

0.83

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

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



1351
159435
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

1215

159333

VER RESPALDO

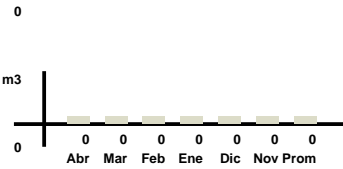
VER RESPALDO

PEREZ BAUTISTA NICOLAS
CLL 5 No. 2-39/33
RAGONVALIA - EL CENTRO
RAGONVALIA
111002504
Residencial

154310124001

\$ 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			
111002504				

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



1215
159333
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3503

160516

VER RESPALDO

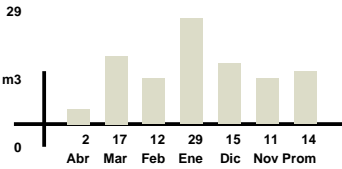
VER RESPALDO

LOPEZ DE CAICEDO ELSA MARINA
 CLL 5 # 2-65
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111003864
 Residencial 154310125001

\$ **33.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	66.748,44
SUBSIDIO CONSUMO	-33.374,22
AJUSTE A LA DECENA	25,78
GAS	33.400,00
TOTAL FACTURA DEL MES	33.400,00



TOTAL A PAGAR 33.400,00

2			2026-04-24 / 2026-05-23
1768	1779	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
111003864			

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



3503
160516
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

2495

159990

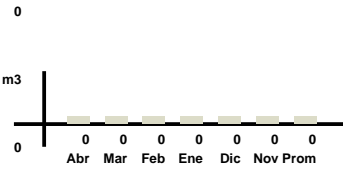
VER RESPALDO

VER RESPALDO

CUELLAR BONILLA FLORELVA
 AV 3 No. 4-64
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111002318
 Residencial 154310126001

\$ 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
119		119	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111002318				

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



2495
 159990
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3666

160618

VER RESPALDO

VER RESPALDO

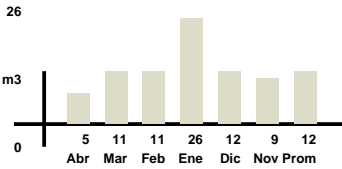
CONTRERAS PABON OSCAR
 AV 3 # 4-54 EL CENTRO
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120406571
 Residencial

154310127001

\$ **16.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	42.264,01
SUBSIDIO CONSUMO	-25.358,41
AJUSTE A LA DECENA	-5,60
GAS	16.900,00



TOTAL FACTURA DEL MES 16.900,00

TOTAL A PAGAR 16.900,00

1			2026-04-24 / 2026-05-23
1011	1018	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
120406571			

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



4157709998697881802000003666390000000169009620260627

3666
160618
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.900**

3408

160436

VER RESPALDO

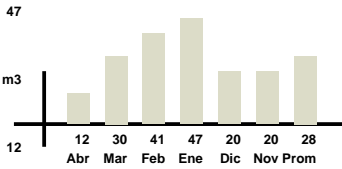
VER RESPALDO

CRISTANCHO VILLAMIZAR MIGUEL ANGEL
 AV 3 # 4-36 EL CENTRO
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111003176
 Residencial 154310128001

\$ 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	6.037,72
SUBSIDIO CONSUMO	-3.622,63
AJUSTE A LA DECENA	-15,09
GAS	2.400,00
TOTAL FACTURA DEL MES	2.400,00



TOTAL A PAGAR 2.400,00

1			2026-04-24 / 2026-05-23
1250	1251	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
111003176			

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



3408
 160436
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 2.400

1265

159377

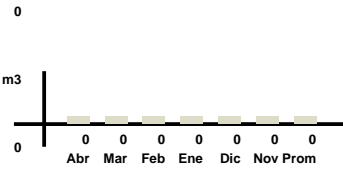
VER RESPALDO

VER RESPALDO

CRISTANCHO VILLAMIZAR ROSALBA
 AV 3 No. 4-36 EL CENTRO
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111002430
 Residencial 154310129001

\$ 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
335		335	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111002430				

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



1265
 159377
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1088

159252

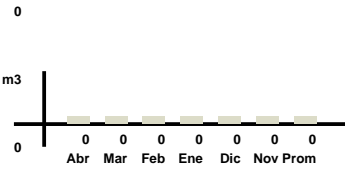
VER RESPALDO

VER RESPALDO

MARTINEZ MESA MARIA LEONOR
 AV 3 No. 4-16
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111003111
 Residencial 154310130001

\$ 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
630		630	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111003111				

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



415770999869788180200000108839000000000009620260627

1088
 159252
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3407

160435

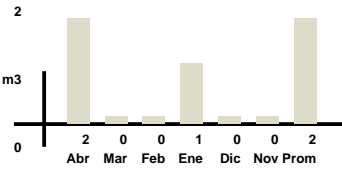
VER RESPALDO

VER RESPALDO

LOPEZ DE SANABRIA GLADYS
 CLL 1 # 0-24 LA HUMILDAD
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120403151
 Residencial 154310131001

\$ 27.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	42.476,28
INTERESES DE MORA	134,20
SUBSIDIO CONSUMO	-21.238,14
AJUSTE A LA DECENA	27,66
GAS	21.400,00
VALOR FACTURAS ATRASADAS	6.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.400,00

TOTAL A PAGAR 27.500,00

2			2026-04-24 / 2026-05-23
245	252	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
120403151			

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



3407
 160435
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 27.500

3435

160454

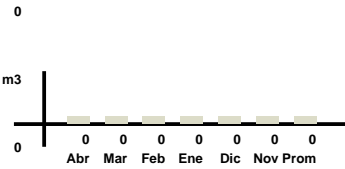
VER RESPALDO

VER RESPALDO

SARMIENTO MENDOZA JOSE NILSON
 AV 3 #3-38 LA HUMILDAD
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111106353
 Residencial 154310133001

\$ 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			
111106353				

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



3435
 160454
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1362

159445

VER RESPALDO

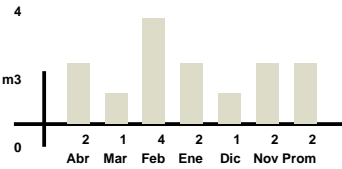
VER RESPALDO

DIAZ RAMON ANTONIO
AV 3 No. 3-26/32
RAGONVALIA - LA HUMILDAD
RAGONVALIA
111001304
Residencial

154310134001

\$ 12.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	12.136,08
INTERESES DE MORA	134,20
SUBSIDIO CONSUMO	-6.068,04
AJUSTE A LA DECENA	-2,24
GAS	6.200,00
VALOR FACTURAS ATRASADAS	6.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	6.200,00

TOTAL A PAGAR 12.300,00

2			2026-04-24 / 2026-05-23
981	983	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
111001304			

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



1362
159445
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 12.300

3430

160451

VER RESPALDO

VER RESPALDO

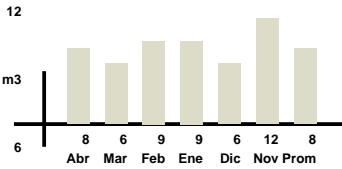
MARINO VARGAS JESUS CIPRIANO
 CLL 03 # 2-34 LA HUMILDAD
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000658
 Residencial

154310135001

\$ **16.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	42.264,01
SUBSIDIO CONSUMO	-25.358,41
AJUSTE A LA DECENA	-5,60
GAS	16.900,00



TOTAL FACTURA DEL MES 16.900,00

TOTAL A PAGAR 16.900,00

1			2026-04-24 / 2026-05-23
2206	2213	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
111000658			

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



3430
160451
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.900**

3694

160637

VER RESPALDO

VER RESPALDO

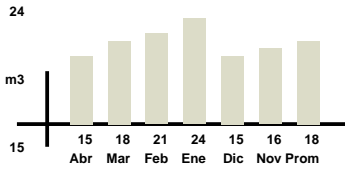
RUIZ LUIS EMILIO
 CLL 3 # 2-08 LA HUMILDAD
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 11110668
 Residencial

154310136001

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

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

CONSUMO	102.641,17
SUBSIDIO CONSUMO	-61.584,70
AJUSTE A LA DECENA	43,53
GAS	41.100,00
TOTAL FACTURA DEL MES	41.100,00



TOTAL A PAGAR	41.100,00
----------------------	------------------

1				2026-04-24 / 2026-05-23
947	964	0.83	17	0.00
MEDIDOR CON LECTURA	GNC			
11110668				

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



3694
160637
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.100**

3693

160636

VER RESPALDO

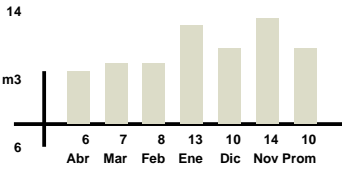
VER RESPALDO

RUIZ LUIS EMILIO
 AV 2 # 3-01LA HUMILDAD
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111002257
 Residencial

154310137001

\$ **26.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	30.188,58
INTERESES DE MORA	319,00
SUBSIDIO CONSUMO	-18.113,15
AJUSTE A LA DECENA	5,57
GAS	12.400,00
VALOR FACTURAS ATRASADAS	14.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	12.400,00

TOTAL A PAGAR	26.900,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
242	247	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
111002257			

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



4157709998697881802000003693390000000269009620260627

3693
160636
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.900**

3427

160449

VER RESPALDO

VER RESPALDO

SERRANO DE VACA ADELAIDA
CLL 3 # 2-34 LA HUMILDAD
RAGONVALIA - EL CENTENARIO
RAGONVALIA
120403114
Residencial

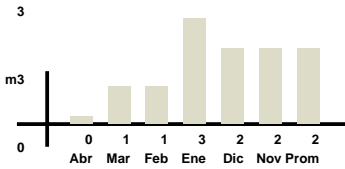
154310140001

\$ 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
1298
MEDIDOR CON LECTURA
120403114

1298
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



415770999869788180200000342739000000000009620260627

3427
160449
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1353

159437

VER RESPALDO

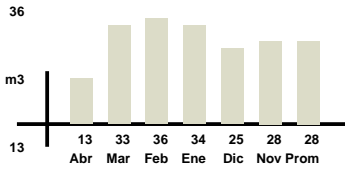
VER RESPALDO

MIRANDA SILVA FLOR DE MARIA
AV 3No. 2-58/70
RAGONVALIA - LA HUMILDAD
RAGONVALIA
110901583
Residencial

154310141001

\$ 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
2414		2414	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110901583				

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



415770999869788180200000135339000000000009620260627

1353
159437
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1283

159393

VER RESPALDO

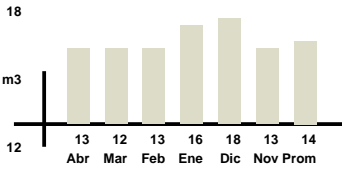
VER RESPALDO

RINCON RAMIREZ JOSE DEL CARMEN
 AV 3 No. 2-40
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120411509
 Residencial 154310142001

\$ **91.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	103.156,67
INTERESES DE MORA	869,00
SUBSIDIO CONSUMO	-51.578,34
AJUSTE A LA DECENA	-47,33
GAS	52.400,00
VALOR FACTURAS ATRASADAS	39.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	52.400,00



TOTAL A PAGAR 91.900,00

2			2026-04-24 / 2026-05-23
1214	1231	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
120411509			

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



1283
159393
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **91.900**

1447

159506

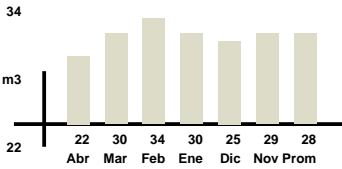
VER RESPALDO

VER RESPALDO

MENESES JAIMES JOSE MACARIO
 AV 3 No. 2-30
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120401738
 Residencial 154310143001

\$ 206.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	115.292,75
INTERESES DE MORA	2.207,40
SUBSIDIO CONSUMO	-57.646,38
INTERESES FINAN. DEUDA	3.977,51
AJUSTE A LA DECENA	-8,62
GAS	63.822,66
FINANCIACION DEUDA	34.277,34
FINANCIACION	34.277,34
VALOR FACTURAS ATRASADAS	108.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	98.100,00

FINANCIACION DEUDA 141.800,00 106.350,00 2,21 3/6

TOTAL A PAGAR 206.200,00

2	2026-04-24 / 2026-05-23
1769	19 0.00
MEDIDOR CON LECTURA	1788 0.83
120401738	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



1447
 159506
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 206.200

3302

160356

VER RESPALDO

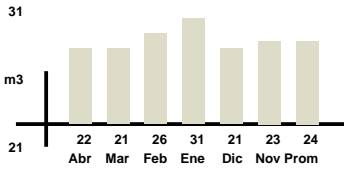
VER RESPALDO

JAUREGUI PENA MERCEDES
CLL 2 # 2-22
RAGONVALIA - LA HUMILDAD
RAGONVALIA
120411678
Residencial 154310145001

\$ 80.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	151.072,82
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-14,22
GAS	80.500,00
TOTAL FACTURA DEL MES	80.500,00



TOTAL A PAGAR 80.500,00

2	2026-04-24 / 2026-05-23
2692	25
MEDIDOR CON LECTURA	0.83
120411678	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



3302
160356
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 80.500

1016

159202

VER RESPALDO

VER RESPALDO

CONTRERAS CONTRERAS PABLO
 CLL 1 No.2-11
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 110901715
 Residencial

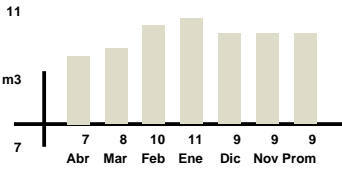
154310146001

\$ **30.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	60.680,40
SUBSIDIO CONSUMO	-30.340,20
AJUSTE A LA DECENA	-40,20
GAS	30.300,00

TOTAL FACTURA DEL MES 30.300,00



TOTAL A PAGAR 30.300,00

2			2026-04-24 / 2026-05-23
706	716	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
110901715			

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



1016
159202
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.300**

3539

160536

VER RESPALDO

VER RESPALDO

CASTELLNOS GAMBOA GABRIEL
 CLL 1 # 1-61
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111000970
 Residencial 154310148001

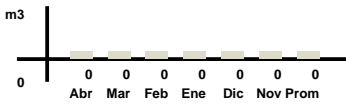
\$ 51.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES FINAN. DEUDA	7.310,83
AJUSTE A LA DECENA	-14,52
GAS	7.296,31

0

FINANCIACION DEUDA	44.003,69
FINANCIACION	44.003,69



TOTAL FACTURA DEL MES	51.300,00
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FINANCIACION DEUDA	267.704,18	223.086,82	2,21	7/12
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TOTAL A PAGAR	51.300,00
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2		2026-04-24 / 2026-05-23
79	79	0 0.00
MEDIDOR CON LECTURA	GNC	
111000970		

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



3539
 160536
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.300

1148

159292

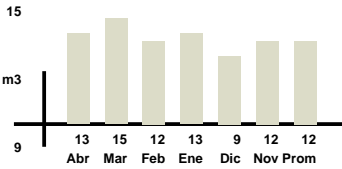
VER RESPALDO

VER RESPALDO

SANCHEZ DE SANABRIA TERESA DE JESUS
 AV 3 No. 0-04 LA HUMILDAD
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111000748
 Residencial 154310149001

\$ 107.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637



CONSUMO	133.496,87
INTERESES DE MORA	869,00
SUBSIDIO CONSUMO	-66.748,44
AJUSTE A LA DECENA	-17,43
GAS	67.600,00
VALOR FACTURAS ATRASADAS	39.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	67.600,00

TOTAL A PAGAR 107.100,00

2			2026-04-24 / 2026-05-23
1529	1551	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
111000748			

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



1148
 159292
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 107.100

3305

160358

VER RESPALDO

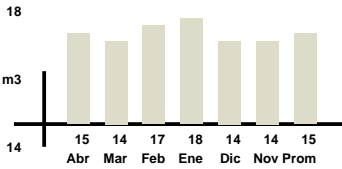
VER RESPALDO

VILLAMIZAR BAUTISTA EMMANUEL
 AV 3 # 0-54
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120403525
 Residencial 154310150001

\$ **48.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	97.088,63
SUBSIDIO CONSUMO	-48.544,32
AJUSTE A LA DECENA	-44,31
GAS	48.500,00



TOTAL FACTURA DEL MES 48.500,00

TOTAL A PAGAR 48.500,00

2			2026-04-24 / 2026-05-23
1415	1431	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
120403525			

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



3305
160358
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.500**

3306

160359

VER RESPALDO

VER RESPALDO

LEAL TOLOSA JOSE ANGEL
AV 3 # 0-64
RAGONVALIA - LA HUMILDAD
RAGONVALIA
120411588
Residencial

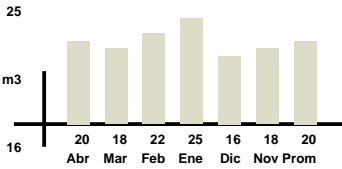
154310151001

\$ **74.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 4 6.637 6.637

CONSUMO 145.364,93
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -6,33
GAS **74.800,00**

TOTAL FACTURA DEL MES **74.800,00**



TOTAL A PAGAR **74.800,00**

2 2026-04-24 / 2026-05-23
1460 24 0.00
MEDIDOR CON LECTURA 1484 0.83
120411588 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



3306
160359
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **74.800**

1257

159370

VER RESPALDO

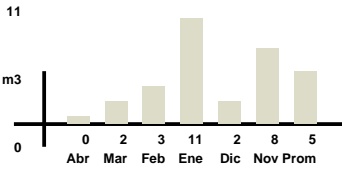
VER RESPALDO

PENALOZA GELVEZ JOSE DEL CARMEN
 AV 3 No. 0-28
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 110901555
 Residencial 154310152001

\$ **6.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	12.136,08
SUBSIDIO CONSUMO	-6.068,04
AJUSTE A LA DECENA	31,96
GAS	6.100,00
TOTAL FACTURA DEL MES	6.100,00



TOTAL A PAGAR 6.100,00

2	2026-04-24 / 2026-05-23
1198	2 0.00
MEDIDOR CON LECTURA	1200 GNC
110901555	

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



1257
 159370
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **6.100**

3697

160640

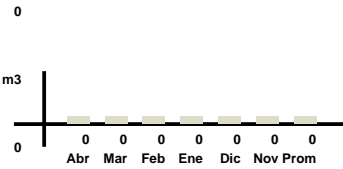
VER RESPALDO

VER RESPALDO

TORRES CONTRERAS CRUZDELINA
 AV 3 # 0-78
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111001195
 Residencial 154310154001

\$ 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		
111001195				

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



3697
 160640
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1092

159256

VER RESPALDO

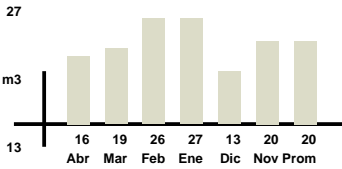
VER RESPALDO

BAUTISTA ORTEGA FRANCY YOHANA
 AV 3 No. 0-28
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120401976
 Residencial 154310155001

\$ **63.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	127.428,83
SUBSIDIO CONSUMO	-63.714,42
AJUSTE A LA DECENA	-14,41
GAS	63.700,00
TOTAL FACTURA DEL MES	63.700,00



TOTAL A PAGAR 63.700,00

2			2026-04-24 / 2026-05-23
1558	1579	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
120401976			

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



1092
159256
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **63.700**

1090

159254

VER RESPALDO

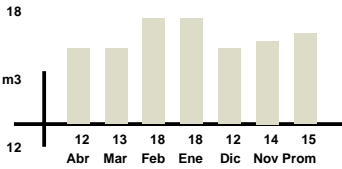
VER RESPALDO

BAUTISTA ORTEGA FRANCY YOHANA
 AV 3 No. 0-36
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120408231
 Residencial 154310156001

\$ 45.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	91.020,59
SUBSIDIO CONSUMO	-45.510,30
AJUSTE A LA DECENA	-10,29
GAS	45.500,00
TOTAL FACTURA DEL MES	45.500,00



TOTAL A PAGAR 45.500,00

2			2026-04-24 / 2026-05-23
1319	1334	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
120408231			

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



1090
 159254
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 45.500

3655

160612

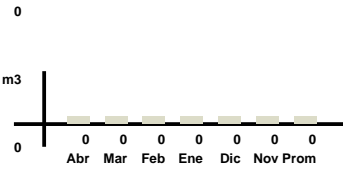
VER RESPALDO

VER RESPALDO

SERRANO MIRANDA ELSA
 AV 3 # 0-31
 RAGONVALIA - RAMON GONZALEZ
 RAGONVALIA
 120405250
 Residencial 154310158001

\$ 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		
120405250			

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



415770999869788180200000365539000000000009620260627

3655
 160612
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5269

161587

VER RESPALDO

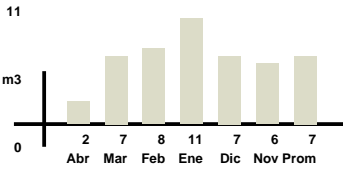
VER RESPALDO

MORALES CONTRERAS CRISILIA
 LOTE 24
 RAGONVALIA - RAMON GONZALEZ
 RAGONVALIA
 111001856
 Residencial 154310161001

\$ **24.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	48.544,32
SUBSIDIO CONSUMO	-24.272,16
AJUSTE A LA DECENA	27,84
GAS	24.300,00
TOTAL FACTURA DEL MES	24.300,00



TOTAL A PAGAR 24.300,00

2		2026-04-24 / 2026-05-23
68	76	8 0.00
MEDIDOR CON LECTURA	GNC	
111001856		

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



5269
161587
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.300**

3543

160539

VER RESPALDO

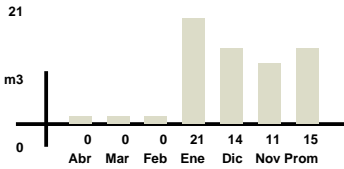
VER RESPALDO

ACOSTA DE CONTRERAS CARMEN TERESA
 LOTE 13 URB RAMON GANZALEZ
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 110800189
 Residencial 154310162001

\$ **89.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	9	6.637	6.637

CONSUMO	173.199,18
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	48,02
GAS	89.000,00
TOTAL FACTURA DEL MES	89.000,00



TOTAL A PAGAR 89.000,00

1			2026-04-24 / 2026-05-23
633	662	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
110800189			

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



3543
160539
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **89.000**

1031

159215

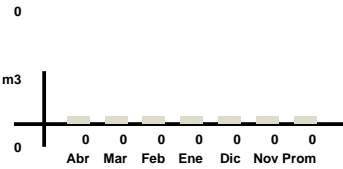
VER RESPALDO

VER RESPALDO

ROLON ACEROS MARIA EDILMA
 AV 3 No. 0-21 URBANIZACION RAMON GONZALE
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120405282
 Residencial 154310163001

\$ 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			
120405282				

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



1031
 159215
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3303

160357

VER RESPALDO

VER RESPALDO

PARRA MARTHA EDY
AV 3 # 0-14
RAGONVALIA - LA HUMILDAD
RAGONVALIA
111103648
Residencial

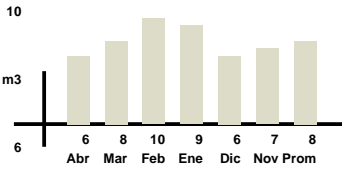
154310166001

\$ **30.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 60.680,40
SUBSIDIO CONSUMO -30.340,20
AJUSTE A LA DECENA -40,20
GAS **30.300,00**

TOTAL FACTURA DEL MES **30.300,00**



TOTAL A PAGAR **30.300,00**

2 2026-04-24 / 2026-05-23
842 10 0.00
MEDIDOR CON LECTURA 852 0.83
111103648 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



3303
160357
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.300**

1357

159441

VER RESPALDO

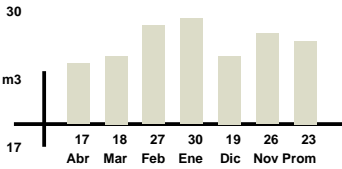
VER RESPALDO

ORTEGA DIAZ NEREIDA
 MNZ C LOTE 20
 RAGONVALIA - RAMON GONZALEZ
 RAGONVALIA
 111000504
 Residencial 154310167001

\$ 103.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	9	6.637	6.637

CONSUMO	173.904,38
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-45,78
GAS	103.300,00



TOTAL FACTURA DEL MES 103.300,00

TOTAL A PAGAR 103.300,00

2			2026-04-24 / 2026-05-23
1192	1221	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
111000504			

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



1357
159441
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 103.300

1017

159203

VER RESPALDO

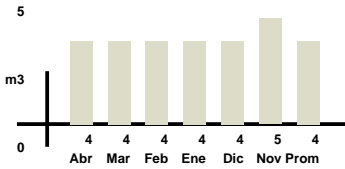
VER RESPALDO

CONTRERAS CONTRERAS INES
 AV 3 No. 0-17
 RAGONVALIA - RAMON GONZALEZ
 RAGONVALIA
 111103675
 Residencial 154310168001

\$ **15.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	30.340,20
SUBSIDIO CONSUMO	-15.170,10
AJUSTE A LA DECENA	29,90
GAS	15.200,00
TOTAL FACTURA DEL MES	15.200,00



TOTAL A PAGAR 15.200,00

2			2026-04-24 / 2026-05-23
610	615	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
111103675			

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



1017
159203
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **15.200**

2674

160089

VER RESPALDO

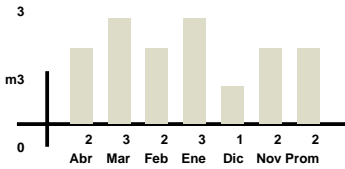
VER RESPALDO

CONTRERAS CONTRERAS JUAN
 LOTE 12
 RAGONVALIA - RAMON GONZALEZ
 RAGONVALIA
 111106605
 Residencial 154310169001

\$ 6.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	12.136,08
SUBSIDIO CONSUMO	-6.068,04
AJUSTE A LA DECENA	31,96
GAS	6.100,00
TOTAL FACTURA DEL MES	6.100,00



TOTAL A PAGAR 6.100,00

2			2026-04-24 / 2026-05-23
641	643	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
111106605			

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



2674
 160089
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 6.100

1410

159478

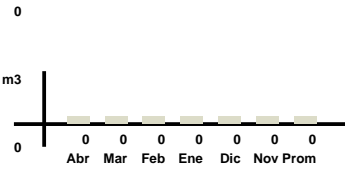
VER RESPALDO

VER RESPALDO

DE LA CRUZ RINCON JUAN
 MNZ B LOTE 2
 RAGONVALIA - RAMON GONZALEZ
 RAGONVALIA
 111102729
 Residencial 154310170001

\$ 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
492		492	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111102729				

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



1410
 159478
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3542

160538

VER RESPALDO

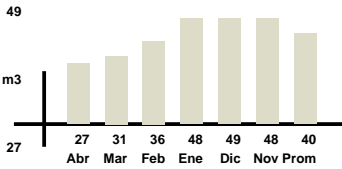
VER RESPALDO

RODRIGUEZ PARRA MARIA OLGA
 LOTE 16
 RAGONVALIA - RAMON GONZALEZ
 RAGONVALIA
 120402995
 Residencial 154310171001

\$ 183.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	23	6.637	6.637

CONSUMO	253.814,82
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	43,78
GAS	183.300,00
TOTAL FACTURA DEL MES	183.300,00



TOTAL A PAGAR 183.300,00

2			2026-04-24 / 2026-05-23
750	793	0.83	43 0.00
MEDIDOR CON LECTURA	GNC		
120402995			

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



3542
 160538
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 183.300

3420

160445

VER RESPALDO

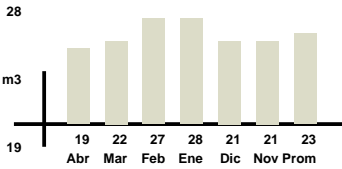
VER RESPALDO

CAMARGO GOMEZ TERESA
 LOTE 15
 RAGONVALIA - RAMON GONZALEZ
 RAGONVALIA
 111102715
 Residencial 154310172001

\$ **86.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637

CONSUMO	156.780,71
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-22,11
GAS	86.200,00



TOTAL FACTURA DEL MES 86.200,00

TOTAL A PAGAR 86.200,00

2			2026-04-24 / 2026-05-23
1954	1980	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
111102715			

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



3420
160445
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **86.200**

1217

159335

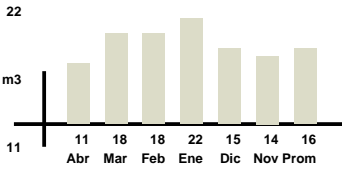
VER RESPALDO

VER RESPALDO

ORDUZ DUARTE ROCIO YAKELINI
 LOTE 18
 RAGONVALIA - RAMON GONZALEZ
 RAGONVALIA
 111102877
 Residencial 154310174001

\$ **122.500**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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



CONSUMO	66.748,44
INTERESES DE MORA	1.892,94
SUBSIDIO CONSUMO	-33.374,22
AJUSTE A LA DECENA	32,84
GAS	35.300,00
VALOR FACTURAS ATRASADAS	87.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	35.300,00

TOTAL A PAGAR 122.500,00

2	2026-04-24 / 2026-05-23
1360	11 0.00
MEDIDOR CON LECTURA	0.83
111102877	
1371	
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



1217
 159335
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **122.500**

1067

159241

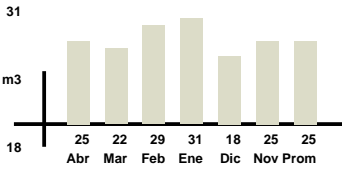
VER RESPALDO

VER RESPALDO

MOLINA PEREZ DORIS ELENA
 LOTE 19
 RAGONVALIA - RAMON GONZALEZ
 RAGONVALIA
 120402930
 Residencial 154310175001

\$ **232.200**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637



CONSUMO	151.072,82
INTERESES DE MORA	3.187,84
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-2,06
GAS	83.700,00
VALOR FACTURAS ATRASADAS	148.500,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	83.700,00

TOTAL A PAGAR 232.200,00

2			2026-04-24 / 2026-05-23
472	497	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
120402930			

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



1067
159241
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **232.200**

1236

159352

VER RESPALDO

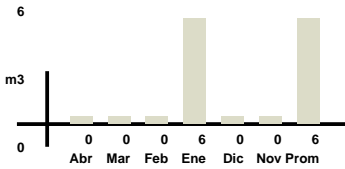
VER RESPALDO

BUITRAGO MARIA ISIDRA
 LOTE 20
 RAGONVALIA - RAMON GONZALEZ
 RAGONVALIA
 111107940
 Residencial 154310176001

\$ 400
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

VALOR FACTURAS ATRASADAS	400,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	400,00
----------------------	---------------

2				2026-04-24 / 2026-05-23
167	167		0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
111107940				

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



1236
 159352
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 400

3684

160629

VER RESPALDO

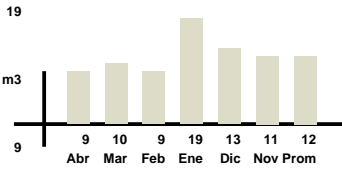
VER RESPALDO

GARCIA JAIMES DIANA CONSTANSA
 AV 3 # 0-49
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111001616
 Residencial 154310177001

\$ 36.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	72.816,48
SUBSIDIO CONSUMO	-36.408,24
AJUSTE A LA DECENA	-8,24
GAS	36.400,00
TOTAL FACTURA DEL MES	36.400,00



TOTAL A PAGAR 36.400,00

2			2026-04-24 / 2026-05-23
299	311	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
111001616			

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



3684
 160629
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 36.400

1416

159483

VER RESPALDO

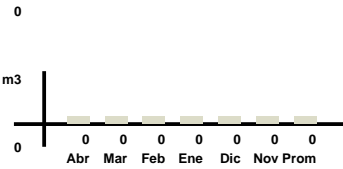
VER RESPALDO

FLOREZ LIGIA SANCHEZ
AV 3 No. 0-85 LA HUMILDAD
RAGONVALIA - LA HUMILDAD
RAGONVALIA
111001596
Residencial

154310178001

\$ 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			
111001596				

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



415770999869788180200000141639000000000009620260627

1416
159483
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1287

159397

VER RESPALDO

VER RESPALDO

FLOREZ LIGIA SANCHEZ
AV 3 No. 0-65
RAGONVALIA - LA HUMILDAD
RAGONVALIA
120403136
Residencial

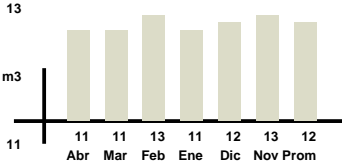
154310179001

\$ **33.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	66.748,44
SUBSIDIO CONSUMO	-33.374,22
AJUSTE A LA DECENA	25,78
GAS	33.400,00

TOTAL FACTURA DEL MES 33.400,00



TOTAL A PAGAR 33.400,00

2				2026-04-24 / 2026-05-23
1263		1274	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
120403136				

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



1287
159397
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

1297

159405

VER RESPALDO

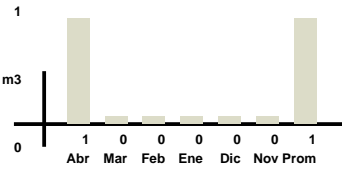
VER RESPALDO

PENA DE RODRIGUEZ ANA OTILIA
 AV 3 No.0-81
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120406009
 Residencial 154310180001

\$ 3.100
 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	66,00
AJUSTE A LA DECENA	34,00
GAS	100,00



VALOR FACTURAS ATRASADAS	3.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR	3.100,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
1471	1471	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
120406009			

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



4157709998697881802000001297390000000031009620260627

1297
 159405
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.100

1008

159194

VER RESPALDO

VER RESPALDO

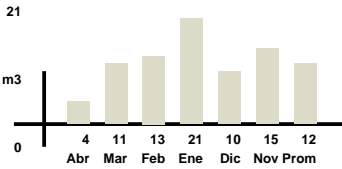
GOMEZ ROSALINA
AV 3 No.0-25
RAGONVALIA - LA HUMILDAD
RAGONVALIA
111001479
Residencial

154310181001

\$ **46.100**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 976,62
AJUSTE A LA DECENA 23,38
GAS **1.000,00**



VALOR FACTURAS ATRASADAS **45.100,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **1.000,00**

TOTAL A PAGAR **46.100,00**

2
320 320
MEDIDOR CON LECTURA GNC
111001479

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



4157709998697881802000001008390000000461009620260627

1008
159194
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **46.100**

3683

160628

VER RESPALDO

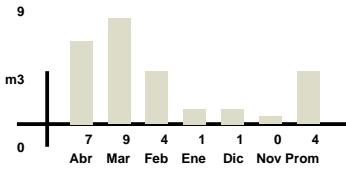
VER RESPALDO

LOPEZ DE OMANA MARIA VIRGINIA
 AV 3 # 0-69
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111001721
 Residencial 154310183001

\$ 18.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	36.408,24
SUBSIDIO CONSUMO	-18.204,12
AJUSTE A LA DECENA	-4,12
GAS	18.200,00
TOTAL FACTURA DEL MES	18.200,00



TOTAL A PAGAR	18.200,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
596	602	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
111001721			

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



3683
 160628
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 18.200

3438

160456

VER RESPALDO

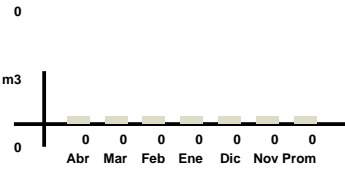
VER RESPALDO

FERNANDEZ ISRAEL
AV 3 # 0- 71
RAGONVALIA - LA HUMILDAD
RAGONVALIA
120408266
Residencial

154310184001

\$ 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
187		187	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120408266				

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



415770999869788180200000343839000000000009620260627

3438
160456
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2605

160047

VER RESPALDO

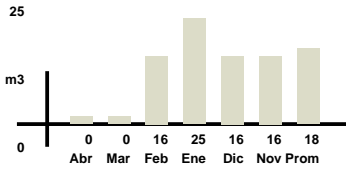
VER RESPALDO

MEDINA JAIMES FREDY
AV 3 No. 0-45/07
RAGONVALIA - LA HUMILDAD
RAGONVALIA
111002658
Residencial

154310185001

\$ 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
1060		1060	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111002658				

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



2605
160047
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5260

161581

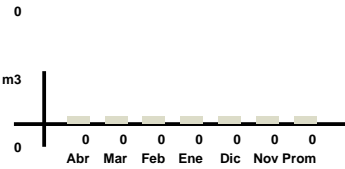
VER RESPALDO

VER RESPALDO

RONDON BONILLA ELYEM RUBIELA
 CALLE 1 # 3-03
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111000502
 Residencial 154310186001

\$ 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
235		235	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000502				

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



5260
 161581
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1443

159504

VER RESPALDO

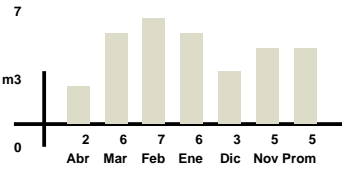
VER RESPALDO

CRISTANCHO RINCON SHIRLEY XIOMARA
 AV 3 No. 1-07
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120401870
 Residencial

154310187001

\$ **21.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	30.340,20
INTERESES DE MORA	134,20
SUBSIDIO CONSUMO	-15.170,10
AJUSTE A LA DECENA	-4,30
GAS	15.300,00
VALOR FACTURAS ATRASADAS	6.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	15.300,00

TOTAL A PAGAR **21.400,00**

2			2026-04-24 / 2026-05-23
851	856	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
120401870			

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



1443
 159504
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.400**

1095

159259

VER RESPALDO

VER RESPALDO

CONTRERAS ACOSTA MARIA TERESA
 AV 3 No. 1- 07
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120402066
 Residencial

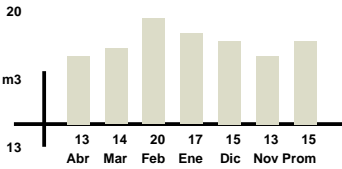
154310188001

\$ **48.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	97.088,63
SUBSIDIO CONSUMO	-48.544,32
AJUSTE A LA DECENA	-44,31
GAS	48.500,00

TOTAL FACTURA DEL MES 48.500,00



TOTAL A PAGAR 48.500,00

2				2026-04-24 / 2026-05-23
1360		1376	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
120402066				

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



4157709998697881802000001095390000000485009620260627

1095
159259
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.500**

1426

159491

VER RESPALDO

VER RESPALDO

VALERO CONTRERAS MARLENY
AV 3 No. 1-13
RAGONVALIA - LA HUMILDAD
RAGONVALIA
110901837
Residencial

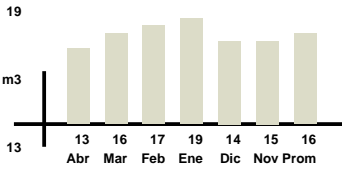
154310189001

\$ 51.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 103.156,67
SUBSIDIO CONSUMO -51.578,34
AJUSTE A LA DECENA 21,67
GAS **51.600,00**

TOTAL FACTURA DEL MES **51.600,00**



TOTAL A PAGAR **51.600,00**

2 2026-04-24 / 2026-05-23
1949 17 0.00
MEDIDOR CON LECTURA 1966 0.83
110901837 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



1426
159491
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.600

1423

159488

VER RESPALDO

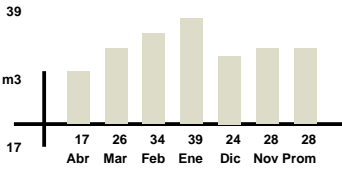
VER RESPALDO

CAMARGO GOMEZ LUS EDUARDO
 AV 3 No. 1-40
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120411521
 Residencial 154310190001

\$ **86.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637

CONSUMO	156.780,71
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-22,11
GAS	86.200,00
TOTAL FACTURA DEL MES	86.200,00



TOTAL A PAGAR 86.200,00

2			2026-04-24 / 2026-05-23
2523	2549	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
120411521			

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



1423
 159488
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **86.200**

3698

160641

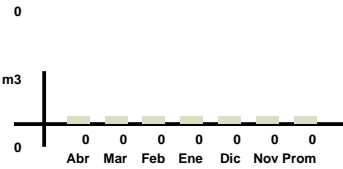
VER RESPALDO

VER RESPALDO

CONTRERAS BASTOS JULIO CESAR
 AV 3 # 1-55
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 12406402
 Residencial 154310191001

\$ 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
1583		1583	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
12406402				

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



415770999869788180200000369839000000000009620260627

3698
 160641
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1043

159223

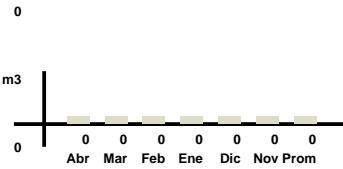
VER RESPALDO

VER RESPALDO

CONTRERAS DE ARENAS GLADYS BEATRIZ
 CLL 2 No. 3-24
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111001425
 Residencial 154310193001

\$ 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
87		87	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111001425				

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



1043
 159223
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1042

159222

VER RESPALDO

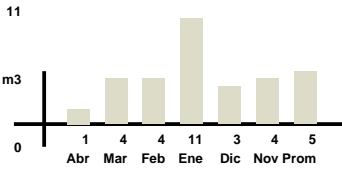
VER RESPALDO

CAICEDO CONTRERAS GERSON ALBERTO
 CLL 2 No. 3-18
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111102478
 Residencial 154310194001

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

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

CONSUMO	18.204,12
SUBSIDIO CONSUMO	-9.102,06
AJUSTE A LA DECENA	-2,06
GAS	9.100,00
TOTAL FACTURA DEL MES	9.100,00



TOTAL A PAGAR 9.100,00

2			2026-04-24 / 2026-05-23
704	707	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
111102478			

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



1042
 159222
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 9.100

1449

159507

VER RESPALDO

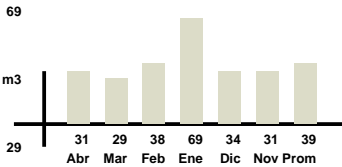
VER RESPALDO

ABRIL OCHOA ASTRID CAROLINA
AV 3 N| 2-27 LA UMILDAD
RAGONVALIA - EL CENTENARIO
RAGONVALIA
111101361
Residencial

154310196001

\$ 356.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 17 6.637 6.637



CONSUMO	218.862,29
INTERESES DE MORA	2.956,98
SUBSIDIO CONSUMO	-84.247,20
INTERESES FINAN. DEUDA	22.990,68
AJUSTE A LA DECENA	44,36
GAS	160.607,11
FINANCIACION DEUDA	34.992,89
FINANCIACION	34.992,89
VALOR FACTURAS ATRASADAS	160.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	195.600,00

FINANCIACION DEUDA 980.695,14 936.118,09 2,21 3/24

TOTAL A PAGAR 356.400,00

1 2026-04-24 / 2026-05-23
709 37 0.00
MEDIDOR CON LECTURA 746 0.83
111101361 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



1449
159507
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 356.400

1405

159475

VER RESPALDO

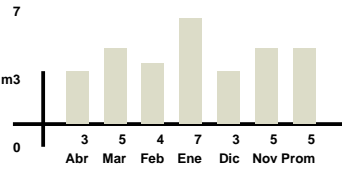
VER RESPALDO

CONTRERAS WILLIAM MORALES
AV 3 No.2-43
RAGONVALIA - LA HUMILDAD
RAGONVALIA
120401880
Residencial

154310197001

\$ **28.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	36.408,24
INTERESES DE MORA	200,41
SUBSIDIO CONSUMO	-18.204,12
AJUSTE A LA DECENA	-4,53
GAS	18.400,00
VALOR FACTURAS ATRASADAS	10.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	18.400,00

TOTAL A PAGAR 28.500,00

2
391
MEDIDOR CON LECTURA
120401880

397
GNC

0.83

2026-04-24 / 2026-05-23
6 0.00

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



4157709998697881802000001405390000000285009620260627

1405
159475
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.500**

3511

160521

VER RESPALDO

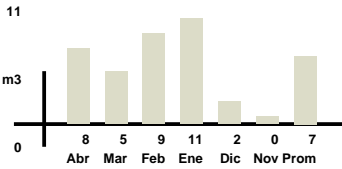
VER RESPALDO

ASOCIACION DE USUARIOS CAMPESINOS
 AV 3 # 2-57
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 110901505
 Residencial 154310198001

\$ **24.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	48.544,32
SUBSIDIO CONSUMO	-24.272,16
AJUSTE A LA DECENA	27,84
GAS	24.300,00
TOTAL FACTURA DEL MES	24.300,00



TOTAL A PAGAR 24.300,00

2			2026-04-24 / 2026-05-23
220	228	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
110901505			

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



3511
 160521
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **24.300**

3434

160453

VER RESPALDO

VER RESPALDO

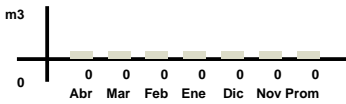
RINCON ANAYA TERESA DE JESUS
 AV 3 # 2-77
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120401626
 Residencial 154310199001

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

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

CONSUMO	18.204,12
SUBSIDIO CONSUMO	-9.102,06
AJUSTE A LA DECENA	-2,06
GAS	9.100,00
TOTAL FACTURA DEL MES	9.100,00

0



TOTAL A PAGAR 9.100,00

2		2026-04-24 / 2026-05-23
232	235	3 0.00
MEDIDOR CON LECTURA	GNC	
120401626		

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



3434
 160453
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 9.100

1415

159482

VER RESPALDO

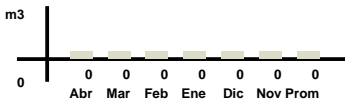
VER RESPALDO

CUELLAR BONILLA MARIA DEL CARMEN
AV 4 No. 3-16
RAGONVALIA - LA HUMILDAD
RAGONVALIA
111001500
Residencial 154310201001

\$ 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
406		406	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111001500				

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



415770999869788180200000141539000000000009620260627

1415
159482
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1143

159289

VER RESPALDO

VER RESPALDO

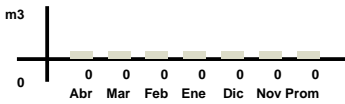
SANABRIA SANCHEZ JOSE JACINTO
 AV 3 No. 3-31
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120402908
 Residencial 154310202001

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

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

CONSUMO	6.068,04
SUBSIDIO CONSUMO	-3.034,02
AJUSTE A LA DECENA	-34,02
GAS	3.000,00
TOTAL FACTURA DEL MES	3.000,00

0



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

2			2026-04-24 / 2026-05-23
115	116	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
120402908			

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



1143
 159289
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.000

1212

159330

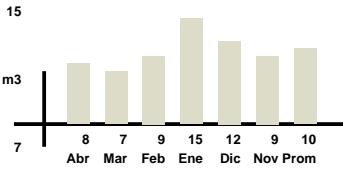
VER RESPALDO

VER RESPALDO

OCHOA CONTRERAS MARIA LIDUVINA
 AV 3 N| 3-77
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120400266
 Residencial 154310204001

\$ 67.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	42.476,28
INTERESES DE MORA	534,60
SUBSIDIO CONSUMO	-21.238,14
AJUSTE A LA DECENA	-4,74
INTERESES REVISION PERIODICA	2.566,00
GAS	24.334,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
VALOR FACTURAS ATRASADAS	24.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	43.600,00

REVISION PERIODICA 115.600,00 96.334,00 2,21 1/6

TOTAL A PAGAR 67.900,00

2			2026-04-24 / 2026-05-23
1118	1125	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
120400266			

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



1212
 159330
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 67.900

1241

159356

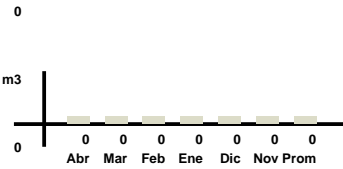
VER RESPALDO

VER RESPALDO

BAUTISTA ORTEGA CIRO ALFONZO
 AV 3 No. 3-79
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111001528
 Residencial 154310205001

\$ 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
151		151	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111001528				

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



1241
 159356
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1243

159358

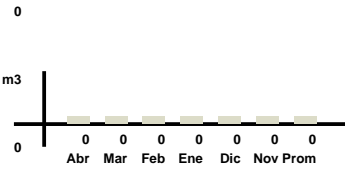
VER RESPALDO

VER RESPALDO

BAUTISTA ORTEGA CIRO ALFONZO
 CRA 3 No.3-75
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111000663
 Residencial 154310206001

\$ 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
120		120	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000663				

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



1243
 159358
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3442

160459

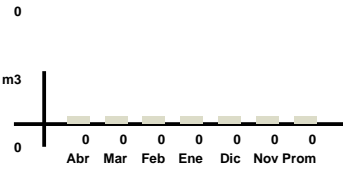
VER RESPALDO

VER RESPALDO

OROZCO FERNANDEZ MARIA LIGIA
 AV 3 # 3-81
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111000861
 Residencial 154310207001

\$ 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			
111000861				

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



3442
 160459
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1298

159406

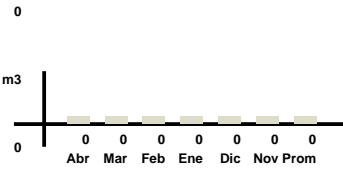
VER RESPALDO

VER RESPALDO

BOHORQUEZ DE GALVIZ ROSA ELENA
 AV 3 No. 4-03
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111004132
 Residencial 154310208001

\$ 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
1254	1254	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111004132				

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



415770999869788180200000129839000000000009620260627

1298
 159406
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1227

159345

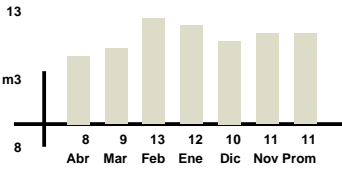
VER RESPALDO

VER RESPALDO

MURCIA DE PABON MYRIAM ESTHER
 AV 3 No. 4-15
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 110902924
 Residencial 154310209001

\$ **61.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	72.816,48
INTERESES DE MORA	534,60
SUBSIDIO CONSUMO	-36.408,24
AJUSTE A LA DECENA	-42,84
GAS	36.900,00
VALOR FACTURAS ATRASADAS	24.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	36.900,00

TOTAL A PAGAR 61.200,00

2			2026-04-24 / 2026-05-23
1070	1082	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
110902924			

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



1227
159345
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **61.200**

1419

159486

VER RESPALDO

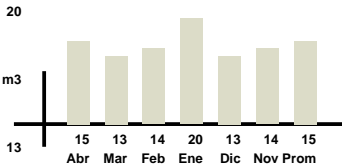
VER RESPALDO

DIAZ ELOINA
AV 3 No. 4-27
RAGONVALIA - EL CENTRO
RAGONVALIA
110902925
Residencial

154310210001

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

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



CONSUMO	91.020,59
INTERESES DE MORA	1.001,00
SUBSIDIO CONSUMO	-45.510,30
AJUSTE A LA DECENA	-11,29
GAS	46.500,00
VALOR FACTURAS ATRASADAS	45.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	46.500,00

TOTAL A PAGAR 92.000,00

2				2026-04-24 / 2026-05-23
1115		1130	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
110902925				

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



4157709998697881802000001419390000000920009620260627

1419
159486
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **92.000**

1371

159453

VER RESPALDO

VER RESPALDO

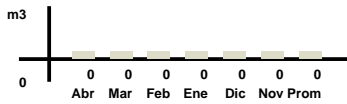
BARRERA CONTRERAS ELER
AV 3 No.4-53
RAGONVALIA - EL CENTRO
RAGONVALIA
110903003
Residencial

154310211001

\$ 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
1054	1054	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
110903003				

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



415770999869788180200000137139000000000009620260627

1371
159453
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2611

160053

VER RESPALDO

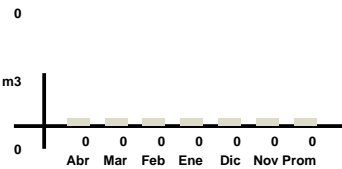
VER RESPALDO

BARRERA CONTRERAS FREDY ALEXIS
 AV 3 No. 4-83/85
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111004514
 Residencial 154310212001

\$ 134.100
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	1.591,22
AJUSTE A LA DECENA	8,78
GAS	1.600,00



VALOR FACTURAS ATRASADAS	132.500,00
CANTIDAD FACTURAS ATRASADAS	41
TOTAL FACTURA DEL MES	1.600,00

TOTAL A PAGAR	134.100,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
265	265	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111004514			

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



4157709998697881802000002611390000001341009620260627

2611
 160053
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 134.100

1275

159386

VER RESPALDO

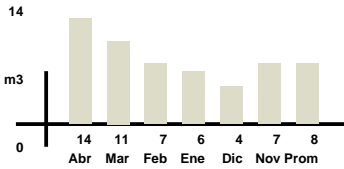
VER RESPALDO

CONTRERAS MARCELO EDUARDO
 AV 3 No. 4-89
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120403069
 Residencial 154310213001

\$ 74.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	145.364,93
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-6,33
GAS	74.800,00
TOTAL FACTURA DEL MES	74.800,00



TOTAL A PAGAR 74.800,00

2			2026-04-24 / 2026-05-23
990	1014	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
120403069			

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



1275
159386
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 74.800

996

159184

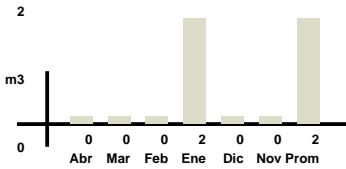
VER RESPALDO

VER RESPALDO

MURCIA DE PABON MIRIAM ESTHER
 CLL 7 No. 3-03
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111002228
 Residencial 154310216001

\$ 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
28		28	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111002228				

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



996
 159184
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

997

159185

VER RESPALDO

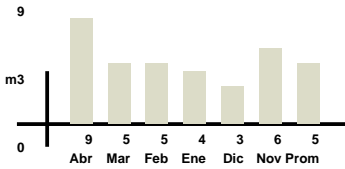
VER RESPALDO

MURCIA DORY YOLANDA
 AV 3 No.7-25
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111004615
 Residencial 154310217001

\$ 55.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	54.612,36
INTERESES DE MORA	600,60
SUBSIDIO CONSUMO	-27.306,18
AJUSTE A LA DECENA	-6,78
GAS	27.900,00
VALOR FACTURAS ATRASADAS	27.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	27.900,00



TOTAL A PAGAR 55.200,00

2				2026-04-24 / 2026-05-23
1145		1154	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
111004615				

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



997
 159185
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 55.200

3692

160635

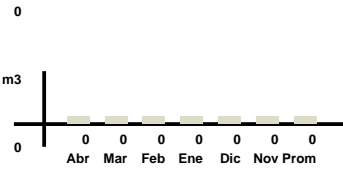
VER RESPALDO

VER RESPALDO

RUIZ LUIS EMILIO
 AV 3 # 7-85
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120402000
 Residencial 154310218001

\$ 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			
120402000				

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



3692
 160635
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1406

159476

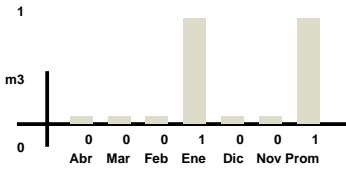
VER RESPALDO

VER RESPALDO

ARANGO PENALOZA CARLOS MAURICIO
 AV 3 No. 8-03
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111000226
 Residencial 154310219001

\$ 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
196		196	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000226				

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



1406
 159476
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1252

159366

VER RESPALDO

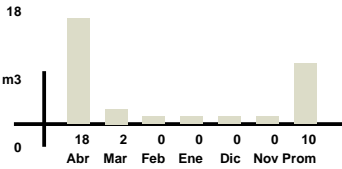
VER RESPALDO

MONTANEZ CRUZ SAMUEL
 KDX 2-1 FINCA EL LIMONZON LOS NARANJOS
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120405252
 Residencial 154310220001

\$ **66.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	150.367,62
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-20,42
GAS	66.100,00
TOTAL FACTURA DEL MES	66.100,00



TOTAL A PAGAR 66.100,00

1			2026-04-24 / 2026-05-23
20	45	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
120405252			

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



1252
 159366
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **66.100**

2623

160063

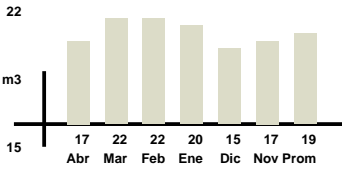
VER RESPALDO

VER RESPALDO

CARVAJAL VILLAMIZAR JESUS MANUEL
 AV 4 No. 11-84
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 110902377
 Residencial 154310221001

\$ 122.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637



CONSUMO	139.564,91
INTERESES DE MORA	1.135,20
SUBSIDIO CONSUMO	-69.782,46
AJUSTE A LA DECENA	-17,65
GAS	70.900,00
VALOR FACTURAS ATRASADAS	51.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	70.900,00

TOTAL A PAGAR 122.500,00

2	2026-04-24 / 2026-05-23
1005	23 0.00
MEDIDOR CON LECTURA	1028
110902377	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



2623
 160063
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 122.500

3686

160631

VER RESPALDO

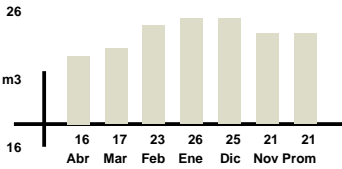
VER RESPALDO

JAIMES MENDOZA BELKIS COROMOTO
 AV 4 # 11-80
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111105553
 Residencial 154310222001

\$ **57.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	115.292,75
SUBSIDIO CONSUMO	-57.646,38
AJUSTE A LA DECENA	-46,37
GAS	57.600,00



TOTAL FACTURA DEL MES 57.600,00

TOTAL A PAGAR 57.600,00

2			2026-04-24 / 2026-05-23
1202	1221	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
111105553			

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



4157709998697881802000003686390000000576009620260627

3686
160631
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.600**

3688

160632

VER RESPALDO

VER RESPALDO

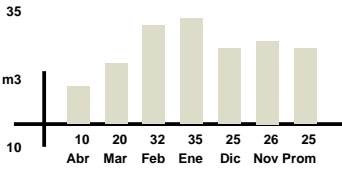
VEGA CONTRERAS OLGA LUCI
 AV 4 # 11 76
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111105487
 Residencial

154310223001

\$ 30.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	60.680,40
SUBSIDIO CONSUMO	-30.340,20
AJUSTE A LA DECENA	-40,20
GAS	30.300,00



TOTAL FACTURA DEL MES 30.300,00

TOTAL A PAGAR 30.300,00

2				2026-04-24 / 2026-05-23
1236		1246	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
111105487				

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



4157709998697881802000003688390000000303009620260627

3688
160632
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.300

2626

160066

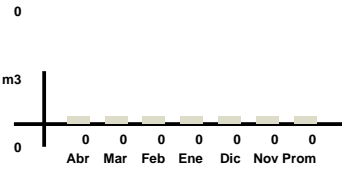
VER RESPALDO

VER RESPALDO

MENESES BAUTISTA ANNA YURLEY
 AV 4 No. 11-34
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 110902985
 Residencial 154310224001

\$ 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
1729		1729	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110902985				

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



2626
 160066
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3448

160464

VER RESPALDO

VER RESPALDO

CARBAJAL ESCOBAR AMALIA
AV 4 # 11-27
RAGONVALIA - LOS NARANJOS
RAGONVALIA
110902325
Residencial

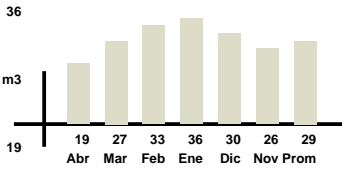
154310225001

\$ 74.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 4 6.637 6.637

CONSUMO 145.364,93
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -6,33
GAS 74.800,00

TOTAL FACTURA DEL MES 74.800,00



TOTAL A PAGAR 74.800,00

2 2026-04-24 / 2026-05-23
1947 24 0.00
MEDIDOR CON LECTURA 1971 0.83
110902325 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



3448
160464
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 74.800

2669

160086

VER RESPALDO

VER RESPALDO

BAEZ CARVAJAL JOSE RAMON
AV 4 No. 11-45
RAGONVALIA - LOS NARANJOS
RAGONVALIA
110900532
Residencial

154310226001

\$ 53.000

2026-06-02

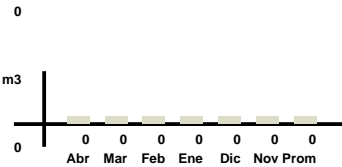
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	746,66
AJUSTE A LA DECENA	-46,66
GAS	700,00



VALOR FACTURAS ATRASADAS	52.300,00
CANTIDAD FACTURAS ATRASADAS	17
TOTAL FACTURA DEL MES	700,00

TOTAL A PAGAR 53.000,00

2			2026-04-24 / 2026-05-23
41	41	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
110900532			

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



415770999869788180200002669390000000530009620260627

2669
160086
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 53.000

1270

159381

VER RESPALDO

VER RESPALDO

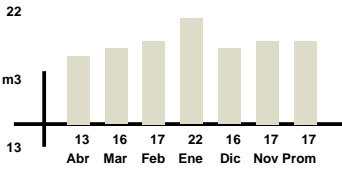
LEAL LIZARAZO RONAL
 AV 4 No. 11-18
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 110902890
 Residencial

154310227001

\$ **54.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	109.224,71
SUBSIDIO CONSUMO	-54.612,36
AJUSTE A LA DECENA	-12,35
GAS	54.600,00



TOTAL FACTURA DEL MES 54.600,00

TOTAL A PAGAR 54.600,00

2			2026-04-24 / 2026-05-23
1349	1367	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
110902890			

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



1270
 159381
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **54.600**

1138

159287

VER RESPALDO

VER RESPALDO

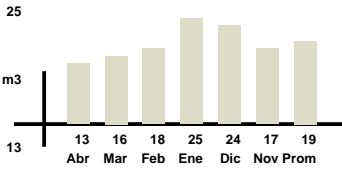
LATORRE TORRES CLODOALDO
 AV 4 No. 11-14
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 110902870
 Residencial

154310228001

\$ **51.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	103.156,67
SUBSIDIO CONSUMO	-51.578,34
AJUSTE A LA DECENA	21,67
GAS	51.600,00
TOTAL FACTURA DEL MES	51.600,00



TOTAL A PAGAR	51.600,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
1459		1476	0.83	17
MEDIDOR CON LECTURA		GNC		0.00
110902870				

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



4157709998697881802000001138390000000516009620260627

1138
 159287
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **51.600**

1055

159232

VER RESPALDO

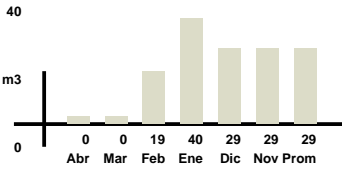
VER RESPALDO

MONCADA FERNANDEZ JOSE DANIEL
 AV 4 No. 10-27
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111106673
 Residencial 154310230001

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

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

CONSUMO	6.068,04
SUBSIDIO CONSUMO	-3.034,02
AJUSTE A LA DECENA	-34,02
GAS	3.000,00



TOTAL FACTURA DEL MES 3.000,00

TOTAL A PAGAR 3.000,00

2				2026-04-24 / 2026-05-23
2207		2208	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
111106673				

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



1055
 159232
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.000

1115

159273

VER RESPALDO

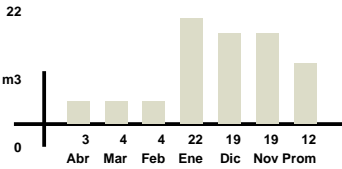
VER RESPALDO

LATORRE TORRES BLANCA EDENAY
 AV 4 No. 10 -21
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111106515
 Residencial 154310231001

\$ **48.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	24.272,16
SUBSIDIO CONSUMO	-12.136,08
INTERESES FINAN. DEUDA	13.549,15
AJUSTE A LA DECENA	-13,82
GAS	25.671,41
FINANCIACION DEUDA	23.128,59
FINANCIACION	23.128,59
TOTAL FACTURA DEL MES	48.800,00



FINANCIACION DEUDA 563.947,90 535.750,50 2,21 5/24

TOTAL A PAGAR 48.800,00

2	2026-04-24 / 2026-05-23
1595	4 0.00
MEDIDOR CON LECTURA	0.83
111106515	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



1115
 159273
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.800**

5255

161576

VER RESPALDO

VER RESPALDO

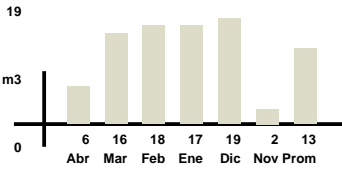
TORRE LA TORRE HERMENCIA TORRES
 AV 4 # 2-08
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111106484
 Residencial

154310232001

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

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

CONSUMO	18.204,12
SUBSIDIO CONSUMO	-9.102,06
AJUSTE A LA DECENA	-2,06
GAS	9.100,00



TOTAL FACTURA DEL MES 9.100,00

TOTAL A PAGAR 9.100,00

2
 691
 MEDIDOR CON LECTURA
 111106484

694
 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



5255
 161576
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **9.100**

5251

161573

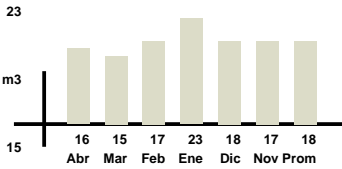
VER RESPALDO

VER RESPALDO

LA TORRE CASTELLANOS JHON ALBERT
 AV 4 # 0-72
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111106714
 Residencial 154310233001

\$ **187.500**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.056	3.528
> 20	7	6.637	6.637



CONSUMO	162.488,60
INTERESES DE MORA	2.035,75
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	34,25
GAS	94.000,00
VALOR FACTURAS ATRASADAS	93.500,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	94.000,00

TOTAL A PAGAR 187.500,00

2			2026-04-24 / 2026-05-23
1256	1283	0.83	27 0.00
MEDIDOR CON LECTURA	GNC		
111106714			

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



5251
 161573
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **187.500**

1054

159231

VER RESPALDO

VER RESPALDO

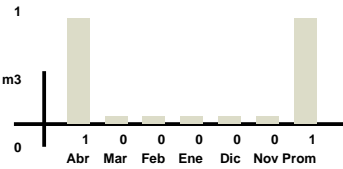
JAIMES SERRANO ROSA JULIA
CLL 10 No. 4 - 12
RAGONVALIA - LOS NARANJOS
RAGONVALIA
110902893
Residencial

154310234001

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

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

CONSUMO 12.136,08
INTERESES DE MORA 66,00
SUBSIDIO CONSUMO -6.068,04
AJUSTE A LA DECENA -34,04
GAS **6.100,00**



VALOR FACTURAS ATRASADAS **3.000,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **6.100,00**

TOTAL A PAGAR **9.100,00**

2 2026-04-24 / 2026-05-23
806 2 0.00
MEDIDOR CON LECTURA 808 0.83
110902893 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



1054
159231
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.100**

1289

159399

VER RESPALDO

VER RESPALDO

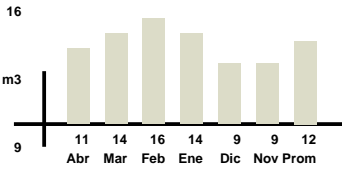
CASTELLANOS GAMBOA MARLENY
 CLL 10 No. 4-36
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 120411664
 Residencial

154310235001

\$ **48.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	97.088,63
SUBSIDIO CONSUMO	-48.544,32
AJUSTE A LA DECENA	-44,31
GAS	48.500,00



TOTAL FACTURA DEL MES 48.500,00

TOTAL A PAGAR 48.500,00

2			2026-04-24 / 2026-05-23
1062	1078	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
120411664			

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



1289
159399
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.500**

1435

159497

VER RESPALDO

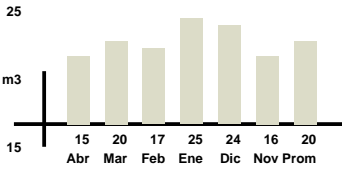
VER RESPALDO

LATORRE CASTELLANOS NEYDA VIANEY
 LOTE H No. 4-135832
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 120401310
 Residencial

154310236001

\$ **132.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637



CONSUMO	156.780,71
INTERESES DE MORA	1.001,00
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-23,11
GAS	87.200,00
VALOR FACTURAS ATRASADAS	45.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	87.200,00

TOTAL A PAGAR 132.700,00

2	2026-04-24 / 2026-05-23
1615	26
MEDIDOR CON LECTURA	0.83
120401310	0.00
1641	
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



1435
 159497
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **132.700**

3513

160523

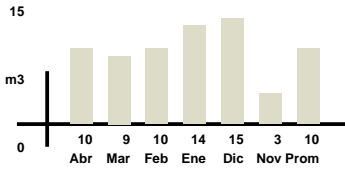
VER RESPALDO

VER RESPALDO

BLANCA MARINA PEÑA'ALOZA DE GAMBOA
 KDX 7 STA MARTA
 RAGONVALIA - STA MARTA
 RAGONVALIA
 202500309075
 Residencial 154310236501

\$ 382.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637



CONSUMO	97.088,63
SUBSIDIO CONSUMO	-48.544,32
INT.DERECHOS DE CONEXION	3.502,00
INT.INSTALACION INTERNA	9.096,00
AJUSTE A LA DECENA	23,19
INTERESES PUNTO ADICIONAL	82.857,00
GAS	144.022,50

DERECHOS DE CONEXION	8.763,75
INSTALACION INTERNA	22.763,75
PUNTO ADICIONAL	207.350,00
FINANCIACION	238.877,50

TOTAL FACTURA DEL MES 382.900,00

DERECHOS DE CONEXION	157.747,50	148.983,75	2,21	7/24
INSTALACION INTERNA	409.747,50	386.983,75	2,21	7/24
PUNTO ADICIONAL	3.732.300,00	3.524.950,00	2,21	7/24

TOTAL A PAGAR 382.900,00

2				2026-04-24 / 2026-05-23
61		77	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
202500309075				

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



3513
 160523
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 382.900

2667

160084

VER RESPALDO

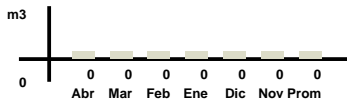
VER RESPALDO

RODRIGUEZ WUILMER ALEXANDER
 AV 4 No. 9- 52
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111106679
 Residencial 154310237001

\$ 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
313		313	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111106679				

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



2667
 160084
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1020

159205

VER RESPALDO

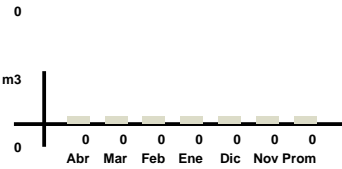
VER RESPALDO

BUITRAGO ALBARRACIN JOSE DEL CARMEN
 AV 4 No. 9-48
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111106671
 Residencial 154310238001

\$ 907.300
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	11.578,41
AJUSTE A LA DECENA	21,59
GAS	11.600,00



VALOR FACTURAS ATRASADAS	895.700,00
CANTIDAD FACTURAS ATRASADAS	35
TOTAL FACTURA DEL MES	11.600,00

TOTAL A PAGAR	907.300,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
497	497	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111106671			

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



1020
159205
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 907.300

1136

159286

VER RESPALDO

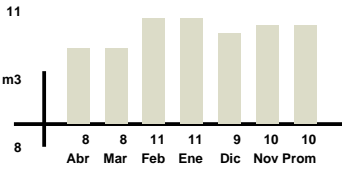
VER RESPALDO

PABON OROZCO JOSE GREGORIO
 AV 4 No. 9-20
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111000443
 Residencial 154310240001

\$ **27.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	54.612,36
SUBSIDIO CONSUMO	-27.306,18
AJUSTE A LA DECENA	-6,18
GAS	27.300,00



TOTAL FACTURA DEL MES 27.300,00

TOTAL A PAGAR 27.300,00

2			2026-04-24 / 2026-05-23
78	87	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
111000443			

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



1136
 159286
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.300**

3544

160540

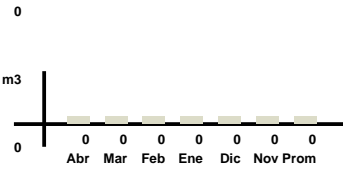
VER RESPALDO

VER RESPALDO

PABON OROZCO CARMEN CECILIA
 AV 4 # 9-20
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 120401869
 Residencial 154310241001

\$ 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
33		33	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120401869				

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



3544
 160540
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1372

159454

VER RESPALDO

VER RESPALDO

HERRERA MISE EULICER
AV 4 No. 9-16
RAGONVALIA - LOS NARANJOS
RAGONVALIA
111105467
Residencial

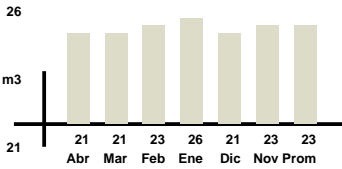
154310242001

\$ **83.300**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	151.072,82
INTERESES DE MORA	2.753,28
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	32,50
GAS	83.300,00

TOTAL FACTURA DEL MES 83.300,00



TOTAL A PAGAR 83.300,00

2	2026-04-24 / 2026-05-23
1860	25
MEDIDOR CON LECTURA	0.83
111105467	0.00
1885	
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



1372
159454
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **83.300**

1053

159230

VER RESPALDO

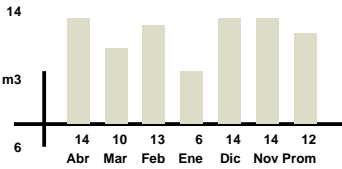
VER RESPALDO

CARRILLO RODRIGUEZ BLANCA ELENA
 AV 4 No. 9-14
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111004579
 Residencial 154310243001

\$ **40.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	78.884,51
INTERESES DE MORA	935,00
SUBSIDIO CONSUMO	-39.442,26
AJUSTE A LA DECENA	22,75
GAS	40.400,00
TOTAL FACTURA DEL MES	40.400,00



TOTAL A PAGAR 40.400,00

2			2026-04-24 / 2026-05-23
997	1010	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
111004579			

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



1053
159230
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **40.400**

2671

160088

VER RESPALDO

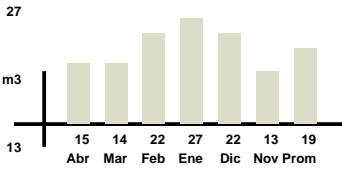
VER RESPALDO

CASTELLANOS MENESES SAMUEL ERASMO
 AV 4 No. 9-10
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111001453
 Residencial 154310244001

\$ **74.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	145.364,93
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-6,33
GAS	74.800,00



TOTAL FACTURA DEL MES 74.800,00

TOTAL A PAGAR 74.800,00

2			2026-04-24 / 2026-05-23
1890	1914	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
111001453			

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



2671
 160088
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **74.800**

1130

159281

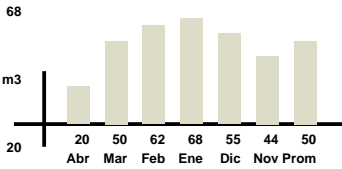
VER RESPALDO

VER RESPALDO

GONZALEZ FLOREZ JOSE ROSARIO
 CLL 9 No. 5-03
 RAGONVALIA - LOS NARANJOS
 RAGONVALIA
 111001717
 Residencial 154310246001

\$ 612.600
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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



CONSUMO	6.068,04
INTERESES DE MORA	12.283,77
SUBSIDIO CONSUMO	-3.034,02
AJUSTE A LA DECENA	-49,79
INTERESES REVISION PERIODICA	2.566,00
GAS	17.834,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
VALOR FACTURAS ATRASADAS	575.500,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	37.100,00

REVISION PERIODICA 115.600,00 96.334,00 2,21 1/6

TOTAL A PAGAR 612.600,00

2			2026-04-24 / 2026-05-23
803	804	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
111001717			

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



1130
 159281
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 612.600

1009

159195

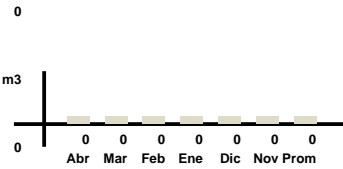
VER RESPALDO

VER RESPALDO

CONTRERAS BASTOS JULIO CESAR
 AV 4 No.9-94/96 EL CENTENARIO
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111002030
 Residencial 154310247001

\$ 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			
111002030				

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



415770999869788180200000100939000000000009620260627

1009
 159195
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2617

160058

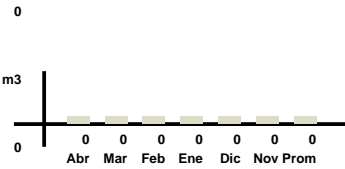
VER RESPALDO

VER RESPALDO

PENA CONTRERAS HIDALY
 AV 4 No. 8-70
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 110902055
 Residencial 154310248001

\$ 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
166		166	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110902055				

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



2617
 160058
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2663

160082

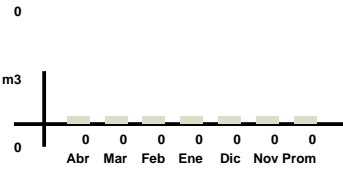
VER RESPALDO

VER RESPALDO

BAUTISTA DE MENESES MIRIAM REBECA
 AV 4 No. 8-60
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 110901127
 Residencial 154310249001

\$ 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
216		216	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110901127				

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



2663
 160082
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2473

159976

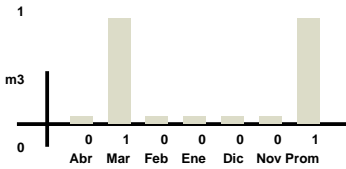
VER RESPALDO

VER RESPALDO

PENALOZA BARRERA SONIA ESPERANZA
 AV 4 N| 8-56
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 110901942
 Residencial 154310250001

\$ 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
321		321	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110901942				

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



415770999869788180200000247339000000000009620260627

2473
 159976
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1024

159208

VER RESPALDO

VER RESPALDO

SALAZAR MEDINA LUIS EDUARDO
AV 4 No. 8-22
RAGONVALIA - EL CENTENARIO
RAGONVALIA
120408943
Residencial

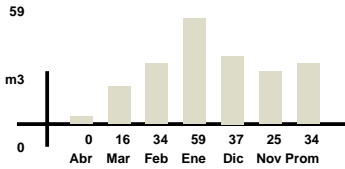
154310252001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
2201
MEDIDOR CON LECTURA
120408943

2201
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



415770999869788180200000102439000000000009620260627

1024
159208
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1117

159275

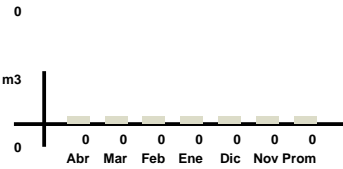
VER RESPALDO

VER RESPALDO

SANTOS CARRERO BLANCA TULIA
 CLL 8 No. 3-28
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120411682
 Residencial 154310253001

\$ 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
585		585	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120411682				

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



415770999869788180200000111739000000000009620260627

1117
 159275
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1114

159272

VER RESPALDO

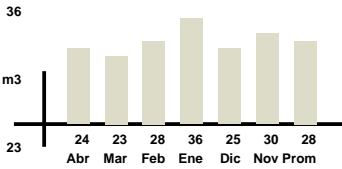
VER RESPALDO

LATORRE TORRES BLANCA ADENAY
 CLL 8 No. 3-22
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111102841
 Residencial 154310254001

\$ 114.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	11	6.637	6.637

CONSUMO	185.320,15
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	38,45
GAS	114.800,00
TOTAL FACTURA DEL MES	114.800,00



TOTAL A PAGAR 114.800,00

2				2026-04-24 / 2026-05-23
2582		2613	0.83	31 0.00
MEDIDOR CON LECTURA		GNC		
111102841				

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



1114
 159272
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 114.800

1112

159271

VER RESPALDO

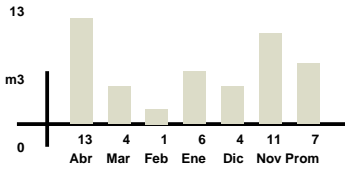
VER RESPALDO

RINCON LOPEZ BERCY YOLIMA
 CLL 8 No. 3-05
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111101223
 Residencial 154310255001

\$ **69.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	139.564,91
SUBSIDIO CONSUMO	-69.782,46
AJUSTE A LA DECENA	17,55
GAS	69.800,00
TOTAL FACTURA DEL MES	69.800,00



TOTAL A PAGAR 69.800,00

2			2026-04-24 / 2026-05-23
1509	1532	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
111101223			

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



1112
 159271
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **69.800**

2615

160056

VER RESPALDO

VER RESPALDO

CONTRERAS JOSE CASIMIRO
CLL 8 No. 3-25
RAGONVALIA - EL CENTENARIO
RAGONVALIA
120411576
Residencial

154310256001

\$ 388.400

2026-06-02

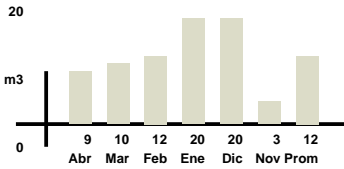
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	7.712,56
AJUSTE A LA DECENA	-12,56
GAS	7.700,00



VALOR FACTURAS ATRASADAS	380.700,00
CANTIDAD FACTURAS ATRASADAS	5
TOTAL FACTURA DEL MES	7.700,00

TOTAL A PAGAR 388.400,00

2			2026-04-24 / 2026-05-23
1717	1717	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
120411576			

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



4157709998697881802000002615390000003884009620260627

2615
160056
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 388.400

1002

159189

VER RESPALDO

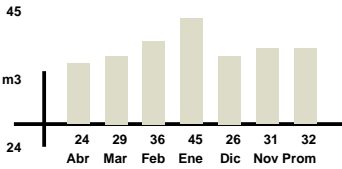
VER RESPALDO

GELVIZ ORDONEZ GERARDO
 AV 4 No. 7-60
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120401945
 Residencial 154310258001

\$ **74.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	145.364,93
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-6,33
GAS	74.800,00



TOTAL FACTURA DEL MES 74.800,00

TOTAL A PAGAR 74.800,00

2			2026-04-24 / 2026-05-23
2945	2969	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
120401945			

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



1002
159189
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **74.800**

1300

159408

VER RESPALDO

VER RESPALDO

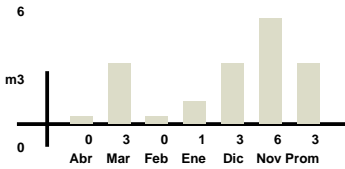
CAICEDO VERA CANDIDA ROSA
 CLL 4 No. 7-46
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120401746
 Residencial

154310260001

\$ **6.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	12.136,08
SUBSIDIO CONSUMO	-6.068,04
AJUSTE A LA DECENA	31,96
GAS	6.100,00
TOTAL FACTURA DEL MES	6.100,00



TOTAL A PAGAR	6.100,00
----------------------	-----------------

2
 304
 MEDIDOR CON LECTURA
 120401746

306
 GNC

0.83

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

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



1300
 159408
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **6.100**

1027

159211

VER RESPALDO

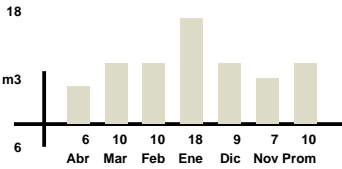
VER RESPALDO

SANABRIA DE TORRES CARMEN CONSUELO
 AV 4 No. 6-82
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111002132
 Residencial 154310262001

\$ 45.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	91.020,59
SUBSIDIO CONSUMO	-45.510,30
AJUSTE A LA DECENA	-10,29
GAS	45.500,00
TOTAL FACTURA DEL MES	45.500,00



TOTAL A PAGAR 45.500,00

2			2026-04-24 / 2026-05-23
905	920	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
111002132			

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



1027
 159211
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 45.500

2659

160078

VER RESPALDO

VER RESPALDO

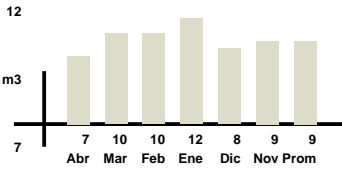
JAIMES ACEVEDO MANUEL
 AV 4 No. 6-48/50 APTO 1
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111002405
 Residencial

154310263001

\$ **24.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	48.544,32
SUBSIDIO CONSUMO	-24.272,16
AJUSTE A LA DECENA	27,84
GAS	24.300,00
TOTAL FACTURA DEL MES	24.300,00



TOTAL A PAGAR 24.300,00

2	2026-04-24 / 2026-05-23
1091	8
MEDIDOR CON LECTURA	0.83
111002405	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



2659
 160078
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **24.300**

2658

160077

VER RESPALDO

VER RESPALDO

JAIMES ACEVEDO MANUEL
AV 4 No. 6- 48/50
RAGONVALIA - EL CENTRO
RAGONVALIA
111106406
Residencial

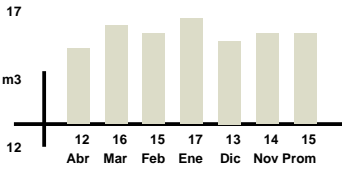
154310264001

\$ **48.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -4 6.637 6.637

CONSUMO 97.088,63
SUBSIDIO CONSUMO -48.544,32
AJUSTE A LA DECENA -44,31
GAS **48.500,00**

TOTAL FACTURA DEL MES **48.500,00**



TOTAL A PAGAR **48.500,00**

2 2026-04-24 / 2026-05-23
1158 16 0.00
MEDIDOR CON LECTURA 1174 0.83
111106406 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



2658
160077
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.500**

984

159174

VER RESPALDO

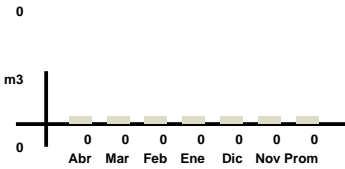
VER RESPALDO

OCHOA LOPEZ RODRIGO
AV 4 No. 6-48/1
RAGONVALIA - EL CENTRO
RAGONVALIA
120400398
Residencial

154310265001

\$ 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
227		227	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120400398				

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



984
159174
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

985

159175

VER RESPALDO

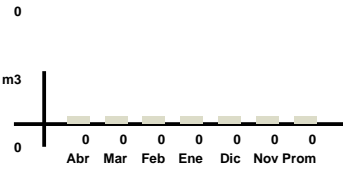
VER RESPALDO

OCHOA LOPEZ RODRIGO
AV 4 No. 6-48/1
RAGONVALIA - EL CENTRO
RAGONVALIA
120402727
Residencial

154310266001

\$ 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		
120402727				

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



985
159175
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

986

159176

VER RESPALDO

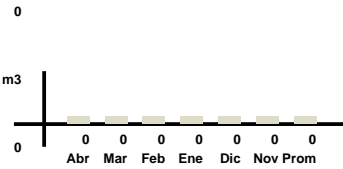
VER RESPALDO

OCHOA LOPEZ RODRIGO
AV 4 No. 6-48
RAGONVALIA - EL CENTRO
RAGONVALIA
120400209
Residencial

154310267001

\$ 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
117		117	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120400209				

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



986
159176
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1058

159235

VER RESPALDO

VER RESPALDO

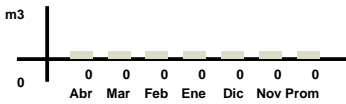
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AV 4 No. 6-02
RAGONVALIA - EL CENTRO
RAGONVALIA
111106535
Residencial

154310268001

\$ 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
220		220	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111106535				

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



415770999869788180200000105839000000000009620260627

1058
159235
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1057

159234

VER RESPALDO

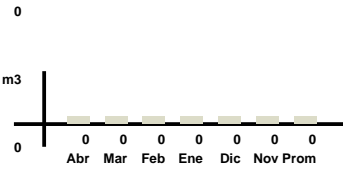
VER RESPALDO

DUARTE CAICEDO JUDIT CECILIA
AV 4 No. 6-14
RAGONVALIA - EL CENTRO
RAGONVALIA
111106534
Residencial

154310269001

\$ 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			
111106534				

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



1057
159234
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3413

160439

VER RESPALDO

VER RESPALDO

BONILLA OCHOA DEYANIRA
 CLL 5 # 3-35
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111000514
 Residencial

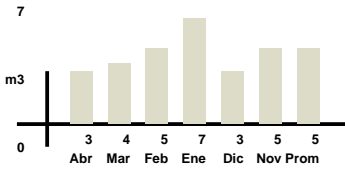
154310270001

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

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

CONSUMO	18.204,12
SUBSIDIO CONSUMO	-9.102,06
AJUSTE A LA DECENA	-2,06
GAS	9.100,00

TOTAL FACTURA DEL MES 9.100,00



TOTAL A PAGAR 9.100,00

2
 865
 MEDIDOR CON LECTURA
 111000514

868
 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



3413
 160439
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **9.100**

992

159180

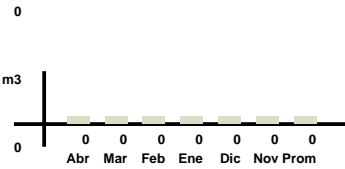
VER RESPALDO

VER RESPALDO

GALLON SEPULVEDA SOILA LEONOR
 AV 4 No. 4-24
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111106269
 Residencial 154310271001

\$ 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
571		571	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111106269				

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



992
 159180
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 0

1401

159471

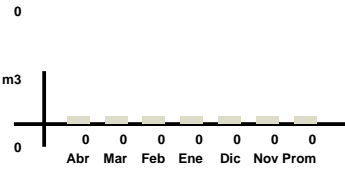
VER RESPALDO

VER RESPALDO

BAUTISTA ORTEGA CIRO ALFONZO
 AV 4 No. 4--40
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120405665
 Residencial 154310272001

\$ 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
56		56	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120405665				

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



1401
 159471
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3689

160633

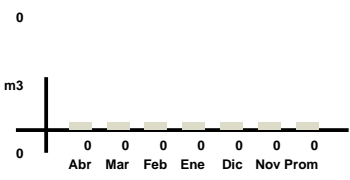
VER RESPALDO

VER RESPALDO

RODRIGUEZ SILVA MARIA DEL ROSARIO
 AV 4 # 4-22
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120403013
 Residencial 154310273001

\$ 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
 1591 0 0.00
 MEDIDOR CON LECTURA 1591 0.83
 120403013 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



3689
 160633
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1231

159349

VER RESPALDO

VER RESPALDO

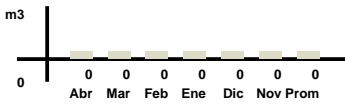
LEAL BARRERA ANDERSON YOVANNY
 CLL 4 No. 4-16
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111002120
 Residencial 154310274001

\$ 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	2,72
AJUSTE A LA DECENA	-2,72
VALOR FACTURAS ATRASADAS	200,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00

0



TOTAL A PAGAR	200,00
----------------------	---------------

2			2026-04-24 / 2026-05-23
627	627	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111002120			

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



1231
 159349
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 200

3441

160458

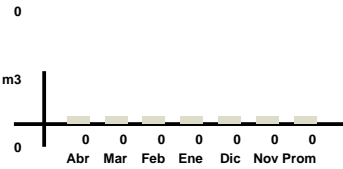
VER RESPALDO

VER RESPALDO

OROZCO FERNANDEZ MARIA LIGIA
 AV 3 # 3-81
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111101078
 Residencial 154310276001

\$ 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			
111101078				

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



3441
 160458
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1244

159359

VER RESPALDO

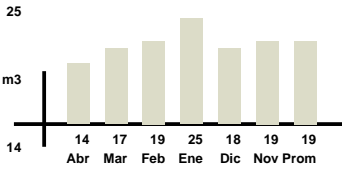
VER RESPALDO

BAUTISTA ORTEGA CIRO ALFONSO
 AV 4 No. 3-58
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111000884
 Residencial 154310277001

\$ **69.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	139.564,91
SUBSIDIO CONSUMO	-69.782,46
AJUSTE A LA DECENA	17,55
GAS	69.800,00
TOTAL FACTURA DEL MES	69.800,00



TOTAL A PAGAR 69.800,00

2			2026-04-24 / 2026-05-23
1825	1848	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
111000884			

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



1244
 159359
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **69.800**

1242

159357

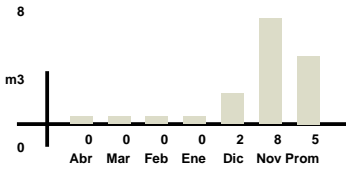
VER RESPALDO

VER RESPALDO

BAUTISTA ORTEGA CIRO ALFONSO
 AV 4 No.3-75A
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 111001486
 Residencial 154310278001

\$ 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
671		671	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111001486				

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



1242
 159357
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1245

159360

VER RESPALDO

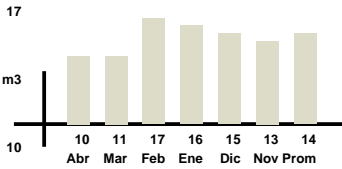
VER RESPALDO

ESPITIA SANDOVAL LUIS AFRANIO
AV 4 No. 3-23 LAS FLORES
RAGONVALIA - EL CENTENARIO
RAGONVALIA
111001768
Residencial

154310281001

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

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



CONSUMO	78.490,31
INTERESES DE MORA	531,38
SUBSIDIO CONSUMO	-47.094,18
AJUSTE A LA DECENA	-27,51
GAS	31.900,00
VALOR FACTURAS ATRASADAS	26.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	31.900,00

TOTAL A PAGAR **58.300,00**

1				2026-04-24 / 2026-05-23
923	936	0.83	13	0.00
MEDIDOR CON LECTURA	GNC			
111001768				

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



1245
159360
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **58.300**

3428

160450

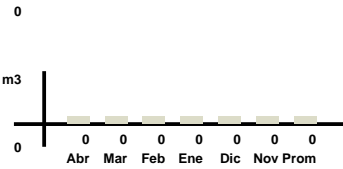
VER RESPALDO

VER RESPALDO

CHONA PAREDES JUAN BAUTISTA
 CLL 3 # 3-09
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120408217
 Residencial 154310283001

\$ 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
751	751	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
120408217				

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



3428
 160450
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3450

160466

VER RESPALDO

VER RESPALDO

VILLAMIZAR MARINO NUBIA
CLL 2 # 4-04
RAGONVALIA - LAS FLORES
RAGONVALIA
111106567
Residencial

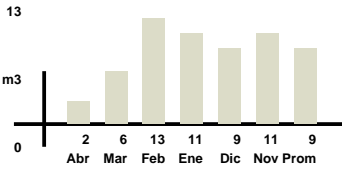
154310284001

\$ **33.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 66.748,44
SUBSIDIO CONSUMO -33.374,22
AJUSTE A LA DECENA 25,78
GAS **33.400,00**

TOTAL FACTURA DEL MES **33.400,00**



TOTAL A PAGAR **33.400,00**

2 2026-04-24 / 2026-05-23
1062 11 0.00
MEDIDOR CON LECTURA 1073 0.83
111106567 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



3450
160466
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

1202

159324

VER RESPALDO

VER RESPALDO

CAICEDO JAIMES SONIA
CLL 2 No. 4-13
RAGONVALIA - LAS FLORES
RAGONVALIA
111000805
Residencial

154310285001

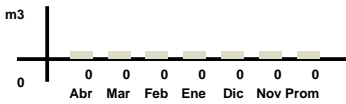
\$ 3.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 6.068,04
SUBSIDIO CONSUMO -3.034,02
AJUSTE A LA DECENA -34,02
GAS 3.000,00

TOTAL FACTURA DEL MES 3.000,00

0



TOTAL A PAGAR 3.000,00

2
1078 1079
MEDIDOR CON LECTURA GNC
111000805

0.83

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

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



1202
159324
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.000

1220

159338

VER RESPALDO

VER RESPALDO

LOPEZ BAUTISTA CARMEN ROSA
 CLL 2 No. 3-33/35
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111002105
 Residencial

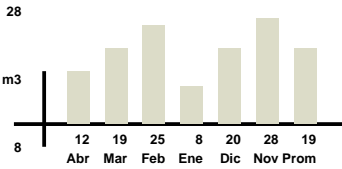
154310286001

\$ **63.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	127.428,83
SUBSIDIO CONSUMO	-63.714,42
AJUSTE A LA DECENA	-14,41
GAS	63.700,00

TOTAL FACTURA DEL MES 63.700,00



TOTAL A PAGAR 63.700,00

2			2026-04-24 / 2026-05-23
2023	2044	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
111002105			

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



1220
 159338
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **63.700**

3549

160543

VER RESPALDO

VER RESPALDO

RINCON CONTRERAS VICENTE
CLL 2 # 4-70 S APT 1
RAGONVALIA - LAS FLORES
RAGONVALIA
120408252
Residencial

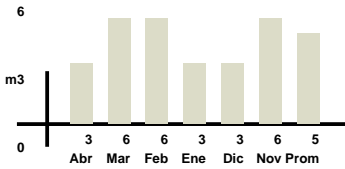
154310287001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
345
MEDIDOR CON LECTURA
120408252

345
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



415770999869788180200000354939000000000009620260627

3549
160543
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1097

159261

VER RESPALDO

VER RESPALDO

ORDUZ GONZALEZ ALIRIO
CLL 2 No. 4-42
RAGONVALIA - LAS FLORES
RAGONVALIA
120412228
Residencial

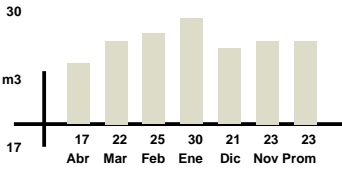
154310288001

\$ 109.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 10 6.637 6.637

CONSUMO 179.612,26
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 46,34
GAS **109.100,00**

TOTAL FACTURA DEL MES **109.100,00**



TOTAL A PAGAR **109.100,00**

2 2026-04-24 / 2026-05-23
1051 1081 0.83 30 0.00
MEDIDOR CON LECTURA GNC
120412228

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



1097
159261
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 109.100

2612

160054

VER RESPALDO

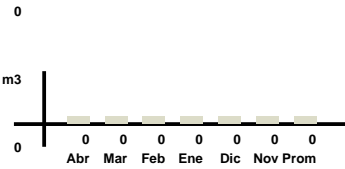
VER RESPALDO

GONZALEZ SANDRA EMILCE
AV 4 No. 2-39
RAGONVALIA - LAS FLORES
RAGONVALIA
111105567
Residencial

154310289001

\$ 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
627	627	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111105567				

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



2612
160054
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2652

160072

VER RESPALDO

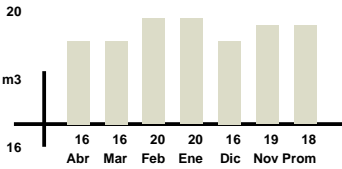
VER RESPALDO

PEREZ JAIMES JORGE HUMBERTO
 CLL 3 N| 4-03 APTO 1
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 110800125
 Residencial 154310290001

\$ **54.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	109.224,71
SUBSIDIO CONSUMO	-54.612,36
AJUSTE A LA DECENA	-12,35
GAS	54.600,00
TOTAL FACTURA DEL MES	54.600,00



TOTAL A PAGAR 54.600,00

2	2076	0.83	2026-04-24 / 2026-05-23
2058	GNC		18 0.00
MEDIDOR CON LECTURA			
110800125			

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



4157709998697881802000002652390000000546009620260627

2652
160072
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **54.600**

2651

160071

VER RESPALDO

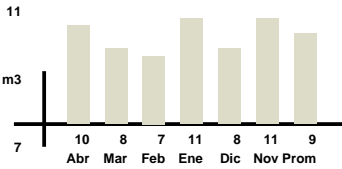
VER RESPALDO

PEREZ JAIMES JORGE HUMBERTO
 CLL3 No. 4 -03
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120402939
 Residencial 154310291001

\$ **18.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	36.408,24
SUBSIDIO CONSUMO	-18.204,12
AJUSTE A LA DECENA	-4,12
GAS	18.200,00
TOTAL FACTURA DEL MES	18.200,00



TOTAL A PAGAR 18.200,00

2			2026-04-24 / 2026-05-23
333	339	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
120402939			

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



2651
 160071
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **18.200**

3404

160433

VER RESPALDO

VER RESPALDO

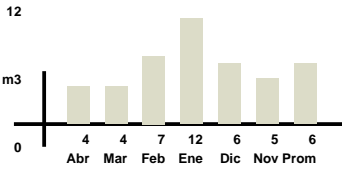
JAIMES ACEVEDO AURA
CLL 3 # 4-15
RAGONVALIA - LAS FLORES
RAGONVALIA
110800106
Residencial

154310292001

\$ 25.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 524,48
AJUSTE A LA DECENA -24,48
GAS 500,00



VALOR FACTURAS ATRASADAS 24.500,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 500,00

TOTAL A PAGAR 25.000,00

2 2026-04-24 / 2026-05-23
1003 1003 0.83 0 0.00
MEDIDOR CON LECTURA GNC
110800106

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



3404
160433
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 25.000

1073

159245

VER RESPALDO

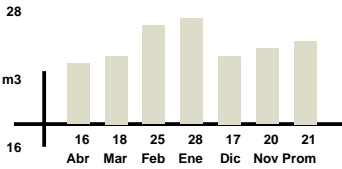
VER RESPALDO

ORDUZ GONZALEZ OSCAR ORLANDO
 CLL 3 No. 4-53
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111004094
 Residencial

154310296001

\$ 119.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637



CONSUMO	139.564,91
INTERESES DE MORA	1.069,20
SUBSIDIO CONSUMO	-69.782,46
AJUSTE A LA DECENA	48,35
GAS	70.900,00
VALOR FACTURAS ATRASADAS	48.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	70.900,00

TOTAL A PAGAR	119.500,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
2286	2309	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
111004094			

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



1073
 159245
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 119.500

1222

159340

VER RESPALDO

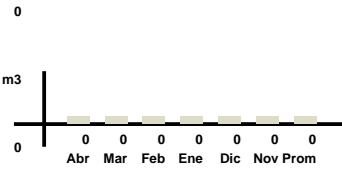
VER RESPALDO

GAMBOA MARCOS VINICIO
CLL 3 N| 4-52 LAS FLORES
RAGONVALIA - LAS FLORES
RAGONVALIA
120405217
Residencial

154310297001

\$ 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
555		555	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120405217				

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



415770999869788180200000122239000000000009620260627

1222
159340
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2493

159988

VER RESPALDO

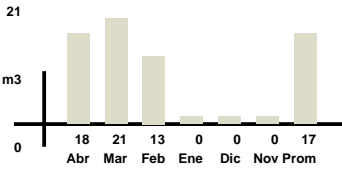
VER RESPALDO

RINCON REY RAMIRO
 CLL 3 No. 4-63
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 110901716
 Residencial 154310298001

\$ 136.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	151.072,82
INTERESES DE MORA	1.203,40
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-17,62
GAS	81.700,00



VALOR FACTURAS ATRASADAS	54.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	81.700,00

TOTAL A PAGAR 136.400,00

2 2026-04-24 / 2026-05-23
 2198 25 0.00
 MEDIDOR CON LECTURA 2223 0.83
 110901716 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



2493
 159988
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 136.400

1239

159354

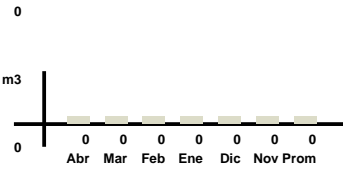
VER RESPALDO

VER RESPALDO

ALBARRACIN DE GAMBOA ISABEL
 CLL 3 No. 4-56/58
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 110900779
 Residencial 154310300001

\$ 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
301	301	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
110900779				

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



1239
 159354
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1354

159438

VER RESPALDO

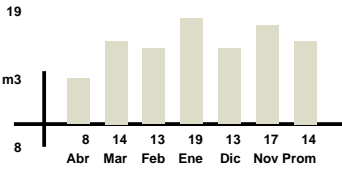
VER RESPALDO

DUQUE MALDONADO JOSE ORLANDO
 CLL 3 No. 4-48/50
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 110900555
 Residencial 154310301001

\$ 42.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	84.952,55
SUBSIDIO CONSUMO	-42.476,28
AJUSTE A LA DECENA	23,73
GAS	42.500,00
TOTAL FACTURA DEL MES	42.500,00



TOTAL A PAGAR 42.500,00

2			2026-04-24 / 2026-05-23
718	732	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
110900555			

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



1354
 159438
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 42.500

3521

160529

VER RESPALDO

VER RESPALDO

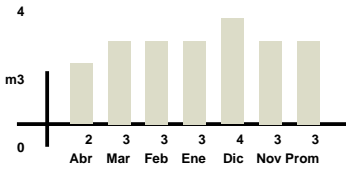
MENESES JAIMES ROSA MELIDA
 CLL 3 # 4-38
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120401206
 Residencial

154310302001

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

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

CONSUMO	18.204,12
SUBSIDIO CONSUMO	-9.102,06
AJUSTE A LA DECENA	-2,06
GAS	9.100,00
TOTAL FACTURA DEL MES	9.100,00



TOTAL A PAGAR	9.100,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
1499	1502	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
120401206			

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



3521
160529
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.100**

3520

160528

VER RESPALDO

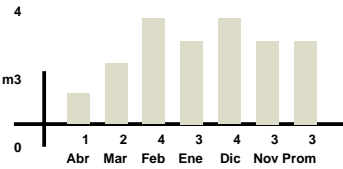
VER RESPALDO

CONTRERAS PABON JAIRO
CLL 3 AV 4/5
RAGONVALIA - LAS FLORES
RAGONVALIA
120402001
Residencial

154310303001

\$ 15.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	24.272,16
INTERESES DE MORA	66,00
SUBSIDIO CONSUMO	-12.136,08
AJUSTE A LA DECENA	-2,08
GAS	12.200,00

VALOR FACTURAS ATRASADAS	3.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	12.200,00

TOTAL A PAGAR 15.200,00

2				2026-04-24 / 2026-05-23
267		271	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
120402001				

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



3520
160528
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.200

1098

159262

VER RESPALDO

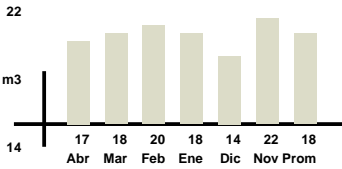
VER RESPALDO

MARTINEZ HERRERA JOSE ANTONIO
 AV 4 No. 3-19
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120403690
 Residencial 154310304001

\$ **227.600**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

CONSUMO	115.292,75
INTERESES DE MORA	3.578,80
SUBSIDIO CONSUMO	-57.646,38
AJUSTE A LA DECENA	-25,17
GAS	61.200,00



VALOR FACTURAS ATRASADAS	166.400,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	61.200,00

TOTAL A PAGAR	227.600,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
1517	1536	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
120403690			

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



4157709998697881802000001098390000002276009620260627

1098
159262
2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **227.600**

1247

159362

VER RESPALDO

VER RESPALDO

SANDOVAL DE ESPITIA ALIX
AV 4 No. 3-23
RAGONVALIA - LAS FLORES
RAGONVALIA
111101382
Residencial

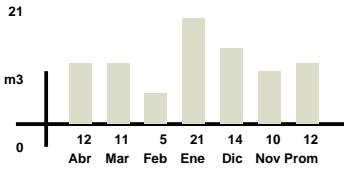
154310305001

\$ 21.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 42.476,28
SUBSIDIO CONSUMO -21.238,14
AJUSTE A LA DECENA -38,14
GAS 21.200,00

TOTAL FACTURA DEL MES 21.200,00



TOTAL A PAGAR 21.200,00

2
935
MEDIDOR CON LECTURA 942
111101382 GNC

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

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



4157709998697881802000001247390000000212009620260627

1247
159362
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.200

1274

159385

VER RESPALDO

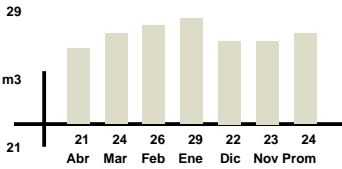
VER RESPALDO

CONTRERAS ARENAS LIDIA ISABEL
 AV 4 No. 3-41 LAS FLORES
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120405334
 Residencial 154310306001

\$ 127.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	13	6.637	6.637

CONSUMO	196.735,93
INTERESES DE MORA	1.403,60
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	19,07
GAS	127.600,00



TOTAL FACTURA DEL MES 127.600,00

TOTAL A PAGAR 127.600,00

2			2026-04-24 / 2026-05-23
1185	1218	0.83	33 0.00
MEDIDOR CON LECTURA	GNC		
120405334			

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



1274
159385
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 127.600

1273

159384

VER RESPALDO

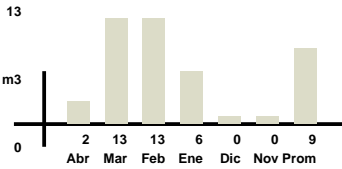
VER RESPALDO

CONTRERAS ARENAS LIDIA ISABEL
 AV 4 No. 3-41
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111002617
 Residencial 154310307001

\$ 86.200
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	1.802,66
AJUSTE A LA DECENA	-2,66
GAS	1.800,00



VALOR FACTURAS ATRASADAS	84.400,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	1.800,00

TOTAL A PAGAR	86.200,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
263	263	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111002617			

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



4157709998697881802000001273390000000862009620260627

1273
 159384
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 86.200

975

159167

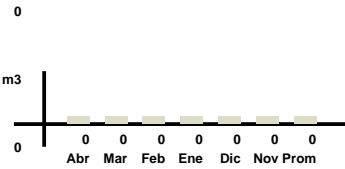
VER RESPALDO

VER RESPALDO

JAIMES SUAREZ JOSE GONZALO
 AV 3 N~7-10
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120400217
 Residencial 154310308001

\$ 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
43		43	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120400217				

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



41577099986978818020000097539000000000009620260627

975
 159167
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1134

159284

VER RESPALDO

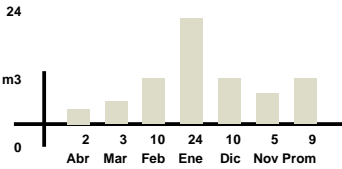
VER RESPALDO

GOMEZ LIEVANO JISDEL ENRIQUE
 CLL 4 No. 4-40
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111101396
 Residencial 154310309001

\$ 174.300
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	3.487,83
AJUSTE A LA DECENA	12,17
GAS	3.500,00



VALOR FACTURAS ATRASADAS	170.800,00
CANTIDAD FACTURAS ATRASADAS	6
TOTAL FACTURA DEL MES	3.500,00

TOTAL A PAGAR	174.300,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
1636	1636	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111101396			

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



1134
 159284
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 174.300

1421

159487

VER RESPALDO

VER RESPALDO

YANEZ BUITRAGO MANUEL JOSE
 AV 4 No. 4-07
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111001022
 Residencial

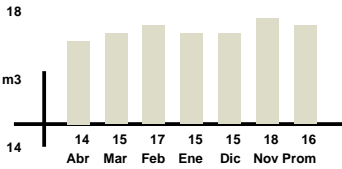
154310310001

\$ **60.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	121.360,79
SUBSIDIO CONSUMO	-60.680,40
AJUSTE A LA DECENA	19,61
GAS	60.700,00

TOTAL FACTURA DEL MES 60.700,00



TOTAL A PAGAR 60.700,00

2			2026-04-24 / 2026-05-23
1982	2002	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
111001022			

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1421
 159487
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.700**

1424

159489

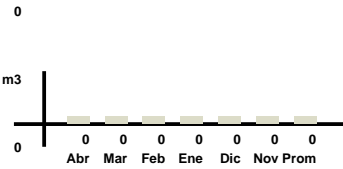
VER RESPALDO

VER RESPALDO

CUELLAR BONILLA FLORELVA
 AV 4 No. 4-21
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111102436
 Residencial 154310311001

\$ 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
101		101	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111102436				

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



1424
 159489
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1281

159391

VER RESPALDO

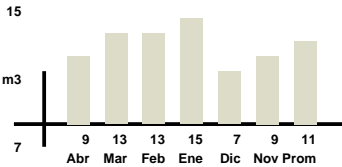
VER RESPALDO

YANEZ BUITRAGO ALEXANDER
AV 4 No. 4-39
RAGONVALIA - EL CENTRO
RAGONVALIA
111101162
Residencial

154310312001

\$ 125.300
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	115.292,75
INTERESES DE MORA	1.438,01
SUBSIDIO CONSUMO	-57.646,38
AJUSTE A LA DECENA	15,62
GAS	59.100,00
VALOR FACTURAS ATRASADAS	66.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	59.100,00

TOTAL A PAGAR 125.300,00

2			2026-04-24 / 2026-05-23
1638	1657	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
111101162			

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



4157709998697881802000001281390000001253009620260627

1281
159391
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 125.300

1385

159461

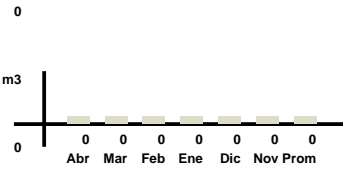
VER RESPALDO

VER RESPALDO

BOMILLA OCHOA EDGAR ALBERTO
 AV 4 No. 4-53
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120403997
 Residencial 154310313001

\$ 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
358		358	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120403997				

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



1385
 159461
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3426

160448

VER RESPALDO

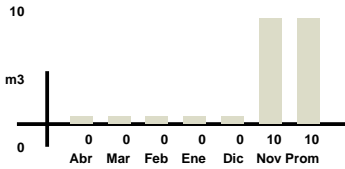
VER RESPALDO

MENESES BAUTISTA LUZ MARINA
AV4 # 4-57
RAGONVALIA - EL CENTRO
RAGONVALIA
111105561
Residencial

154310314001

\$ 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
671		671	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111105561				

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



415770999869788180200000342639000000000009620260627

3426
160448
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3547

160541

VER RESPALDO

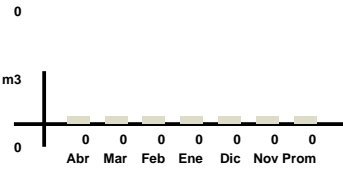
VER RESPALDO

GIRON BAYONA HERMES
AV 4 # 4-83 EL CENTRO
RAGONVALIA - EL CENTENARIO
RAGONVALIA
1108000205
Residencial

154310315001

\$ 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			
1108000205				

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



415770999869788180200000354739000000000009620260627

3547
160541
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2609

160051

VER RESPALDO

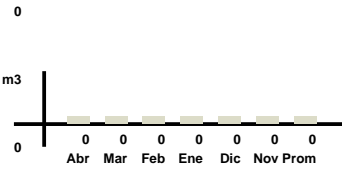
VER RESPALDO

SANTOS GALLON RUBBY JOHANNA
CLL 5 CON AV 4 ESQUINA EL CENTRO
RAGONVALIA - EL CENTRO
RAGONVALIA
120403199
Residencial

154310316001

\$ 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
31		31	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120403199				

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



415770999869788180200000260939000000000009620260627

2609
160051
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2471

159975

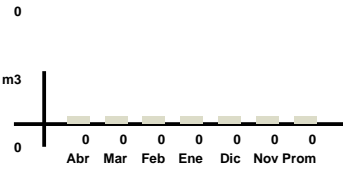
VER RESPALDO

VER RESPALDO

HERNANDEZ REY CARMEN CECILIA
 AV 4 No. 6-19 APT 1
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120402763
 Residencial 154310317001

\$ 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			
120402763				

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



2471
 159975
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2470

159974

VER RESPALDO

VER RESPALDO

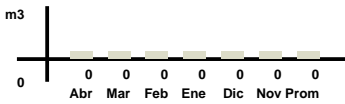
HERNANDEZ REY CARMEN CECILIA
 AV 4 No. 6-19 APT 2
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120403053
 Residencial 154310318001

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

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

CONSUMO	6.068,04
SUBSIDIO CONSUMO	-3.034,02
AJUSTE A LA DECENA	-34,02
GAS	3.000,00
TOTAL FACTURA DEL MES	3.000,00

0



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

2			2026-04-24 / 2026-05-23
602	603	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
120403053			

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



2470
 159974
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.000

3700

160642

VER RESPALDO

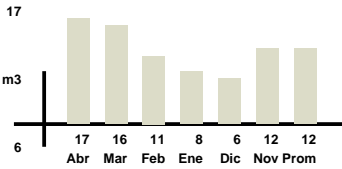
VER RESPALDO

GAMBOA QUINTERO JAIME ARMANDO
 CLL 5 # 4-54A
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111002546
 Residencial 154310319001

\$ **66.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	133.496,87
SUBSIDIO CONSUMO	-66.748,44
AJUSTE A LA DECENA	-48,43
GAS	66.700,00
TOTAL FACTURA DEL MES	66.700,00



TOTAL A PAGAR 66.700,00

2	2026-04-24 / 2026-05-23
1594	22 0.00
MEDIDOR CON LECTURA	1616 GNC
111002546	

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



3700
160642
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **66.700**

1388

159463

VER RESPALDO

VER RESPALDO

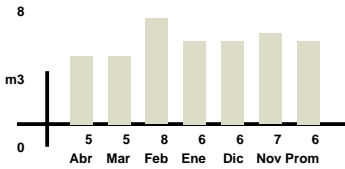
OCHOA DE LARGO GERTRUDIS
 AV 4 No. 5-03/07
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111106544
 Residencial

154310320001

\$ **15.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	30.340,20
SUBSIDIO CONSUMO	-15.170,10
AJUSTE A LA DECENA	29,90
GAS	15.200,00
TOTAL FACTURA DEL MES	15.200,00



TOTAL A PAGAR	15.200,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
669	674	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
111106544			

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



1388
 159463
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **15.200**

1389

159464

VER RESPALDO

VER RESPALDO

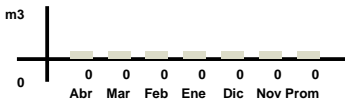
OCHOA DE LARGO GERTRUDIS
AV 4 No. 5-03/07
RAGONVALIA - EL CENTRO
RAGONVALIA
111106699
Residencial

154310321001

\$ 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			
111106699				

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



415770999869788180200000138939000000000009620260627

1389
159464
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1367

159450

VER RESPALDO

VER RESPALDO

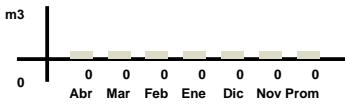
OCHOA DE LARGO GERTRUDIS
CLL 5 No. 4-14
RAGONVALIA - EL CENTRO
RAGONVALIA
111004346
Residencial

154310322001

\$ 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			
111004346				

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



1367
159450
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3414

160440

VER RESPALDO

VER RESPALDO

BONILLA OCHOA DEYANNIRA
CLL 5 # 3-35/55
RAGONVALIA - EL CENTRO
RAGONVALIA
111001802
Residencial

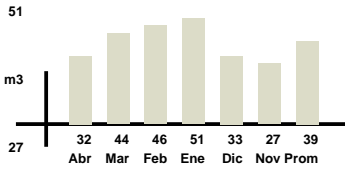
154310323001

\$ 200.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 26 6.637 6.637

CONSUMO 270.938,48
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 20,12
GAS 200.400,00

TOTAL FACTURA DEL MES 200.400,00



TOTAL A PAGAR 200.400,00

2 2026-04-24 / 2026-05-23
3246 46 0.00
MEDIDOR CON LECTURA 3292 0.83 GNC
111001802

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



3414
160440
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 200.400

1414

159481

VER RESPALDO

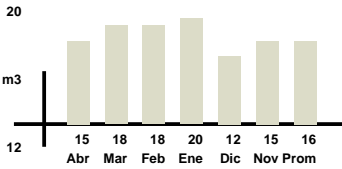
VER RESPALDO

RINCON CUELLAR NIXON ALEXANDER
 CLL 5 No. 3-15
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111106258
 Residencial 154310324001

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

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

CONSUMO	91.020,59
INTERESES DE MORA	112,20
SUBSIDIO CONSUMO	-45.510,30
AJUSTE A LA DECENA	-22,49
GAS	45.600,00



VALOR FACTURAS ATRASADAS	5.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	45.600,00

TOTAL A PAGAR 50.700,00

2			2026-04-24 / 2026-05-23
344	359	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
111106258			

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



1414
 159481
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 50.700

1394

159469

VER RESPALDO

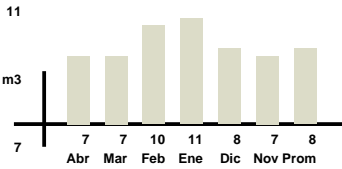
VER RESPALDO

RAMIREZ DE RODRIGUEZ YOLANDA
 AV 4 No. 5-15 EL CENTRO
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111102596
 Residencial 154310325001

\$ **33.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	66.748,44
SUBSIDIO CONSUMO	-33.374,22
AJUSTE A LA DECENA	25,78
GAS	33.400,00
TOTAL FACTURA DEL MES	33.400,00



TOTAL A PAGAR 33.400,00

2	2026-04-24 / 2026-05-23
744	11 0.00
MEDIDOR CON LECTURA	0.83
111102596	

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



1394
 159469
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **33.400**

1039

159220

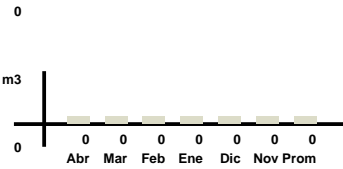
VER RESPALDO

VER RESPALDO

JAIMES CARRILLO CARMEN AIDEE
 AV 4 No. 5-25 EL CENTRO
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120403166
 Residencial 154310326001

\$ 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
430		430	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120403166				

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1039
 159220
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1000

159188

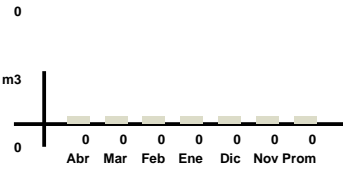
VER RESPALDO

VER RESPALDO

RAMIREZ LABRADOR JORGE LORENZO
 CLL 6 No. 4-11
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111002777
 Residencial 154310328001

\$ 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
118		118	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111002777				

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



1000
 159188
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1205

159325

VER RESPALDO

VER RESPALDO

ACELAS MEJIA GONZALO
CLL 6 No. 4-39/41
RAGONVALIA - EL CENTRO
RAGONVALIA
120403129
Residencial

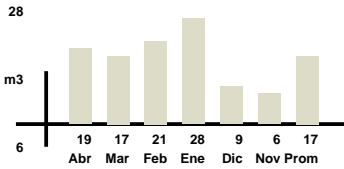
154310329001

\$ **86.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 6 6.637 6.637

CONSUMO 156.780,71
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -22,11
GAS **86.200,00**

TOTAL FACTURA DEL MES **86.200,00**



TOTAL A PAGAR **86.200,00**

2 2026-04-24 / 2026-05-23
2174 26 0.00
MEDIDOR CON LECTURA 2200 0.83 GNC
120403129

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



1205
159325
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **86.200**

1392

159467

VER RESPALDO

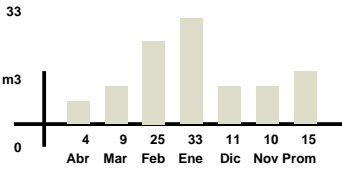
VER RESPALDO

HERNANDEZ REY MARIA MERCEDES
 CLL 6 No. 4-24/26 APTO 3
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111106441
 Residencial 154310331001

\$ 125.500
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

CONSUMO	6.068,04
INTERESES DE MORA	2.550,70
SUBSIDIO CONSUMO	-3.034,02
AJUSTE A LA DECENA	15,28
GAS	5.600,00



VALOR FACTURAS ATRASADAS	119.900,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	5.600,00

TOTAL A PAGAR	125.500,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
520	521	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
111106441			

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



1392
 159467
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 125.500

1390

159465

VER RESPALDO

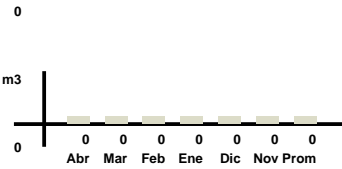
VER RESPALDO

HERNANDEZ REY MARIA MERCEDES
 CLL 6 No. 4-24/26 APTO 1
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111002972
 Residencial 154310332001

\$ 14.100
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	258,82
AJUSTE A LA DECENA	41,18
GAS	300,00



VALOR FACTURAS ATRASADAS	13.800,00
CANTIDAD FACTURAS ATRASADAS	9
TOTAL FACTURA DEL MES	300,00

TOTAL A PAGAR	14.100,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
42	42	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111002972			

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



1390
159465
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 14.100

1391

159466

VER RESPALDO

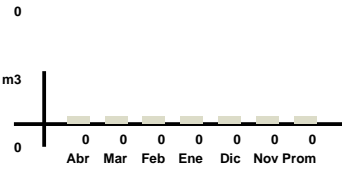
VER RESPALDO

HERNANDEZ REY MARIA MERCEDES
 CLL 6 No. 4-24/26 APTO 2
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120407366
 Residencial 154310333001

\$ 105.300
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	1.880,41
AJUSTE A LA DECENA	19,59
GAS	1.900,00



VALOR FACTURAS ATRASADAS	103.400,00
CANTIDAD FACTURAS ATRASADAS	12
TOTAL FACTURA DEL MES	1.900,00

TOTAL A PAGAR	105.300,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
48	48	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
120407366			

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



1391
159466
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 105.300

1035

159219

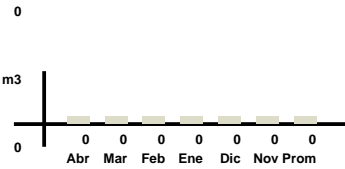
VER RESPALDO

VER RESPALDO

HERNANDEZ REY MARIA MERCEDES
 CLL 6 No. 4-22
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120404709
 Residencial 154310334001

\$ 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			
120404709				

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



1035
 159219
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1393

159468

VER RESPALDO

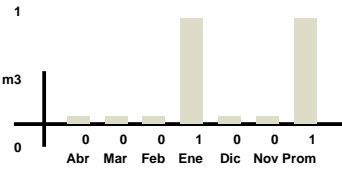
VER RESPALDO

HERNANDEZ REY MARIA MERCEDES
 AV 4 No. 6-03 EL CENTRO
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120406850
 Residencial 154310335001

\$ 2.700
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	53,79
AJUSTE A LA DECENA	46,21
GAS	100,00



VALOR FACTURAS ATRASADAS	2.600,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR	2.700,00
----------------------	-----------------

1			2026-04-24 / 2026-05-23
297	297	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
120406850			

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



1393
159468
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 2.700

1386

159462

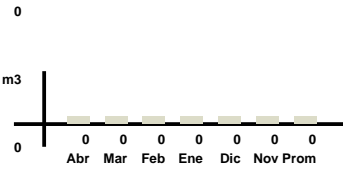
VER RESPALDO

VER RESPALDO

ALBARRACIN DE GAMBOA ISABEL
 AV 4 No. 8-25/33
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111003929
 Residencial 154310336001

\$ 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			
111003929				

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



1386
 159462
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1240

159355

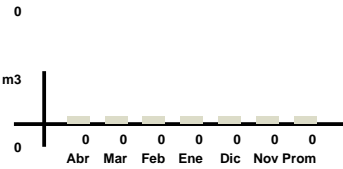
VER RESPALDO

VER RESPALDO

ALBARRACIN DE GAMBOA ISABEL
 AV 4 No. 8-25/33
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111003924
 Residencial 154310337001

\$ 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
988		988	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111003924				

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



1240
 159355
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3695

160638

VER RESPALDO

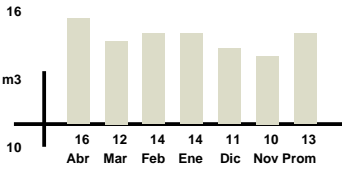
VER RESPALDO

RUIZ LUIS EMILIO
AV4 # 6-45
RAGONVALIA - EL CENTRO
RAGONVALIA
120400333
Residencial

154310338001

\$ 131.900
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	91.020,59
INTERESES DE MORA	1.842,01
SUBSIDIO CONSUMO	-45.510,30
AJUSTE A LA DECENA	47,70
GAS	47.400,00
VALOR FACTURAS ATRASADAS	84.500,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	47.400,00

TOTAL A PAGAR 131.900,00

2				2026-04-24 / 2026-05-23
834		849	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
120400333				

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



4157709998697881802000003695390000001319009620260627

3695
160638
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 131.900

1418

159485

VER RESPALDO

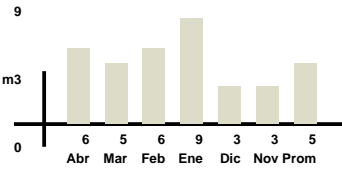
VER RESPALDO

GONZALEZ RUIZ BETZY ELIZABETH
 AV 4 No. 6-49 EL CENTRO
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120406960
 Residencial 154310339001

\$ 12.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	24.272,16
SUBSIDIO CONSUMO	-12.136,08
AJUSTE A LA DECENA	-36,08
GAS	12.100,00



TOTAL FACTURA DEL MES 12.100,00

TOTAL A PAGAR 12.100,00

2			2026-04-24 / 2026-05-23
588	592	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
120406960			

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



1418
 159485
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 12.100

982

159172

VER RESPALDO

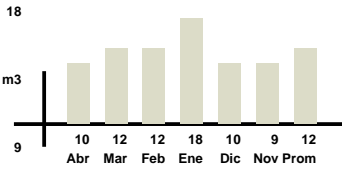
VER RESPALDO

JAIMES DE CONTRERAS SOCORRO
 AV 4 No.6-49
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 120402446
 Residencial 154310340001

\$ 39.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	78.884,51
SUBSIDIO CONSUMO	-39.442,26
AJUSTE A LA DECENA	-42,25
GAS	39.400,00



TOTAL FACTURA DEL MES 39.400,00

TOTAL A PAGAR 39.400,00

2			2026-04-24 / 2026-05-23
1309	1322	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
120402446			

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



982
 159172
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 39.400

983

159173

VER RESPALDO

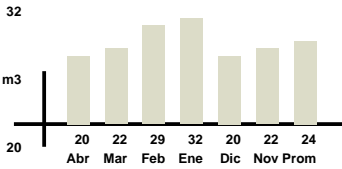
VER RESPALDO

NILSON ORLANDO GONZALEZ RUIZ
 AV 4 No. 6-49
 RAGONVALIA - EL CENTRO
 RAGONVALIA
 111100219
 Residencial 154310341001

\$ **63.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	127.428,83
SUBSIDIO CONSUMO	-63.714,42
AJUSTE A LA DECENA	-14,41
GAS	63.700,00



TOTAL FACTURA DEL MES 63.700,00

TOTAL A PAGAR 63.700,00

2			2026-04-24 / 2026-05-23
2196	2217	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
111100219			

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



983
 159173
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **63.700**

2607

160049

VER RESPALDO

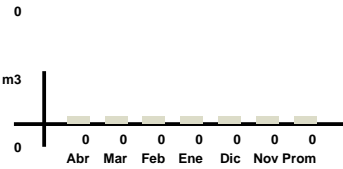
VER RESPALDO

MEDINA JAIMES FREDY
CALLE 7 NO 4-50
RAGONVALIA - EL CENTENARIO
RAGONVALIA
120412249
Residencial

154310342001

\$ 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
28		28	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120412249				

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



415770999869788180200000260739000000000009620260627

2607
160049
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3510

160520

VER RESPALDO

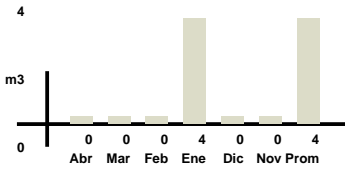
VER RESPALDO

RAMIREZ ALBA MARINA
CLL 7 # 4-29
RAGONVALIA - EL CENTENARIO
RAGONVALIA
120402167
Residencial

154310343001

\$ 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
683		683	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120402167				

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



415770999869788180200000351039000000000009620260627

3510
160520
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1226

159344

VER RESPALDO

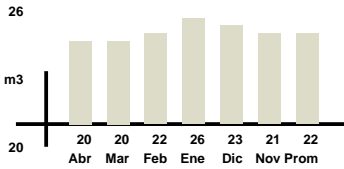
VER RESPALDO

SERRANO FRANCISCO JAVIER
 AV 4 No. 7-01
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111003804
 Residencial 154310344001

\$ **80.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	151.072,82
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-14,22
GAS	80.500,00
TOTAL FACTURA DEL MES	80.500,00



TOTAL A PAGAR 80.500,00

2				2026-04-24 / 2026-05-23
1099		1124	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
111003804				

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



1226
159344
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **80.500**

1404

159474

VER RESPALDO

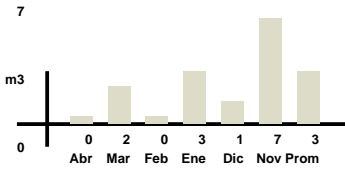
VER RESPALDO

PENALOZA GELVEZ MARIBEL
 AV 4 No. 7-45
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111101379
 Residencial 154310347001

\$ 15.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	30.340,20
SUBSIDIO CONSUMO	-15.170,10
AJUSTE A LA DECENA	29,90
GAS	15.200,00
TOTAL FACTURA DEL MES	15.200,00



TOTAL A PAGAR 15.200,00

2			2026-04-24 / 2026-05-23
1305	1310	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
111101379			

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



1404
 159474
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 15.200

1046

159226

VER RESPALDO

VER RESPALDO

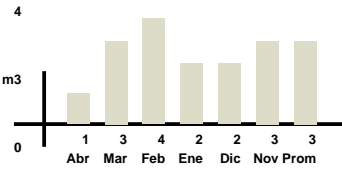
ESPITIA MARLENY ANTONIA
 AV 4 No. 7-51
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120401918
 Residencial

154310348001

\$ **6.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	12.136,08
SUBSIDIO CONSUMO	-6.068,04
AJUSTE A LA DECENA	31,96
GAS	6.100,00



TOTAL FACTURA DEL MES 6.100,00

TOTAL A PAGAR 6.100,00

2			2026-04-24 / 2026-05-23
273	275	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
120401918			

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



1046
159226
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.100**

998

159186

VER RESPALDO

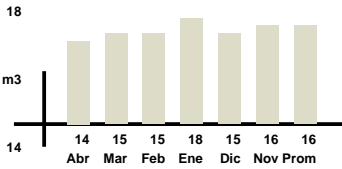
VER RESPALDO

MURCIA SUAREZ JUAQUIN ALFONZO
 AV 4 No. 7-69
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120402776
 Residencial 154310350001

\$ **98.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	109.224,71
INTERESES DE MORA	935,00
SUBSIDIO CONSUMO	-54.612,36
AJUSTE A LA DECENA	-47,35
GAS	55.500,00
VALOR FACTURAS ATRASADAS	42.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	55.500,00



TOTAL A PAGAR 98.000,00

2				2026-04-24 / 2026-05-23
751		769	0.83	18 0.00
MEDIDOR CON LECTURA		GNC		
120402776				

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



998
159186
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.000**

1208

159326

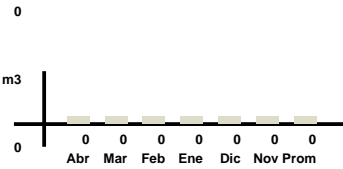
VER RESPALDO

VER RESPALDO

CASTILLO TARAZONA NURY ROCIO
 AV 4 N| 7-61
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120401759
 Residencial 154310351001

\$ 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			
120401759				

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



1208
 159326
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1436

159498

VER RESPALDO

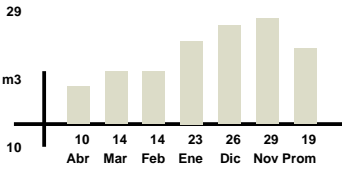
VER RESPALDO

CASTELLANOS DE CONTRERAS ANA CECILIA
 CLL 8 A No. 4-28
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120401715
 Residencial 154310353001

\$ **48.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	97.088,63
SUBSIDIO CONSUMO	-48.544,32
AJUSTE A LA DECENA	-44,31
GAS	48.500,00



TOTAL FACTURA DEL MES 48.500,00

TOTAL A PAGAR 48.500,00

2				2026-04-24 / 2026-05-23
1561		1577	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
120401715				

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



1436
 159498
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.500**

5272

161588

VER RESPALDO

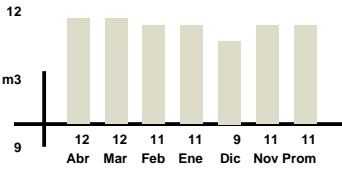
VER RESPALDO

FERNANDEZ LATORRE MARY LIZETH
 CLL 8A No. 4-28A
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 202002004776
 Residencial 154310355001

\$ 42.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	84.952,55
SUBSIDIO CONSUMO	-42.476,28
AJUSTE A LA DECENA	23,73
GAS	42.500,00
TOTAL FACTURA DEL MES	42.500,00



TOTAL A PAGAR 42.500,00

2			2026-04-24 / 2026-05-23
716	730	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202002004776			

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



5272
 161588
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 42.500

1011

159197

VER RESPALDO

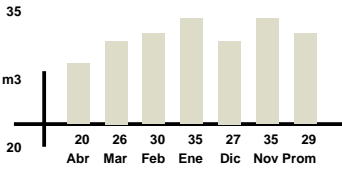
VER RESPALDO

FLOREZ FLOREZ CARLOS JULIO
 CLL 6 No. 4-92 EL CENTENARIO
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 110901834
 Residencial

154310356001

\$ **173.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	20	6.637	6.637



CONSUMO	235.985,95
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	29,25
INTERESES REVISION PERIODICA	2.566,00
GAS	154.334,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
TOTAL FACTURA DEL MES	173.600,00

REVISION PERIODICA 115.600,00 96.334,00 2,21 1/6

TOTAL A PAGAR 173.600,00

1			2026-04-24 / 2026-05-23
1255	1295	0.83	40 0.00
MEDIDOR CON LECTURA	GNC		
110901834			

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



1011
159197
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **173.600**

3437

160455

VER RESPALDO

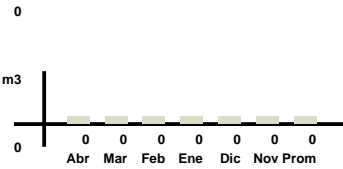
VER RESPALDO

JAIMES MEAURY MIRIAM
MZ C LOTE 4
RAGONVALIA - LA CONCORDIA
RAGONVALIA
111001731
Residencial

154310357001

\$ 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
94		94	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111001731				

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



415770999869788180200000343739000000000009620260627

3437
160455
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1044

159224

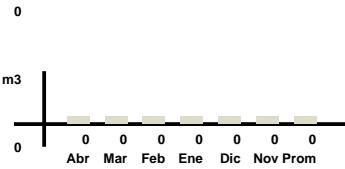
VER RESPALDO

VER RESPALDO

MONTANEZ CARRERO MARIA ISABEL
 MNZ C CASA 2
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111106551
 Residencial 154310358001

\$ 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
61		61	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111106551				

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



1044
 159224
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1010

159196

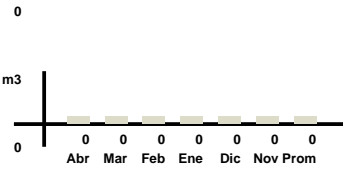
VER RESPALDO

VER RESPALDO

OCHOA TARAZONA OLGER ANDRUAL
 MNZ C CASA 7
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 120401996
 Residencial 154310361001

\$ 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
958	958	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
120401996				

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



1010
 159196
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1269

159380

VER RESPALDO

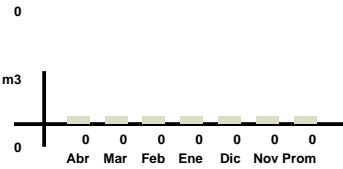
VER RESPALDO

JAIMES TARAZONA INGRID JOHANA
 MNZ C CASA 8
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 120401982
 Residencial 154310362001

\$ 207.700
 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	1.527,95
INTERESES FINAN. DEUDA	32.106,80
AJUSTE A LA DECENA	7,72
GAS	33.642,47



FINANCIACION DEUDA	70.957,53
FINANCIACION	70.957,53

VALOR FACTURAS ATRASADAS	103.100,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	104.600,00

FINANCIACION DEUDA	1.267.753,36	1.188.518,78	2,21	9/24
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TOTAL A PAGAR	207.700,00
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2			2026-04-24 / 2026-05-23
62	62	0,83	0 0,00
MEDIDOR CON LECTURA	GNC		
120401982			

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



1269
 159380
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 207.700

1099

159263

VER RESPALDO

VER RESPALDO

FLOREZ CONTRERAS ISABEL
 MNZ C CASA 10
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 120402770
 Residencial

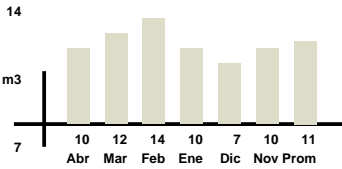
154310364001

\$ **30.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	60.680,40
SUBSIDIO CONSUMO	-30.340,20
AJUSTE A LA DECENA	-40,20
GAS	30.300,00

TOTAL FACTURA DEL MES	30.300,00
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TOTAL A PAGAR	30.300,00
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2			2026-04-24 / 2026-05-23
1199	1209	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
120402770			

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



1099
159263
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.300**

1225

159343

VER RESPALDO

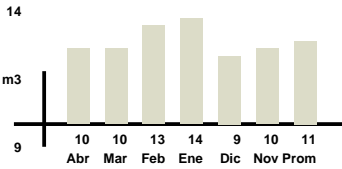
VER RESPALDO

MOLINA BERMUDEZ LUDY BENIGNA
 MNZ B CASA 13
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 120401926
 Residencial 154310367001

\$ **97.900**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

CONSUMO	72.816,48
INTERESES DE MORA	1.310,27
SUBSIDIO CONSUMO	-36.408,24
AJUSTE A LA DECENA	-18,51
GAS	37.700,00



VALOR FACTURAS ATRASADAS	60.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	37.700,00

TOTAL A PAGAR	97.900,00
----------------------	------------------

2	2026-04-24 / 2026-05-23
2371	12
MEDIDOR CON LECTURA	0.83
120401926	0.00
2383	
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



1225
 159343
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **97.900**

1286

159396

VER RESPALDO

VER RESPALDO

CONTRERAS DELGADO YOLANDA
MNZ C CASA 15
RAGONVALIA - LA CONCORDIA
RAGONVALIA
111103576
Residencial

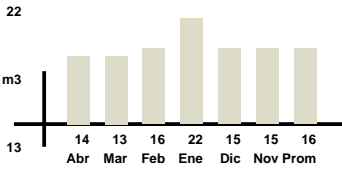
154310368001

\$ 45.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 91.020,59
SUBSIDIO CONSUMO -45.510,30
AJUSTE A LA DECENA -10,29
GAS 45.500,00

TOTAL FACTURA DEL MES 45.500,00



TOTAL A PAGAR 45.500,00

2 2026-04-24 / 2026-05-23
1461 15 0.00
MEDIDOR CON LECTURA 1476 0.83
111103576 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



1286
159396
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 45.500

1285

159395

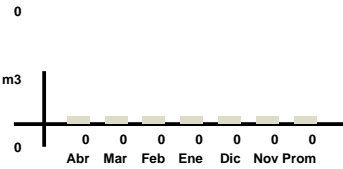
VER RESPALDO

VER RESPALDO

DELGADO DE CONTRERAS EMILIANA
 MNZ B CASA 14
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 1111002769
 Residencial 154310369001

\$ 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
79		79	0.83	0 0.00
MEDIDOR TAPADO		GNC		
1111002769				

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



1285
 159395
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1022

159207

VER RESPALDO

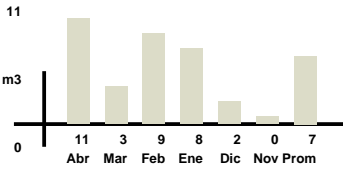
VER RESPALDO

MENDOZA SUAREZ SECUNDINO
 MNZ B CASA 15
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111103617
 Residencial

154310370001

\$ **76.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	84.952,55
INTERESES DE MORA	734,80
SUBSIDIO CONSUMO	-42.476,28
AJUSTE A LA DECENA	-11,07
GAS	43.200,00
VALOR FACTURAS ATRASADAS	33.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	43.200,00

TOTAL A PAGAR	76.600,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
1477	1491	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
111103617			

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



1022
159207
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **76.600**

978

159169

VER RESPALDO

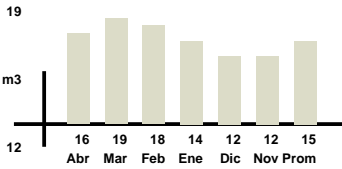
VER RESPALDO

CONTRERAS BAUTISTA PEDRO EMILIO
 MNZ A CASA 16
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111106429
 Residencial 154310371001

\$ 60.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	121.360,79
SUBSIDIO CONSUMO	-60.680,40
AJUSTE A LA DECENA	19,61
GAS	60.700,00
TOTAL FACTURA DEL MES	60.700,00



TOTAL A PAGAR 60.700,00

2				2026-04-24 / 2026-05-23
1146		1166	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
111106429				

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



978
159169
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 60.700

2625

160065

VER RESPALDO

VER RESPALDO

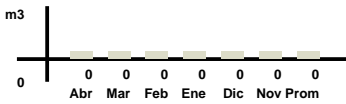
CONTRERAS ABELINA TORRES
MZ B CASA 17
RAGONVALIA - LA CONCORDIA
RAGONVALIA
111000400
Residencial

154310372001

\$ 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
333		333	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000400				

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



415770999869788180200000262539000000000009620260627

2625
160065
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2668

160085

VER RESPALDO

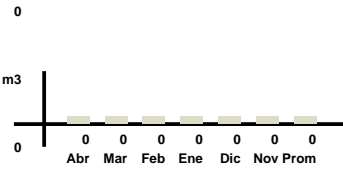
VER RESPALDO

RINCON RAMON RAMIRO
MZ B CASA 18
RAGONVALIA - LA CONCORDIA
RAGONVALIA
120403596
Residencial

154310373001

\$ 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
799		799	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120403596				

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



415770999869788180200000266839000000000009620260627

2668
160085
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2670

160087

VER RESPALDO

VER RESPALDO

CASTELLANOS FREIMAN JAVIER
MZ B CASA 20
RAGONVALIA - LA CONCORDIA
RAGONVALIA
120403693
Residencial

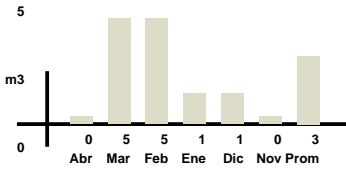
154310375001

\$ 18.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 36.408,24
SUBSIDIO CONSUMO -18.204,12
AJUSTE A LA DECENA -4,12
GAS 18.200,00

TOTAL FACTURA DEL MES 18.200,00



TOTAL A PAGAR 18.200,00

2 2026-04-24 / 2026-05-23
450 6 0.00
MEDIDOR CON LECTURA 456 0.83 GNC
120403693

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



2670
160087
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 18.200

1065

159240

VER RESPALDO

VER RESPALDO

CONTRERAS MANUEL ANTONIO
 MNZ B CASA 21
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 120403070
 Residencial

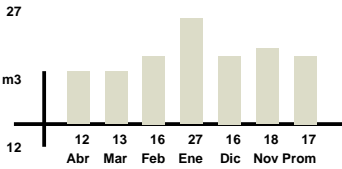
154310376001

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

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

CONSUMO	6.068,04
SUBSIDIO CONSUMO	-3.034,02
AJUSTE A LA DECENA	-34,02
GAS	3.000,00

TOTAL FACTURA DEL MES 3.000,00



TOTAL A PAGAR 3.000,00

2				2026-04-24 / 2026-05-23
1406		1407	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
120403070				

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



1065
159240
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.000**

1084

159250

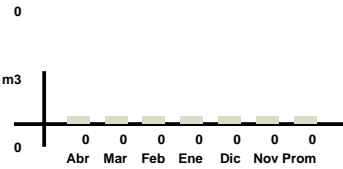
VER RESPALDO

VER RESPALDO

RODRIGUEZ CORREDOR HUMBERTO
 MNZ B CASA 22
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111000766
 Residencial 154310377001

\$ 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			
111000766				

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



1084
 159250
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1267

159378

VER RESPALDO

VER RESPALDO

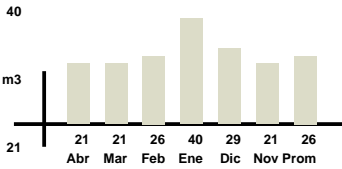
MORENO MARIA VICTORIA
 MNZ B CASA 23
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111106546
 Residencial

154310378001

\$ **63.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	127.428,83
SUBSIDIO CONSUMO	-63.714,42
AJUSTE A LA DECENA	-14,41
GAS	63.700,00
TOTAL FACTURA DEL MES	63.700,00



TOTAL A PAGAR 63.700,00

2	2026-04-24 / 2026-05-23
2258	21 0.00
MEDIDOR CON LECTURA	0.83
111106546	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



1267
 159378
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **63.700**

1128

159279

VER RESPALDO

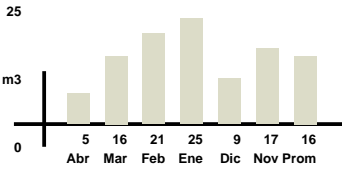
VER RESPALDO

BECERRA MIRANDA CARLOS MANUEL
 MNZ B CASA 24
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 120403020
 Residencial 154310379001

\$ **64.400**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	1.363,35
AJUSTE A LA DECENA	36,65
GAS	1.400,00



VALOR FACTURAS ATRASADAS	63.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	1.400,00

TOTAL A PAGAR	64.400,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
1360	1360	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
120403020			

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



4157709998697881802000001128390000000644009620260627

1128
 159279
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **64.400**

1288

159398

VER RESPALDO

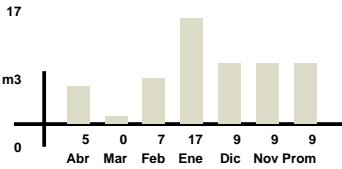
VER RESPALDO

CONDE MORENO OLGA MERCEDES
 MNZ B CASA 26
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111106558
 Residencial 154310381001

\$ 15.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	30.340,20
SUBSIDIO CONSUMO	-15.170,10
AJUSTE A LA DECENA	29,90
GAS	15.200,00
TOTAL FACTURA DEL MES	15.200,00



TOTAL A PAGAR 15.200,00

2			2026-04-24 / 2026-05-23
1035	1040	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
111106558			

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



1288
159398
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.200

1218

159336

VER RESPALDO

VER RESPALDO

MORENO SUESCUN ISABEL
 MNZ B CASA 4
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 120406031
 Residencial

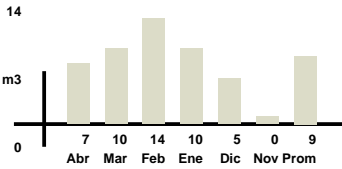
154310384001

\$ **36.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	72.816,48
SUBSIDIO CONSUMO	-36.408,24
AJUSTE A LA DECENA	-8,24
GAS	36.400,00

TOTAL FACTURA DEL MES	36.400,00
------------------------------	------------------



TOTAL A PAGAR	36.400,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
893	905	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
120406031			

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



1218
 159336
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **36.400**

1047

159227

VER RESPALDO

VER RESPALDO

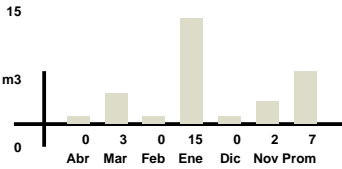
CAMARGO MARIA ROQUELINA
 MNZ B CASA 5
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 120405409
 Residencial

154310385001

\$ **27.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	54.612,36
SUBSIDIO CONSUMO	-27.306,18
AJUSTE A LA DECENA	-6,18
GAS	27.300,00



TOTAL FACTURA DEL MES 27.300,00

TOTAL A PAGAR 27.300,00

2
 411
 MEDIDOR CON LECTURA
 120405409

420
 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



4157709998697881802000001047390000000273009620260627

1047
159227
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.300**

1250

159364

VER RESPALDO

VER RESPALDO

BUITRAGO JAIMES JOSEFINA
MNZ B CASA 8
RAGONVALIA - LA CONCORDIA
RAGONVALIA
110903171
Residencial

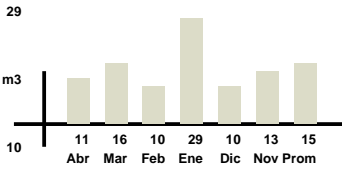
154310387001

\$ **30.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 60.680,40
SUBSIDIO CONSUMO -30.340,20
AJUSTE A LA DECENA -40,20
GAS **30.300,00**

TOTAL FACTURA DEL MES **30.300,00**



TOTAL A PAGAR **30.300,00**

2 2026-04-24 / 2026-05-23
2886 2896 0.83 10 0.00
MEDIDOR CON LECTURA GNC
110903171

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



1250
159364
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.300**

2630

160069

VER RESPALDO

VER RESPALDO

JAIMES VERA PEDRO NEL
MZ B CASA 11
RAGONVALIA - LA CONCORDIA
RAGONVALIA
120408502
Residencial

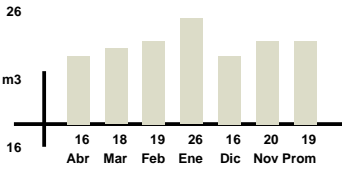
154310391001

\$ **57.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 115.292,75
SUBSIDIO CONSUMO -57.646,38
AJUSTE A LA DECENA -46,37
GAS **57.600,00**

TOTAL FACTURA DEL MES **57.600,00**



TOTAL A PAGAR **57.600,00**

2 2026-04-24 / 2026-05-23
1529 19 0.00
MEDIDOR CON LECTURA 1548 0.83
120408502 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



2630
160069
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.600**

3676

160625

VER RESPALDO

VER RESPALDO

CONTRERAS DELGADO ROSA MERY
 MZ B LOTE 12
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111000306
 Residencial 154310392001

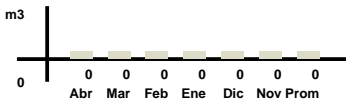
\$ 117.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES FINAN. DEUDA	29.225,57
AJUSTE A LA DECENA	-46,00
GAS	29.179,57

0

FINANCIACION DEUDA	87.820,43
FINANCIACION	87.820,43



TOTAL FACTURA DEL MES	117.000,00
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FINANCIACION DEUDA	702.563,55	614.743,12	2,21	18/24
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TOTAL A PAGAR	117.000,00
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2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
111000306			

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



3676
160625
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 117.000

1034

159218

VER RESPALDO

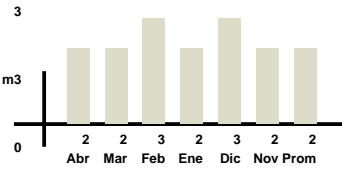
VER RESPALDO

TORRES SANABRIA MARIAM LORENA
 MNZ A CASA 13
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111105502
 Residencial 154310393001

\$ **18.300**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

CONSUMO	12.136,08
INTERESES DE MORA	261,19
SUBSIDIO CONSUMO	-6.068,04
AJUSTE A LA DECENA	-29,23
GAS	6.300,00



VALOR FACTURAS ATRASADAS	12.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	6.300,00

TOTAL A PAGAR	18.300,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
551	553	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
111105502			

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



1034
 159218
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **18.300**

1246

159361

VER RESPALDO

VER RESPALDO

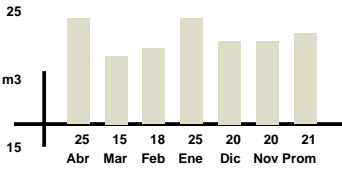
MENDOZA CRUZ ALIRIO
 MNZ A CASA 12
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111102766
 Residencial

154310394001

\$ **54.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	109.224,71
SUBSIDIO CONSUMO	-54.612,36
AJUSTE A LA DECENA	-12,35
GAS	54.600,00



TOTAL FACTURA DEL MES 54.600,00

TOTAL A PAGAR 54.600,00

2				2026-04-24 / 2026-05-23
1697		1715	0.83	18 0.00
MEDIDOR CON LECTURA		GNC		
111102766				

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



1246
 159361
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **54.600**

1271

159382

VER RESPALDO

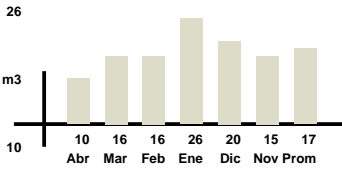
VER RESPALDO

LEAL CONTRERAS NANCY DEL CARMEN
 MNZ A CASA 11
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111102768
 Residencial 154310395001

\$ **33.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	66.748,44
SUBSIDIO CONSUMO	-33.374,22
AJUSTE A LA DECENA	25,78
GAS	33.400,00



TOTAL FACTURA DEL MES 33.400,00

TOTAL A PAGAR 33.400,00

2			2026-04-24 / 2026-05-23
1364	1375	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
111102768			

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



1271
 159382
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **33.400**

3405

160434

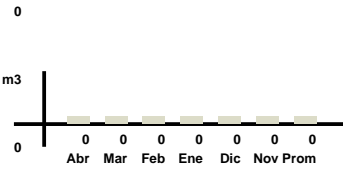
VER RESPALDO

VER RESPALDO

LIZARAZO ALBARRACIN IRIS LEIMAR
 MZ A CASA 10
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 110901956
 Residencial 154310396001

\$ 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			
110901956				

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



3405
 160434
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1282

159392

VER RESPALDO

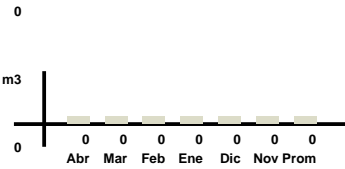
VER RESPALDO

MANTILLA VILLAMIZAR CENILDE
MNZ A CASA 9
RAGONVALIA - LA CONCORDIA
RAGONVALIA
111102476
Residencial

154310397001

\$ 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
528		528	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111102476				

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



1282
159392
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5762

161866

VER RESPALDO

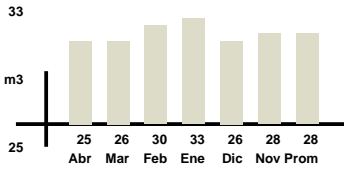
VER RESPALDO

CARRILLO RODRIGUEZ LUDY ESPERANZA
 MZ A CASA 6
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111001410
 Residencial 154310400001

\$ **99.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637

CONSUMO	168.196,49
INTERESES DE MORA	1.771,00
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-8,89
GAS	99.400,00
TOTAL FACTURA DEL MES	99.400,00



TOTAL A PAGAR 99.400,00

2				2026-04-24 / 2026-05-23
2078	2106	0.83	28	0.00
MEDIDOR CON LECTURA	GNC			
111001410				

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



5762
 161866
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **99.400**

991

159179

VER RESPALDO

VER RESPALDO

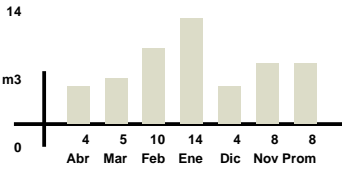
CUELLAR CAICEDO SOCORRO
 MNZ A CASA 5
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111000621
 Residencial

154310401001

\$ 18.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	36.408,24
SUBSIDIO CONSUMO	-18.204,12
AJUSTE A LA DECENA	-4,12
GAS	18.200,00



TOTAL FACTURA DEL MES 18.200,00

TOTAL A PAGAR 18.200,00

2
 600
 MEDIDOR CON LECTURA
 111000621

606
 GNC

0.83

2026-04-24 / 2026-05-23

6 0.00

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



991
159179
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 18.200

2616

160057

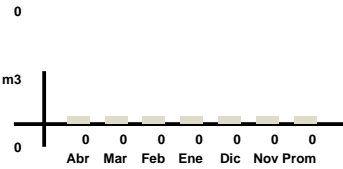
VER RESPALDO

VER RESPALDO

TORRES LATORRE WILMER ARNULFO
 MNZ A CASA 3
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111103461
 Residencial 154310402001

\$ 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
110		110	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111103461				

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



2616
 160057
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 0

1442

159503

VER RESPALDO

VER RESPALDO

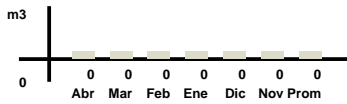
CARRILLO ANA LUCIA
MNZ A CASA 21
RAGONVALIA - LA CONCORDIA
RAGONVALIA
111001036
Residencial

154310406001

\$ 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
562	562	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111001036				

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



415770999869788180200000144239000000000009620260627

1442
159503
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3440

160457

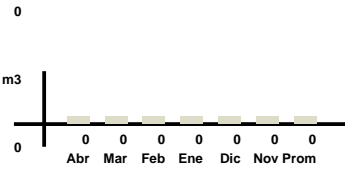
VER RESPALDO

VER RESPALDO

BECERRA MONTERREY DIOSELINA
 MZ A CASA 20
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111000809
 Residencial 154310407001

\$ 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
739		739	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000809				

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



3440
 160457
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1279

159389

VER RESPALDO

VER RESPALDO

VILLAMIZAR LEAL GUILLERMO
MNZ A CASA 19
RAGONVALIA - LA CONCORDIA
RAGONVALIA
120408419
Residencial

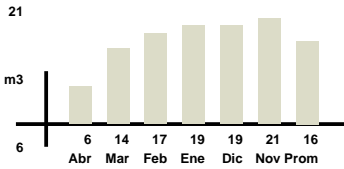
154310408001

\$ **51.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 103.156,67
SUBSIDIO CONSUMO -51.578,34
AJUSTE A LA DECENA 21,67
GAS **51.600,00**

TOTAL FACTURA DEL MES **51.600,00**



TOTAL A PAGAR **51.600,00**

2 2026-04-24 / 2026-05-23
1354 17 0.00
MEDIDOR CON LECTURA 1371 0.83
120408419 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



1279
159389
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **51.600**

1290

159400

VER RESPALDO

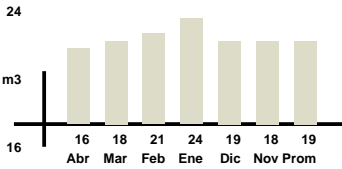
VER RESPALDO

CALDERON TORRES MARIA DEL SOCORRO
 MNZ A CASA 18
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111000877
 Residencial 154310409001

\$ **60.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	121.360,79
SUBSIDIO CONSUMO	-60.680,40
AJUSTE A LA DECENA	19,61
GAS	60.700,00
TOTAL FACTURA DEL MES	60.700,00



TOTAL A PAGAR 60.700,00

2			2026-04-24 / 2026-05-23
1295	1315	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
111000877			

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



1290
 159400
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.700**

5257

161578

VER RESPALDO

VER RESPALDO

VILLAMIZAR LEAL LUZ DARY
MZ A CASA 17
RAGONVALIA - LA CONCORDIA
RAGONVALIA
120402713
Residencial

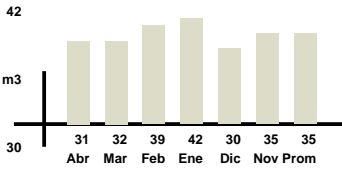
154310410001

\$ 143.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 16 6.637 6.637

CONSUMO 213.859,60
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -1,00
GAS **143.300,00**

TOTAL FACTURA DEL MES **143.300,00**



TOTAL A PAGAR **143.300,00**

2
2277 2313
MEDIDOR CON LECTURA GNC
120402713

0.83 2026-04-24 / 2026-05-23
36 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



5257
161578
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 143.300

1045

159225

VER RESPALDO

VER RESPALDO

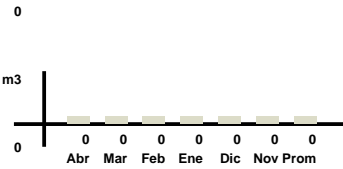
JAIMES LIZETH
MNZ A CASA 16
RAGONVALIA - LA CONCORDIA
RAGONVALIA
111101245
Residencial

154310411001

\$ 229.300
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 2.969,56
AJUSTE A LA DECENA -27,56
INTERESES SERVICIO TECNICO 5.991,00
GAS **8.933,00**



SERVICIO TECNICO 67.467,00
FINANCIACION **67.467,00**

VALOR FACTURAS ATRASADAS **152.900,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **76.400,00**

SERVICIO TECNICO 269.868,00 202.401,00 2,21 9/12

TOTAL A PAGAR **229.300,00**

2 2026-04-24 / 2026-05-23
149 0 0.00
MEDIDOR CON LECTURA 149 0.83
111101245 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



1045
159225
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 229.300

1425

159490

VER RESPALDO

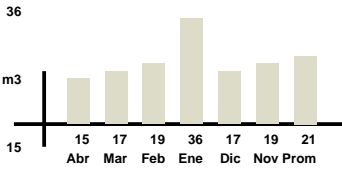
VER RESPALDO

GAMBOA ALBARRACIN YURI LILIANA
 MNZ A CASA 15
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111001595
 Residencial 154310412001

\$ **54.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	109.224,71
SUBSIDIO CONSUMO	-54.612,36
AJUSTE A LA DECENA	-12,35
GAS	54.600,00
TOTAL FACTURA DEL MES	54.600,00



TOTAL A PAGAR 54.600,00

2			2026-04-24 / 2026-05-23
819	837	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
111001595			

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



1425
 159490
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **54.600**

1209

159327

VER RESPALDO

VER RESPALDO

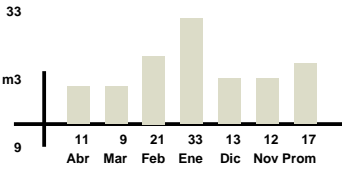
GONZALEZ MERCEDES SANTOS
 MNZ A CASA 14
 RAGONVALIA - LA CONCORDIA
 RAGONVALIA
 111002094
 Residencial

154310413001

\$ **36.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	72.816,48
SUBSIDIO CONSUMO	-36.408,24
AJUSTE A LA DECENA	-8,24
GAS	36.400,00



TOTAL FACTURA DEL MES 36.400,00

TOTAL A PAGAR 36.400,00

2			2026-04-24 / 2026-05-23
1563	1575	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
111002094			

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



1209
159327
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.400**

2661

160080

VER RESPALDO

VER RESPALDO

VERA GOMEZ LUIS ALBERTO
MNZ C LOTE 39
RAGONVALIA - VILLA CALIDAD
RAGONVALIA
111000217
Residencial

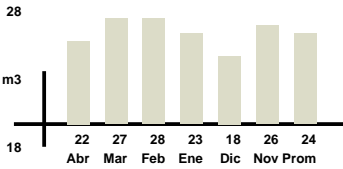
154310414001

\$ **86.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 6 6.637 6.637

CONSUMO 156.780,71
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -22,11
GAS **86.200,00**

TOTAL FACTURA DEL MES **86.200,00**



TOTAL A PAGAR **86.200,00**

2 2026-04-24 / 2026-05-23
1928 26 0.00
MEDIDOR CON LECTURA 1954 0.83
111000217 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



4157709998697881802000002661390000000862009620260627

2661
160080
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **86.200**

3674

160624

VER RESPALDO

VER RESPALDO

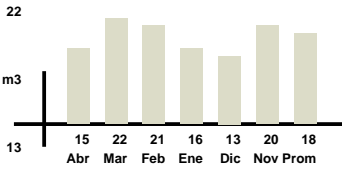
DELGADO JAIMES LEYDI PAOLA
 MZ F LOTE 6 VILA CALIDAD
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 120406815
 Residencial

154310417001

\$ **57.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	115.292,75
SUBSIDIO CONSUMO	-57.646,38
AJUSTE A LA DECENA	-46,37
GAS	57.600,00
TOTAL FACTURA DEL MES	57.600,00



TOTAL A PAGAR	57.600,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
1130	1149	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
120406815			

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



4157709998697881802000003674390000000576009620260627

3674
160624
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.600**

3667

160619

VER RESPALDO

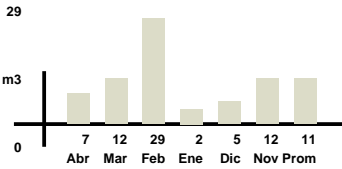
VER RESPALDO

SERRANO BUITRAGO EMEIDA
MZ E LOTE 26
RAGONVALIA - VILLA CALIDAD
RAGONVALIA
120407743
Residencial

154310419001

\$ 110.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 6 6.637 6.637



CONSUMO	156.780,71
INTERESES DE MORA	467,62
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	10,27
GAS	86.700,00
VALOR FACTURAS ATRASADAS	24.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	86.700,00

TOTAL A PAGAR 110.900,00

2				2026-04-24 / 2026-05-23
1347		1373	0.83	26 0.00
MEDIDOR CON LECTURA		GNC		
120407743				

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



3667
160619
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 110.900

3672

160622

VER RESPALDO

VER RESPALDO

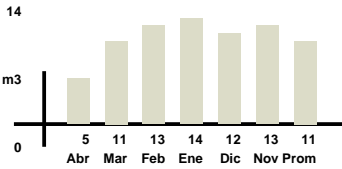
MONRROY EUGENIO ZORAIDA
 MZ E LOTE 24 CASA 4
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 111000769
 Residencial

154310420001

\$ **33.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	66.748,44
SUBSIDIO CONSUMO	-33.374,22
AJUSTE A LA DECENA	25,78
GAS	33.400,00
TOTAL FACTURA DEL MES	33.400,00



TOTAL A PAGAR 33.400,00

2			2026-04-24 / 2026-05-23
1335	1346	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
111000769			

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



3672
160622
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

3673

160623

VER RESPALDO

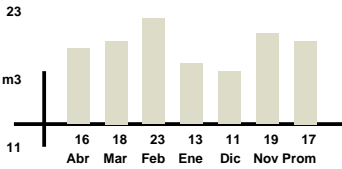
VER RESPALDO

CARRERO MENESES NELSON ADRIAN
 MZ E LOTE 23 CASA 3
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 120403012
 Residencial 154310421001

\$ 51.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	103.156,67
SUBSIDIO CONSUMO	-51.578,34
AJUSTE A LA DECENA	21,67
GAS	51.600,00
TOTAL FACTURA DEL MES	51.600,00



TOTAL A PAGAR 51.600,00

2			2026-04-24 / 2026-05-23
982	999	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
120403012			

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



3673
 160623
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.600

5264

161583

VER RESPALDO

VER RESPALDO

MEDINA MIRANDA LIGIA TERESA
MZ E LOTE 21 CASA 1
RAGONVALIA - VILLA CALIDAD
RAGONVALIA
111106623
Residencial

154310422001

\$ 134.700

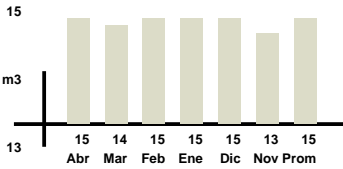
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	91.020,59
INTERESES DE MORA	1.900,80
SUBSIDIO CONSUMO	-45.510,30
AJUSTE A LA DECENA	-11,09
GAS	47.400,00

VALOR FACTURAS ATRASADAS	87.300,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	47.400,00

TOTAL A PAGAR 134.700,00

2			2026-04-24 / 2026-05-23
1242	1257	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
111106623			

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



4157709998697881802000005264390000001347009620260627

5264
161583
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 134.700

1146

159290

VER RESPALDO

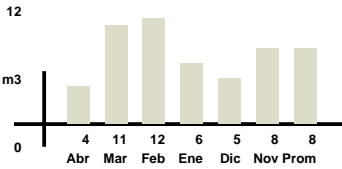
VER RESPALDO

YANEZ BUITRAGO RICHARD YOVANNY
 MNZ D CASA 22 URBANIZACION VILLA CALIDAD
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120406880
 Residencial 154310423001

\$ 115.100
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	2.344,89
AJUSTE A LA DECENA	-44,89
GAS	2.300,00



VALOR FACTURAS ATRASADAS	112.800,00
CANTIDAD FACTURAS ATRASADAS	6
TOTAL FACTURA DEL MES	2.300,00

TOTAL A PAGAR	115.100,00
----------------------	-------------------

1			2026-04-24 / 2026-05-23
365			0
MEDIDOR CON LECTURA	365	0.83	0.00
120406880	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



4157709998697881802000001146390000001151009620260627

1146
 159290
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 115.100

702

158985

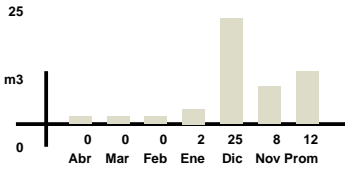
VER RESPALDO

VER RESPALDO

DANIEL EDUARDO SANCHEZ CONTRERAS
 MANZANA D LOTE 27
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 202500309059
 Residencial 154310423301

\$ 126.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	24.272,16
SUBSIDIO CONSUMO	-12.136,08
INT.DERECHOS DE CONEXION	14.097,00
INT.INSTALACION INTERNA	17.158,00
AJUSTE A LA DECENA	-8,71
INTERESES PUNTO ADICIONAL	1.314,00
GAS	44.696,37

DERECHOS DE CONEXION	35.277,75
INSTALACION INTERNA	42.938,38
PUNTO ADICIONAL	3.287,50
FINANCIACION	81.503,63

TOTAL FACTURA DEL MES 126.200,00

DERECHOS DE CONEXION	634.999,50	599.721,75	2,21	7/24
INSTALACION INTERNA	772.890,72	729.952,34	2,21	7/24
PUNTO ADICIONAL	59.175,00	55.887,50	2,21	7/24

TOTAL A PAGAR 126.200,00

2				2026-04-24 / 2026-05-23
35		39	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202500309059				

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



702
 158985
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 126.200

2478

159978

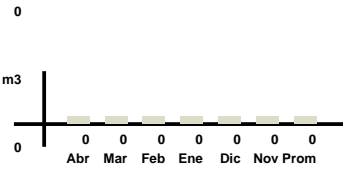
VER RESPALDO

VER RESPALDO

PARRA PEREZ ANA EDILMA
 MNZ D LOTE 20 URBANIZACION VILLA CALIDAD
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 111105486
 Residencial 154310424001

\$ 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			
111105486				

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



2478
 159978
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2459

159966

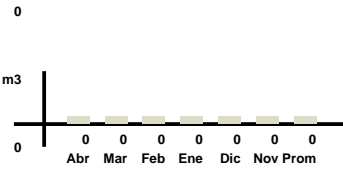
VER RESPALDO

VER RESPALDO

ALBARRACIN VILAMIZAR MAIRA ALEJANDRA
 MNZ C LOTE 17
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 111101337
 Residencial 154310426001

\$ 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
490		490	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111101337				

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



2459
 159966
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1368

159451

VER RESPALDO

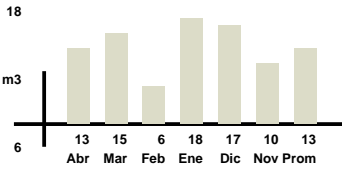
VER RESPALDO

FERRER DELGADO LUZ ANDREINA
 MNZ D LOTE 16
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 120407938
 Residencial 154310427001

\$ **73.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	103.156,67
SUBSIDIO CONSUMO	-51.578,34
AJUSTE A LA DECENA	-10,33
INTERESES REVISION PERIODICA	2.566,00
GAS	54.134,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
TOTAL FACTURA DEL MES	73.400,00



REVISION PERIODICA 115.600,00 96.334,00 2,21 1/6

TOTAL A PAGAR 73.400,00

2	2026-04-24 / 2026-05-23
1395	17 0.00
MEDIDOR CON LECTURA	1412 GNC 0.83
120407938	

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



1368
 159451
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **73.400**

1403

159473

VER RESPALDO

VER RESPALDO

JAIMES GELVEZ ALVARO
MNZ C LOTE 24
RAGONVALIA - VILLA CALIDAD
RAGONVALIA
111102882
Residencial

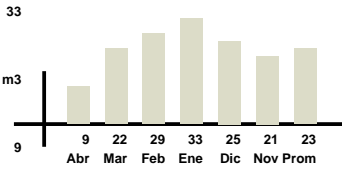
154310428001

\$ **66.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 2 6.637 6.637

CONSUMO 133.496,87
SUBSIDIO CONSUMO -66.748,44
AJUSTE A LA DECENA -48,43
GAS **66.700,00**

TOTAL FACTURA DEL MES **66.700,00**



TOTAL A PAGAR **66.700,00**

2 2026-04-24 / 2026-05-23
934 22 0.00
MEDIDOR CON LECTURA 956 0.83 GNC
111102882

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



1403
159473
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **66.700**

1004

159191

VER RESPALDO

VER RESPALDO

FONSECA JAIMES SANDRA
MNZ D LOTE 9
RAGONVALIA - VILLA CALIDAD
RAGONVALIA
120401797
Residencial

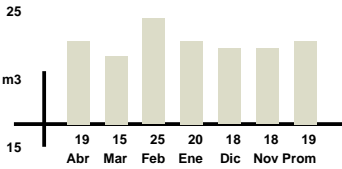
154310429001

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

1 - 20 20 7.021 2.808
> 20 1 6.637 6.637

CONSUMO 126.792,04
SUBSIDIO CONSUMO -76.075,22
AJUSTE A LA DECENA -16,82
GAS 50.700,00

TOTAL FACTURA DEL MES 50.700,00



TOTAL A PAGAR 50.700,00

1 2026-04-24 / 2026-05-23
1802 21 0.00
MEDIDOR CON LECTURA 1823 0.83 GNC
120401797

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



415770999869788180200001004390000000507009620260627

1004
159191
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 50.700

1356

159440

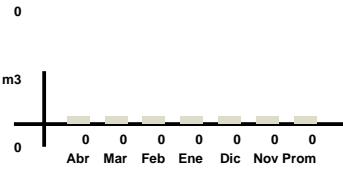
VER RESPALDO

VER RESPALDO

BECERRA DE FERRER IDA MARIA
 MNZ C LOTE 4
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 111106472
 Residencial 154310431001

\$ 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
1044	1044	0.83	0	0.00
MEDIDOR TAPADO	GNC			
111106472				

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



1356
 159440
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3444

160461

VER RESPALDO

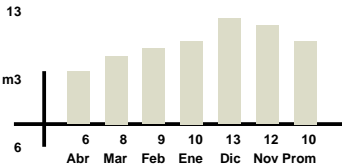
VER RESPALDO

LA TORRE CASTELLANOS ELVIA MARINA
 MZ C LOTE 12 URB. VILLA CALIDAD
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 111001975
 Residencial

154310432001

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

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



CONSUMO	36.226,30
INTERESES DE MORA	319,00
SUBSIDIO CONSUMO	-21.735,78
AJUSTE A LA DECENA	-9,52
GAS	14.800,00
VALOR FACTURAS ATRASADAS	14.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	14.800,00

TOTAL A PAGAR 29.300,00

1			2026-04-24 / 2026-05-23
583	589	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
111001975			

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



3444
160461
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.300**

2660

160079

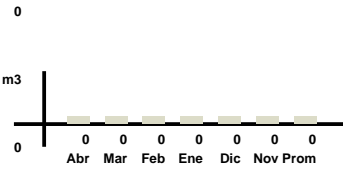
VER RESPALDO

VER RESPALDO

MARTINEZ MEZA HILDA ESTHER
 MNZ B LOTE 3 URBANIZACION NILLA CALIDAD
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 120406410
 Residencial 154310433001

\$ 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			
120406410				

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



2660
 160079
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5256

161577

VER RESPALDO

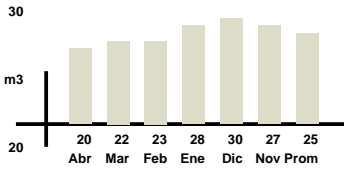
VER RESPALDO

GAMBOA QUINTERO JAIME ARMANDO
 MZ A LOTE 2
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 111106537
 Residencial 154310434001

\$ **69.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	139.564,91
SUBSIDIO CONSUMO	-69.782,46
AJUSTE A LA DECENA	17,55
GAS	69.800,00
TOTAL FACTURA DEL MES	69.800,00



TOTAL A PAGAR 69.800,00

2	2026-04-24 / 2026-05-23
1691	23
MEDIDOR CON LECTURA	0.83
111106537	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



5256
161577
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.800**

1299

159407

VER RESPALDO

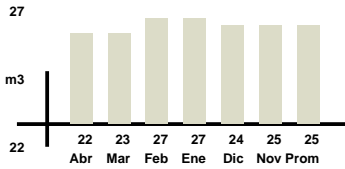
VER RESPALDO

MENDOZA DE PENA DIOSELINA
MNZ B LOTE 5
RAGONVALIA - VILLA CALIDAD
RAGONVALIA
120401778
Residencial

154310435001

\$ 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
1553		1553	0.83	0 0.00
SIN ACCESO		GNC		
120401778				

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



415770999869788180200000129939000000000009620260627

1299
159407
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1141

159288

VER RESPALDO

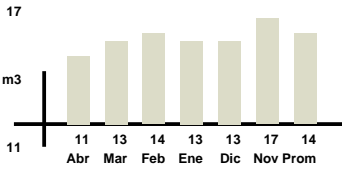
VER RESPALDO

CAMARGO JAUREGUI DAILY LORENA
 MNZ A LOTE 6
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 120401911
 Residencial 154310436001

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

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

CONSUMO	84.528,02
SUBSIDIO CONSUMO	-50.716,81
AJUSTE A LA DECENA	-11,21
GAS	33.800,00
TOTAL FACTURA DEL MES	33.800,00



TOTAL A PAGAR 33.800,00

1			2026-04-24 / 2026-05-23
864	878	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
120401911			

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



4157709998697881802000001141390000000338009620260627

1141
 159288
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 33.800

2462

159968

VER RESPALDO

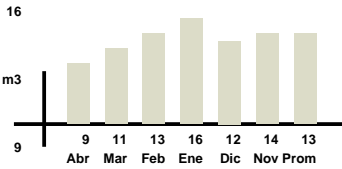
VER RESPALDO

BALLESTEROS TORRES YORMAN ALEXIS
 MNZ A LOTE 5
 RAGONVALIA - VILLA CALIDAD
 RAGONVALIA
 120401689
 Residencial 154310437001

\$ 43.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	84.952,55
INTERESES DE MORA	600,60
SUBSIDIO CONSUMO	-42.476,28
AJUSTE A LA DECENA	23,13
GAS	43.100,00



TOTAL FACTURA DEL MES 43.100,00

TOTAL A PAGAR 43.100,00

2			2026-04-24 / 2026-05-23
1202	1216	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
120401689			

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



2462
 159968
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 43.100

5266

161584

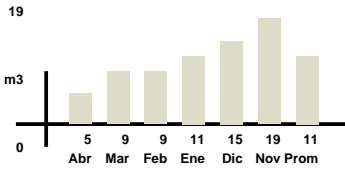
VER RESPALDO

VER RESPALDO

RINCON GARCIA JORGE ALIRIO
 KDX 1 170 SANTA BARBARA
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 110900577
 Residencial 154310439001

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

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



CONSUMO	18.113,15
INTERESES DE MORA	266,20
SUBSIDIO CONSUMO	-10.867,89
AJUSTE A LA DECENA	-43,46
INTERESES REVISION PERIODICA	2.566,00
GAS	10.034,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
VALOR FACTURAS ATRASADAS	12.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	29.300,00

REVISION PERIODICA 115.600,00 96.334,00 2,21 1/6

TOTAL A PAGAR 41.400,00

1 2026-04-24 / 2026-05-23
 328 3 0.00
 MEDIDOR CON LECTURA 331 0.83
 110900577 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



5266
 161584
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.400

1380

159459

VER RESPALDO

VER RESPALDO

FERNANDEZ JOSE EUDORO
KDX 2
RAGONVALIA - JUAN XXII
RAGONVALIA
111000787
Residencial

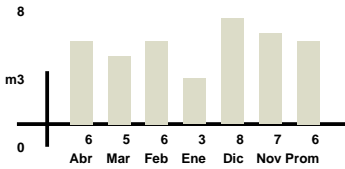
154310440001

\$ 21.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 42.476,28
SUBSIDIO CONSUMO -21.238,14
AJUSTE A LA DECENA -38,14
GAS 21.200,00

TOTAL FACTURA DEL MES 21.200,00



TOTAL A PAGAR 21.200,00

2
401
MEDIDOR CON LECTURA 408
111000787 GNC

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

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



1380
159459
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.200

3517

160526

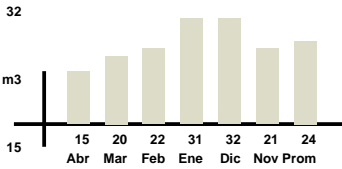
VER RESPALDO

VER RESPALDO

DIAZ VAQUERO LENIS DEL SOCORRO
 FINCA EL TESORO LOTE 1
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120405218
 Residencial 154310443001

\$ **80.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	108.678,89
INTERESES DE MORA	796,40
SUBSIDIO CONSUMO	-65.207,33
AJUSTE A LA DECENA	32,04
GAS	44.300,00
VALOR FACTURAS ATRASADAS	36.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	44.300,00

TOTAL A PAGAR 80.500,00

1			2026-04-24 / 2026-05-23
1811	1829	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
120405218			

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



4157709998697881802000003517390000000805009620260627

3517
160526
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **80.500**

2463

159969

VER RESPALDO

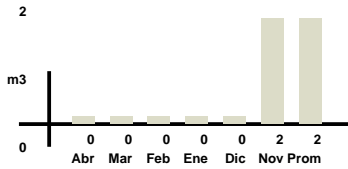
VER RESPALDO

SUAREZ GOMEZ LUIS ALFREDO
KDX 2-1
RAGONVALIA - JUAN XXII
RAGONVALIA
111101323
Residencial

154310445001

\$ 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
383	383	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111101323				

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



415770999869788180200000246339000000000009620260627

2463
159969
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1412

159480

VER RESPALDO

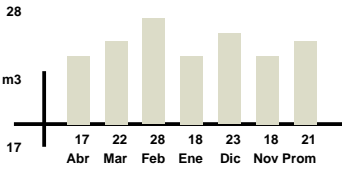
VER RESPALDO

DELGADO DELGADO RAMON
KDX 1
RAGONVALIA - JUAN XXII
RAGONVALIA
120401665
Residencial 154310446001

\$ 60.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 0 6.637 6.637

CONSUMO 121.360,79
SUBSIDIO CONSUMO -60.680,40
AJUSTE A LA DECENA 19,61
GAS 60.700,00
TOTAL FACTURA DEL MES 60.700,00



TOTAL A PAGAR 60.700,00

2 2026-04-24 / 2026-05-23
2333 20 0.00
MEDIDOR CON LECTURA 2353 0.83
120401665 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



1412
159480
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 60.700

1441

159502

VER RESPALDO

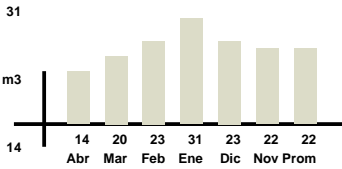
VER RESPALDO

RODRIGUEZ DE MORA HERMINIA
 CLL 6 No. 6-92
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111101163
 Residencial 154310447001

\$ **60.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	121.360,79
SUBSIDIO CONSUMO	-60.680,40
AJUSTE A LA DECENA	19,61
GAS	60.700,00
TOTAL FACTURA DEL MES	60.700,00



TOTAL A PAGAR 60.700,00

2			2026-04-24 / 2026-05-23
1625	1645	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
111101163			

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



1441
 159502
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **60.700**

3538

160535

VER RESPALDO

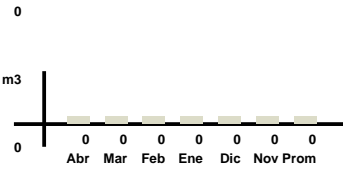
VER RESPALDO

CAMARGO CAICEDO EDUWIN
CLL 6 # 6-57
RAGONVALIA - LA HUMILDAD
RAGONVALIA
111000910
Residencial

154310448001

\$ 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
632		632	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000910				

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



415770999869788180200000353839000000000009620260627

3538
160535
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1437

159499

VER RESPALDO

VER RESPALDO

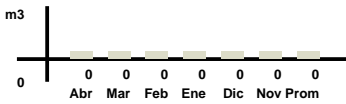
DE LA CRUZ SANABRIA JUAN
 CLL 6 No. 6-55
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 110903008
 Residencial 154310449001

\$ 6.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	12.136,08
SUBSIDIO CONSUMO	-6.068,04
AJUSTE A LA DECENA	31,96
GAS	6.100,00
TOTAL FACTURA DEL MES	6.100,00

0



TOTAL A PAGAR	6.100,00
----------------------	-----------------

2		2026-04-24 / 2026-05-23
393	395	2 0.00
MEDIDOR CON LECTURA	GNC	
110903008		

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



1437
 159499
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 6.100

2460

159967

VER RESPALDO

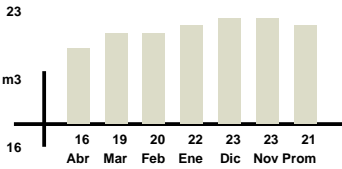
VER RESPALDO

CONTRERAS PABON MARIA DE LOS ANGELES
 CLL 6 No. 6-47
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 110800216
 Residencial 154310450001

\$ **66.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	133.496,87
SUBSIDIO CONSUMO	-66.748,44
AJUSTE A LA DECENA	-48,43
GAS	66.700,00
TOTAL FACTURA DEL MES	66.700,00



TOTAL A PAGAR 66.700,00

2			2026-04-24 / 2026-05-23
1309	1331	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
110800216			

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



2460
 159967
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **66.700**

2484

159981

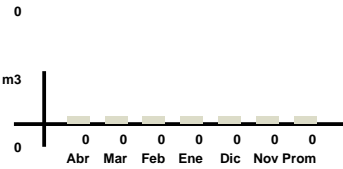
VER RESPALDO

VER RESPALDO

HERNANDEEZ CHAVEZ LUCRECIA
 CLL 6 No. 5-09
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 110800287
 Residencial 154310454001

\$ 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
40		40	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110800287				

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



2484
 159981
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1376

159456

VER RESPALDO

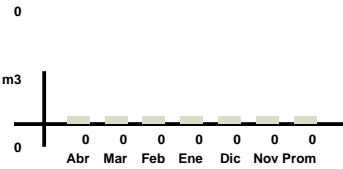
VER RESPALDO

BUITRAGO RAGUA LUIS FELIPE
CLL 6 No. 5-63 JUAN XXIII
RAGONVALIA - JUAN XXII
RAGONVALIA
111105983
Residencial

154310455001

\$ 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
640		640	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111105983				

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



415770999869788180200000137639000000000009620260627

1376
159456
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

700

158984

VER RESPALDO

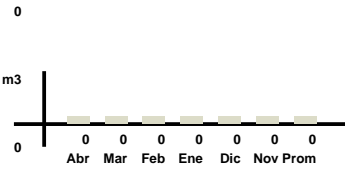
VER RESPALDO

ANCIANATO
CALLE 6 NO 5-60
RAGONVALIA - JUAN XXII
RAGONVALIA
111000745
Residencial

154310456001

\$ 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
3085	3085	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111000745				

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



700
158984
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2479

159979

VER RESPALDO

VER RESPALDO

ABRIL OCHOA ASTRID CAROLINA
CCL 6 No. 5-49
RAGONVALIA - JUAN XXII
RAGONVALIA
120405225
Residencial

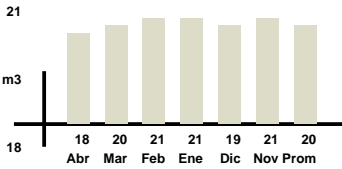
154310458001

\$ **86.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 6 6.637 6.637

CONSUMO 156.780,71
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -22,11
GAS **86.200,00**

TOTAL FACTURA DEL MES **86.200,00**



TOTAL A PAGAR **86.200,00**

2 2026-04-24 / 2026-05-23
1003 26 0.00
MEDIDOR CON LECTURA 1029 0.83
120405225 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



4157709998697881802000002479390000000862009620260627

2479
159979
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **86.200**

2465

159971

VER RESPALDO

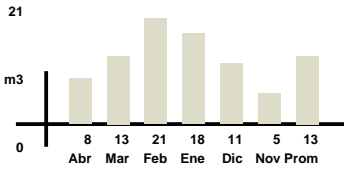
VER RESPALDO

JAIMES CARRILLO WILMER ANTONIO
 CLL 6 No. 5-35 JUAN XXIII
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111000911
 Residencial 154310459001

\$ **36.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	72.816,48
SUBSIDIO CONSUMO	-36.408,24
AJUSTE A LA DECENA	-8,24
GAS	36.400,00
TOTAL FACTURA DEL MES	36.400,00



TOTAL A PAGAR 36.400,00

2			2026-04-24 / 2026-05-23
1338	1350	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
111000911			

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



2465
 159971
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **36.400**

1056

159233

VER RESPALDO

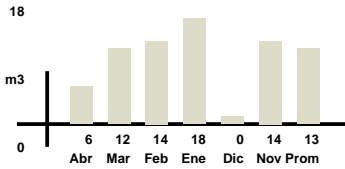
VER RESPALDO

ANGARITA JAIMES ALFIDIO
CLL 6 No. 5-30
RAGONVALIA - JUAN XXII
RAGONVALIA
110800280
Residencial

154310460001

\$ 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
228		228	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
110800280				

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



415770999869788180200000105639000000000009620260627

1056
159233
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2467

159972

VER RESPALDO

VER RESPALDO

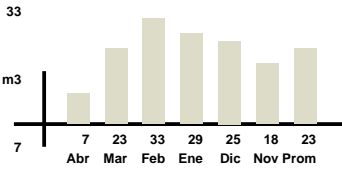
LOPEZ CAICEDO JOSE ARMANDO
 CLL 6 No. 3-28
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120407792
 Residencial

154310461001

\$ **74.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	145.364,93
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-6,33
GAS	74.800,00



TOTAL FACTURA DEL MES 74.800,00

TOTAL A PAGAR 74.800,00

2			2026-04-24 / 2026-05-23
1514	1538	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
120407792			

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



2467
 159972
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **74.800**

2464

159970

VER RESPALDO

VER RESPALDO

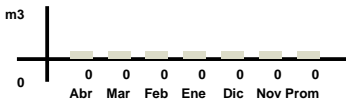
ACEVEDO DURAN ELMER
CLL 6 No. 5-39
RAGONVALIA - JUAN XXII
RAGONVALIA
120407653
Residencial

154310462001

\$ 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
531	531	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
120407653				

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



415770999869788180200000246439000000000009620260627

2464
159970
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3531

160533

VER RESPALDO

VER RESPALDO

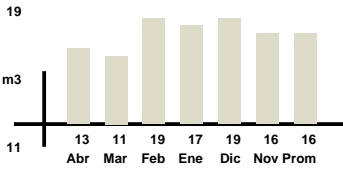
CONTRERAS CRUZ LUIS EUDORO
 CLL 6 # 5-24 JUAN XXLLL
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120407698
 Residencial

154310463001

\$ 43.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	108.678,89
SUBSIDIO CONSUMO	-65.207,33
AJUSTE A LA DECENA	28,44
GAS	43.500,00
TOTAL FACTURA DEL MES	43.500,00



TOTAL A PAGAR 43.500,00

1				2026-04-24 / 2026-05-23
714		732	0.83	18 0.00
MEDIDOR CON LECTURA		GNC		
120407698				

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



4157709998697881802000003531390000000435009620260627

3531
160533
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 43.500

995

159183

VER RESPALDO

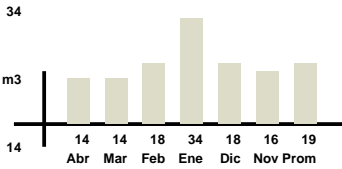
VER RESPALDO

ROZO GUERRERO MARIA DEL ROSARIO
 CLL5 No.5-11/13
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 110902936
 Residencial 154310465001

\$ 54.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	109.224,71
SUBSIDIO CONSUMO	-54.612,36
AJUSTE A LA DECENA	-12,35
GAS	54.600,00
TOTAL FACTURA DEL MES	54.600,00



TOTAL A PAGAR 54.600,00

2			2026-04-24 / 2026-05-23
1979	1997	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
110902936			

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



995
 159183
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 54.600

1132

159283

VER RESPALDO

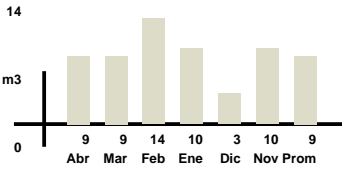
VER RESPALDO

ACEVEDO DURAN CARMEN AIDEE
 CLL 6 No. 5-16
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120407790
 Residencial 154310466001

\$ **33.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	66.748,44
SUBSIDIO CONSUMO	-33.374,22
AJUSTE A LA DECENA	25,78
GAS	33.400,00
TOTAL FACTURA DEL MES	33.400,00



TOTAL A PAGAR 33.400,00

2			2026-04-24 / 2026-05-23
753	764	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
120407790			

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



1132
 159283
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **33.400**

1028

159212

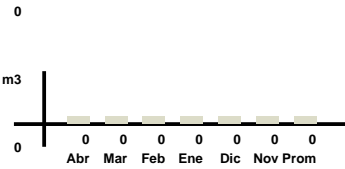
VER RESPALDO

VER RESPALDO

ALVARADO CONTRERAS ORLANDO
 CLL 6 N| 5-10
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120407718
 Residencial 154310467001

\$ 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
575	575	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
120407718				

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



1028
 159212
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1255

159368

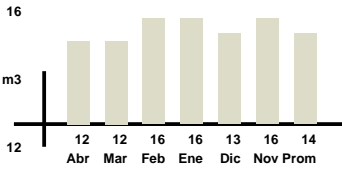
VER RESPALDO

VER RESPALDO

MONCADA CONTRERAS GUILLERMINA
 CLL 6 No. 4-64
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120406793
 Residencial 154310469001

\$ **79.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	84.952,55
INTERESES DE MORA	800,80
SUBSIDIO CONSUMO	-42.476,28
AJUSTE A LA DECENA	22,93
GAS	43.300,00
VALOR FACTURAS ATRASADAS	36.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	43.300,00

TOTAL A PAGAR 79.700,00

2	2026-04-24 / 2026-05-23
1369	14
MEDIDOR CON LECTURA	0.83
120406793	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



1255
 159368
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **79.700**

1089

159253

VER RESPALDO

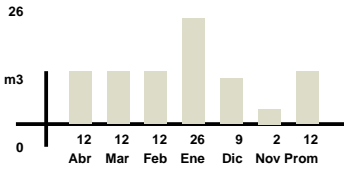
VER RESPALDO

ANGARITA JAUREGUI ELVA MARIA
 CLL 6 N| 4-67
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111003179
 Residencial 154310470001

\$ **33.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	66.748,44
SUBSIDIO CONSUMO	-33.374,22
AJUSTE A LA DECENA	25,78
GAS	33.400,00
TOTAL FACTURA DEL MES	33.400,00



TOTAL A PAGAR 33.400,00

2			2026-04-24 / 2026-05-23
2212	2223	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
111003179			

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



1089
159253
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

1355

159439

VER RESPALDO

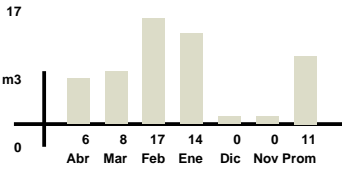
VER RESPALDO

TARZONA RINCON ANA YADIRA
 CLL 6 No. 4-69
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120406694
 Residencial 154310471001

\$ **30.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	60.680,40
SUBSIDIO CONSUMO	-30.340,20
AJUSTE A LA DECENA	-40,20
GAS	30.300,00
TOTAL FACTURA DEL MES	30.300,00



TOTAL A PAGAR 30.300,00

2			2026-04-24 / 2026-05-23
835	845	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
120406694			

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



1355
 159439
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **30.300**

1359

159442

VER RESPALDO

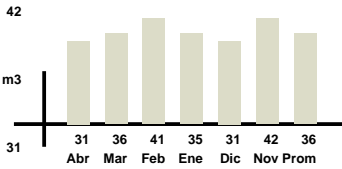
VER RESPALDO

FERNANDEZ SUAREZ MARIO HUMBERTO
 CLL 6 No. 4-69
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111002544
 Residencial 154310473001

\$ 176.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	18	6.637	6.637

CONSUMO	225.275,37
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-48,77
INTERESES REVISION PERIODICA	2.566,00
GAS	157.234,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
TOTAL FACTURA DEL MES	176.500,00



REVISION PERIODICA 115.600,00 96.334,00 2,21 1/6

TOTAL A PAGAR 176.500,00

2	2026-04-24 / 2026-05-23
2774	38 0.00
MEDIDOR CON LECTURA	2812 0.83
111002544	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



1359
 159442
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 176.500

1032

159216

VER RESPALDO

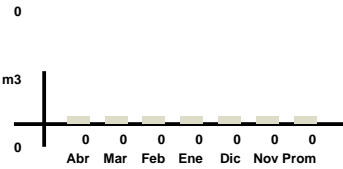
VER RESPALDO

GRANADOS SAMUDIO MARTHA CRISTINA
 CLL 6 N| 4-102/106
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120406778
 Residencial

154310474001

\$ 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
125		125	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120406778				

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



1032
 159216
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1041

159221

VER RESPALDO

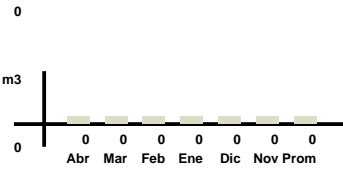
VER RESPALDO

ANGARITA BLANCO ANA JACQUELINE
CLL 6 No. 5-03 JUAN XXIII
RAGONVALIA - EL CENTENARIO
RAGONVALIA
111106513
Residencial

154310475001

\$ 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		
111106513				

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



1041
159221
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2486

159983

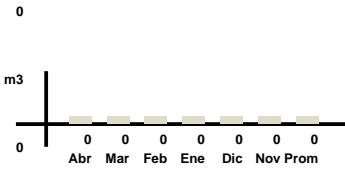
VER RESPALDO

VER RESPALDO

ACEVEDO LEAL JOSE VISITACION
 AV 5 No. 5-42
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111106516
 Residencial 154310476001

\$ 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
262		262	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111106516				

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



2486
 159983
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2485

159982

VER RESPALDO

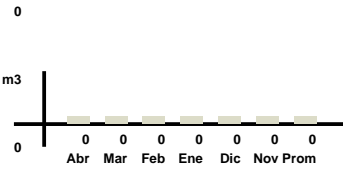
VER RESPALDO

ACEVEDO LEAL JOSE VISITACION
AV 5 No. 5-27
RAGONVALIA - JUAN XXII
RAGONVALIA
120406764
Residencial

154310477001

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

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



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
7		7	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120406764				

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



2485
159982
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1268

159379

VER RESPALDO

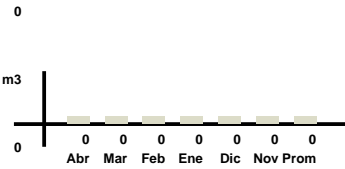
VER RESPALDO

OCHOA JOSE ORLANDO
AV 5 No. 5-17
RAGONVALIA - JUAN XXII
RAGONVALIA
111106595
Residencial

154310478001

\$ 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
433		433	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111106595				

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



1268
159379
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2482

159980

VER RESPALDO

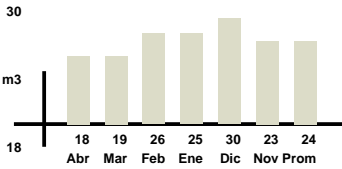
VER RESPALDO

VILLAMIZAR BAUTISTA MARTHA YANDIRA
 CLL 5 No. 5-05
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111002230
 Residencial 154310479001

\$ 51.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	103.156,67
SUBSIDIO CONSUMO	-51.578,34
AJUSTE A LA DECENA	21,67
GAS	51.600,00
TOTAL FACTURA DEL MES	51.600,00



TOTAL A PAGAR 51.600,00

2				2026-04-24 / 2026-05-23
1429		1446	0.83	17 0.00
MEDIDOR CON LECTURA		GNC		
111002230				

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



2482
 159980
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.600

1120

159277

VER RESPALDO

VER RESPALDO

OCHOA DE RIVERA ZORAIDA
AV 5 No. 5-02
RAGONVALIA - JUAN XXII
RAGONVALIA
111101282
Residencial

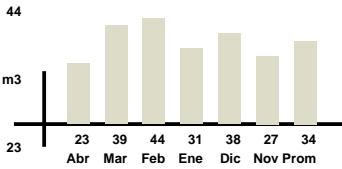
154310481001

\$ **63.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 1 6.637 6.637

CONSUMO 127.428,83
SUBSIDIO CONSUMO -63.714,42
AJUSTE A LA DECENA -14,41
GAS **63.700,00**

TOTAL FACTURA DEL MES **63.700,00**



TOTAL A PAGAR **63.700,00**

2 2026-04-24 / 2026-05-23
2242 21 0.00
MEDIDOR CON LECTURA 2263 0.83
111101282 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



1120
159277
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **63.700**

1026

159210

VER RESPALDO

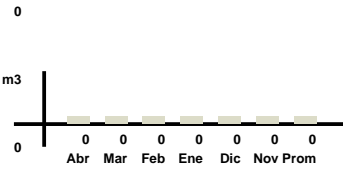
VER RESPALDO

CARRERO URBINA GRACIELA
CLL 5 No.4-88
RAGONVALIA - JUAN XXII
RAGONVALIA
120401622
Residencial

154310482001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
397		397	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120401622				

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



415770999869788180200000102639000000000009620260627

1026
159210
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2618

160059

VER RESPALDO

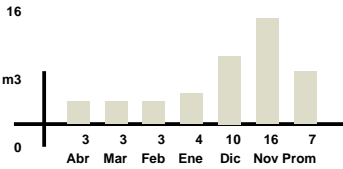
VER RESPALDO

RINCON CAICEDO ARELIS MAGALI
 CLL 5 No. 4-80/04 JUAN XXIII
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111002927
 Residencial 154310483001

\$ **27.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	54.612,36
SUBSIDIO CONSUMO	-27.306,18
AJUSTE A LA DECENA	-6,18
GAS	27.300,00



TOTAL FACTURA DEL MES 27.300,00

TOTAL A PAGAR 27.300,00

2			2026-04-24 / 2026-05-23
672	681	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
111002927			

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



2618
 160059
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.300**

2619

160060

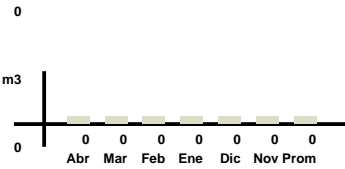
VER RESPALDO

VER RESPALDO

RINCON CAICEDO ARELIS MAGALI
 CLL 5 No. 4-80/04 APTO 201 JUAN XXIII
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111002883
 Residencial 154310484001

\$ 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
8		8	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111002883				

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



2619
 160060
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2620

160061

VER RESPALDO

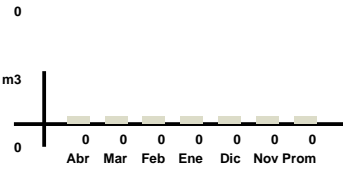
VER RESPALDO

RINCON CAICEDO ARELIS MAGALI
 CLL 5 No. 4-80/04 APTO 202 JUAN XXIII
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111002236
 Residencial

154310485001

\$ 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
759		759	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111002236				

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



2620
 160061
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2621

160062

VER RESPALDO

VER RESPALDO

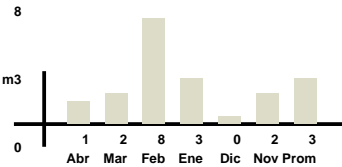
RINCON CAICEDO ARELIS MAGALI
 CLL 5 No. 4-80/04 ARTO 203 JUAN XXIII
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111002542
 Residencial

154310486001

\$ **18.300**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

CONSUMO	18.204,12
INTERESES DE MORA	195,19
SUBSIDIO CONSUMO	-9.102,06
AJUSTE A LA DECENA	2,75
GAS	9.300,00



VALOR FACTURAS ATRASADAS	9.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	9.300,00

TOTAL A PAGAR	18.300,00
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2			2026-04-24 / 2026-05-23
112	115	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
111002542			

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



4157709998697881802000002621390000000183009620260627

2621
 160062
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **18.300**