

1100

159264

VER RESPALDO

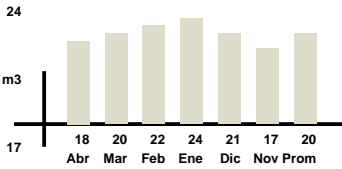
VER RESPALDO

TOLOZA EDUVIGES RAMON
CLL 5 No. 4-72 /74
RAGONVALIA - JUAN XXII
RAGONVALIA
111101065
Residencial

154310487001

\$ 122.700
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
INTERESES DE MORA	1.203,40
SUBSIDIO CONSUMO	-66.748,44
AJUSTE A LA DECENA	48,17
GAS	68.000,00
VALOR FACTURAS ATRASADAS	54.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	68.000,00

TOTAL A PAGAR 122.700,00

2			2026-04-24 / 2026-05-23
2292	2314	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
111101065			

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



1100
159264
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 122.700

2656

160075

VER RESPALDO

VER RESPALDO

JAIMES ACEVEDO MANUEL
CLL 5 No. 4-45
RAGONVALIA - JUAN XXII
RAGONVALIA
120401726
Residencial

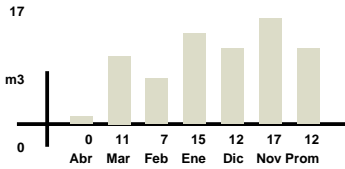
154310490001

\$ 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
120401726

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



415770999869788180200000265639000000000009620260627

2656
160075
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2664

160083

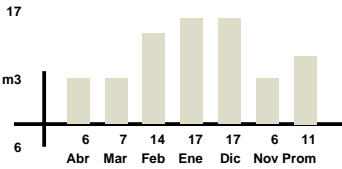
VER RESPALDO

VER RESPALDO

SANABRIA JAIMES SANDRA PATRICIA
 CLL 5 No. 4-47
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111106360
 Residencial 154310491001

\$ 127.200
 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
SUBSIDIO CONSUMO	-27.306,18
SUSPENSION RECONEXION	55.930,00
INTERESES FINAN. DEUDA	9.242,00
AJUSTE A LA DECENA	30,15
GAS	92.508,33

FINANCIACION DEUDA	34.691,67
FINANCIACION	34.691,67

TOTAL FACTURA DEL MES	127.200,00
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FINANCIACION DEUDA	416.300,00	381.608,33	2,21	1/12
--------------------	------------	------------	------	------

TOTAL A PAGAR	127.200,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
1099	1108	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
111106360			

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



2664
 160083
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 127.200

1276

159387

VER RESPALDO

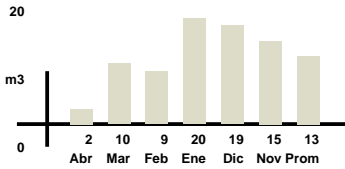
VER RESPALDO

VILLAMIZAR LEAL NELLY
AV 3 No. 4-78
RAGONVALIA - JUAN XXII
RAGONVALIA
111106667
Residencial

154310492001

\$ 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
1584	1584	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111106667				

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



1276
159387
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1278

159388

VER RESPALDO

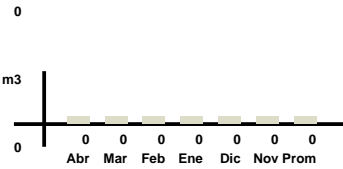
VER RESPALDO

VILLAMIZAR LEAL NELLY
AV 5 No. 4-78
RAGONVALIA - JUAN XXII
RAGONVALIA
111105452
Residencial

154310493001

\$ 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			
111105452				

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



1278
159388
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1280

159390

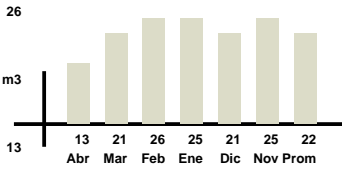
VER RESPALDO

VER RESPALDO

LEAL DE VILLAMIZAR ALBERTINA
 AV 5 No. 4-66
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120401327
 Residencial 154310495001

\$ 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
1576	22 0.00
MEDIDOR CON LECTURA	0.83
120401327	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



1280
 159390
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 107.100

3519

160527

VER RESPALDO

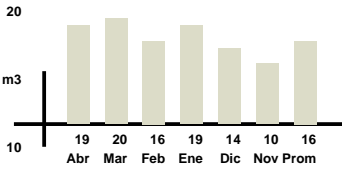
VER RESPALDO

LEAL DE VILLAMIZAR ALBERTINA
 AV 5 # 4-42
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120401650
 Residencial 154310496001

\$ 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
2039	2051	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
120401650			

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



3519
 160527
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 36.400

1033

159217

VER RESPALDO

VER RESPALDO

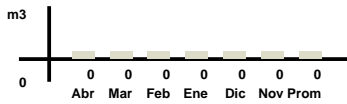
MEDINA GALVIS RIGOBERTO
CLL 4 No. 5-43
RAGONVALIA - JUAN XXII
RAGONVALIA
111105549
Residencial

154310499001

\$ 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
286		286	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111105549				

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



415770999869788180200000103339000000000009620260627

1033
159217
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

979

159170

VER RESPALDO

VER RESPALDO

BARAJAS BOADA POLA
CLL 4A N~5-45
RAGONVALIA - JUAN XXII
RAGONVALIA
111004477
Residencial

154310500001

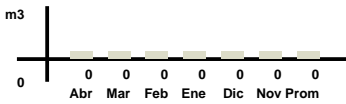
\$ 125.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES FINAN. DEUDA 51.545,74
AJUSTE A LA DECENA -41,00
GAS **51.504,74**

0

FINANCIACION DEUDA 74.295,26
FINANCIACION **74.295,26**



TOTAL FACTURA DEL MES **125.800,00**

FINANCIACION DEUDA 2.225.135,00 2.128.390,00 2,21 2/24

TOTAL A PAGAR **125.800,00**

2 2026-04-24 / 2026-05-23
137 0 0.00
MEDIDOR CON LECTURA 137 0.83
111004477 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



979
159170
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 125.800

989

159178

VER RESPALDO

VER RESPALDO

CUELLAR CAICEDO SOCORRO
CLL 4 No. 4-41
RAGONVALIA - JUAN XXII
RAGONVALIA
120401224
Residencial

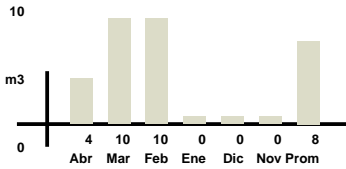
154310501001

\$ 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
180
MEDIDOR CON LECTURA
120401224

180
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



989
159178
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2456

159964

VER RESPALDO

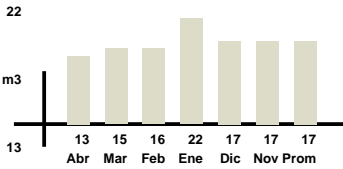
VER RESPALDO

ACEVEDO RAMIREZ JESUS MARIA
 CLL 47 No. 5-47
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111002878
 Residencial 154310502001

\$ 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
1492	17 0.00
MEDIDOR CON LECTURA	1509
111002878	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



2456
 159964
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.600

1432

159495

VER RESPALDO

VER RESPALDO

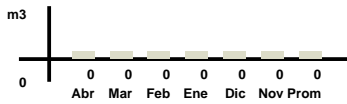
RINCON VALERO MARLEN DAYANA
AV 4 A No. 3-65
RAGONVALIA - LAS FLORES
RAGONVALIA
120401998
Residencial

154310503001

\$ 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
149	149	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
120401998				

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



415770999869788180200000143239000000000009620260627

1432
159495
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1150

159294

VER RESPALDO

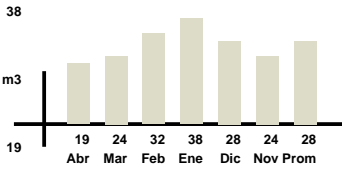
VER RESPALDO

BUSTOS AVELLANEDA JSE APOSTOL
 AV 4A No. 3-61B
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111004571
 Residencial 154310504001

\$ 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
2633	2662	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
111004571			

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



1150
 159294
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 103.300

1003

159190

VER RESPALDO

VER RESPALDO

PENALOZA GELVEZ BELISARIO
 AV 4A No. 3-61
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120401922
 Residencial

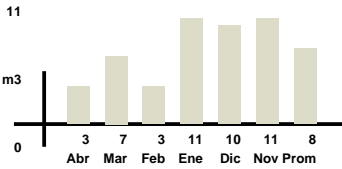
154310505001

\$ **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
1070	1078	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
120401922			

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1003
159190
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.300**

1012

159198

VER RESPALDO

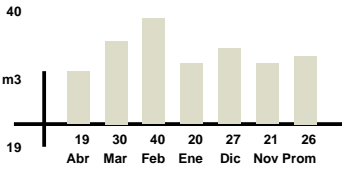
VER RESPALDO

HERNANDEZ BECERRA MAXIMINO
 AV 4A No. 3-31
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 110900627
 Residencial 154310506001

\$ 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
2390	2419	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
110900627			

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



1012
 159198
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 103.300

1253

159367

VER RESPALDO

VER RESPALDO

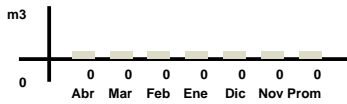
RINCON REY GILBERTO
CLL 3 No. 4-86
RAGONVALIA - LAS FLORES
RAGONVALIA
120405655
Residencial

154310508001

\$ 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			
120405655				

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



415770999869788180200000125339000000000009620260627

1253
159367
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1262

159374

VER RESPALDO

VER RESPALDO

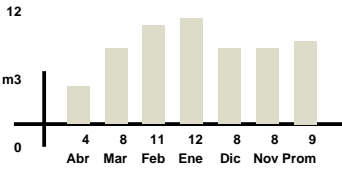
YANEZ BUITRAGO RAFAEL ANTONIO
 CLL 3 No. 4-88
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120411541
 Residencial

154310509001

\$ **45.800**
 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	266,20
SUBSIDIO CONSUMO	-45.510,30
AJUSTE A LA DECENA	23,51
GAS	45.800,00



TOTAL FACTURA DEL MES 45.800,00

TOTAL A PAGAR 45.800,00

2				2026-04-24 / 2026-05-23
1489		1504	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
120411541				

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



1262
 159374
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **45.800**

3663

160617

VER RESPALDO

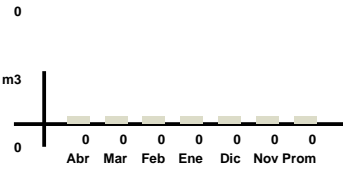
VER RESPALDO

MURCIA DORY YOLANDA
CLL 3 # 4-95 LAS FLORES
RAGONVALIA - EL CENTENARIO
RAGONVALIA
120401632
Residencial

154310510001

\$ 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			
120401632				

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



415770999869788180200000366339000000000009620260627

3663
160617
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1433

159496

VER RESPALDO

VER RESPALDO

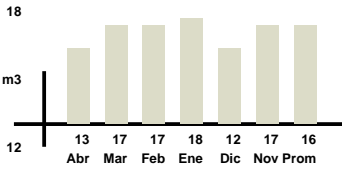
RUEDAS ROMERO JHON JAIRO
 CLL 3 No. 4-87
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111000618
 Residencial

154310512001

\$ **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
1217	1234	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
111000618			

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



1433
 159496
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **51.600**

2494

159989

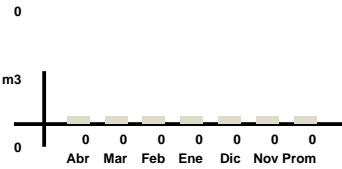
VER RESPALDO

VER RESPALDO

LIZARAZO CONTRERAS ANTONIO RAMON
 CLL 3 N| 4-83
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120401885
 Residencial 154310513001

\$ 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
1406	1406	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
120401885				

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



2494
 159989
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

999

159187

VER RESPALDO

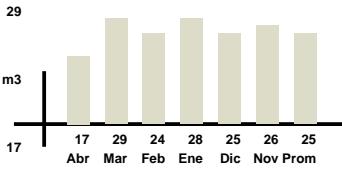
VER RESPALDO

MURCIA JULIO ARMANDO
AV 4 A No. 2-45
RAGONVALIA - LAS FLORES
RAGONVALIA
111102881
Residencial

154310514001

\$ 104.300
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	1.135,20
SUBSIDIO CONSUMO	-51.578,34
AJUSTE A LA DECENA	-13,53
GAS	52.700,00
VALOR FACTURAS ATRASADAS	51.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	52.700,00

TOTAL A PAGAR 104.300,00

2				2026-04-24 / 2026-05-23
1652	1669	0.83	17	0.00
MEDIDOR CON LECTURA	GNC			
111102881				

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



999
159187
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 104.300

1431

159494

VER RESPALDO

VER RESPALDO

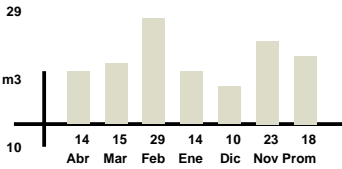
RINCON REY JOSE ANTONIO
AV 4A No. 2-42
RAGONVALIA - LAS FLORES
RAGONVALIA
111001482
Residencial

154310515001

\$ **53.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	132.829,75
SUBSIDIO CONSUMO	-79.697,85
AJUSTE A LA DECENA	-31,90
GAS	53.100,00



TOTAL FACTURA DEL MES **53.100,00**

TOTAL A PAGAR **53.100,00**

1				2026-04-24 / 2026-05-23
858		880	0.83	22
MEDIDOR CON LECTURA		GNC		0.00
111001482				

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



1431
159494
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.100**

1256

159369

VER RESPALDO

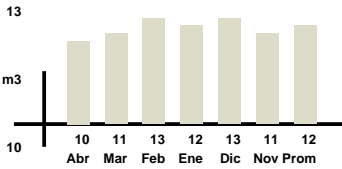
VER RESPALDO

BACCA CAMARGO MARTHA SIRLEY
 AV 4A No. 2-38
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111002143
 Residencial 154310516001

\$ 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
1080	1091	11 0.00
MEDIDOR CON LECTURA	GNC	
111002143		

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



1256
 159369
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 33.400

3658

160615

VER RESPALDO

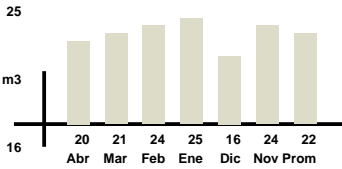
VER RESPALDO

MOJICA ALVARADADO BLANCA CECILIA
 AV 4A # 2-34 LAS FLORES
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120403125
 Residencial 154310517011

\$ 71.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	156.075,51
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-28,31
GAS	71.800,00
TOTAL FACTURA DEL MES	71.800,00



TOTAL A PAGAR 71.800,00

1			2026-04-24 / 2026-05-23
1486	1512	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
120403125			

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



4157709998697881802000003658390000000718009620260627

3658
 160615
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 71.800

1411

159479

VER RESPALDO

VER RESPALDO

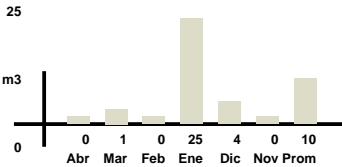
ROZO GOMEZ MARIA LUCIA
AV 4 A No. 2-26
RAGONVALIA - LAS FLORES
RAGONVALIA
111103522
Residencial

154310518001

\$ 5.200
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 65,10
AJUSTE A LA DECENA 34,90
GAS 100,00



VALOR FACTURAS ATRASADAS 5.100,00
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES 100,00

TOTAL A PAGAR 5.200,00

2 2026-04-24 / 2026-05-23
277 0 0.00
MEDIDOR CON LECTURA 277 0.83
111103522 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



1411
159479
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 5.200

3548

160542

VER RESPALDO

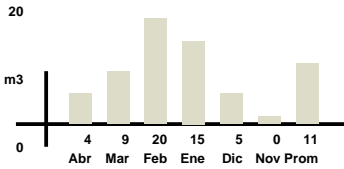
VER RESPALDO

PARRA PEREZ CARMEN MARITZA
 CLL 2 # 4-70
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120402112
 Residencial 154310519001

\$ **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
1241	1257	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
120402112			

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



3548
160542
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.500**

1135

159285

VER RESPALDO

VER RESPALDO

ROJAS ANGI KATHERINE
CLL 2 No. 3-108
RAGONVALIA - LAS FLORES
RAGONVALIA
111000246
Residencial

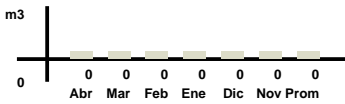
154310521001

\$ **6.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	0,00

0



TOTAL A PAGAR **6.800,00**

2				2026-04-24 / 2026-05-23
105		105	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000246				

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



4157709998697881802000001135390000000068009620260627

1135
159285
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.800**

1230

159348

VER RESPALDO

VER RESPALDO

CARRILLO PABON NARCISO
AV 4 No. 1-2
RAGONVALIA - LAS FLORES
RAGONVALIA
111102747
Residencial

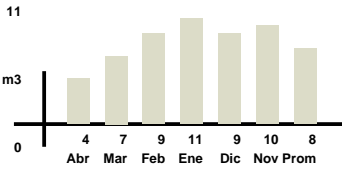
154310523001

\$ 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
318
MEDIDOR CON LECTURA 325
111102747 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



1230
159348
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.200

1030

159214

VER RESPALDO

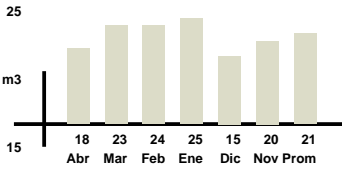
VER RESPALDO

FIDELIA GARCIA LUDY
CLL 2 No. 4-12
RAGONVALIA - LAS FLORES
RAGONVALIA
110800300
Residencial

154310524001

\$ 142.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 6 6.637 6.637



CONSUMO	156.780,71
INTERESES DE MORA	1.203,40
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-25,51
GAS	87.400,00
VALOR FACTURAS ATRASADAS	54.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	87.400,00

TOTAL A PAGAR 142.100,00

2				2026-04-24 / 2026-05-23
1470		1496	0.83	26 0.00
MEDIDOR CON LECTURA		GNC		
110800300				

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



1030
159214
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 142.100

1018

159204

VER RESPALDO

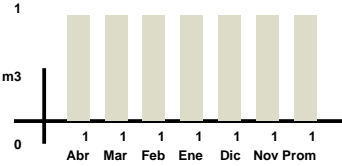
VER RESPALDO

CONTRERAS CONTRERAS ROSA MARIA
 CLL 2 No. 4-02
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120411520
 Residencial 154310525001

\$ **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			2026-04-24 / 2026-05-23
547	554	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
120411520			

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



1018
 159204
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **21.200**

976

159168

VER RESPALDO

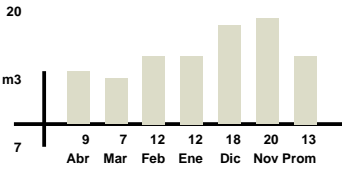
VER RESPALDO

CAICEDO GONZALEZ ELSA FANNY
 CLL 2 # 4A-09 LAS FLORES
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120406847
 Residencial 154310526001

\$ 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
1281	1298	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
120406847			

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



976
 159168
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.100

1409

159477

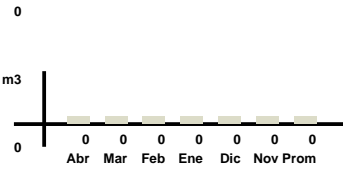
VER RESPALDO

VER RESPALDO

ESPITIA AREVALO DIANA CORINA
 CLL 2 No. 4A-10
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111002128
 Residencial 154310527001

\$ 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
636	636	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111002128				

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



1409
 159477
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3418

160443

VER RESPALDO

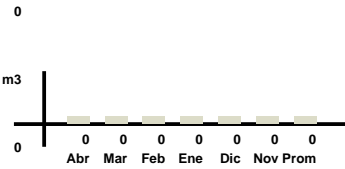
VER RESPALDO

VILLAMIZAR BUSTOS TERESA
CLL 2 # 4A-16
RAGONVALIA - LAS FLORES
RAGONVALIA
120408138
Residencial

154310528001

\$ 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
108		108	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120408138				

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



3418
160443
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2654

160073

VER RESPALDO

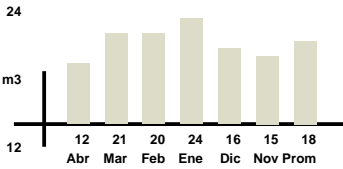
VER RESPALDO

MARINO VARGAS VICTOR MANUEL
 AV 5 No. 1-25
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120411556
 Residencial 154310529001

\$ **162.000**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	121.360,79
INTERESES DE MORA	2.152,68
SUBSIDIO CONSUMO	-60.680,40
AJUSTE A LA DECENA	-33,07
GAS	62.800,00



VALOR FACTURAS ATRASADAS	99.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	62.800,00

TOTAL A PAGAR 162.000,00

2			2026-04-24 / 2026-05-23
1994	2014	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
120411556			

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



4157709998697881802000002654390000001620009620260627

2654
160073
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **162.000**

1080

159248

VER RESPALDO

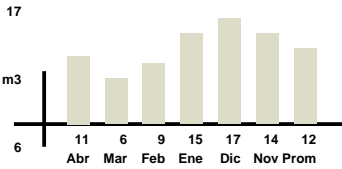
VER RESPALDO

CONTRERAS LUIS ALBERTO
AV 5 No. 1-54
RAGONVALIA - LAS FLORES
RAGONVALIA
120400234
Residencial

154310530001

\$ **94.900**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	84.952,55
INTERESES DE MORA	1.120,13
SUBSIDIO CONSUMO	-42.476,28
AJUSTE A LA DECENA	3,60
GAS	43.600,00
VALOR FACTURAS ATRASADAS	51.300,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	43.600,00

TOTAL A PAGAR **94.900,00**

2				2026-04-24 / 2026-05-23
1729	1743	0.83	14	0.00
MEDIDOR CON LECTURA	GNC			
120400234				

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



4157709998697881802000001080390000000949009620260627

1080
159248
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **94.900**

1228

159346

VER RESPALDO

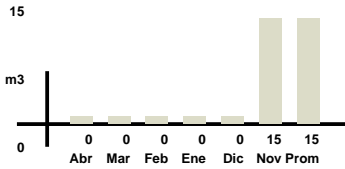
VER RESPALDO

CARRILLO PABON NARCISO
AV 4 No. 1-2
RAGONVALIA - LAS FLORES
RAGONVALIA
120403106
Residencial

154310532001

\$ 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
400		400	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120403106				

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



1228
159346
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1013

159199

VER RESPALDO

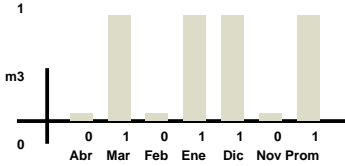
VER RESPALDO

BUITRAGO CARRILLO SANDRA MILENA
 AV 5 No. 2-19
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111000935
 Residencial 154310534001

\$ 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
197	198	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
111000935			

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



1013
159199
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.000

1083

159249

VER RESPALDO

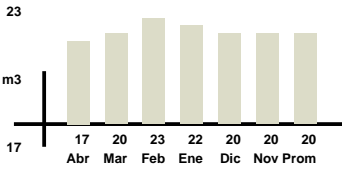
VER RESPALDO

MARTINEZ GOMEZ JOSE ANTONIO
 AV 5 No. 2-05
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111003505
 Residencial 154310535001

\$ **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
2330	2351	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
111003505			

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



1083
159249
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **63.700**

1021

159206

VER RESPALDO

VER RESPALDO

JAIMES LUIS FFRANCISCO
 CLL 2 No. 5-39
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 110901126
 Residencial

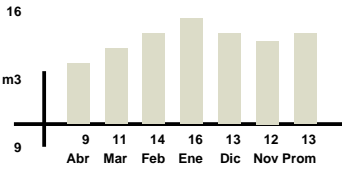
154310536001

\$ **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				2026-04-24 / 2026-05-23
850		857	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
110901126				

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



4157709998697881802000001021390000000212009620260627

1021
159206
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.200**

2655

160074

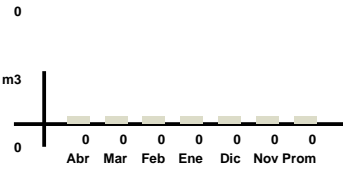
VER RESPALDO

VER RESPALDO

JAIMES VILLAMARIN FLOR DE MARIA
 CLL 2 No. 5-54 LAS FLORES
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 120405392
 Residencial 154310537001

\$ 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
30		30	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120405392				

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



2655
 160074
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2608

160050

VER RESPALDO

VER RESPALDO

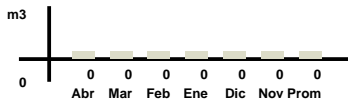
MEDINA JAIMES FREDY
CLL 2 No. 6-14
RAGONVALIA - LAS FLORES
RAGONVALIA
110800094
Residencial

154310538001

\$ 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
422	422	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
110800094				

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



2608
160050
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3669

160620

VER RESPALDO

VER RESPALDO

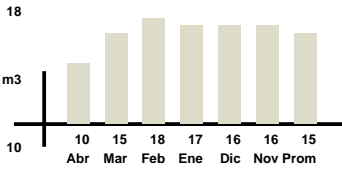
TORRES DE DUARTE EUDOXIA
 CLL 2 # 6-16 LAS FLORES
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111002580
 Residencial

154310539001

\$ **61.300**
 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
INTERESES DE MORA	668,80
SUBSIDIO CONSUMO	-60.680,40
AJUSTE A LA DECENA	-49,19
GAS	61.300,00
TOTAL FACTURA DEL MES	61.300,00



TOTAL A PAGAR 61.300,00

2			2026-04-24 / 2026-05-23
1588	1608	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
111002580			

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



3669
160620
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **61.300**

3653

160611

VER RESPALDO

VER RESPALDO

PEREZ CARMEN ALICIA
CLL 3 # 5-17
RAGONVALIA - LAS FLORES
RAGONVALIA
120401252
Residencial

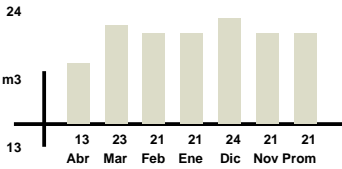
154310541001

\$ 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
2482 17 0.00
MEDIDOR CON LECTURA 2499 0.83 GNC
120401252

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



3653
160611
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.600

1107

159268

VER RESPALDO

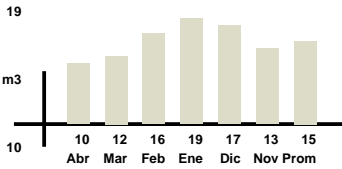
VER RESPALDO

CONTRERAS PABON CARLOS JULIO
 CL 3 No. 5-19
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120401235
 Residencial 154310542001

\$ 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
1470	1483	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
120401235			

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



1107
 159268
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 39.400

3540

160537

VER RESPALDO

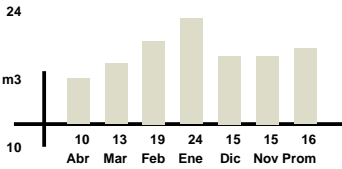
VER RESPALDO

RINCON ANAYA GLADYS ANTONIA
 CLL 3 # 5-21
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120401304
 Residencial 154310543001

\$ 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
2119	2136	0.83	17	0.00
MEDIDOR CON LECTURA	GNC			
120401304				

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



3540
 160537
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.600

3685

160630

VER RESPALDO

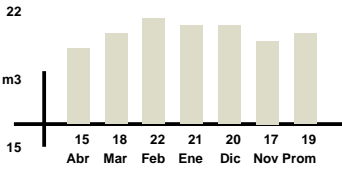
VER RESPALDO

CONTRERAS VALERO MARIAMAGALY
 CLL3# 5-11
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111106436
 Residencial 154310546001

\$ 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
2093	2117	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
111106436			

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



3685
160630
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 74.800

1079

159247

VER RESPALDO

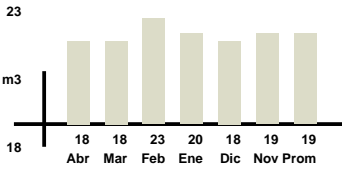
VER RESPALDO

CARRERO CONTRERAS JOSE RODOLFO
 CLL 3 No. 5-20
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120411597
 Residencial 154310547001

\$ **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
2143	2165	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
120411597			

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



1079
159247
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 66.700

1071

159243

VER RESPALDO

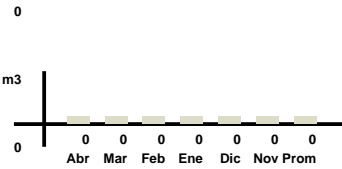
VER RESPALDO

CARRERO CONTRERAS HOTIR ALEXIS
 CLL 3 No. 5-03
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120402114
 Residencial 154310548001

\$ 550.300
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	5.711,35
AJUSTE A LA DECENA	-11,35
GAS	5.700,00



VALOR FACTURAS ATRASADAS	544.600,00
CANTIDAD FACTURAS ATRASADAS	55
TOTAL FACTURA DEL MES	5.700,00

TOTAL A PAGAR	550.300,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
112	112	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
120402114			

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



1071
 159243
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 550.300

1086

159251

VER RESPALDO

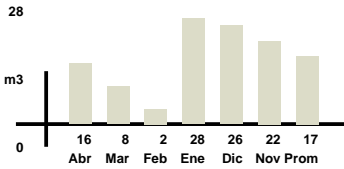
VER RESPALDO

HERRERA MALDONADO LUIS FERMIN
 AV 3 No. 2-51
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 111000366
 Residencial 154310549001

\$ **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
1497	1521	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
111000366			

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



1086
159251
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **74.800**

1094

159258

VER RESPALDO

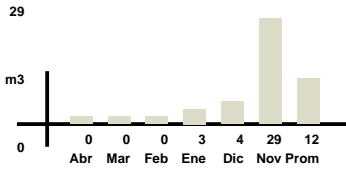
VER RESPALDO

AMADO ALBERTO
AV 5 No. 3-05
RAGONVALIA - LAS FLORES
RAGONVALIA
120402042
Residencial

154310550001

\$ 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
1547		1547	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120402042				

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



4157709998697881802000001094390000000000009620260627

1094
159258
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3677

160626

VER RESPALDO

VER RESPALDO

DURAN ERNESTO CONTRERAS
 AV 5 # 3-12
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 120403184
 Residencial

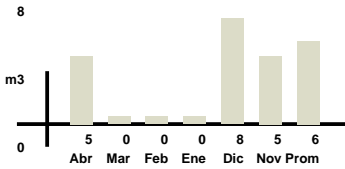
154310551001

\$ **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
713	721	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
120403184			

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



4157709998697881802000003677390000000243009620260627

3677
 160626
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **24.300**

3678

160627

VER RESPALDO

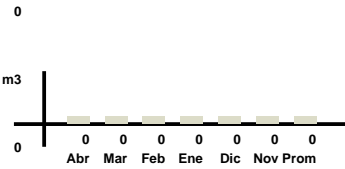
VER RESPALDO

CONTRERAS RODRIGUEZ MARIA MARLENY
 AV 5 # 3-12
 RAGONVALIA - LA HUMILDAD
 RAGONVALIA
 120401829
 Residencial

154310552001

\$ 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
 76 0 0.00
 MEDIDOR CON LECTURA GNC 0.83
 120401829

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



415770999869788180200000367839000000000009620260627

3678
 160627
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2610

160052

VER RESPALDO

VER RESPALDO

MEDINA JAIMES JOSE ORLANDO
AV 5 No. 3-01
RAGONVALIA - LAS FLORES
RAGONVALIA
120400644
Residencial

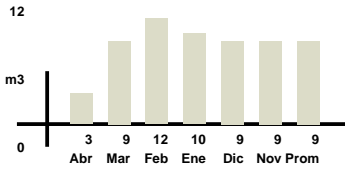
154310555001

\$ **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
312
MEDIDOR CON LECTURA 320
120400644 GNC

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

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



2610
160052
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.300**

2498

159992

VER RESPALDO

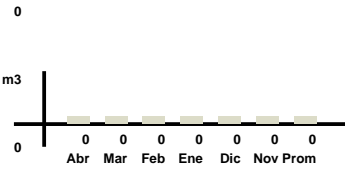
VER RESPALDO

LIEVANO GAMBOA MARIA EDDY
AV 5 No. 3-58
RAGONVALIA - LAS FLORES
RAGONVALIA
120413302
Residencial

154310556001

\$ 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		
120413302				

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



2498
159992
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1440

159501

VER RESPALDO

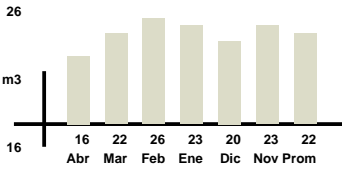
VER RESPALDO

SANTOS MORENO OSCAR ARMANDO
 CLL 4 A No. 5-51
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111000257
 Residencial 154310558001

\$ 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
1427	1454	0.83	27 0.00
MEDIDOR CON LECTURA	GNC		
111000257			

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



1440
 159501
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 91.900

2603

160046

VER RESPALDO

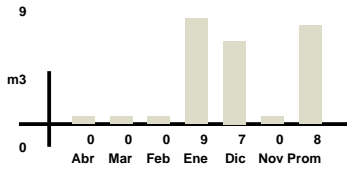
VER RESPALDO

ROZO JAIMES TEODORO
AV 5 No. 4-15
RAGONVALIA - JUAN XXII
RAGONVALIA
120402977
Residencial

154310559001

\$ 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
659		659	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
120402977				

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



4157709998697881802000026033900000000009620260627

2603
160046
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2458

159965

VER RESPALDO

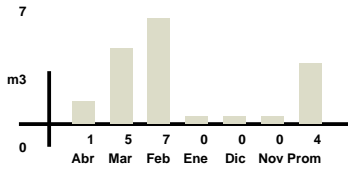
VER RESPALDO

SEPULVEDA GELVEZ EMILIANO
 AV 5 No. 4-25
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111102809
 Residencial

154310560001

\$ 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
1154	1154	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111102809				

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



415770999869788180200000245839000000000009620260627

2458
 159965
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2468

159973

VER RESPALDO

VER RESPALDO

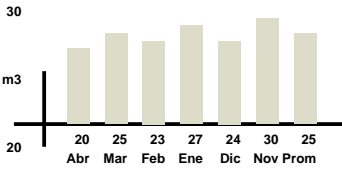
MIRANDA CONTRERAS SANDRA DANIELA
 AV 5 No. 4-95
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120402904
 Residencial

154310561001

\$ 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
2563	2592	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
120402904			

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



2468
 159973
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 103.300

1272

159383

VER RESPALDO

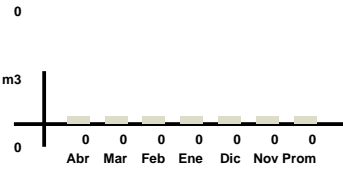
VER RESPALDO

GONZALEZ VARGAS ANA HUDI
AV 5 No. 4-37
RAGONVALIA - JUAN XXII
RAGONVALIA
120401603
Residencial

154310562001

\$ 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
1579	1579	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
120401603				

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



1272
159383
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5258

161579

VER RESPALDO

VER RESPALDO

SILDANA GARNICA MARIA
CLL 5 # 5-15
RAGONVALIA - JUAN XXII
RAGONVALIA
120403050
Residencial

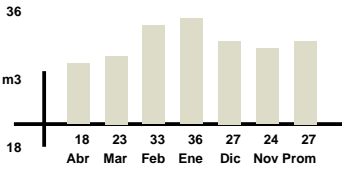
154310563001

\$ 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
2530 31 0.00
MEDIDOR CON LECTURA 2561 0.83 GNC
120403050

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



5258
161579
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 114.800

2662

160081

VER RESPALDO

VER RESPALDO

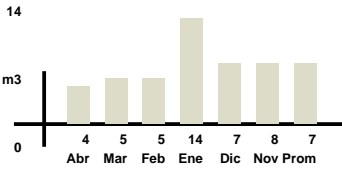
VILLAMIZAR LELAL ANA CLEOFÉ
 CLL 5 No. 5-46 JUAN XXIII
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111000230
 Residencial

154310564001

\$ **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
508	516	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
111000230			

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



2662
 160081
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **24.300**

5254

161575

VER RESPALDO

VER RESPALDO

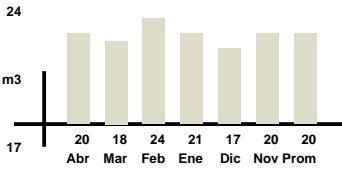
OCHOA SIERRA IRENA MARILOLY
 CALLE 5 # 5-23
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120401788
 Residencial

154310565001

\$ **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
1386	23
MEDIDOR CON LECTURA	0.83
120401788	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



5254
 161575
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **69.800**

5259

161580

VER RESPALDO

VER RESPALDO

BAUTISTA BONILLA FLOR ELVA
CALLE 5 # 5-41
RAGONVALIA - JUAN XXII
RAGONVALIA
120402047
Residencial

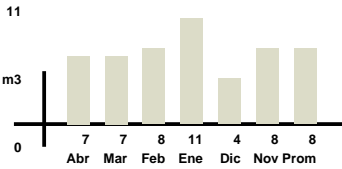
154310566001

\$ **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
121 10 0.00
MEDIDOR CON LECTURA 131 0.83
120402047 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



5259
161580
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.300**

2492

159987

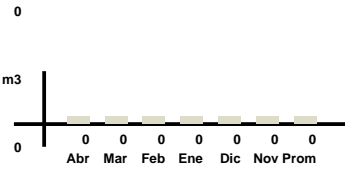
VER RESPALDO

VER RESPALDO

TRUJILLO GOMEZ MARIA FILOMENA
 CLL 5 No. 5-49
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111000564
 Residencial 154310567001

\$ 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
1182		1182	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000564				

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



2492
 159987
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

2499

159993

VER RESPALDO

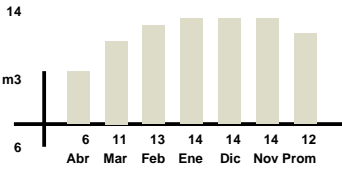
VER RESPALDO

LUNA LIZCANO FLOR
CLL 5 No. 5-49
RAGONVALIA - JUAN XXII
RAGONVALIA
111102483
Residencial

154310568001

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

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



CONSUMO	60.680,40
INTERESES DE MORA	400,40
SUBSIDIO CONSUMO	-30.340,20
AJUSTE A LA DECENA	-40,60
GAS	30.700,00
VALOR FACTURAS ATRASADAS	18.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	30.700,00

TOTAL A PAGAR 48.900,00

2				2026-04-24 / 2026-05-23
1306		1316	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
111102483				

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



2499
159993
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 48.900

2488

159985

VER RESPALDO

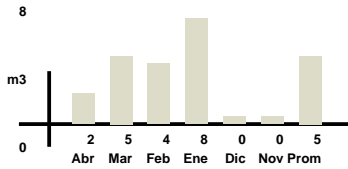
VER RESPALDO

JAUREGUI RINCON ALBERTO EUDORO
 CLL 5 No. 5-58
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111102869
 Residencial

154310569001

\$ 102.700
 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	704,50
SUBSIDIO CONSUMO	-12.136,08
INTERESES FINAN. DEUDA	3.078,02
AJUSTE A LA DECENA	23,65
INTERESES REVISION PERIODICA	2.566,00
GAS	18.508,25

FINANCIACION DEUDA	26.525,75
REVISION PERIODICA	19.266,00
FINANCIACION	45.791,75

VALOR FACTURAS ATRASADAS	38.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	64.300,00

FINANCIACION DEUDA	99.786,63	74.839,96	2,21	12/15
REVISION PERIODICA	115.600,00	96.334,00	2,21	1/6

TOTAL A PAGAR	102.700,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
717	721	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
111102869			

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



2488
 159985
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 102.700

1201

159323

VER RESPALDO

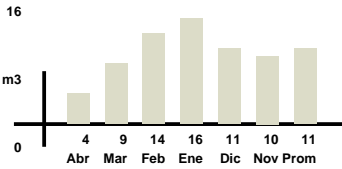
VER RESPALDO

GAMBOA QUINTERO CARLOS JULIO
 CLL 5 NI 6-58
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111102842
 Residencial 154310570001

\$ 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
827	832	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
111102842			

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



1201
 159323
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 15.200

1444

159505

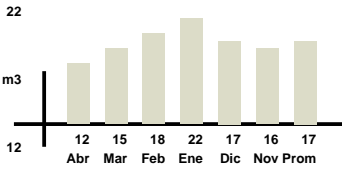
VER RESPALDO

VER RESPALDO

MEZA RODRIGUEZ ROSA ASTRITH
 CLL 5 No. 5-72 JUAN XXIII
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120401977
 Residencial 154310571001

\$ **82.700**
 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	800,80
SUBSIDIO CONSUMO	-45.510,30
AJUSTE A LA DECENA	-11,09
GAS	46.300,00
VALOR FACTURAS ATRASADAS	36.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	46.300,00

TOTAL A PAGAR 82.700,00

2	2026-04-24 / 2026-05-23
1500	15 0.00
MEDIDOR CON LECTURA	0.83
120401977	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



1444
 159505
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **82.700**

1091

159255

VER RESPALDO

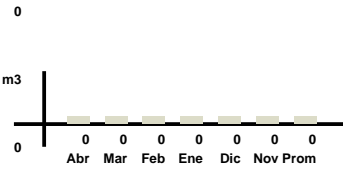
VER RESPALDO

ALBARRACIN DE GELVEZ MARIA DE JESUS
 CLL 5 No. 5-80
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111000636
 Residencial

154310572001

\$ 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
3		3	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111000636				

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



1091
 159255
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1093

159257

VER RESPALDO

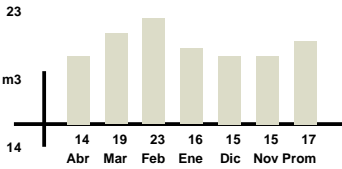
VER RESPALDO

ALBARRACIN DE GELVEZ MARIA DE JESUS
 CLL 5 No. 5-80
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111000737
 Residencial 154310573001

\$ **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
1410	1430	0.83	20	0.00
MEDIDOR CON LECTURA	GNC			
111000737				

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



1093
159257
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.700**

2452

159962

VER RESPALDO

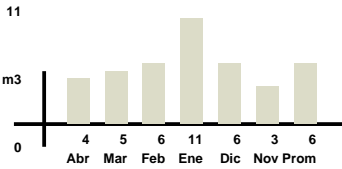
VER RESPALDO

DELGADO GAMBOA MARIA ANTONIA
CLL 5 N| 5-80
RAGONVALIA - JUAN XXII
RAGONVALIA
111102776
Residencial

154310574001

\$ **30.600**
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	266,20
SUBSIDIO CONSUMO	-18.204,12
AJUSTE A LA DECENA	29,68
GAS	18.500,00
VALOR FACTURAS ATRASADAS	12.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	18.500,00

TOTAL A PAGAR 30.600,00

2				2026-04-24 / 2026-05-23
545		551	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
111102776				

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



4157709998697881802000002452390000000306009620260627

2452
159962
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.600**

5252

161574

VER RESPALDO

VER RESPALDO

FLOREZ VILLABONA JOSE DAMIAN
 CLL 5 # 5-85
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120401901
 Residencial

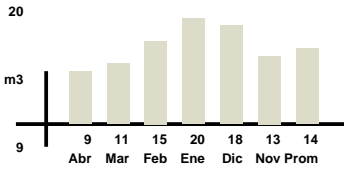
154310575001

\$ **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				2026-04-24 / 2026-05-23
1398		1405	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
120401901				

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



5252
161574
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.200**

1263

159375

VER RESPALDO

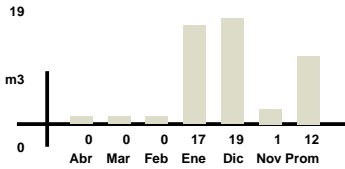
VER RESPALDO

ISABEL RODRIGUEZ DE MEZA
CLL 5 No. 5-83 JUAN 23
RAGONVALIA - JUAN XXII
RAGONVALIA
111101088
Residencial

154310576001

\$ 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
322	322	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
111101088				

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



415770999869788180200000126339000000000009620260627

1263
159375
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1284

159394

VER RESPALDO

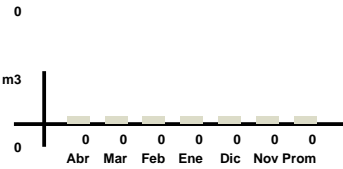
VER RESPALDO

MEZA RODRIGUEZ LUIS ALBERTO
CLL 5 No. 5-83 JUAN XXIII
RAGONVALIA - JUAN XXII
RAGONVALIA
120403504
Residencial

154310577001

\$ 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
407	407	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
120403504				

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



1284
159394
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2496

159991

VER RESPALDO

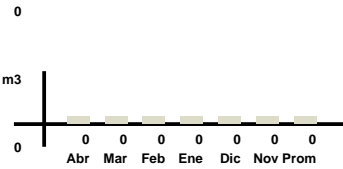
VER RESPALDO

ORTIZ LEAL AMANDA
CLL 5 No. 5-58
RAGONVALIA - JUAN XXII
RAGONVALIA
111105485
Residencial

154310578001

\$ 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
175		175	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
111105485				

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



415770999869788180200000249639000000000009620260627

2496
159991
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2453

159963

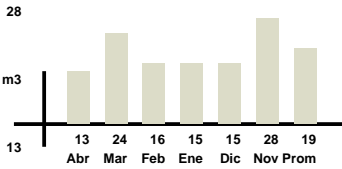
VER RESPALDO

VER RESPALDO

CONTRERAS ONTRERAS LISANDRA
 CLL 5 No. 5-130
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111000536
 Residencial 154310579001

\$ 122.900
 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
INTERESES DE MORA	869,00
SUBSIDIO CONSUMO	-60.680,40
AJUSTE A LA DECENA	18,61
INTERESES REVISION PERIODICA	2.566,00
GAS	64.134,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
VALOR FACTURAS ATRASADAS	39.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	83.400,00

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

TOTAL A PAGAR 122.900,00

2			2026-04-24 / 2026-05-23
418	438	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
111000536			

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



2453
 159963
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 122.900

3690

160634

VER RESPALDO

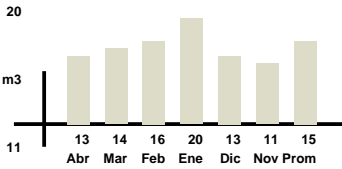
VER RESPALDO

MIRANDA JAUREGUI MIGUEL ANTONIO
 CLL 5 # 5-99
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111000734
 Residencial 154310581001

\$ 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
1180	1195	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
111000734			

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



3690
 160634
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 45.500

2487

159984

VER RESPALDO

VER RESPALDO

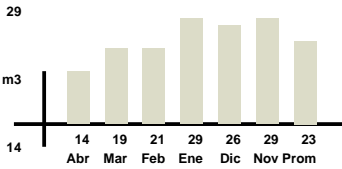
HERRERA CLEOBALDO
 KDX 21 JUAN XXIII
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 110901872
 Residencial

154310582001

\$ **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
1121	1142	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
110901872			

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



2487
 159984
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **50.700**

1450

159508

VER RESPALDO

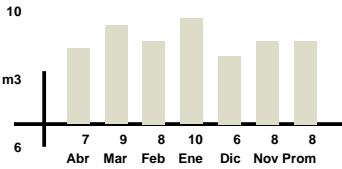
VER RESPALDO

MARINO TORRES JUAN ALBERTO
AV 4A No. 5-27
RAGONVALIA - JUAN XXII
RAGONVALIA
120406515
Residencial

154310583001

\$ **49.100**
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	468,60
SUBSIDIO CONSUMO	-27.306,18
AJUSTE A LA DECENA	25,22
GAS	27.800,00
VALOR FACTURAS ATRASADAS	21.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	27.800,00

TOTAL A PAGAR 49.100,00

2
783
MEDIDOR CON LECTURA
120406515

792
GNC

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

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



1450
159508
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

1261

159373

VER RESPALDO

VER RESPALDO

CONTRERAS ESPITIA JAMER ALONSO
 CLL 4A No. 5-25
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 120401346
 Residencial

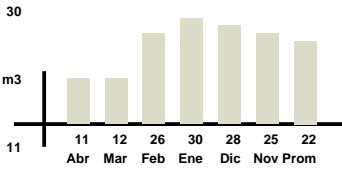
154310584001

\$ 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
2510	19 0.00
MEDIDOR CON LECTURA	0.83
120401346	

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



1261
 159373
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 57.600

2629

160068

VER RESPALDO

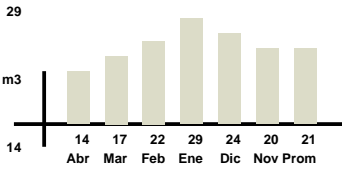
VER RESPALDO

VILLAMIZAR LEAL JAIME
AV 5 # 4-83 JUAN XXIII
RAGONVALIA - JUAN XXII
RAGONVALIA
120401810
Residencial

154310585001

\$ **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
2424	2442	0.83	18	0.00
MEDIDOR CON LECTURA	GNC			
120401810				

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



2629
160068
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.000**

1296

159404

VER RESPALDO

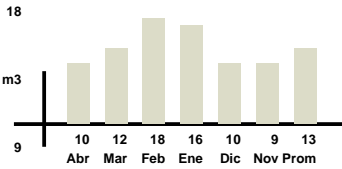
VER RESPALDO

ESPITIA DUARTE BETSI ZULAY
CLL 4A No. 5-23 UAN XXIII
RAGONVALIA - JUAN XXII
RAGONVALIA
120401646
Residencial

154310586001

\$ **73.500**
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
INTERESES DE MORA	668,80
SUBSIDIO CONSUMO	-42.476,28
AJUSTE A LA DECENA	-45,07
GAS	43.100,00
VALOR FACTURAS ATRASADAS	30.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	43.100,00

TOTAL A PAGAR **73.500,00**

2			2026-04-24 / 2026-05-23
952	966	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
120401646			

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1296
159404
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.500**

2500

159994

VER RESPALDO

VER RESPALDO

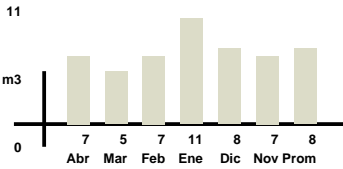
ESPITIA DUARTE BLANCA NURIS
 CLL 4A No. 5-21
 RAGONVALIA - JUAN XXII
 RAGONVALIA
 111106811
 Residencial

154310587001

\$ **46.100**
 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	-4,16
INTERESES REVISION PERIODICA	2.566,00
GAS	26.834,00



REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
TOTAL FACTURA DEL MES	46.100,00

REVISION PERIODICA	115.600,00	96.334,00	2,21	1/6
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TOTAL A PAGAR	46.100,00
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2			2026-04-24 / 2026-05-23
82	90	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
111106811			

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



2500
159994
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.100**

5276

161590

VER RESPALDO

VER RESPALDO

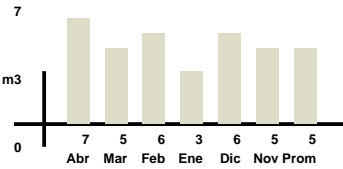
RODRIGUEZ VALDERRAMA CRISBEL ADRIANA
 AV 4 A # 2 -29
 RAGONVALIA - LAS FLORES
 RAGONVALIA
 220202045163
 Residencial

154310589001

\$ **49.100**
 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	468,60
SUBSIDIO CONSUMO	-27.306,18
AJUSTE A LA DECENA	25,22
GAS	27.800,00



VALOR FACTURAS ATRASADAS	21.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	27.800,00

TOTAL A PAGAR	49.100,00
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2			2026-04-24 / 2026-05-23
235	244	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
220202045163			

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



5276
 161590
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.100**

5275

161589

VER RESPALDO

VER RESPALDO

MENDOZA ACEVEDO DIEGO FERNANDO
 CLL 7 N # 4 -37
 RAGONVALIA - EL CENTENARIO
 RAGONVALIA
 220202025122
 Residencial

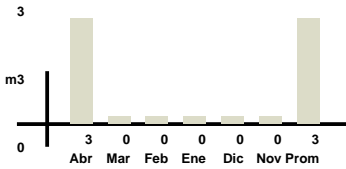
154310593001

\$ **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
3	23	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
220202025122			

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



5275
161589
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.700**

5277

161591

VER RESPALDO

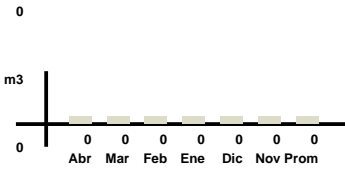
VER RESPALDO

BUITRAGO RODRIGUEZ YOMARA
CLL 6 # 2 -27
RAGONVALIA - EL CENTRO
RAGONVALIA
220202045167
Residencial

154310594001

\$ 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			
220202045167				

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



5277
161591
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13533

165847

VER RESPALDO

VER RESPALDO

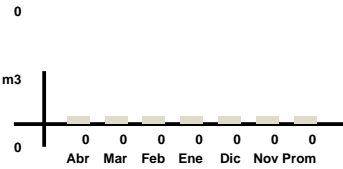
PARIS LOBO DONY RAMIREZ
CLL 2 # 2 -54
RAGONVALIA - LAS FLORES
RAGONVALIA
220202045128
Residencial

154310595001

\$ **91.100**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 1.526,89
AJUSTE A LA DECENA -26,89
GAS **1.500,00**



VALOR FACTURAS ATRASADAS **89.600,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **1.500,00**

TOTAL A PAGAR **91.100,00**

2 2026-04-24 / 2026-05-23
65 0 0.00
MEDIDOR CON LECTURA 65 0.83 GNC
220202045128

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



4157709998697881802000013533390000000911009620260627

13533
165847
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **91.100**