

11854

164583

VER RESPALDO

VER RESPALDO

ORTIZ CARDENAS ADELINA  
CRA 6A #6-14  
SALAZAR - PUENTE FORTUL  
SALAZAR  
76738  
Residencial

74320399001

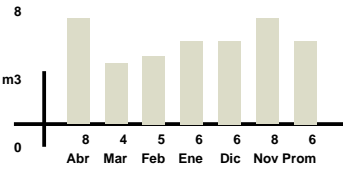
\$ **33.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.903	5.561
> 20	-14	12.835	12.835

CONSUMO	83.415,90
SUBSIDIO CONSUMO	-50.049,54
AJUSTE A LA DECENA	33,64
<b>GAS</b>	<b>33.400,00</b>

**TOTAL FACTURA DEL MES 33.400,00**

**TOTAL A PAGAR 33.400,00**



1				2026-04-24 / 2026-05-23
382		388	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
76738				

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



4157709998697881802000011854390000000334009620260627

11854  
164583  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ **33.400**

11240

164068

VER RESPALDO

VER RESPALDO

BARBOSA COLLANTES JOSE DE CARMEN  
 CARRERA 6A #6-02 APTO 3  
 SALAZAR - PUENTE FORTUL  
 SALAZAR  
 202102038084  
 Residencial

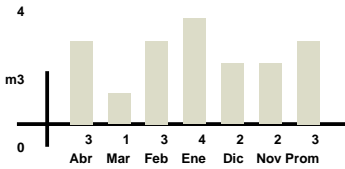
74320400001

\$ **16.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-17	12.835	12.835

CONSUMO	41.707,95
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	16,82
<b>GAS</b>	<b>16.700,00</b>

**TOTAL FACTURA DEL MES 16.700,00**



**TOTAL A PAGAR 16.700,00**

1				2026-04-24 / 2026-05-23
145		148	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202102038084				

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



**11240**  
**164068**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **16.700**

11056

163904

VER RESPALDO

VER RESPALDO

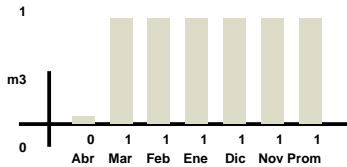
MOLINA MIGUEL CARDENAS  
 CARRERA 7 # 4-08  
 SALAZAR - GUARAMITO  
 SALAZAR  
 202102043787  
 Residencial

74320401001

\$ **27.900**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

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

CONSUMO	13.924,36
INTERESES DE MORA	432,06
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	5,76
<b>GAS</b>	<b>7.400,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>20.500,00</b>
CANTIDAD FACTURAS ATRASADAS	4
<b>TOTAL FACTURA DEL MES</b>	<b>7.400,00</b>

**TOTAL A PAGAR 27.900,00**

2	2026-04-24 / 2026-05-23
56	1 0.00
MEDIDOR CON LECTURA	0.83
202102043787	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



4157709998697881802000011056390000000279009620260627

**11056**  
**163904**  
**2026-04-24 / 2026-05-23**  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ **27.900**



11720

164484

VER RESPALDO

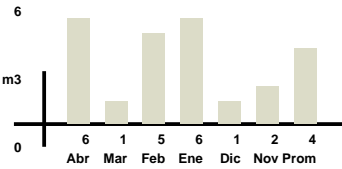
VER RESPALDO

VILLAMIZAR DE MANOSALVA MARIA DEL ROSARI  
 CALLE 6 # 6-79  
 SALAZAR - PUENTE FORTUL  
 SALAZAR  
 202002011494  
 Residencial

74320403001

\$ **26.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-35,54
<b>GAS</b>	<b>21.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>26.200,00</b>

**TOTAL A PAGAR 26.200,00**

2		2026-04-24 / 2026-05-23
480	483	3 0.00
MEDIDOR CON LECTURA	GNC	
202002011494		

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



11720  
 164484  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **26.200**

**11019**

**163869**

VER RESPALDO

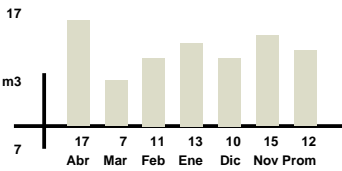
VER RESPALDO

ORTIZ RAMIREZ MARIA ELENA  
CALLE 6 # 6-67  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202002008585  
Residencial

74320404001

**\$ 129.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	174.763,81
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	32,62
<b>GAS</b>	<b>125.367,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>129.600,00</b>

**TOTAL A PAGAR 129.600,00**

2				2026-04-24 / 2026-05-23	
931		944	0.83	13	0.00
MEDIDOR CON LECTURA		GNC			
202002008585					

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



4157709998697881802000011019390000001296009620260627

**11019**  
**163869**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 129.600**

11564

164356

VER RESPALDO

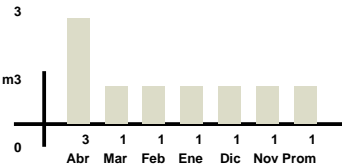
VER RESPALDO

VIVIESCAS GELVEZ FANNY  
CARRERA 6A # 6-02 APT 2  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202102038090  
Residencial

74320405001

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

1 - 20                    20                    13.903                    5.561  
> 20                    -17                    12.835                    12.835



CONSUMO	41.707,95
INTERESES DE MORA	354,17
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	-37,35
<b>GAS</b>	<b>17.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>16.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>17.000,00</b>

**TOTAL A PAGAR 33.400,00**

1				2026-04-24 / 2026-05-23
132		135	0.83	3                    0.00
MEDIDOR CON LECTURA		GNC		
202102038090				

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



11564  
164356  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **33.400**

11565

164357

VER RESPALDO

VER RESPALDO

VIVIESCAS GELVEZ FANNY  
CARRERA 6A # 6-02 APT 1  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202102038085  
Residencial

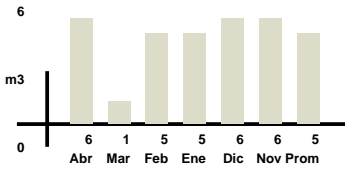
74320406001

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

1 - 20                    20                    13.903                    5.561  
> 20                    -15                    12.835                    12.835

CONSUMO                    69.513,25  
SUBSIDIO CONSUMO                    -41.707,95  
AJUSTE A LA DECENA                    -5,30  
**GAS**                    **27.800,00**

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



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

1                    2026-04-24 / 2026-05-23  
217                    5                    0.00  
MEDIDOR CON LECTURA                    222                    0.83  
202102038085                    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



11565  
164357  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

11298

164118

VER RESPALDO

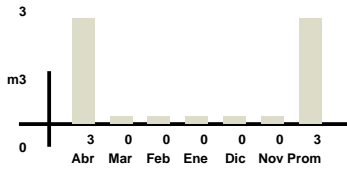
VER RESPALDO

RUIZ DE ORTIZ PASCUALA  
CALLE 6 # 6-59  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202002010894  
Residencial

74320407001

\$ **5.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835



INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-49,00
<b>GAS</b>	<b>1.067,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>5.300,00</b>

**TOTAL A PAGAR    5.300,00**

2				2026-04-24 / 2026-05-23
3		3	0.83	0                    0.00
MEDIDOR CON LECTURA	GNC			
202002010894				

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



**11298**  
**164118**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **5.300**

11419

164226

VER RESPALDO

VER RESPALDO

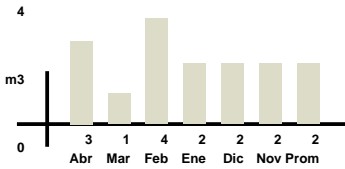
MANOSALVA BLANCA LILIA  
CALLE 6 # 6-49 CASA  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202102024826  
Residencial 74320408001

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

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2 2026-04-24 / 2026-05-23  
224 5 0.00  
MEDIDOR CON LECTURA 229 0.83  
202102024826 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



**11419**  
**164226**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 34.800**

11102

163943

VER RESPALDO

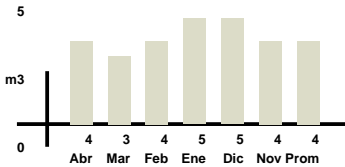
VER RESPALDO

DIAZ CONTRERAS LUIS HOMERO  
 CALLE 6 # 6-58  
 SALAZAR - PUENTE FORTUL  
 SALAZAR  
 202002011824  
 Residencial

74320410001

\$ **33.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	2,28
<b>GAS</b>	<b>28.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>33.200,00</b>

**TOTAL A PAGAR 33.200,00**

2	2026-04-24 / 2026-05-23
316	4
MEDIDOR CON LECTURA	0.83
202002011824	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



11102  
 163943  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **33.200**

11065

163913

VER RESPALDO

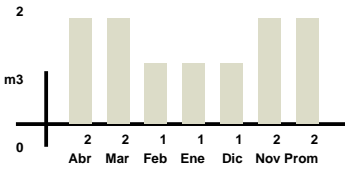
VER RESPALDO

JULIO QUINTERO EDITH MARIA  
CALLE 6 # 6-38  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202002012194  
Residencial

74320411001

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

1 - 20                    20                    13.903                    5.561  
> 20                    -19                    12.835                    12.835



CONSUMO	13.902,65
INTERESES DE MORA	329,64
SUBSIDIO CONSUMO	-8.341,59
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-39,70
<b>GAS</b>	<b>6.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>16.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>11.200,00</b>

**TOTAL A PAGAR**                    **27.300,00**

1                    2026-04-24 / 2026-05-23  
282                    1                    0.00  
MEDIDOR CON LECTURA                    283                    0.83                    GNC  
202002012194

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



**11065**  
**163913**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.300**

11513

164310

VER RESPALDO

VER RESPALDO

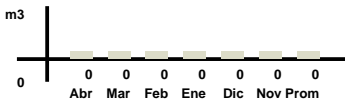
GALVIS DE MEJIA ANA CELINA  
CALLE 6 # 6-32  
SALAZAR - GUARAMITO  
SALAZAR  
202002011917  
Residencial

74320412001

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

1 - 20	0	13.903	5.561	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		

0



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
186		186	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002011917				

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



11513  
164310  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11952

164657

VER RESPALDO

VER RESPALDO

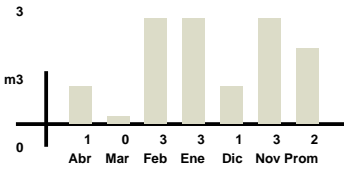
MORANTES EDUARDA CAICEDO  
 CALLE 6 #6-24  
 SALAZAR - LOMA DE LA CRUZ  
 SALAZAR  
 202101096011  
 Residencial

74320413001

\$ 44.500

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

1 - 20 20 13.903 5.561  
 > 20 -16 12.835 12.835



CONSUMO	55.610,60
INTERESES DE MORA	464,61
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-8,85
<b>GAS</b>	<b>22.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>21.800,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>22.700,00</b>

**TOTAL A PAGAR 44.500,00**

1 2026-04-24 / 2026-05-23  
 102 4 0.00  
 MEDIDOR CON LECTURA 106 0.83  
 202101096011 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



4157709998697881802000011952390000000445009620260627

11952  
 164657  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 44.500

11181

164014

VER RESPALDO

VER RESPALDO

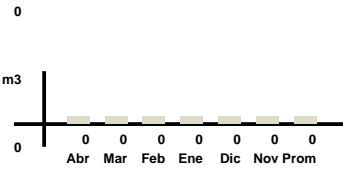
VEGA GOMEZ ANAIS  
CALLE 5 # 6-18  
SALAZAR - CHAPINERO  
SALAZAR  
20200209837  
Residencial

74320414001

\$ **5.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-49,00
<b>GAS</b>	<b>1.067,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>5.300,00</b>



**TOTAL A PAGAR 5.300,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
20200209837				

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



11181  
164014  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ **5.300**

11243

164071

VER RESPALDO

VER RESPALDO

JAIMES ROSALBA GALVIS  
CALLE 5 # 6-22  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202002009124  
Residencial

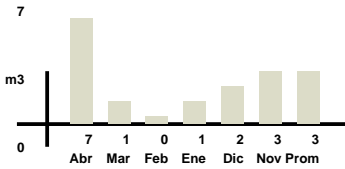
74320415001

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

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

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

**TOTAL FACTURA DEL MES                                      27.800,00**



**TOTAL A PAGAR    27.800,00**

2    2026-04-24 / 2026-05-23  
205    4                                      0.00  
MEDIDOR CON LECTURA                      209                                      0.83  
202002009124                      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



11243  
164071  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 27.800**

11420

164227

VER RESPALDO

VER RESPALDO

MANOSALVA BLANCA LILIA  
CALLE 6 # 6-49 CASA  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202002009114  
Residencial

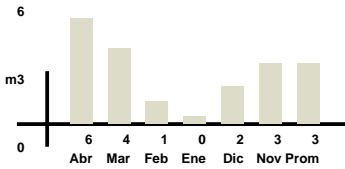
74320416001

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

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

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

**TOTAL FACTURA DEL MES 7.000,00**



**TOTAL A PAGAR 7.000,00**

2  
221  
MEDIDOR CON LECTURA  
202002009114

222  
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



4157709998697881802000011420390000000070009620260627

**11420**  
**164227**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

11141

163979

VER RESPALDO

VER RESPALDO

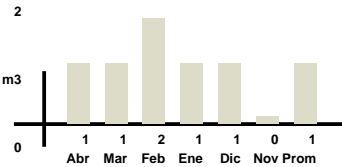
URIBE JOSE ALFREDO  
CALLE 5 # 2 -25  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202002000633  
Residencial

74320417001

\$ 27.300  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20 0 13.903 5.561  
> 20 0 12.835 12.835

INTERESES DE MORA 419,04  
INT.DERECHOS DE CONEXION 1.143,35  
AJUSTE A LA DECENA 31,96  
**GAS 1.594,35**



DERECHOS DE CONEXION 4.205,65  
**FINANCIACION 4.205,65**

**VALOR FACTURAS ATRASADAS 21.500,00**  
CANTIDAD FACTURAS ATRASADAS 2  
**TOTAL FACTURA DEL MES 5.800,00**

DERECHOS DE CONEXION 8.411,25 4.205,60 2,21 60/60

**TOTAL A PAGAR 27.300,00**

1 2026-04-24 / 2026-05-23  
28 0 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202002000633

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



4157709998697881802000011141390000000273009620260627

11141  
163979  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 27.300



11182

164015

VER RESPALDO

VER RESPALDO

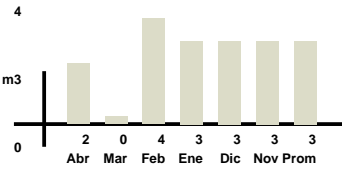
GOMEZ ANAIS VEGA  
CALLE 6 # 6-03  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202002017049  
Residencial

74320419001

\$ **33.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -16                    12.835                    12.835

CONSUMO                    55.610,60  
INTERESES DE MORA                    235,40  
SUBSIDIO CONSUMO                    -33.366,36  
AJUSTE A LA DECENA                    20,36  
**GAS**                    **22.500,00**



**VALOR FACTURAS ATRASADAS**                    **10.700,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **22.500,00**

**TOTAL A PAGAR**                    **33.200,00**

1                    2026-04-24 / 2026-05-23  
160                    4                    0.00  
MEDIDOR CON LECTURA                    164                    0.83  
202002017049                    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



11182  
164015  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **33.200**

11837

164570

VER RESPALDO

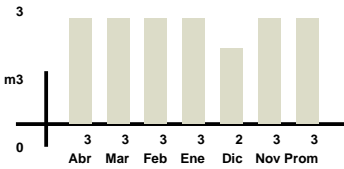
VER RESPALDO

SONIA MURILLO JAIMES  
CRA 6#5-01  
SALAZAR - GUARAMITO  
SALAZAR  
202002011918  
Residencial

74320420001

\$ **33.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	2,28
<b>GAS</b>	<b>28.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>33.200,00</b>

**TOTAL A PAGAR** **33.200,00**

2		2026-04-24 / 2026-05-23
23	27	4
MEDIDOR CON LECTURA	GNC	0.83
202002011918		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



415770999869788180200001183739000000332009620260627

11837  
164570  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **33.200**

11293

164113

VER RESPALDO

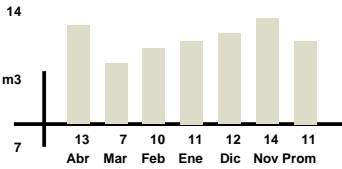
VER RESPALDO

VEGA ISMAEL  
 CARRERA 6 # 5 -15  
 SALAZAR - GUARAMITO  
 SALAZAR  
 202002009840  
 Residencial

74320421001

**\$ 116.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	161.928,80
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-32,37
<b>GAS</b>	<b>112.467,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>116.700,00</b>

**TOTAL A PAGAR 116.700,00**

2		2026-04-24 / 2026-05-23
859	871	12
MEDIDOR CON LECTURA	GNC	0.83
202002009840		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



**11293**  
**164113**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 116.700**

11711

164477

VER RESPALDO

VER RESPALDO

JAIMES GLADYS MURILLO  
CARRERA 6 # 5-01  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202002009128  
Residencial

74320422001

\$ 512.500

2026-06-02

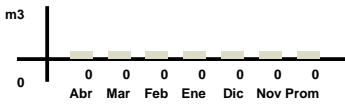
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

0



INTERESES DE MORA	7.422,12
INT.DERECHOS DE CONEXION	1.116,50
INT.INSTALACION INTERNA	5.239,10
AJUSTE A LA DECENA	27,88
<b>GAS</b>	<b>13.805,60</b>
DERECHOS DE CONEXION	4.232,50
INSTALACION INTERNA	19.861,90
<b>FINANCIACION</b>	<b>24.094,40</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>474.600,00</b>
CANTIDAD FACTURAS ATRASADAS	13
<b>TOTAL FACTURA DEL MES</b>	<b>37.900,00</b>

**TOTAL A PAGAR 512.500,00**

1				2026-04-24 / 2026-05-23
67		67	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002009128				

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



4157709998697881802000011711390000005125009620260627

11711  
164477  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 512.500

11804

164542

VER RESPALDO

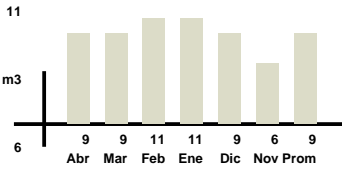
VER RESPALDO

VEGA ISMAEL  
CRA 7#4-06  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202102043789  
Residencial

74320423001

\$ 165.000  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	123.423,77
INTERESES DE MORA	1.904,97
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	16,69
<b>GAS</b>	<b>74.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>90.200,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>74.800,00</b>

**TOTAL A PAGAR** 165.000,00

2			2026-04-24 / 2026-05-23
92	101	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102043789			

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



11804  
164542  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 165.000

11007

163857

VER RESPALDO

VER RESPALDO

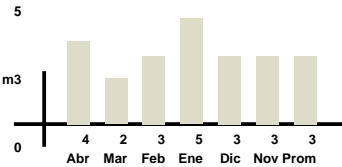
PATINO VICTOR JULIO  
CARRERA 6 # 4-29  
SALAZAR - GUARAMITO  
SALAZAR  
202002008822  
Residencial

74320424001

\$ **69.200**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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

CONSUMO                    55.697,44  
INTERESES DE MORA                    884,61  
SUBSIDIO CONSUMO                    -27.848,72  
AJUSTE A LA DECENA                    -33,33  
**GAS**                    **28.700,00**



**VALOR FACTURAS ATRASADAS**                    **40.500,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **28.700,00**

**TOTAL A PAGAR**                    **69.200,00**

2                    2026-04-24 / 2026-05-23  
323                    4                    0.00  
MEDIDOR CON LECTURA                    327                    0.83                    GNC  
202002008822

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



**11007**  
**163857**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **69.200**

11404

164213

VER RESPALDO

VER RESPALDO

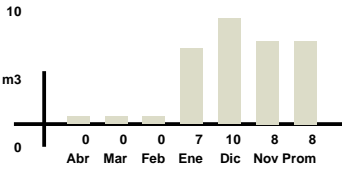
DUQUE CORREDOR EVELIA  
K6 # 4-21  
SALAZAR - GUARAMITO  
SALAZAR  
202002012484  
Residencial

74320425001

\$ 76.300

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835



INTERESES DE MORA                    1.356,82  
INT.DERECHOS DE CONEXION           1.116,50  
AJUSTE A LA DECENA                    -5,82  
**GAS**    **2.467,50**

DERECHOS DE CONEXION                    4.232,50  
**FINANCIACION**                            **4.232,50**

**VALOR FACTURAS ATRASADAS**                    **69.600,00**  
CANTIDAD FACTURAS ATRASADAS                    4  
**TOTAL FACTURA DEL MES**                    **6.700,00**

**TOTAL A PAGAR**    **76.300,00**

2  
217  
MEDIDOR CON LECTURA                    217  
202002012484                    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



11404  
164213  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 76.300

11312

164129

VER RESPALDO

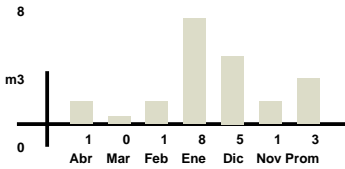
VER RESPALDO

BOTELLO GLORIA ESPERANZA  
CARRERA 6 # 4-11  
SALAZAR - GUARAMITO  
SALAZAR  
202002012196  
Residencial

74320426001

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

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



CONSUMO	27.848,72
INTERESES DE MORA	241,67
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-15,03
<b>GAS</b>	<b>15.267,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>12.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>19.500,00</b>
<b>TOTAL A PAGAR</b>	<b>31.600,00</b>

2				2026-04-24 / 2026-05-23	
74		76	0.83	2	0.00
MEDIDOR CON LECTURA		GNC			
202002012196					

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



11312  
164129  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 31.600

11058

163906

VER RESPALDO

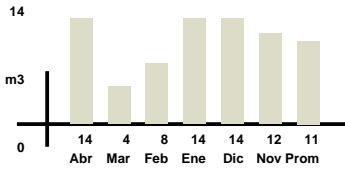
VER RESPALDO

GRIMALDO JUAN PABLO  
CARRERA 6 # 2-20  
SALAZAR - CHAPINERO  
SALAZAR  
202002010733  
Residencial

74320427001

\$ **78.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-27,34
<b>GAS</b>	<b>73.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>78.200,00</b>

**TOTAL A PAGAR 78.200,00**

2				2026-04-24 / 2026-05-23
864		873	0.83	9                      0.00
MEDIDOR CON LECTURA	GNC			
202002010733				

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



11058  
163906  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **78.200**

11236

164064

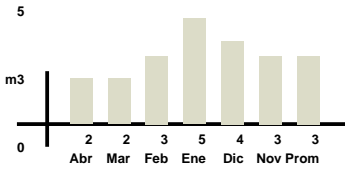
VER RESPALDO

VER RESPALDO

RAMIREZ CONTRERAS ALIRIO  
 CARRERA 6 # 4-31  
 SALAZAR - PARAMO  
 SALAZAR  
 202002009121  
 Residencial 74320428001

\$ 19.700  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	391,24
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	35,40
<b>GAS</b>	<b>15.467,50</b>

DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>

<b>TOTAL FACTURA DEL MES</b>	<b>19.700,00</b>
------------------------------	------------------

<b>TOTAL A PAGAR</b>	<b>19.700,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
215	217	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002009121			

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



11236  
 164064  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 19.700

11324

164139

VER RESPALDO

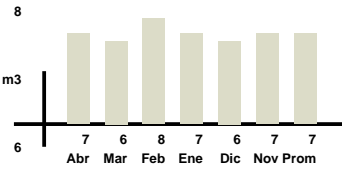
VER RESPALDO

ANGUITA ARIAS MIRIAM TERESA  
 CALLE 5 # 5-37  
 SALAZAR - CHAPINERO  
 SALAZAR  
 202002009329  
 Residencial

74320429001

\$ **65.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	7,67
<b>GAS</b>	<b>61.167,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>65.400,00</b>

**TOTAL A PAGAR 65.400,00**

2		2026-04-24 / 2026-05-23
438	446	8 0.00
MEDIDOR CON LECTURA	GNC	
202002009329		

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



**11324**  
**164139**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **65.400**

11171

164005

VER RESPALDO

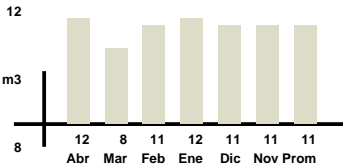
VER RESPALDO

DIAZ HERNANDEZ LUIS ENRIQUE  
CALLE 5 # 5-36  
SALAZAR - CHAPINERO  
SALAZAR  
202002012466  
Residencial

74320430001

\$ 232.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	161.928,80
INTERESES DE MORA	2.459,24
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	8,39
<b>GAS</b>	<b>114.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>112.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>119.200,00</b>

**TOTAL A PAGAR**                    **232.100,00**

2                    2026-04-24 / 2026-05-23  
505                    12                    0.00  
MEDIDOR CON LECTURA                    517                    0.83                    GNC  
202002012466

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



11171  
164005  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 232.100

11321

164137

VER RESPALDO

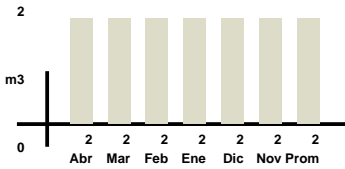
VER RESPALDO

JAIMES LEAL ISABEL  
CALLE 5 # 5-28  
SALAZAR - CHAPINERO  
SALAZAR  
202002009930  
Residencial

74320431001

\$ **26.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-35,54
<b>GAS</b>	<b>21.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>26.200,00</b>

**TOTAL A PAGAR                    26.200,00**

2                    2026-04-24 / 2026-05-23  
136                    3                    0.00  
MEDIDOR CON LECTURA                    139                    0.83                    GNC  
202002009930

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



**11321**  
**164137**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 26.200**

11083

163928

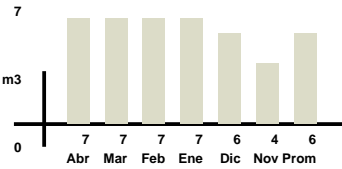
VER RESPALDO

VER RESPALDO

CAMARGO ORTIZ BLANCA NUBIA  
 CALLE 5 # 5-25  
 SALAZAR - CHAPINERO  
 SALAZAR  
 202002009330  
 Residencial 74320432001

\$ **47.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-22,08
<b>GAS</b>	<b>42.867,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.100,00</b>

**TOTAL A PAGAR 47.100,00**

2	2026-04-24 / 2026-05-23
424	6
MEDIDOR CON LECTURA	0.83
202002009330	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



11083  
 163928  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **47.100**

11257

164083

VER RESPALDO

VER RESPALDO

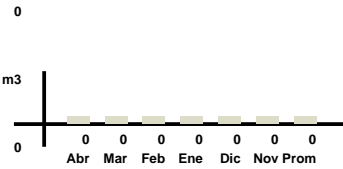
BLANCO QUINTERO ALIRO  
CALLE 5# 5-18  
SALAZAR - CHAPINERO  
SALAZAR  
202101103887  
Residencial

74320433001

\$ 96.600  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20 0 13.924 6.962  
> 20 0 12.835 12.835

INTERESES DE MORA 1.390,62  
INT.DERECHOS DE CONEXION 1.143,35  
AJUSTE A LA DECENA -39,62  
**GAS 2.494,35**



DERECHOS DE CONEXION 4.205,65  
**FINANCIACION 4.205,65**

**VALOR FACTURAS ATRASADAS 89.900,00**  
CANTIDAD FACTURAS ATRASADAS 14  
**TOTAL FACTURA DEL MES 6.700,00**

DERECHOS DE CONEXION 8.411,25 4.205,60 2,21 60/60

**TOTAL A PAGAR 96.600,00**

2 2026-04-24 / 2026-05-23  
220 0 0.00  
MEDIDOR CON LECTURA 220 0.83  
202101103887 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



415770999869788180200001125739000000966009620260627

11257  
164083  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 96.600

11002

163852

VER RESPALDO

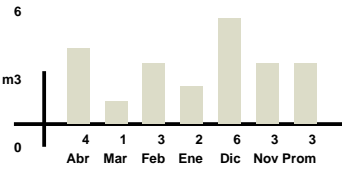
VER RESPALDO

BAYONA DE SAMIENTO MARIA TERESA  
 CALLE 5 # 5-19  
 SALAZAR - CHAPINERO  
 SALAZAR  
 202002009333  
 Residencial 74320434001

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

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

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



**TOTAL FACTURA DEL MES 13.900,00**

**TOTAL A PAGAR 13.900,00**

2			2026-04-24 / 2026-05-23
183	185	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002009333			

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



11002  
 163852  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 13.900

12442

165094

VER RESPALDO

VER RESPALDO

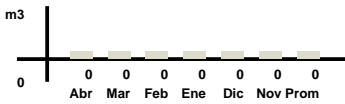
CASADIEGOS TIRADO JUAN VICENTE  
 CALLE 5 # 5-03  
 SALAZAR - CHAPINERO  
 SALAZAR  
 76683  
 Residencial 74320435001

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

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

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

0



**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
242	247	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
76683			

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



12442  
 165094  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 34.800

11025

163875

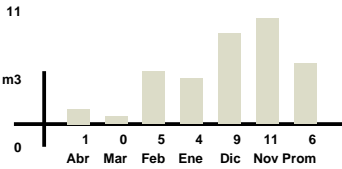
VER RESPALDO

VER RESPALDO

CARDENAS DE BARBOSA ALBA ROSA  
CARRERA 5 # 4-39  
SALAZAR - CHAPINERO  
SALAZAR  
20200210735  
Residencial 74320436001

\$ 116.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	161.928,80
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-32,37
<b>GAS</b>	<b>112.467,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>116.700,00</b>

**TOTAL A PAGAR 116.700,00**

2 2026-04-24 / 2026-05-23  
477 12 0.00  
MEDIDOR CON LECTURA 489 0.83  
20200210735 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



11025  
163875  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 116.700

11179

164012

VER RESPALDO

VER RESPALDO

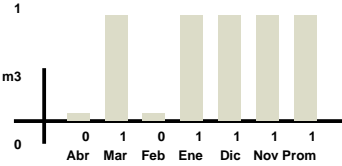
RAMIREZ BELEN JOSEFA  
CARRERA 5 # 4-23  
SALAZAR - CHAPINERO  
SALAZAR  
202002012471  
Residencial

74320437001

\$ 5.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20            0            13.924            6.962  
> 20            0            12.835            12.835

INT.DERECHOS DE CONEXION            1.116,50  
AJUSTE A LA DECENA            -49,00  
**GAS            1.067,50**



DERECHOS DE CONEXION            4.232,50  
**FINANCIACION            4.232,50**

**TOTAL FACTURA DEL MES            5.300,00**

**TOTAL A PAGAR            5.300,00**

2            2026-04-24 / 2026-05-23  
133            0            0.00  
MEDIDOR CON LECTURA            133            0.83  
202002012471            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



4157709998697881802000011179390000000053009620260627

11179  
164012  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 5.300

11103

163944

VER RESPALDO

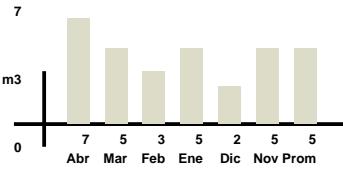
VER RESPALDO

CARDENAS CARDENAS JORGE ELIECER  
 CALLE 4 # 5-06  
 SALAZAR - CHAPINERO  
 SALAZAR  
 202002012467  
 Residencial

74320438001

**\$ 78.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-27,34
<b>GAS</b>	<b>73.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>78.200,00</b>

**TOTAL A PAGAR 78.200,00**

2				2026-04-24 / 2026-05-23
300		309	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
202002012467				

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



**11103**  
**163944**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 78.200**

11771

164526

VER RESPALDO

VER RESPALDO

LAGUADO ORTIZ ILDA MARINA  
CALLE 4 # 5-06  
SALAZAR - CHAPINERO  
SALAZAR  
202002012470  
Residencial

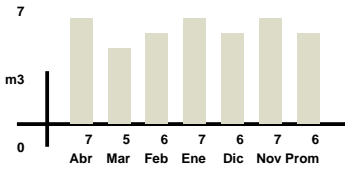
74320439001

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

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

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

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



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

2                    2026-04-24 / 2026-05-23  
344                    7                    0.00  
MEDIDOR CON LECTURA                    351                    0.83                    GNC  
202002012470

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



11771  
164526  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

11190

164023

VER RESPALDO

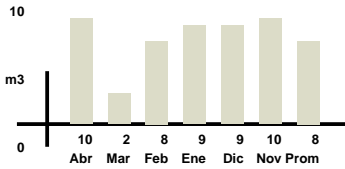
VER RESPALDO

GUSTAVO MEDINA EDGAR  
CARRERA 5 # 4-08  
SALAZAR - PARAMO  
SALAZAR  
202002009336  
Residencial

74320440001

\$ 181.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	136.258,78
INTERESES DE MORA	1.915,84
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	21,81
<b>GAS</b>	<b>88.767,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>88.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>93.000,00</b>

**TOTAL A PAGAR** 181.200,00

2				2026-04-24 / 2026-05-23
491		501	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202002009336				

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



4157709998697881802000011190390000001812009620260627

11190  
164023  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 181.200

11718

164482

VER RESPALDO

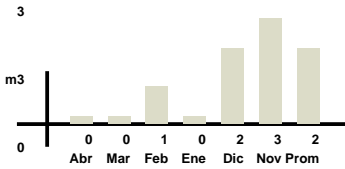
VER RESPALDO

MEDINA ANGUITA CARMEN ALICIA  
 K5 # 4-28  
 SALAZAR - CHAPINERO  
 SALAZAR  
 202002012449  
 Residencial 74320441001

\$ 11.300  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-19	12.835	12.835

CONSUMO	13.902,65
SUBSIDIO CONSUMO	-8.341,59
INT.INSTALACION INTERNA	1.199,35
AJUSTE A LA DECENA	4,94
<b>GAS</b>	<b>6.765,35</b>
INSTALACION INTERNA	4.534,65
<b>FINANCIACION</b>	<b>4.534,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>11.300,00</b>



**TOTAL A PAGAR 11.300,00**

1				2026-04-24 / 2026-05-23
277		278	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002012449				

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



11718  
 164482  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 11.300

11679

164451

VER RESPALDO

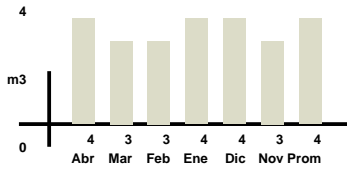
VER RESPALDO

MONTES DE ALVAREZ ANA BELEN  
 CARRERA 5 # 5-06  
 SALAZAR - CHAPINERO  
 SALAZAR  
 202002012198  
 Residencial 74320442001

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

1 - 20	20	12.835	12.835
> 20	-16	12.835	12.835

CARGO BASICO	3.213,59
CONSUMO	51.340,04
AJUSTE A LA DECENA	46,37
<b>GAS</b>	<b>54.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>54.600,00</b>



**TOTAL A PAGAR 54.600,00**

3			2026-04-24 / 2026-05-23
192	196	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002012198			

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



**11679**  
**164451**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **54.600**

11669

164441

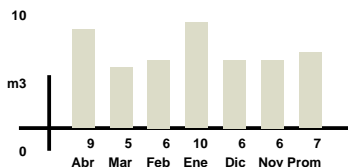
VER RESPALDO

VER RESPALDO

CONTRERAS PITA BLANCA INES  
 CARRERA 5 # 4-26  
 SALAZAR - CHAPINERO  
 SALAZAR  
 202002009935  
 Residencial                                      74320443001

**\$ 66.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.116,50
INT.INSTALACION INTERNA	5.532,35
AJUSTE A LA DECENA	-47,90
<b>GAS</b>	<b>41.411,85</b>
DERECHOS DE CONEXION	4.232,50
INSTALACION INTERNA	20.955,65
<b>FINANCIACION</b>	<b>25.188,15</b>

**TOTAL FACTURA DEL MES 66.600,00**

**TOTAL A PAGAR 66.600,00**

2			2026-04-24 / 2026-05-23
416	421	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002009935			

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



4157709998697881802000011669390000000666009620260627

**11669**  
**164441**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 66.600**

11200

164031

VER RESPALDO

VER RESPALDO

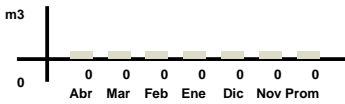
ARIAS NELLY VIRGINIA  
CARRERA 5 # 4-14  
SALAZAR - CHAPINERO  
SALAZAR  
202002009934  
Residencial

74320444001

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

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

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
883	883	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002009934				

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



11200  
164031  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11201

164032

VER RESPALDO

VER RESPALDO

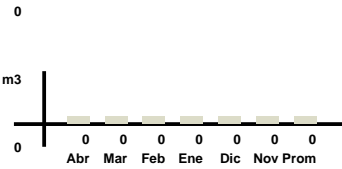
ARIAS NELLY VIRGINIA  
CARRERA 5 # 4-14-2A APTO 2  
SALAZAR - CHAPINERO  
SALAZAR  
202002008592  
Residencial

74320445001

\$ -2.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20            0            13.924            6.962  
> 20            0            12.835            12.835

VALOR FACTURAS ATRASADAS            -2.000,00  
CANTIDAD FACTURAS ATRASADAS            0  
TOTAL FACTURA DEL MES            0,00



TOTAL A PAGAR            -2.000,00

2            2026-04-24 / 2026-05-23  
152            0            0.00  
MEDIDOR CON LECTURA            152            0.83            GNC  
202002008592

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



11201  
164032  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ -2.000

11132

163970

VER RESPALDO

VER RESPALDO

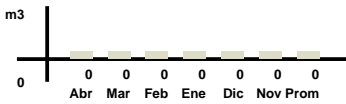
DIAZ DE LEAL CELMIRA  
CALLE 5 # 4-11  
SALAZAR - CHAPINERO  
SALAZAR  
202002009334  
Residencial

74320446001

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

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

0



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
8	8	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002009334			

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



415770999869788180200001113239000000000009620260627

11132  
163970  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11250

164078

VER RESPALDO

VER RESPALDO

GARCIA GARCIA MIGUEL ANGEL  
CALLE 5 # 4-06  
SALAZAR - CHAPINERO  
SALAZAR  
202002009936  
Residencial

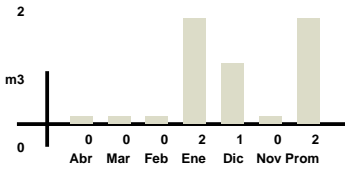
74320447001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
31  
MEDIDOR CON LECTURA                    31  
202002009936                    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



415770999869788180200001125039000000000009620260627

11250  
164078  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11238

164066

VER RESPALDO

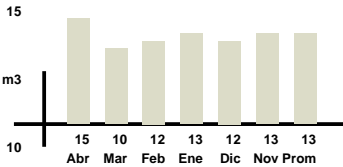
VER RESPALDO

RODRIGUEZ DIAZ MARTIN EMILIO  
 AVENIDA 4 # 4-40  
 SALAZAR - CHAPINERO  
 SALAZAR  
 76659  
 Residencial

74320448001

**\$ 142.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-6	12.835	12.835



CONSUMO	187.598,82
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-2,39
<b>GAS</b>	<b>138.222,72</b>
DERECHOS DE CONEXION	4.177,28
<b>FINANCIACION</b>	<b>4.177,28</b>
<b>TOTAL FACTURA DEL MES</b>	<b>142.400,00</b>

DERECHOS DE CONEXION 12.531,80      8.354,52      2,21      59/60

**TOTAL A PAGAR** **142.400,00**

2  
 718  
 MEDIDOR CON LECTURA  
 76659

732  
 GNC

2026-04-24 / 2026-05-23  
 14      0.00

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



**11238**  
**164066**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 142.400**

11363

164177

VER RESPALDO

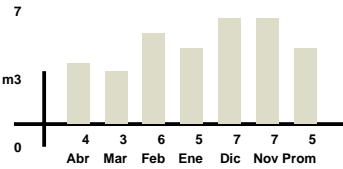
VER RESPALDO

ACEVEDO NINO MARIA INES  
 CARRERA 4 # 4-22  
 SALAZAR - CHAPINERO  
 SALAZAR  
 202002009932  
 Residencial

74320449001

\$ **55.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-16	12.835	12.835



CONSUMO	55.610,60
INTERESES DE MORA	565,35
SUBSIDIO CONSUMO	-33.366,36
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	41,41
<b>GAS</b>	<b>23.967,50</b>

DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>

VALOR FACTURAS ATRASADAS	26.800,00
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>28.200,00</b>

**TOTAL A PAGAR 55.000,00**

1	2026-04-24 / 2026-05-23
447	4
MEDIDOR CON LECTURA	GNC
202002009932	0.83
	0.00

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



11363  
 164177  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **55.000**

11237

164065

VER RESPALDO

VER RESPALDO

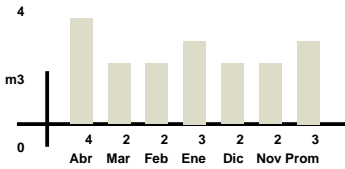
DE LEAL CELMIRA DIAZ  
CALLE 5 # 4-07  
SALAZAR - CHAPINERO  
SALAZAR  
202002009335  
Residencial

74320450001

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

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

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



**TOTAL A PAGAR 13.900,00**

2		2026-04-24 / 2026-05-23
372	374	2 0.00
MEDIDOR CON LECTURA	GNC	
202002009335		

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



4157709998697881802000011237390000000139009620260627

11237  
164065  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 13.900

11898

164617

VER RESPALDO

VER RESPALDO

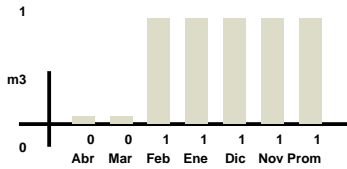
MOGOLLON SANDOVAL CECILIA  
CALLE 5 #4-22  
SALAZAR - CHAPINERO  
SALAZAR  
202102042569  
Residencial

74320451001

\$ 100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

VALOR FACTURAS ATRASADAS                    100,00  
CANTIDAD FACTURAS ATRASADAS                    1  
TOTAL FACTURA DEL MES                    0,00



TOTAL A PAGAR                    100,00

2                    2026-04-24 / 2026-05-23  
56                    0                    0.00  
MEDIDOR CON LECTURA                    0.83                    0.00  
202102042569                    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



11898  
164617  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 100

11889

164608

VER RESPALDO

VER RESPALDO

FLOREZ FLOREZ NELIDA DEL PILAR  
APTO 1 #4-22  
SALAZAR - CHAPINERO  
SALAZAR  
202102042568  
Residencial

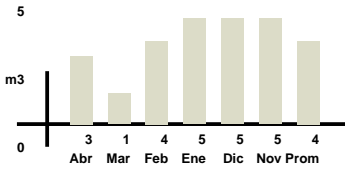
74320452001

\$ 400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 0 13.924 6.962  
> 20 0 12.835 12.835

INTERESES DE MORA 446,60  
AJUSTE A LA DECENA -46,60  
GAS 400,00

TOTAL FACTURA DEL MES 400,00



TOTAL A PAGAR 400,00

2 2026-04-24 / 2026-05-23  
71 0 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202102042568

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



11889  
164608  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 400



11876

164596

VER RESPALDO

VER RESPALDO

DIAZ VILLAMIZAR ANGEL MARIA  
CRA 4 #4-18 APTO 1  
SALAZAR - CHAPINERO  
SALAZAR  
202002017177  
Residencial

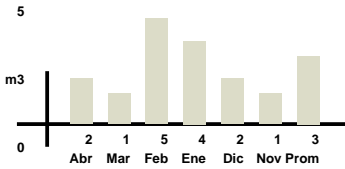
74320454001

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

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

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

**TOTAL FACTURA DEL MES 7.000,00**



**TOTAL A PAGAR 7.000,00**

2  
220  
MEDIDOR CON LECTURA  
202002017177

221  
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



11876  
164596  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

15016

166530

VER RESPALDO

VER RESPALDO

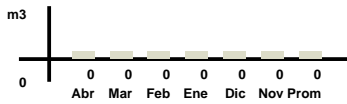
DIAZ VILLAMIZAR ANGEL MARIA  
CALLE 4 #3-28  
SALAZAR - CHAPINERO  
SALAZAR  
202002017048  
Residencial

74320455001

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

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

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
16	16	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002017048				

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



415770999869788180200001501639000000000009620260627

15016  
166530  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11479

164279

VER RESPALDO

VER RESPALDO

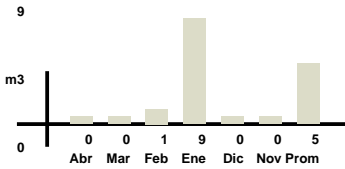
BERNAL MONCADA LUIS FERNADO  
CALLE 4 # 3-01  
SALAZAR - ALAMOS  
SALAZAR  
202002010883  
Residencial

74320456001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

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



TOTAL A PAGAR                    100,00

2                    2026-04-24 / 2026-05-23  
63                    0                    0.00  
MEDIDOR CON LECTURA                    63                    0.83  
202002010883                    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



11479  
164279  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 100



11115

163955

VER RESPALDO

VER RESPALDO

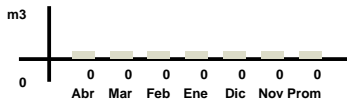
MONCADA DUARTE SUSANA  
CALLE 4 # 3-19  
SALAZAR - ALAMOS  
SALAZAR  
202102037011  
Residencial

74320458001

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

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

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202102037011				

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



415770999869788180200001111539000000000009620260627

11115  
163955  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11699

164468

VER RESPALDO

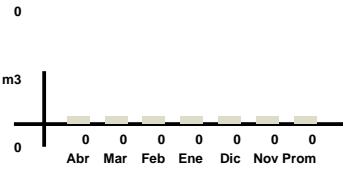
VER RESPALDO

CORREDOR PARADA ISABEL  
CALLE 4 # 3-45  
SALAZAR - ALAMOS  
SALAZAR  
202002009332  
Residencial

74320459001

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

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



**TOTAL A PAGAR** 0,00

2				2026-04-24 / 2026-05-23
20		20	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002009332				

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



11699  
164468  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11328

164142

VER RESPALDO

VER RESPALDO

CASTANEDA YANEZ ORLANDO  
CARRERA 4 # 3-09  
SALAZAR - EL CENTRO  
SALAZAR  
202002009004  
Residencial

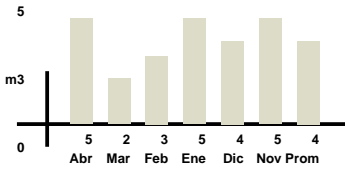
74320460001

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

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

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

TOTAL FACTURA DEL MES                    27.800,00



TOTAL A PAGAR                    27.800,00

2                    2026-04-24 / 2026-05-23  
216                    4                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002009004                    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



4157709998697881802000011328390000000278009620260627

11328  
164142  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800



11133

163971

VER RESPALDO

VER RESPALDO

LEAL ROJAS LUIS GONZALO  
CARRERA 4 # 4-12  
SALAZAR - CHAPINERO  
SALAZAR  
202002012179  
Residencial

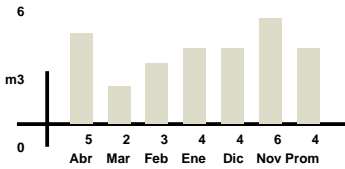
74320462001

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

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2				2026-04-24 / 2026-05-23
222		227	0.83	5
MEDIDOR CON LECTURA		GNC		0.00
202002012179				

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



11133  
163971  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**

11592

164380

VER RESPALDO

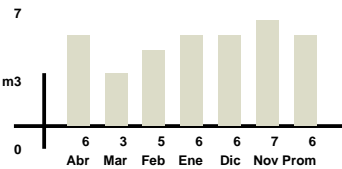
VER RESPALDO

VEGA AURELIANO  
 CALLE 4 # 4-14  
 SALAZAR - CHAPINERO  
 SALAZAR  
 202002008909  
 Residencial

74320463001

\$ **40.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	40,10
<b>GAS</b>	<b>35.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>40.200,00</b>

**TOTAL A PAGAR 40.200,00**

2  
 315  
 MEDIDOR CON LECTURA  
 202002008909

320  
 GNC

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

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



4157709998697881802000011592390000000402009620260627

**11592**  
**164380**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **40.200**

11188

164021

VER RESPALDO

VER RESPALDO

ESPINOSA NAIDA BEATRIZ  
CALLE 4 # 4-20  
SALAZAR - EL CENTRO  
SALAZAR  
202002012493  
Residencial

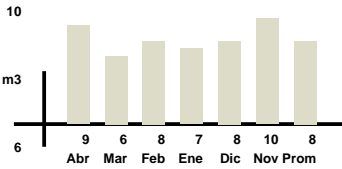
74320464001

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

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

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

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



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

2  
493  
MEDIDOR CON LECTURA  
202002012493

502  
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



11188  
164021  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **72.900**

11708

164475

VER RESPALDO

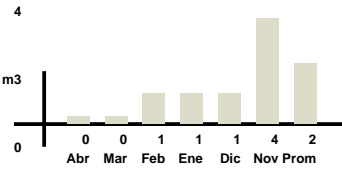
VER RESPALDO

GONZALEZ GONZALEZ TULIO CESAR  
 CARRERA 5 # 3-50  
 SALAZAR - EL CENTRO  
 SALAZAR  
 202002012472  
 Residencial 74320465001

\$ 16.200  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	186,23
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-35,23
<b>GAS</b>	<b>1.267,50</b>



DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>10.700,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>5.500,00</b>

<b>TOTAL A PAGAR</b>	<b>16.200,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
265	265	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002012472			

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



11708  
 164475  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 16.200

11672

164444

VER RESPALDO

VER RESPALDO

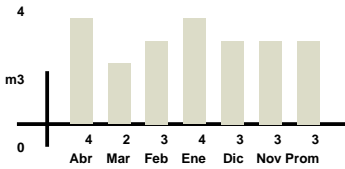
COHEN TOBIAS CARLOS ARTURO  
CARREA 5 # 3-14  
SALAZAR - EL CENTRO  
SALAZAR  
202002012151  
Residencial

74320466001

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

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

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



TOTAL A PAGAR                    27.800,00

2                    2026-04-24 / 2026-05-23  
163                    4                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002012151                    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



11672  
164444  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

11339

164153

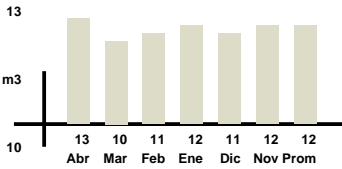
VER RESPALDO

VER RESPALDO

JAIMES DE GALVIS MARIA ESTELA  
 CALLE 4 # 5-05  
 SALAZAR - EL CENTRO  
 SALAZAR  
 202002012266  
 Residencial 74320467001

\$ 103.900  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	149.093,79
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	2,64
<b>GAS</b>	<b>99.667,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>103.900,00</b>

**TOTAL A PAGAR 103.900,00**

2			2026-04-24 / 2026-05-23
622	633	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002012266			

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



11339  
 164153  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 103.900

11271

164095

VER RESPALDO

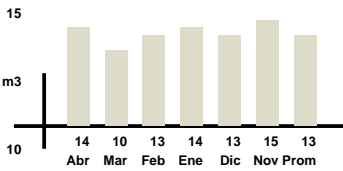
VER RESPALDO

CAMARGO RAMIREZ ANTONIO MARIA  
 CALLE 4 # 5-17  
 SALAZAR - EL CENTRO  
 SALAZAR  
 202002012450  
 Residencial

\$ **142.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

74320468001

1 - 20                      20                      13.924                      6.962  
 > 20                      -6                      12.835                      12.835



CONSUMO	187.598,82
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-2,39
<b>GAS</b>	<b>138.167,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>142.400,00</b>

**TOTAL A PAGAR 142.400,00**

2				2026-04-24 / 2026-05-23
762		776	0.83	14                      0.00
MEDIDOR CON LECTURA		GNC		
202002012450				

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



**11271**  
**164095**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 142.400**

11267

164091

VER RESPALDO

VER RESPALDO

LLANES OVALLOS NINFA ROSA  
CALLE 4 # 5-23  
SALAZAR - EL CENTRO  
SALAZAR  
202002012453  
Residencial

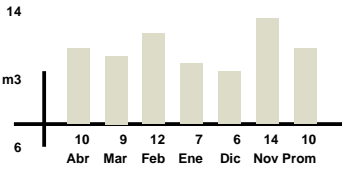
74320469001

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

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

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

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



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

2  
275  
MEDIDOR CON LECTURA                    286  
202002012453                    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



**11267**  
**164091**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **98.500**

15178

166654

VER RESPALDO

VER RESPALDO

MORALES BELSY CARRILLO  
CALLE 4 #5-16  
SALAZAR - CHAPINERO  
SALAZAR  
202102037001  
Residencial

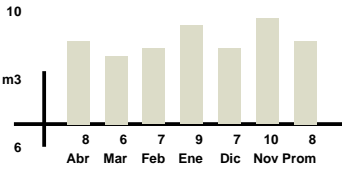
74320470001

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

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

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

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



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

2                    2026-04-24 / 2026-05-23  
413                    10                    0.00  
MEDIDOR CON LECTURA                    423                    0.83                    GNC  
202102037001

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



15178  
166654  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **85.700**

11710

164476

VER RESPALDO

VER RESPALDO

ORDONEZ DE RUBIO ISABEL  
CALLE 4 # 5-40  
SALAZAR - CHAPINERO  
SALAZAR  
202002010736  
Residencial

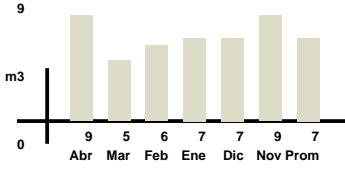
74320471001

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

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2				2026-04-24 / 2026-05-23
395		400	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202002010736				

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



4157709998697881802000011710390000000348009620260627

11710  
164476  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**

11152

163989

VER RESPALDO

VER RESPALDO

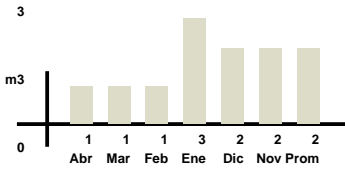
MORALES BELSY CARRILLO  
CALLE 4 # 5-35  
SALAZAR - EL CENTRO  
SALAZAR  
202002009841  
Residencial

74320472001

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

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

CONSUMO                    13.924,36  
SUBSIDIO CONSUMO                    -6.962,18  
INT.DERECHOS DE CONEXION                    1.116,50  
AJUSTE A LA DECENA                    -11,18  
**GAS**                    **8.067,50**  
  
DERECHOS DE CONEXION                    4.232,50  
**FINANCIACION**                    **4.232,50**  
  
**TOTAL FACTURA DEL MES**                    **12.300,00**



**TOTAL A PAGAR**                    **12.300,00**

2                    2026-04-24 / 2026-05-23  
69                    1                    0.00  
MEDIDOR CON LECTURA                    70                    0.83                    GNC  
202002009841

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



11152  
163989  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **12.300**

11017

163867

VER RESPALDO

VER RESPALDO

JAIMES MENDOZA CARLOS EDILIO  
CALLE 4 # 5-49  
SALAZAR - EL CENTRO  
SALAZAR  
202002009842  
Residencial

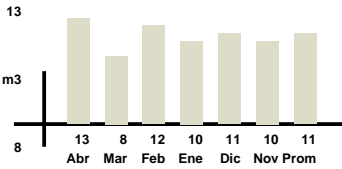
74320473001

\$ 111.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    161.928,80  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    16,63  
**GAS**                    **111.400,00**

**TOTAL FACTURA DEL MES**                    **111.400,00**



**TOTAL A PAGAR**                    **111.400,00**

2                    2026-04-24 / 2026-05-23  
575                    12                    0.00  
MEDIDOR CON LECTURA                    587                    0.83                    GNC  
202002009842

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



11017  
163867  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 111.400

11779

164533

VER RESPALDO

VER RESPALDO

MONTES GELVES MARIA NATIVIDAD  
CARRERA 6 # 4-02  
SALAZAR - CHAPINERO  
SALAZAR  
202002012429  
Residencial

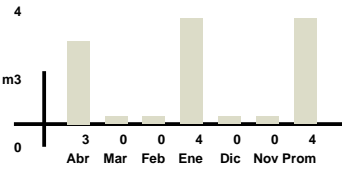
74320474001

\$ 84.600

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

1 - 20 0 13.903 5.561  
> 20 0 12.835 12.835

INTERESES DE MORA 1.565,01  
AJUSTE A LA DECENA 34,99  
**GAS 1.600,00**



**VALOR FACTURAS ATRASADAS 83.000,00**  
CANTIDAD FACTURAS ATRASADAS 16  
**TOTAL FACTURA DEL MES 1.600,00**

**TOTAL A PAGAR 84.600,00**

1 2026-04-24 / 2026-05-23  
29 0 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202002012429

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



11779  
164533  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 84.600

11239

164067

VER RESPALDO

VER RESPALDO

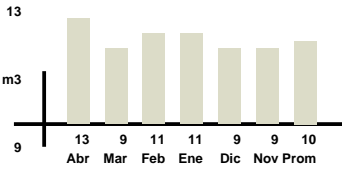
BARBOSA COLLANTES JOSE DEL CARMEN  
 CARRERA 6 # 3-34  
 SALAZAR - EL CENTRO  
 SALAZAR  
 202002012268  
 Residencial

74320475001

**\$ 144.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	12.835	12.835
> 20	-9	12.835	12.835

CARGO BASICO	3.213,59
CONSUMO	141.185,11
AJUSTE A LA DECENA	1,30
<b>GAS</b>	<b>144.400,00</b>



**TOTAL FACTURA DEL MES 144.400,00**

**TOTAL A PAGAR 144.400,00**

3			2026-04-24 / 2026-05-23
651	662	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002012268			

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



**11239**  
**164067**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 144.400**

11117

163957

VER RESPALDO

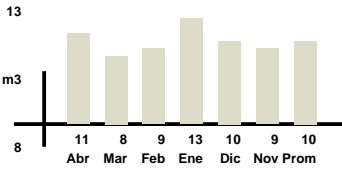
VER RESPALDO

RAMIREZ DE MOLINA CARMEN SOFIA  
CALLE 6 # 3-18 APTO 2  
SALAZAR - EL CENTRO  
SALAZAR  
202002008911  
Residencial

74320476001

\$ 157.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	2.094,40
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-37,73
<b>GAS</b>	<b>62.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>95.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>62.100,00</b>

**TOTAL A PAGAR** 157.300,00

2			2026-04-24 / 2026-05-23
606	614	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002008911			

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



11117  
163957  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 157.300

11909

164625

VER RESPALDO

VER RESPALDO

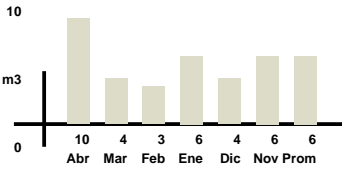
VARGAS DE FUENTES ANGUSTIAS BELEN  
 CRA 6 #3-26  
 SALAZAR - CENTRO  
 SALAZAR  
 202102023828  
 Residencial

74320477001

\$ **105.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	41.773,08
INTERESES DE MORA	1.821,60
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-8,14
<b>GAS</b>	<b>22.700,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>82.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>22.700,00</b>

<b>TOTAL A PAGAR</b>	<b>105.500,00</b>
----------------------	-------------------

2			2026-04-24 / 2026-05-23
336	339	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102023828			

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



4157709998697881802000011909390000001055009620260627

**11909**  
**164625**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **105.500**

11547

164340

VER RESPALDO

VER RESPALDO

PABON OVALLOS HERNANDO  
CARRERA 6 # 3-10  
SALAZAR - EL CENTRO  
SALAZAR  
202002008494  
Residencial

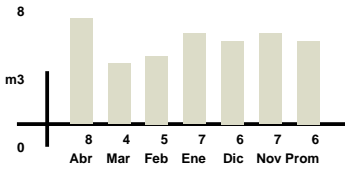
74320478001

\$ **67.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    12.835                    12.835  
> 20                    -15                    12.835                    12.835

CARGO BASICO                    3.213,59  
CONSUMO                    64.175,05  
AJUSTE A LA DECENA                    11,36  
**GAS**                    **67.400,00**

**TOTAL FACTURA DEL MES**                    **67.400,00**



**TOTAL A PAGAR**                    **67.400,00**

3  
329  
MEDIDOR CON LECTURA  
202002008494

334  
GNC

0.83

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

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



4157709998697881802000011547390000000674009620260627

11547  
164340  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **67.400**

11248

164076

VER RESPALDO

VER RESPALDO

GOMEZ DE VEGA ROSA AMELIA  
CARRERA 6 # 3-15  
SALAZAR - CENTRO  
SALAZAR  
202102026742  
Residencial

74320479001

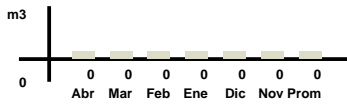
\$ **3.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	12.835	12.835
> 20	0	12.835	12.835

CARGO BASICO	3.213,59
AJUSTE A LA DECENA	-13,59
<b>GAS</b>	<b>3.200,00</b>

0

**TOTAL FACTURA DEL MES** **3.200,00**



**TOTAL A PAGAR** **3.200,00**

3			2026-04-24 / 2026-05-23
166	166	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102026742			

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



11248  
164076  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **3.200**

11125

163964

VER RESPALDO

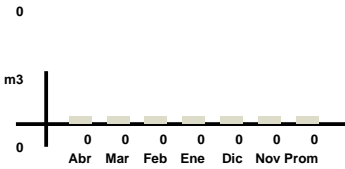
VER RESPALDO

MOLINA LLANES RAMON JOSE  
CARRERA 6 # 4-01  
SALAZAR - GUARAMITO  
SALAZAR  
202002008818  
Residencial

74320480001

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

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



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

2				2026-04-24 / 2026-05-23
167		167	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002008818				

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



11125  
163964  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11734

164496

VER RESPALDO

VER RESPALDO

GALVIS GUERRERO GABRIEL  
CALLE 4 # 6-19  
SALAZAR - CENTRO  
SALAZAR  
202102009444  
Residencial

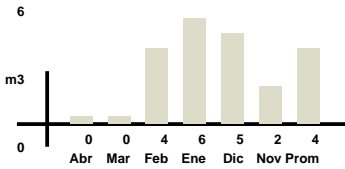
74320481001

\$ **3.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    12.835                    12.835  
> 20                    0                    12.835                    12.835

CARGO BASICO                    3.213,59  
AJUSTE A LA DECENA                    -13,59  
**GAS**                    **3.200,00**

**TOTAL FACTURA DEL MES**                    **3.200,00**



**TOTAL A PAGAR**                    **3.200,00**

3  
201  
MEDIDOR CON LECTURA  
202102009444

201  
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



11734  
164496  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **3.200**

11009

163859

VER RESPALDO

VER RESPALDO

VEGA BENJAMIN  
CALLE 4 # 6-12  
SALAZAR - GUARAMITO  
SALAZAR  
202002012199  
Residencial

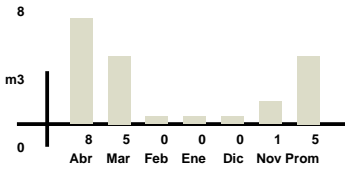
74320482001

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

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

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

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



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

2  
328  
MEDIDOR CON LECTURA                    336  
202002012199                    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



**11009**  
**163859**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

11843

164575

VER RESPALDO

VER RESPALDO

MANTILLA SILVIA FUENTES  
CALLE 4 #6-21  
SALAZAR - EL CENTRO  
SALAZAR  
202002009484  
Residencial

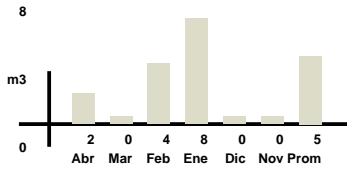
74320483001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
72  
MEDIDOR CON LECTURA  
202002009484

72  
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



415770999869788180200001184339000000000009620260627

11843  
164575  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11234

164062

VER RESPALDO

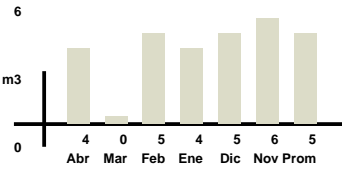
VER RESPALDO

CALDERON MARIA RANGEL  
CALLE 4 #6-34  
SALAZAR - GUARAMITO  
SALAZAR  
202002009127  
Residencial

74320484001

\$ **26.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-35,54
<b>GAS</b>	<b>21.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>26.200,00</b>

**TOTAL A PAGAR**                    **26.200,00**

2                    2026-04-24 / 2026-05-23  
403                    3                    0.00  
MEDIDOR CON LECTURA                    406                    0.83                    GNC  
202002009127

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



11234  
164062  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **26.200**

15157

166639

VER RESPALDO

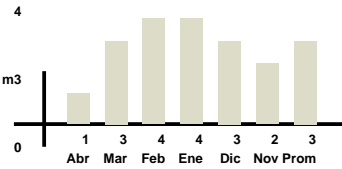
VER RESPALDO

MANOSALVA PEREZ ANA ILCE  
 CALLE 6 7-35 APTO 02  
 SALAZAR - CAPACHO  
 SALAZAR  
 202102041893  
 Residencial 74320486001

\$ -15.300  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-19	12.835	12.835

CONSUMO	13.902,65
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	38,94
<b>GAS</b>	<b>5.600,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>-20.900,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>5.600,00</b>

**TOTAL A PAGAR -15.300,00**

1				2026-04-24 / 2026-05-23
110		111	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102041893				

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



15157  
 166639  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ -15.300

11294

164114

VER RESPALDO

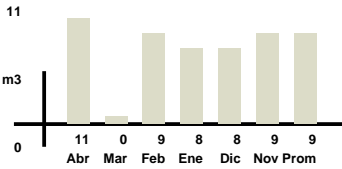
VER RESPALDO

VEGA ISMAEL  
CALLE 4 # 6-66  
SALAZAR - GUARAMITO  
SALAZAR  
202102011415  
Residencial

74320487001

\$ 195.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	149.093,79
INTERESES DE MORA	2.094,40
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-42,76
<b>GAS</b>	<b>100.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>95.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>100.600,00</b>

**TOTAL A PAGAR**                    **195.800,00**

2                    2026-04-24 / 2026-05-23  
410                    11                    0.00  
MEDIDOR CON LECTURA                    421                    0.83                    GNC  
202102011415

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



11294  
164114  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 195.800

11801

164539

VER RESPALDO

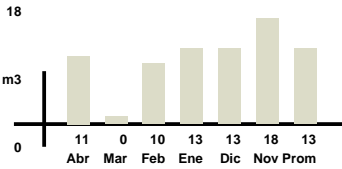
VER RESPALDO

MANTILLA JENNY LIZLEY  
CALLE 4 CRA 6 PORTON ROJO  
SALAZAR - EL CENTRO  
SALAZAR  
202002008817  
Residencial

74320488001

\$ **142.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      13.924                      6.962  
> 20                      -6                      12.835                      12.835



CONSUMO	187.598,82
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-2,39
<b>GAS</b>	<b>138.167,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>142.400,00</b>

**TOTAL A PAGAR** **142.400,00**

2  
977  
MEDIDOR CON LECTURA  
202002008817

991  
GNC

2026-04-24 / 2026-05-23  
0.83                      14                      0.00

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



11801  
164539  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **142.400**

11704

164472

VER RESPALDO

VER RESPALDO

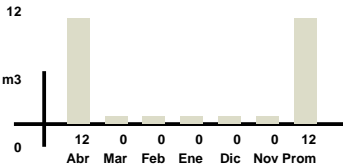
SIERRA BLANCA ISABEL  
CARRERA 7 # 3-36  
SALAZAR - EL CENTRO  
SALAZAR  
202102043941  
Residencial

74320489001

\$ **470.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.924	6.962
> 20	20	12.835	12.835

CONSUMO	521.309,08
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	36,35
<b>GAS</b>	<b>470.800,00</b>



**TOTAL FACTURA DEL MES 470.800,00**

**TOTAL A PAGAR 470.800,00**

2				2026-04-24 / 2026-05-23
12		52	0.83	40 0.00
MEDIDOR CON LECTURA	GNC			
202102043941				

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



4157709998697881802000011704390000004708009620260627

11704  
164472  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **470.800**

11978

164678

VER RESPALDO

VER RESPALDO

PATINO SALCEDO ANA FRANCISCA  
CRA 7 #3-18  
SALAZAR - CENTRO  
SALAZAR  
76657  
Residencial

74320490001

\$ 449.000

2026-06-02

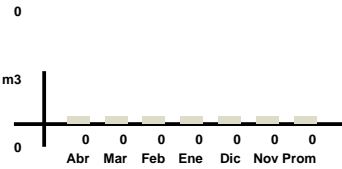
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	3.496,50
AJUSTE A LA DECENA	3,50
<b>GAS</b>	<b>3.500,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>445.500,00</b>
CANTIDAD FACTURAS ATRASADAS	9
<b>TOTAL FACTURA DEL MES</b>	<b>3.500,00</b>

**TOTAL A PAGAR 449.000,00**

2			2026-04-24 / 2026-05-23
889	889	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
76657			

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



4157709998697881802000011978390000004490009620260627

11978  
164678  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 449.000

11844

164576

VER RESPALDO

VER RESPALDO

FUENTES RAMIREZ RAFAEL ANGEL  
 CALLE 3#6-30  
 SALAZAR - EL CENTRO  
 SALAZAR  
 202002010890  
 Residencial 74320491001

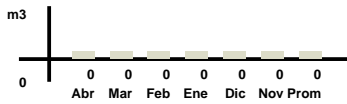
\$ 3.200  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	12.835	12.835
> 20	0	12.835	12.835

CARGO BASICO	3.213,59
AJUSTE A LA DECENA	-13,59
<b>GAS</b>	<b>3.200,00</b>

0

<b>TOTAL FACTURA DEL MES</b>	<b>3.200,00</b>
------------------------------	-----------------



<b>TOTAL A PAGAR</b>	<b>3.200,00</b>
----------------------	-----------------

3			2026-04-24 / 2026-05-23
262	262	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002010890			

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



11844  
 164576  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 3.200

11116

163956

VER RESPALDO

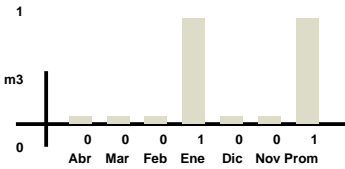
VER RESPALDO

CONTRERAS AMINTA RAMIREZ  
CALLE 3 # 6-02  
SALAZAR - EL CENTRO  
SALAZAR  
202002011308  
Residencial

74320492001

\$ **35.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	12.835	12.835
> 20	0	12.835	12.835



CARGO BASICO	3.213,59
INT.DERECHOS DE CONEXION	1.116,50
INT.INSTALACION INTERNA	5.532,35
AJUSTE A LA DECENA	49,41
<b>GAS</b>	<b>9.911,85</b>
DERECHOS DE CONEXION	4.232,50
INSTALACION INTERNA	20.955,65
<b>FINANCIACION</b>	<b>25.188,15</b>
<b>TOTAL FACTURA DEL MES</b>	<b>35.100,00</b>

**TOTAL A PAGAR** 35.100,00

3				2026-04-24 / 2026-05-23
378	378	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002011308				

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



11116  
163956  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **35.100**

11627

164408

VER RESPALDO

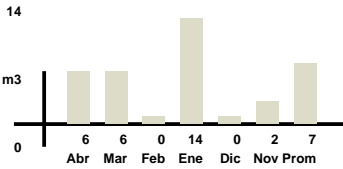
VER RESPALDO

PENA BLANCO EDDY YOLANDA  
CALLE 3 # 5-41  
SALAZAR - EL CENTRO  
SALAZAR  
202002011276  
Residencial

74320493001

\$ **47.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-22,08
<b>GAS</b>	<b>42.867,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.100,00</b>

**TOTAL A PAGAR** 47.100,00

2				2026-04-24 / 2026-05-23
474		480	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002011276				

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



11627  
164408  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **47.100**

11653

164428

VER RESPALDO

VER RESPALDO

CASTILLO DE AYALA ROSA OFELIA  
CALLE 3 # 5-32  
SALAZAR - EL CENTRO  
SALAZAR  
202002008489  
Residencial

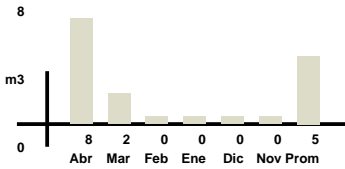
74320494001

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

1 - 20                    20                    12.835                    12.835  
> 20                    -16                    12.835                    12.835

CARGO BASICO                    3.213,59  
CONSUMO                    51.340,04  
AJUSTE A LA DECENA                    46,37  
GAS                    54.600,00

TOTAL FACTURA DEL MES                    54.600,00



TOTAL A PAGAR                    54.600,00

3  
296  
MEDIDOR CON LECTURA  
202002008489

300  
GNC

0.83

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

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



11653  
164428  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 54.600

11076

163921

VER RESPALDO

VER RESPALDO

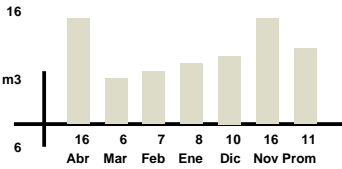
NICOLAS CARLOS ALEXIS ARIAS PABON  
 CALLE 3 # 5-28  
 SALAZAR - EL CENTRO  
 SALAZAR  
 202002009029  
 Residencial

74320495001

\$ **149.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-5	12.835	12.835

CONSUMO	200.433,83
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	11,60
<b>GAS</b>	<b>149.900,00</b>



**TOTAL FACTURA DEL MES** **149.900,00**

**TOTAL A PAGAR** **149.900,00**

2				2026-04-24 / 2026-05-23
767		782	0.83	15
MEDIDOR CON LECTURA		GNC		0.00
202002009029				

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



**11076**  
**163921**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **149.900**

11167

164001

VER RESPALDO

VER RESPALDO

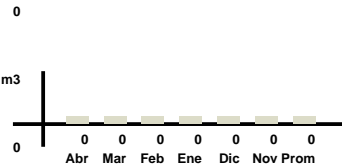
PACHECO BAYONA HERNAN  
 CALLE 3 # 5-22  
 SALAZAR - CENTRO  
 SALAZAR  
 202202001659  
 Residencial

74320496001

\$ **336.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	2.875,44
INTERESES FINAN. DEUDA	43.879,46
AJUSTE A LA DECENA	-41,49
<b>GAS</b>	<b>46.713,41</b>



FINANCIACION DEUDA	66.786,59
<b>FINANCIACION</b>	<b>66.786,59</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>222.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>113.500,00</b>

FINANCIACION DEUDA 1.871.731,08 1.786.652,39 2,21 3/24

**TOTAL A PAGAR 336.300,00**

2 2026-04-24 / 2026-05-23  
 0 0 0.83 0 0.00  
 MEDIDOR CON LECTURA GNC  
 202202001659

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



11167  
 164001  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **336.300**

11847

164577

VER RESPALDO

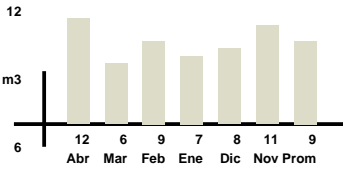
VER RESPALDO

SERRANO C GLADYS MERCEDES  
 CALLE 3#5-19  
 SALAZAR - EL CENTRO  
 SALAZAR  
 76689  
 Residencial

74320497001

\$ **116.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	161.928,80
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	-32,37
<b>GAS</b>	<b>112.552,32</b>
DERECHOS DE CONEXION	4.147,68
<b>FINANCIACION</b>	<b>4.147,68</b>
<b>TOTAL FACTURA DEL MES</b>	<b>116.700,00</b>

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

**TOTAL A PAGAR 116.700,00**

2			2026-04-24 / 2026-05-23
586	598	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
76689			

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



**11847**  
**164577**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **116.700**

11733

164495

VER RESPALDO

VER RESPALDO

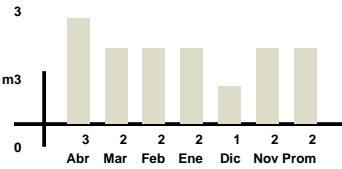
ROJAS JIMENEZ ALBA MARIELA  
CARRERA 5 # 2-33  
SALAZAR - EL CENTRO  
SALAZAR  
202002010776  
Residencial

74320499001

\$ **70.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    12.835                    12.835  
> 20                    -18                    12.835                    12.835

CARGO BASICO                    3.213,59  
CONSUMO                    25.670,02  
INTERESES DE MORA                    884,40  
AJUSTE A LA DECENA                    31,99  
**GAS**                    **29.800,00**



**VALOR FACTURAS ATRASADAS**                    **40.200,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **29.800,00**

**TOTAL A PAGAR**                    **70.000,00**

3                    2026-04-24 / 2026-05-23  
119                    2                    0.00  
MEDIDOR CON LECTURA                    121                    0.83                    GNC  
202002010776

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



11733  
164495  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **70.000**

11675

164447

VER RESPALDO

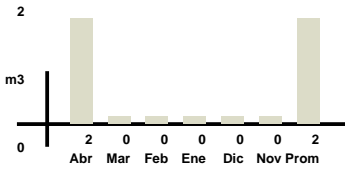
VER RESPALDO

GAMBOA JAIMES JUAN EVANGELISTA  
CARRERA 5 # 6-23  
SALAZAR - EL CENTRO  
SALAZAR  
202002012147  
Residencial

74320500001

\$ **5.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835



INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-49,00
<b>GAS</b>	<b>1.067,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>5.300,00</b>

**TOTAL A PAGAR** **5.300,00**

2				2026-04-24 / 2026-05-23
107		107	0.83	0                    0.00
MEDIDOR CON LECTURA		GNC		
202002012147				

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



**11675**  
**164447**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **5.300**

11767

164522

VER RESPALDO

VER RESPALDO

PEREZ OSRIO YASPER ERNEY  
CARRERA 5 2-15  
SALAZAR - CENTRO  
SALAZAR  
202002009847  
Residencial

74320501001

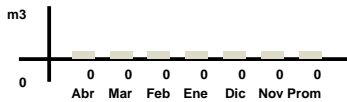
\$ **5.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.DERECHOS DE CONEXION	1.125,10
AJUSTE A LA DECENA	-49,00
<b>GAS</b>	<b>1.076,10</b>

0

DERECHOS DE CONEXION	4.223,90
<b>FINANCIACION</b>	<b>4.223,90</b>



<b>TOTAL FACTURA DEL MES</b>	<b>5.300,00</b>
------------------------------	-----------------

<b>TOTAL A PAGAR</b>	<b>5.300,00</b>
----------------------	-----------------

2	2026-04-24 / 2026-05-23
4	0
MEDIDOR CON LECTURA	0.83
202002009847	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



11767  
164522  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **5.300**



11707

164474

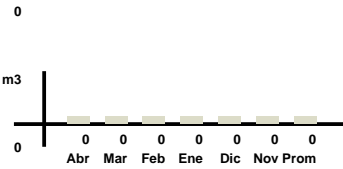
VER RESPALDO

VER RESPALDO

GONZALEZ GONZALEZ TULIO CESAR  
 CALLE 3 # 4-50  
 SALAZAR - EL CENTRO  
 SALAZAR  
 202002012455  
 Residencial 74320503001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
3		3	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002012455				

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



11707  
 164474  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

11663

164436

VER RESPALDO

VER RESPALDO

RODRIGUEZ LIZCANO JUANA INES  
 CALLE 3 # 4-49  
 SALAZAR - CENTRO  
 SALAZAR  
 202002011822  
 Residencial

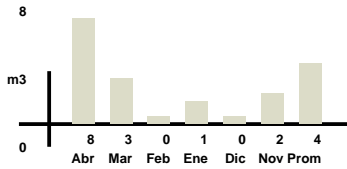
74320504001

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

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

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

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



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

2				2026-04-24 / 2026-05-23
242	247	0.83	5	0.00
MEDIDOR CON LECTURA	GNC			
202002011822				

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



4157709998697881802000011663390000000348009620260627

**11663**  
**164436**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.800**

11727

164489

VER RESPALDO

VER RESPALDO

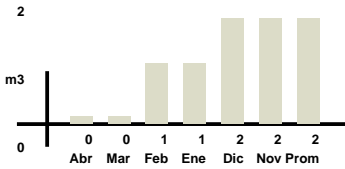
TORRADO TORRADO ELIA ROSA  
CALLE 3 # 4-31  
SALAZAR - CENTRO  
SALAZAR  
202102024820  
Residencial

74320505001

\$ 300  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    0,27  
AJUSTE A LA DECENA                    -0,27  
**VALOR FACTURAS ATRASADAS                    300,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES                    0,00**



**TOTAL A PAGAR                    300,00**

2                    2026-04-24 / 2026-05-23  
102                    0                    0.00  
MEDIDOR CON LECTURA                    102                    0.83  
202102024820                    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



11727  
164489  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 300

11728

164490

VER RESPALDO

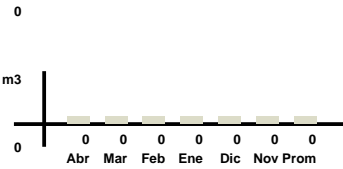
VER RESPALDO

TORRADO TORRADO ELIA ROSA  
CALLE 3 # 4-19  
SALAZAR - EL CENTRO  
SALAZAR  
202102024821  
Residencial

74320506001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202102024821				

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



11728  
164490  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11333

164147

VER RESPALDO

VER RESPALDO

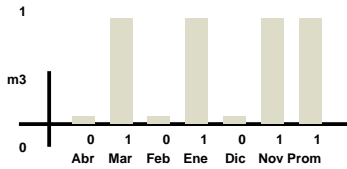
CASTANEDA YANEZ ROSALBA  
 CALLE 3 # 4-20  
 SALAZAR - EL CENTRO  
 SALAZAR  
 202002008493  
 Residencial

74320507001

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

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

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



<b>TOTAL A PAGAR</b>	<b>7.000,00</b>
----------------------	-----------------

2			2026-04-24 / 2026-05-23
72	73	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002008493			

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



11333  
 164147  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **7.000**

11409

164218

VER RESPALDO

VER RESPALDO

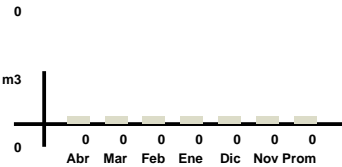
BOHORQUEZ DE SERRANO ILDA  
CALLE 3 # 4-11  
SALAZAR - EL CENTRO  
SALAZAR  
202002008905  
Residencial

74320508001

\$ 64.500

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835



INTERESES DE MORA	931,57
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	19,43
<b>GAS</b>	<b>2.067,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>58.200,00</b>
CANTIDAD FACTURAS ATRASADAS	10
<b>TOTAL FACTURA DEL MES</b>	<b>6.300,00</b>

**TOTAL A PAGAR 64.500,00**

2				2026-04-24 / 2026-05-23
358		358	0.83	0                    0.00
MEDIDOR CON LECTURA		GNC		
202002008905				

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



11409  
164218  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 64.500

11112

163952

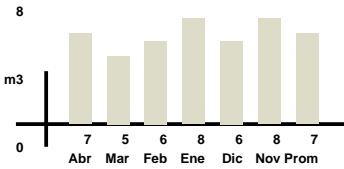
VER RESPALDO

VER RESPALDO

SUAREZ VILLAMIZAR LUZ MARINA  
CARRERA 4 # 2-17  
SALAZAR - EL CENTRO  
SALAZAR  
202002012479  
Residencial 74320509001

\$ **65.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	3.516,50
AJUSTE A LA DECENA	7,67
<b>GAS</b>	<b>63.567,50</b>
DERECHOS DE CONEXION	1.832,50
<b>FINANCIACION</b>	<b>1.832,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>65.400,00</b>

**TOTAL A PAGAR 65.400,00**

2 2026-04-24 / 2026-05-23  
426 8 0.00  
MEDIDOR CON LECTURA 434 GNC 0.83  
202002012479

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



4157709998697881802000011112390000000654009620260627

**11112**  
**163952**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 65.400**

11630

164411

VER RESPALDO

VER RESPALDO

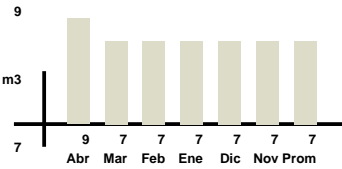
GOMEZ BARRERA ILVA ROSA  
CARRERA 4 # 2-07  
SALAZAR - ALAMOS  
SALAZAR  
202002011708  
Residencial

74320510001

\$ **54.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	15,74
<b>GAS</b>	<b>49.867,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>54.100,00</b>



**TOTAL A PAGAR 54.100,00**

2	2026-04-24 / 2026-05-23
407	7
MEDIDOR CON LECTURA	0.83
202002011708	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



11630  
164411  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **54.100**

11510

164307

VER RESPALDO

VER RESPALDO

GARCIA MORENO CRUZ ERMISUL  
CALLE 2 # 3-45  
SALAZAR - ALAMOS  
SALAZAR  
202002012468  
Residencial

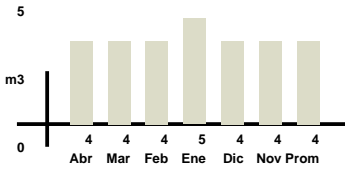
74320511001

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

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

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

TOTAL FACTURA DEL MES                    27.800,00



TOTAL A PAGAR                    27.800,00

2                    2026-04-24 / 2026-05-23  
256                    4                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002012468                    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



11510  
164307  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

11039

163888

VER RESPALDO

VER RESPALDO

ARIAS PABON DAYANA ALEXANDRA  
CALLE 2 # 3-33 PISO 1  
SALAZAR - ALAMOS  
SALAZAR  
202002010784  
Residencial

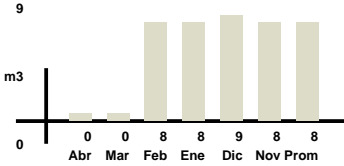
74320512001

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

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

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

TOTAL FACTURA DEL MES    48.700,00



TOTAL A PAGAR    48.700,00

2  
438  
MEDIDOR CON LECTURA                      445  
202002010784                      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



11039  
163888  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 48.700

11040

163889

VER RESPALDO

VER RESPALDO

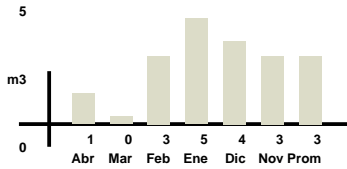
ARIAS PABON DAYANA ALEXANDRA  
 CALLE 2 # 3-33 PISO 2  
 SALAZAR - ALAMOS  
 SALAZAR  
 202002010783  
 Residencial 74320513001

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

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

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

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2			2026-04-24 / 2026-05-23
271	275	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002010783			

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



4157709998697881802000011040390000000278009620260627

11040  
 163889  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 27.800

11848

164578

VER RESPALDO

VER RESPALDO

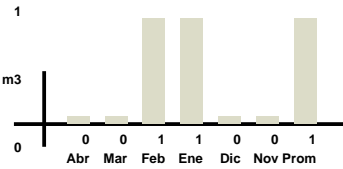
VILLAN SUAREZ CLASMER ALEXANDER  
CALLE 2 #3-07  
SALAZAR - ALAMOS  
SALAZAR  
202002009488  
Residencial

74320514001

\$ 42.700  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20 0 12.835 12.835  
> 20 0 12.835 12.835

CARGO BASICO 3.213,59  
INTERESES DE MORA 814,43  
AJUSTE A LA DECENA -28,02  
GAS 4.000,00



VALOR FACTURAS ATRASADAS 38.700,00  
CANTIDAD FACTURAS ATRASADAS 4  
TOTAL FACTURA DEL MES 4.000,00

TOTAL A PAGAR 42.700,00

3 2026-04-24 / 2026-05-23  
9 0 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202002009488

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



11848  
164578  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 42.700

11456

164260

VER RESPALDO

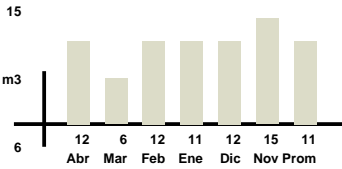
VER RESPALDO

ROJAS JIMENEZ AMPARO  
CARRERA 3 # 2-07  
SALAZAR - ALAMOS  
SALAZAR  
202002011705  
Residencial

74320515001

\$ 116.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	161.928,80
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-32,37
<b>GAS</b>	<b>112.494,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>116.700,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **116.700,00**

2                    2026-04-24 / 2026-05-23  
549                    12                    0.00  
MEDIDOR CON LECTURA                    561                    0.83                    GNC  
202002011705

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



11456  
164260  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 116.700

11136

163974

VER RESPALDO

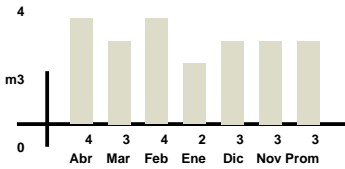
VER RESPALDO

CARRILLO VILLAMIZAR CARMEN SUSANA  
 CALLE 2 # 3-21  
 SALAZAR - ALAMOS  
 SALAZAR  
 202002011277  
 Residencial

74320516001

\$ **26.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-35,54
<b>GAS</b>	<b>21.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>26.200,00</b>

**TOTAL A PAGAR 26.200,00**

2	2026-04-24 / 2026-05-23
276	3
MEDIDOR CON LECTURA	0.83
202002011277	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



11136  
 163974  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **26.200**

11231

164059

VER RESPALDO

VER RESPALDO

ORTIZ ORTIZ ISRAEL  
CALLE 2 # 3-05  
SALAZAR - ALAMOS  
SALAZAR  
202002009848  
Residencial

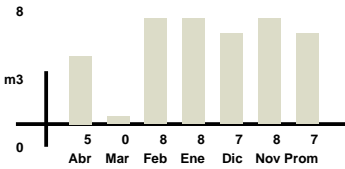
74320517001

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

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

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

<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>41.800,00</b>
----------------------	------------------

2  
401  
MEDIDOR CON LECTURA  
202002009848

407  
GNC

2026-04-24 / 2026-05-23  
0.83  
6  
0.00

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



4157709998697881802000011231390000000418009620260627

11231  
164059  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 41.800**

520

158818

VER RESPALDO

VER RESPALDO

PONCIANO LAGUADO BOHORQUEZ  
 CLL 2 3-01  
 SALAZAR - ALAMOS  
 SALAZAR  
 202504309095  
 Residencial

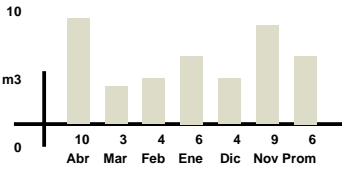
74320517501

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

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

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

**TOTAL FACTURA DEL MES 48.700,00**



**TOTAL A PAGAR 48.700,00**

2	0	2026-04-24 / 2026-05-23
39	46	7 0.00
MEDIDOR CON LECTURA	GNC	
202504309095		

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



**520**  
**158818**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

11052

163900

VER RESPALDO

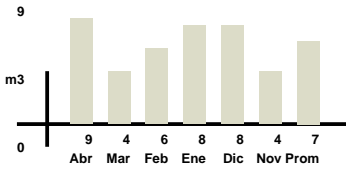
VER RESPALDO

ROLON LUISA ALBERTINA  
 CALLE 3 # 3-25  
 SALAZAR - ALAMOS  
 SALAZAR  
 202002011279  
 Residencial 74320518001

\$ **40.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	40,10
<b>GAS</b>	<b>35.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>40.200,00</b>



**TOTAL A PAGAR 40.200,00**

2	2026-04-24 / 2026-05-23
457	5 0.00
MEDIDOR CON LECTURA	0.83
202002011279	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



11052  
 163900  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
 \$ **40.200**

11286

164107

VER RESPALDO

VER RESPALDO

LAZARO ASCANIO MARCO ANTONIO  
CALLE 3 # 3-07  
SALAZAR - ALAMOS  
SALAZAR  
202002008910  
Residencial

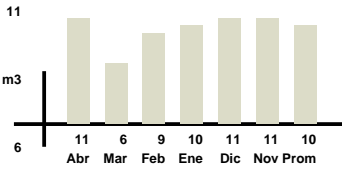
74320519001

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

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

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

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



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

2                    2026-04-24 / 2026-05-23  
550                    11                    0.00  
MEDIDOR CON LECTURA                    561                    0.83  
202002008910                    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



11286  
164107  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **98.500**

11051

163899

VER RESPALDO

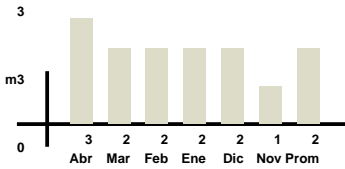
VER RESPALDO

MALDONADO ROLON NANCY AURORA  
 CALLE 3 # 2-60  
 SALAZAR - ALAMOS  
 SALAZAR  
 202002009120  
 Residencial 74320520001

\$ 11.100  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-18	12.835	12.835

CONSUMO	27.805,30
SUBSIDIO CONSUMO	-16.683,18
AJUSTE A LA DECENA	-22,12
<b>GAS</b>	<b>11.100,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>11.100,00</b>



**TOTAL A PAGAR 11.100,00**

1			2026-04-24 / 2026-05-23
95	97	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002009120			

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



11051  
 163899  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 11.100

11803

164541

VER RESPALDO

VER RESPALDO

MONCADA OMANA ALVARO  
CRA 3#2-08  
SALAZAR - ALAMOS  
SALAZAR  
202002009034  
Residencial

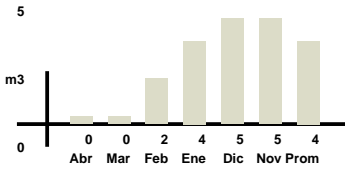
74320521001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
315  
MEDIDOR CON LECTURA  
202002009034

315  
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



11803  
164541  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11164

163998

VER RESPALDO

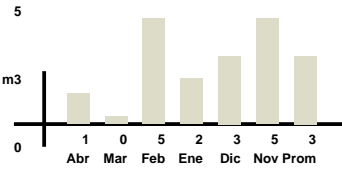
VER RESPALDO

ZARATE ORTIZ KELLY JOHANA  
CALLE 2 # 2-63  
SALAZAR - ALAMOS  
SALAZAR  
202002012183  
Residencial

74320522001

\$ 47.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-22,08
<b>GAS</b>	<b>42.867,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.100,00</b>

**TOTAL A PAGAR 47.100,00**

2  
125  
MEDIDOR CON LECTURA  
202002012183

131  
GNC

2026-04-24 / 2026-05-23  
0.83  
6                    0.00

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



4157709998697881802000011164390000000471009620260627

11164  
163998  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 47.100

11165

163999

VER RESPALDO

VER RESPALDO

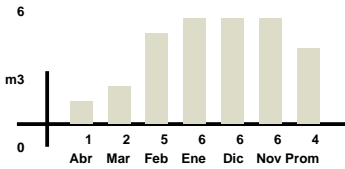
ZARATE ORTIZ KELLY JOHANA  
CALLE 2 # 2-63  
SALAZAR - ALAMOS  
SALAZAR  
202002012184  
Residencial

74320523001

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

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

CONSUMO                    13.924,36  
SUBSIDIO CONSUMO                    -6.962,18  
INT.DERECHOS DE CONEXION                    1.116,50  
AJUSTE A LA DECENA                    -11,18  
**GAS**                    **8.067,50**  
  
DERECHOS DE CONEXION                    4.232,50  
**FINANCIACION**                    **4.232,50**  
  
**TOTAL FACTURA DEL MES**                    **12.300,00**



**TOTAL A PAGAR**                    **12.300,00**

2  
224  
MEDIDOR CON LECTURA                    225  
202002012184                    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



11165  
163999  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 12.300

15189

166665

VER RESPALDO

VER RESPALDO

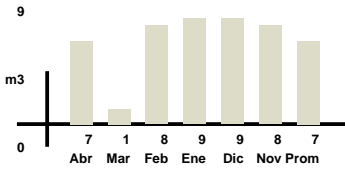
ZARATE ORTIZ LUIS ALBERTO  
 CALLE 2 #2-63  
 SALAZAR - ALAMOS  
 SALAZAR  
 202102042487  
 Residencial 74320524001

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

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

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	21,66
<b>GAS</b>	<b>72.900,00</b>

**TOTAL FACTURA DEL MES 72.900,00**



**TOTAL A PAGAR 72.900,00**

2			2026-04-24 / 2026-05-23
133			9 0.00
MEDIDOR CON LECTURA	142	0.83	
202102042487	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



15189  
 166665  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **72.900**

15187

166663

VER RESPALDO

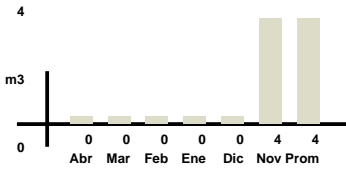
VER RESPALDO

SUAREZ BAYONA JOSE AGUSTIN  
C 2 #2-04  
SALAZAR - ALAMOS  
SALAZAR  
202202006533  
Residencial

74320525001

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

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



**TOTAL A PAGAR** 0,00

2				2026-04-24 / 2026-05-23
161		161	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202006533				

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



415770999869788180200001518739000000000009620260627

15187  
166663  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11105

163945

VER RESPALDO

VER RESPALDO

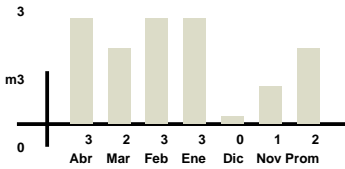
PEREZ ORTIZ ELCIDA  
CALLE 2 # 2-54  
SALAZAR - ALAMOS  
SALAZAR  
202002010729  
Residencial

74320526001

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

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

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-11,18
<b>GAS</b>	<b>8.067,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.300,00</b>



**TOTAL A PAGAR** 12.300,00

2				2026-04-24 / 2026-05-23
166		167	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002010729				

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



11105  
163945  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 12.300

11483

164283

VER RESPALDO

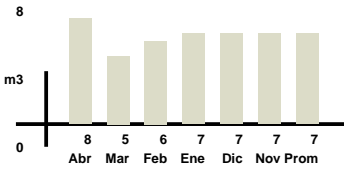
VER RESPALDO

OSORIO CASTILLO ELVA  
CALLE 2 # 2-59  
SALAZAR - ALAMOS  
SALAZAR  
202002010730  
Residencial

74320527001

\$ 124.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	1.480,24
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	35,50
<b>GAS</b>	<b>51.367,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>68.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>55.600,00</b>

**TOTAL A PAGAR** 124.000,00

2			2026-04-24 / 2026-05-23
467	474	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002010730			

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



4157709998697881802000011483390000001240009620260627

11483  
164283  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 124.000

11812

164549

VER RESPALDO

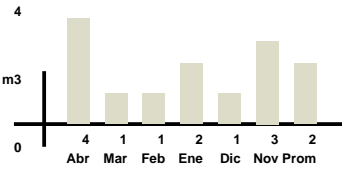
VER RESPALDO

TUTA RAMIREZ JOSE ANGEL  
CALLE 2 #2-49  
SALAZAR - ALAMOS  
SALAZAR  
202002010774  
Residencial

74320528001

\$ **16.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20          20          13.903          5.561  
> 20          -18          12.835          12.835



CONSUMO 27.805,30  
 SUBSIDIO CONSUMO -16.683,18  
 INT.DERECOS DE CONEXION 1.126,50  
 AJUSTE A LA DECENA 28,88  
**GAS 12.277,50**

DERECHOS DE CONEXION 4.222,50  
**FINANCIACION 4.222,50**

**TOTAL FACTURA DEL MES 16.500,00**

**TOTAL A PAGAR 16.500,00**

1 2026-04-24 / 2026-05-23  
114 2 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202002010774

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



4157709998697881802000011812390000000165009620260627

**11812**  
**164549**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **16.500**

11260

164086

VER RESPALDO

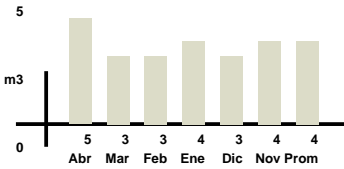
VER RESPALDO

TOSCANO VILLAN ROSA DELIA  
 CALLE 2 # 2-46  
 SALAZAR - ALAMOS  
 SALAZAR  
 202002011280  
 Residencial

74320529001

\$ **26.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-35,54
<b>GAS</b>	<b>21.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>26.200,00</b>

**TOTAL A PAGAR 26.200,00**

2	2026-04-24 / 2026-05-23
400	3 0.00
MEDIDOR CON LECTURA	
202002011280	

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



4157709998697881802000011260390000000262009620260627

**11260**  
**164086**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **26.200**

11785

164537

VER RESPALDO

VER RESPALDO

CARDENAS CUBAQUE AURA LICINIA  
CALLE 2 # 2-35  
SALAZAR - ALAMOS  
SALAZAR  
202002009001  
Residencial

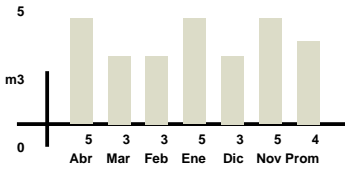
74320530001

\$ 16.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -17                    12.835                    12.835

CONSUMO                    41.707,95  
SUBSIDIO CONSUMO                    -25.024,77  
AJUSTE A LA DECENA                    16,82  
**GAS**                    **16.700,00**

**TOTAL FACTURA DEL MES**                    **16.700,00**



**TOTAL A PAGAR**                    **16.700,00**

1                    2026-04-24 / 2026-05-23  
236                    3                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002009001                    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



4157709998697881802000011785390000000167009620260627

11785  
164537  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 16.700

15211

166686

VER RESPALDO

VER RESPALDO

TOSCANO VILLAN JAIME  
CALLE 3 # 2-37  
SALAZAR - ALAMOS  
SALAZAR  
202202043527  
Residencial

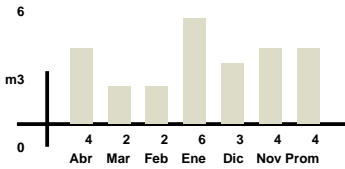
74320531001

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

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

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

**TOTAL FACTURA DEL MES                    27.800,00**



**TOTAL A PAGAR                    27.800,00**

2                    2026-04-24 / 2026-05-23  
117                    4                    0.00  
MEDIDOR CON LECTURA                    0.83  
202202043527                    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



15211  
166686  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

137

158527

VER RESPALDO

VER RESPALDO

LUIS ALFREDO TOSCANO VILLAN  
 CLL 2 2-37  
 SALAZAR - ALAMOS  
 SALAZAR  
 202202043530  
 Residencial

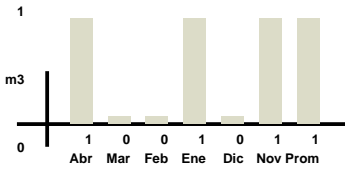
74320531201

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

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

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

**TOTAL FACTURA DEL MES 7.000,00**



**TOTAL A PAGAR 7.000,00**

2			2026-04-24 / 2026-05-23
4		5	1 0.00
MEDIDOR CON LECTURA	GNC	0.83	
202202043530			

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



137  
 158527  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **7.000**

143

158530

VER RESPALDO

VER RESPALDO

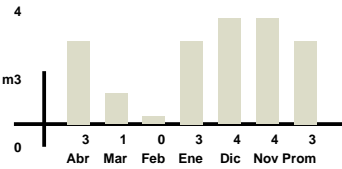
MYRIAM BELEN TOSCANO DE BELTRAN  
 CLL 2 2-34  
 SALAZAR - ALAMOS  
 SALAZAR  
 202202043529  
 Residencial

74320531401

\$ **55.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	69.621,80
INTERESES DE MORA	446,60
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	42,50
<b>GAS</b>	<b>35.300,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>20.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>35.300,00</b>

<b>TOTAL A PAGAR</b>	<b>55.600,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
20	25	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202202043529			

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



143  
 158530  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **55.600**

11405

164214

VER RESPALDO

VER RESPALDO

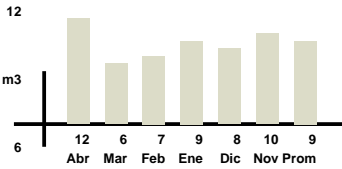
DUQUE CORREDOR EVELIA  
CALLE 2 # 2-27  
SALAZAR - ALAMOS  
SALAZAR  
202002012456  
Residencial

74320532001

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

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

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



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

2                    2026-04-24 / 2026-05-23  
527                    8                    0.00  
MEDIDOR CON LECTURA                    535                    0.83  
202002012456                    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



11405  
164214  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

15029

166540

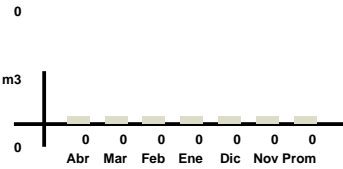
VER RESPALDO

VER RESPALDO

ALVARO ERNESTO CORTES MORALES  
CALLE 2 #2-17  
SALAZAR - ALAMOS  
SALAZAR  
202102025246  
Residencial 74320533001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
197		197	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102025246				

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



15029  
166540  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11919

164632

VER RESPALDO

VER RESPALDO

DUQUE CORREDOR EVELIA  
CALLE 2A #2-02 APTO 2  
SALAZAR - ALAMOS  
SALAZAR  
202002012482  
Residencial

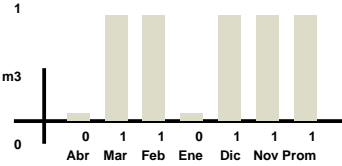
74320534001

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

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

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

**TOTAL FACTURA DEL MES            7.000,00**



**TOTAL A PAGAR            7.000,00**

2            2026-04-24 / 2026-05-23  
33            1            0.00  
MEDIDOR CON LECTURA            34            0.83  
GNC            202002012482

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



11919  
164632  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

11920

164633

VER RESPALDO

VER RESPALDO

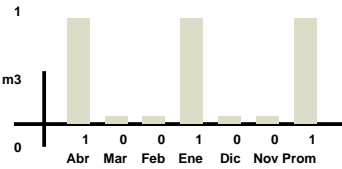
DUQUE CORREDOR EVELIA  
CALLE 2 A #201 APT01  
SALAZAR - ALAMOS  
SALAZAR  
202002011823  
Residencial

74320535001

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

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



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

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

2			2026-04-24 / 2026-05-23
35	35	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002011823			

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



11920  
164633  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **6.900**

11368

164182

VER RESPALDO

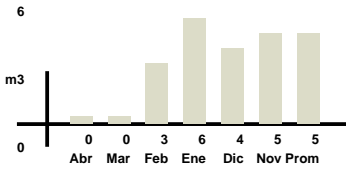
VER RESPALDO

CASTILLO ESTUPINAN CARLOS ALBERTO  
 CARRERA 2 # 2-20  
 SALAZAR - ALAMOS  
 SALAZAR  
 202002010731  
 Residencial

74320536001

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

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



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

2				2026-04-24 / 2026-05-23
285		285	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002010731				

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



11368  
 164182  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

11135

163973

VER RESPALDO

VER RESPALDO

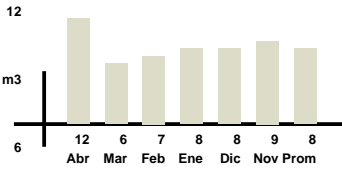
ORTEGA DIAZ JUAN  
CALLE 3 # 2-07  
SALAZAR - ALAMOS  
SALAZAR  
202002011278  
Residencial

74320537001

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

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

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



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

2                    2026-04-24 / 2026-05-23  
774                    8  
MEDIDOR CON LECTURA                    0.83                    0.00  
202002011278                    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



11135  
163973  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

11698

164467

VER RESPALDO

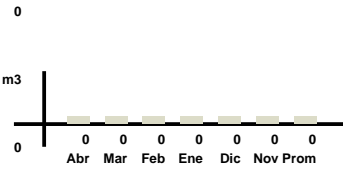
VER RESPALDO

CORREDOR PARADA ISABEL  
CALLE 3 # 3-50  
SALAZAR - ALAMOS  
SALAZAR  
202002008908  
Residencial

74320538001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
30		30	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002008908				

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



11698  
164467  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11487

164287

VER RESPALDO

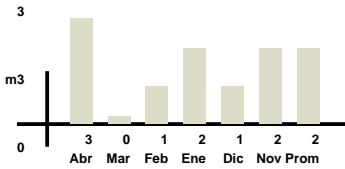
VER RESPALDO

CAMARGO RAMIREZ NOHEMY  
 CARRERA 2 # 2-38  
 SALAZAR - LA NAZA  
 SALAZAR  
 202002010773  
 Residencial 74320539001

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

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

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-11,18
<b>GAS</b>	<b>8.067,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.300,00</b>



**TOTAL A PAGAR 12.300,00**

2			2026-04-24 / 2026-05-23
109	110	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002010773			

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



11487  
 164287  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **12.300**

11311

164128

VER RESPALDO

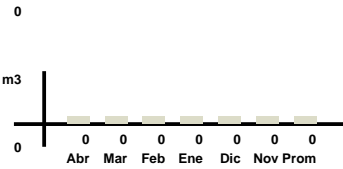
VER RESPALDO

ROJAS ROLON CARLOS ALFONSO  
CALLE 3 # 1-79  
SALAZAR - LA NAZA  
SALAZAR  
202101103884  
Residencial

74320540001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
153		153	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202101103884				

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



11311  
164128  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

157

158540

VER RESPALDO

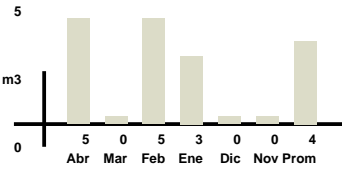
VER RESPALDO

JOSE RAMIRO ACEVEDO ROZO  
 CLL 3-1-35  
 SALAZAR - LA NAZA  
 SALAZAR  
 202202043532  
 Residencial

74320540201

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

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



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

<b>TOTAL A PAGAR</b>	<b>69.400,00</b>
----------------------	------------------

2		2026-04-24 / 2026-05-23
13	18	5
MEDIDOR CON LECTURA	GNC	0.83
202202043532		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



157  
 158540  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **69.400**

160

158543

VER RESPALDO

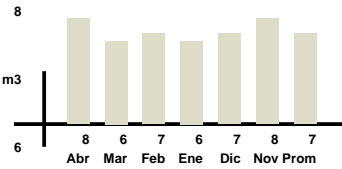
VER RESPALDO

JOSE RAMIRO ACEVEDO ROZO  
CLL 3-1-35 APTO 1  
SALAZAR - LA NAZA  
SALAZAR  
202202043728  
Residencial

74320540301

\$ 119.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	1.280,40
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-23,73
<b>GAS</b>	<b>61.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>58.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>61.300,00</b>

**TOTAL A PAGAR**                    **119.500,00**

2                    2026-04-24 / 2026-05-23  
81                    8                    0.00  
MEDIDOR CON LECTURA                    89                    0.83                    GNC  
202202043728

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



160  
158543  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 119.500

161

158544

VER RESPALDO

VER RESPALDO

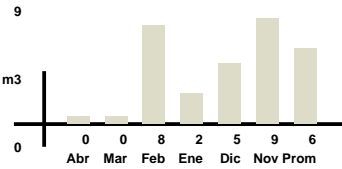
JOSE RAMIRO ACEVEDO ROZO  
 CLL 3-1-49  
 SALAZAR - LA NAZA  
 SALAZAR  
 202202043531  
 Residencial

74320540401

\$ **1.500**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	1.540,40
AJUSTE A LA DECENA	-40,40
<b>GAS</b>	<b>1.500,00</b>



<b>TOTAL FACTURA DEL MES</b>	<b>1.500,00</b>
------------------------------	-----------------

<b>TOTAL A PAGAR</b>	<b>1.500,00</b>
----------------------	-----------------

2	2026-04-24 / 2026-05-23
75	0
MEDIDOR CON LECTURA	0.83
202202043531	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



161  
 158544  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ **1.500**

11395

164204

VER RESPALDO

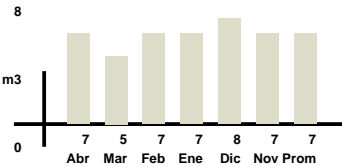
VER RESPALDO

MONCADA EULISES GARCIA  
CALLE 3 # 1-65  
SALAZAR - LA NAZA  
SALAZAR  
202002009002  
Residencial

74320541001

**\$ 47.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-22,08
<b>GAS</b>	<b>42.867,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.100,00</b>

**TOTAL A PAGAR 47.100,00**

2  
468  
MEDIDOR CON LECTURA  
202002009002

474  
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



4157709998697881802000011395390000000471009620260627

11395  
164204  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 47.100**

11701

164470

VER RESPALDO

VER RESPALDO

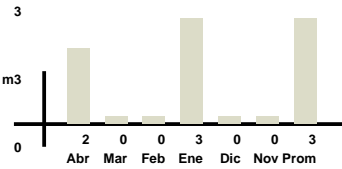
PARRA CORREDOR MARIA JIANINA  
 CALLE 3 # 1-25  
 SALAZAR - LA NAZA  
 SALAZAR  
 202002012488  
 Residencial

74320542001

\$ **31.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	12.835	12.835
> 20	0	12.835	12.835

CARGO BASICO	3.213,59
INTERESES DE MORA	613,80
AJUSTE A LA DECENA	-27,39
<b>GAS</b>	<b>3.800,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>27.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>3.800,00</b>

<b>TOTAL A PAGAR</b>	<b>31.700,00</b>
----------------------	------------------

3				2026-04-24 / 2026-05-23
16		16	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002012488				

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



11701  
 164470  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **31.700**

11700

164469

VER RESPALDO

VER RESPALDO

PARRA CORREDOR MARIA JIANINA  
CALLE 3 # 1-21  
SALAZAR - LA NAZA  
SALAZAR  
202002011274  
Residencial

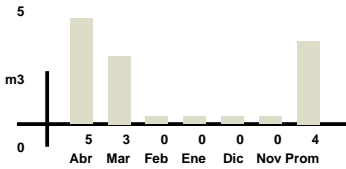
74320543001

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

1 - 20                    20                    12.835                    12.835  
> 20                    -16                    12.835                    12.835

CARGO BASICO                    3.213,59  
CONSUMO                    51.340,04  
AJUSTE A LA DECENA                    46,37  
GAS                    54.600,00

TOTAL FACTURA DEL MES                    54.600,00



TOTAL A PAGAR                    54.600,00

3                    2026-04-24 / 2026-05-23  
256                    4                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002011274                    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



11700  
164469  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 54.600

11024

163874

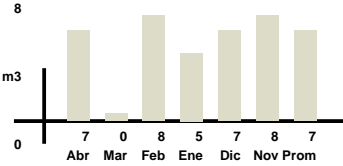
VER RESPALDO

VER RESPALDO

VILLAN DE DIAZ MARIA DEL ROSARIO  
CALLE 3 # 1-07  
SALAZAR - LA NAZA  
SALAZAR  
202002012150  
Residencial 74320544001

\$ 47.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-22,08
<b>GAS</b>	<b>42.867,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.100,00</b>

TOTAL A PAGAR 47.100,00

2 2026-04-24 / 2026-05-23  
 464 6 0.00  
 MEDIDOR CON LECTURA GNC 0.83  
 202002012150

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



11024  
 163874  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
 \$ 47.100

11851

164581

VER RESPALDO

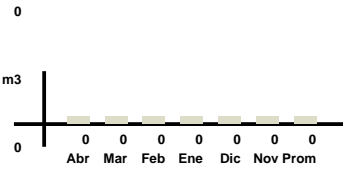
VER RESPALDO

VILLAN DE DIAZ MARIA DEL ROSARIO  
CALLE 3#1-07  
SALAZAR - LA NAZA  
SALAZAR  
202002010777  
Residencial

74320545001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
2	2	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002010777			

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



415770999869788180200001185139000000000009620260627

11851  
164581  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11830

164563

VER RESPALDO

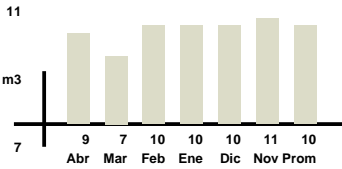
VER RESPALDO

ORTIZ BUENDIA ESTEFANIA  
CALLE 3 #0-117  
SALAZAR - LA NAZA  
SALAZAR  
76673  
Residencial

74320546001

\$ 103.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	149.093,79
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	2,64
<b>GAS</b>	<b>99.752,32</b>
DERECHOS DE CONEXION	4.147,68
<b>FINANCIACION</b>	<b>4.147,68</b>
<b>TOTAL FACTURA DEL MES</b>	<b>103.900,00</b>

DERECHOS DE CONEXION 16.590,80    12.443,12    2,21    58/60

**TOTAL A PAGAR**                    **103.900,00**

2                    2026-04-24 / 2026-05-23  
481                    11                    0.00  
MEDIDOR CON LECTURA                    492                    0.83  
76673                    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



11830  
164563  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 103.900

11421

164228

VER RESPALDO

VER RESPALDO

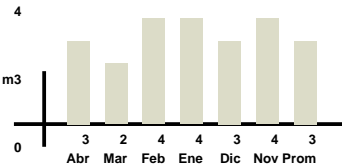
RAMIREZ DE ORTIZ MARIA DEL CARMEN  
CALLE 3 # 0-99  
SALAZAR - LA NAZA  
SALAZAR  
20200212267  
Residencial

74320547001

\$ 55.900

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

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



CONSUMO	41.773,08
INTERESES DE MORA	736,45
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-22,99
<b>GAS</b>	<b>21.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>34.300,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>21.600,00</b>

**TOTAL A PAGAR 55.900,00**

2  
281  
MEDIDOR CON LECTURA  
20200212267

284  
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



4157709998697881802000011421390000000559009620260627

11421  
164228  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 55.900

11313

164130

VER RESPALDO

VER RESPALDO

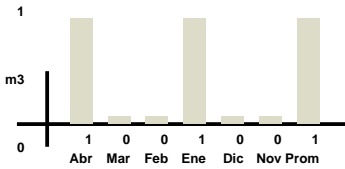
RUBIO PARADA ANA BELEN  
CALLE 3 # 6-77  
SALAZAR - LA NAZA  
SALAZAR  
202002008495  
Residencial

74320548001

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

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

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-11,18
<b>GAS</b>	<b>8.067,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.300,00</b>



**TOTAL A PAGAR** **12.300,00**

2				2026-04-24 / 2026-05-23
27		28	0.83	1                      0.00
MEDIDOR CON LECTURA		GNC		
202002008495				

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



11313  
164130  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **12.300**

11258

164084

VER RESPALDO

VER RESPALDO

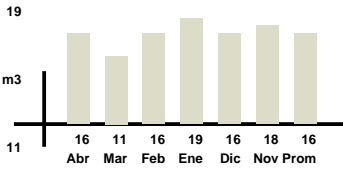
JIMENEZ LIZCANO NEILA MILENA  
CALLE 3 # 0-68  
SALAZAR - LA NAZA  
SALAZAR  
202002007493  
Residencial

74320549001

\$ 193.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -2                    12.835                    12.835

CONSUMO                    238.938,86  
SUBSIDIO CONSUMO                    -50.545,43  
INT.DERECHOS DE CONEXION                    1.116,50  
AJUSTE A LA DECENA                    -42,43  
**GAS**                    **189.467,50**  
  
DERECHOS DE CONEXION                    4.232,50  
**FINANCIACION**                    **4.232,50**  
  
**TOTAL FACTURA DEL MES**                    **193.700,00**



**TOTAL A PAGAR**                    **193.700,00**

2                    2026-04-24 / 2026-05-23  
1060                    18                    0.00  
MEDIDOR CON LECTURA                    1078                    0.83  
202002007493                    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



11258  
164084  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 193.700

11841

164573

VER RESPALDO

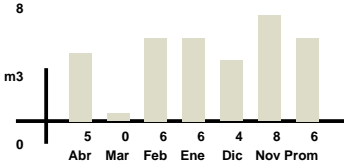
VER RESPALDO

BECERRA VILLAN ALBA MARINA  
NOA CASA7  
SALAZAR - LA NAZA  
SALAZAR  
76688  
Residencial

74320550001

\$ **55.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.903	5.561
> 20	-15	12.835	12.835



CONSUMO	69.513,25
INTERESES DE MORA	589,60
SUBSIDIO CONSUMO	-41.707,95
AJUSTE A LA DECENA	5,10
<b>GAS</b>	<b>28.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>26.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>28.400,00</b>

<b>TOTAL A PAGAR</b>	<b>55.200,00</b>
----------------------	------------------

1  
229  
MEDIDOR CON LECTURA  
76688

234  
GNC

0.83

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

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



4157709998697881802000011841390000000552009620260627

11841  
164573  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **55.200**

11600

164387

VER RESPALDO

VER RESPALDO

AMAYA MARIA ROSARIO  
CASA 9.  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202102043915  
Residencial

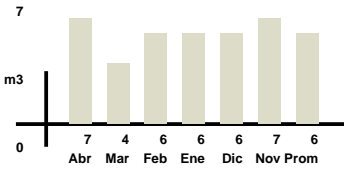
74320551001

\$ **38.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.318,55  
SUBSIDIO CONSUMO                    -58.391,13  
AJUSTE A LA DECENA                    -27,42  
**GAS                    38.900,00**

**TOTAL FACTURA DEL MES                    38.900,00**



**TOTAL A PAGAR                    38.900,00**

1                    2026-04-24 / 2026-05-23  
272                    7                    0.00  
MEDIDOR CON LECTURA                    279                    0.83                    GNC  
202102043915

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



**11600**  
**164387**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.900**

12430

165085

VER RESPALDO

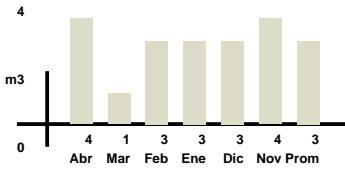
VER RESPALDO

RANGEL PEDRO ALFONSO  
 CASA 2-A  
 SALAZAR - LA NAZA PUENTE REAL  
 SALAZAR  
 202002011464  
 Residencial 74320552001

\$ 31.400  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	750,88
AJUSTE A LA DECENA	-37,72
<b>GAS</b>	<b>28.561,88</b>
DERECHOS DE CONEXION	2.838,12
<b>FINANCIACION</b>	<b>2.838,12</b>
<b>TOTAL FACTURA DEL MES</b>	<b>31.400,00</b>



DERECHOS DE CONEXION 2.838,20 0,08 2,21 58/57

**TOTAL A PAGAR 31.400,00**

2 2026-04-24 / 2026-05-23  
 169 4 0.00  
 MEDIDOR CON LECTURA GNC 0.83  
 202002011464

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



12430  
 165085  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 31.400

15173

166649

VER RESPALDO

VER RESPALDO

RANGEL PEDRO ALFONSO  
NOA CASA 2-B VIA ARBOLEDAS  
SALAZAR - PUENTE FORTUL  
SALAZAR  
202102036995  
Residencial

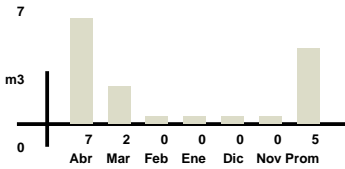
74320553001

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

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

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

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



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

2                    2026-04-24 / 2026-05-23  
248                    7                    0.00  
MEDIDOR CON LECTURA                    0.83  
202102036995                    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



15173  
166649  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

15030

166541

VER RESPALDO

VER RESPALDO

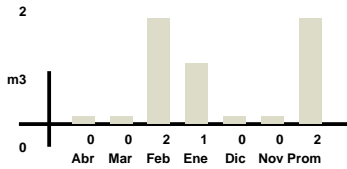
CARRERO DE SEPULVEDA ROSALBA MARIA  
 NOA CASA 10 PUENTE VIA ARBOLEDAS  
 SALAZAR - VIA ARBOLEDAS  
 SALAZAR  
 202102016078  
 Residencial

74320554001

\$ -10.500  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

<b>VALOR FACTURAS ATRASADAS</b>	<b>-10.500,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>



<b>TOTAL A PAGAR</b>	<b>-10.500,00</b>
----------------------	-------------------

1				2026-04-24 / 2026-05-23
34		34	0.83	0 0.00
ACOMETIDA NO VISIBLE		GNC		
202102016078				

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



15030  
 166541  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ -10.500

11826

164560

VER RESPALDO

VER RESPALDO

GOMEZ LUDDY AMPARO  
CABANA VILLA LUDDY  
SALAZAR - VIA ARBOLEDAS  
SALAZAR  
202101103978  
Residencial

74320555001

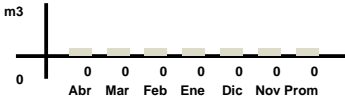
\$ **5.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20            0            13.924            6.962  
> 20            0            12.835            12.835

INT.DERECHOS DE CONEXION            1.143,35  
AJUSTE A LA DECENA            -49,00  
**GAS**            **1.094,35**

0

DERECHOS DE CONEXION            4.205,65  
**FINANCIACION**            **4.205,65**



**TOTAL FACTURA DEL MES**            **5.300,00**

DERECHOS DE CONEXION 8.411,25            4.205,60            2,21            60/60

**TOTAL A PAGAR**            **5.300,00**

2            2026-04-24 / 2026-05-23  
9            0            0.00  
ACOMETIDA NO VISIBLE            9            0.83  
202101103978            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



**11826**  
**164560**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **5.300**

11933

164643

VER RESPALDO

VER RESPALDO

DUQUE CORREDOR JOSE ALIRIO  
PTE REAL SALAZAR  
SALAZAR - VIA ARBOLEDAS  
SALAZAR  
202102023834  
Residencial

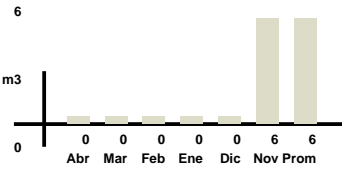
74320556001

\$ 34.900

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

1 - 20                    0                    13.903                    5.561  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    677,99  
AJUSTE A LA DECENA                    22,01  
**GAS**                    **700,00**



**VALOR FACTURAS ATRASADAS**                    **34.200,00**  
CANTIDAD FACTURAS ATRASADAS                    6  
**TOTAL FACTURA DEL MES**                    **700,00**

**TOTAL A PAGAR**                    **34.900,00**

1                    2026-04-24 / 2026-05-23  
434                    0                    0.00  
ACOMETIDA NO VISIBLE                    434                    0.83                    GNC  
202102023834

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



11933  
164643  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 34.900

15007

166523

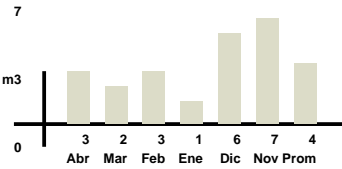
VER RESPALDO

VER RESPALDO

AGUELLO CHAPARRO SANDRA ROCIO  
 PUENTE REAL VIA ARBOLEDAS  
 SALAZAR - VIA ARBOLEDAS  
 SALAZAR  
 202202003085  
 Residencial 74320557001

\$ 41.600  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	446,60
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-33,14
<b>GAS</b>	<b>21.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>20.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.300,00</b>

**TOTAL A PAGAR 41.600,00**

2			2026-04-24 / 2026-05-23
154	157	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202202003085			

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



15007  
 166523  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 41.600

15057

166563

VER RESPALDO

VER RESPALDO

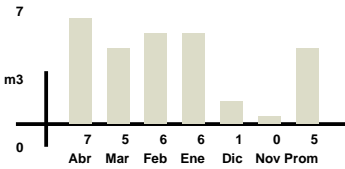
DE LA CRUZ VILLAMIZAR JOSE  
MANZANA 2D 27610715  
SALAZAR - EL HATILLO  
SALAZAR  
202102041388  
Residencial

74320558001

\$ **104.700**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20	20	13.903	5.561
> 20	-13	12.835	12.835

CONSUMO	97.318,55
INTERESES DE MORA	1.404,07
SUBSIDIO CONSUMO	-58.391,13
AJUSTE A LA DECENA	-31,49
<b>GAS</b>	<b>40.300,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>64.400,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>40.300,00</b>

**TOTAL A PAGAR 104.700,00**

1			2026-04-24 / 2026-05-23
316	323	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202102041388			

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



4157709998697881802000015057390000001047009620260627

**15057**  
**166563**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **104.700**

15168

166644

VER RESPALDO

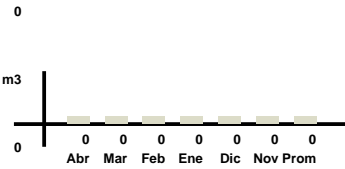
VER RESPALDO

ORTIZ GLORIA STELLA  
CALLE 3 # 0-177 PLANTA 1  
SALAZAR - EL HATILLO  
SALAZAR  
202102041387  
Residencial

74320559001

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

1 - 20	0	13.903	5.561	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		



**TOTAL A PAGAR** 0,00

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
ACOMETIDA NO VISIBLE	GNC			
202102041387				

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



415770999869788180200001516839000000000009620260627

15168  
166644  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

15053

166560

VER RESPALDO

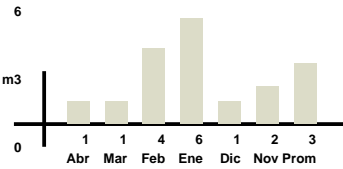
VER RESPALDO

ORTIZ GLORIA STELA  
LOTE 14 MANZANA A 129  
SALAZAR - EL HATILLO  
SALAZAR  
202102039219  
Residencial

74320560001

\$ **16.600**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -19                    12.835                    12.835



CONSUMO	13.902,65
INTERESES DE MORA	235,03
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	3,91
<b>GAS</b>	<b>5.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>10.800,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>5.800,00</b>

**TOTAL A PAGAR 16.600,00**

1			2026-04-24 / 2026-05-23
395	396	0.83	1                    0.00
MEDIDOR CON LECTURA	GNC		
202102039219			

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



**15053**  
**166560**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **16.600**

15153

166636

VER RESPALDO

VER RESPALDO

CONTRERAS ISRAEL GELVEZ  
LOTE 6 MANZANA A  
SALAZAR - EL HATILLO  
SALAZAR  
202102041391  
Residencial

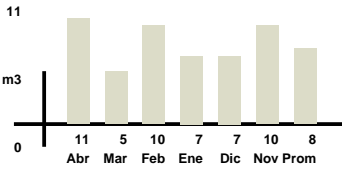
74320561001

\$ **88.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -9                    12.835                    12.835

CONSUMO                    148.936,18  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    23,76  
**GAS**                    **88.400,00**

**TOTAL FACTURA DEL MES**                    **88.400,00**



**TOTAL A PAGAR**                    **88.400,00**

1                    2026-04-24 / 2026-05-23  
316                    11                    0.00  
MEDIDOR CON LECTURA                    327                    0.83                    GNC  
202102041391

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



15153  
166636  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **88.400**

15027

166538

VER RESPALDO

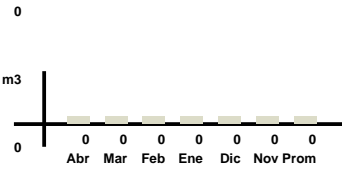
VER RESPALDO

GELVEZ LOZADA ANDREY  
MANZANA A LOTE 12  
SALAZAR - EL HATILLO  
SALAZAR  
202102041392  
Residencial

74320562001

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

1 - 20	0	13.903	5.561	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
33	33	0.83	0	0.00
ACOMETIDA NO VISIBLE	GNC			
202102041392				

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



415770999869788180200001502739000000000009620260627

15027  
166538  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

15201

166676

VER RESPALDO

VER RESPALDO

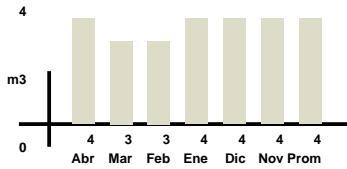
GOMEZ AMPARO  
KDX 1 A  
SALAZAR - EL HATILLO  
SALAZAR  
202202039591  
Residencial

74320563001

\$ **44.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -16                    12.835                    12.835

CONSUMO                    55.610,60  
INTERESES DE MORA                    473,00  
SUBSIDIO CONSUMO                    -33.366,36  
AJUSTE A LA DECENA                    -17,24  
**GAS**                    **22.700,00**  
  
**VALOR FACTURAS ATRASADAS**                    **21.500,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **22.700,00**



**TOTAL A PAGAR**                    **44.200,00**

1                    2026-04-24 / 2026-05-23  
141                    4                    0.00  
MEDIDOR CON LECTURA                    145                    0.83  
202202039591                    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



**15201**  
**166676**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **44.200**

11536

164331

VER RESPALDO

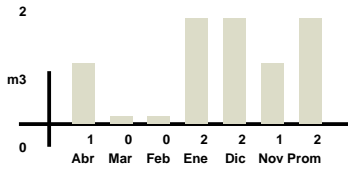
VER RESPALDO

DIAZ MORENO JOHANA CAROLINA  
CALLE 3 # 9-147  
SALAZAR - EL PARAMO  
SALAZAR  
87448  
Residencial

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

74320564001

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



CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	-11,18
<b>GAS</b>	<b>8.152,32</b>
DERECHOS DE CONEXION	4.147,68
<b>FINANCIACION</b>	<b>4.147,68</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.300,00</b>

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60

**TOTAL A PAGAR 12.300,00**

2			2026-04-24 / 2026-05-23
201	202	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
87448			

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



4157709998697881802000011536390000000123009620260627

**11536**  
**164331**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **12.300**

11268

164092

VER RESPALDO

VER RESPALDO

MONICA MILENA CARRILLO TORRES  
CALLE 3 # 9-163  
SALAZAR - EL PARAMO  
SALAZAR  
202202006534  
Residencial

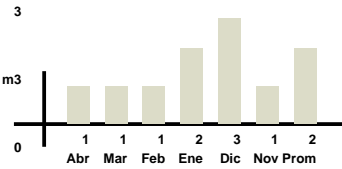
74320565001

\$ 187.600

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    3.301,92  
AJUSTE A LA DECENA                    -1,92  
**GAS**                    **3.300,00**



**VALOR FACTURAS ATRASADAS**                    **184.300,00**  
CANTIDAD FACTURAS ATRASADAS                    5  
**TOTAL FACTURA DEL MES**                    **3.300,00**

**TOTAL A PAGAR**                    **187.600,00**

2                    2026-04-24 / 2026-05-23  
61                    0                    0.00  
MEDIDOR CON LECTURA                    0.83                    0.00  
202202006534                    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



4157709998697881802000011268390000001876009620260627

11268  
164092  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 187.600

15038

166548

VER RESPALDO

VER RESPALDO

MARTINEZ DE MARTINEZ MARIA ELICELIA  
CALLE 3 #9-175  
SALAZAR - EL PARAMO  
SALAZAR  
202102016058  
Residencial

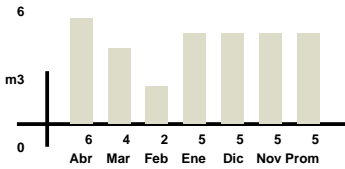
74320566001

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

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

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

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



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

2                    2026-04-24 / 2026-05-23  
299                    3                    0.00  
MEDIDOR CON LECTURA                    302                    0.83                    GNC  
202102016058

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



**15038**  
**166548**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

11139

163977

VER RESPALDO

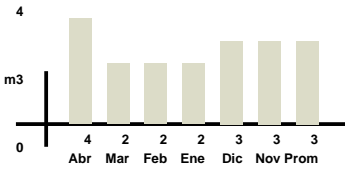
VER RESPALDO

LARA VEGA LUIS ORLANDO  
CLL 3 # 180 CASA 1  
SALAZAR - EL PARAMO  
SALAZAR  
87445  
Residencial

74320567001

\$ **49.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20          20          13.903          5.561  
> 20          -17          12.835          12.835



CONSUMO	41.707,95
INTERESES DE MORA	563,48
SUBSIDIO CONSUMO	-25.024,77
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	4,34
<b>GAS</b>	<b>18.452,32</b>
DERECHOS DE CONEXION	4.147,68
<b>FINANCIACION</b>	<b>4.147,68</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>26.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>22.600,00</b>
<b>TOTAL A PAGAR</b>	<b>49.400,00</b>

DERECHOS DE CONEXION 16.590,80          12.443,12          2,21          58/60

1          2026-04-24 / 2026-05-23  
246          3          0.83          0.00  
MEDIDOR CON LECTURA          GNC  
87445

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



**11139**  
**163977**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 49.400**



11124

163963

VER RESPALDO

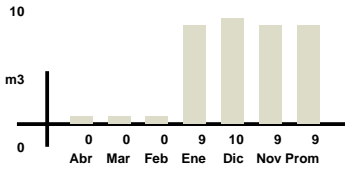
VER RESPALDO

LARA VILLAMIZAR LIDIA ESTHER  
CALLE 3 CASA 0-4  
SALAZAR - EL PARAMO  
SALAZAR  
202102016063  
Residencial

74320569001

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

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



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

2				2026-04-24 / 2026-05-23
348	348	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202102016063				

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



415770999869788180200001112439000000000009620260627

11124  
163963  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11681

164453

VER RESPALDO

VER RESPALDO

OSORIO MACHADO SANDRA MILENA  
CALLE3#9-46  
SALAZAR - EL PARAMO  
SALAZAR  
202102024819  
Residencial

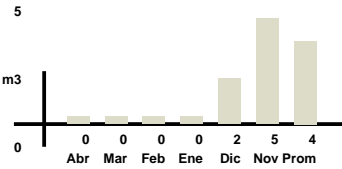
74320570001

\$ 94.600

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    1.830,41  
AJUSTE A LA DECENA                    -30,41  
**GAS**                    **1.800,00**



**VALOR FACTURAS ATRASADAS**                    **92.800,00**  
CANTIDAD FACTURAS ATRASADAS                    7  
**TOTAL FACTURA DEL MES**                    **1.800,00**

**TOTAL A PAGAR**                    **94.600,00**

2                    2026-04-24 / 2026-05-23  
197                    0                    0.00  
MEDIDOR CON LECTURA                    197                    0.83  
202102024819                    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



11681  
164453  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 94.600

11997

164688

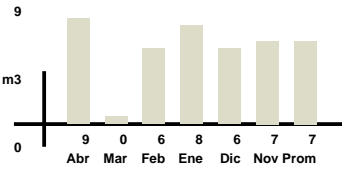
VER RESPALDO

VER RESPALDO

VILLAMIZAR DE MONCADA CARMEN  
CALLE 3 #9-190  
SALAZAR - EL PARAMO  
SALAZAR  
202102009368  
Residencial 74320571001

\$ 120.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	1.551,00
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	13,74
<b>GAS</b>	<b>50.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>70.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>50.300,00</b>

TOTAL A PAGAR 120.800,00

2 2026-04-24 / 2026-05-23  
342 7 0.00  
MEDIDOR CON LECTURA 349 0.83  
202102009368 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



11997  
164688  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 120.800

11266

164090

VER RESPALDO

VER RESPALDO

SUAREZ PARADA JUAN  
CALLE 3 CASA 2  
SALAZAR - EL PARAMO  
SALAZAR  
202102009362  
Residencial

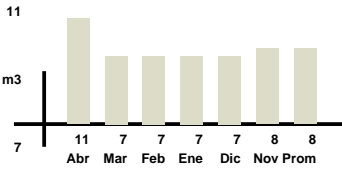
74320572001

\$ **62.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -11                    12.835                    12.835

CONSUMO                    123.266,16  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    -6,22  
**GAS                    62.700,00**

**TOTAL FACTURA DEL MES                    62.700,00**



**TOTAL A PAGAR                    62.700,00**

1                    2026-04-24 / 2026-05-23  
795                    9                    0.00  
MEDIDOR CON LECTURA                    804                    0.83  
202102009362                    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



11266  
164090  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **62.700**

11157

163993

VER RESPALDO

VER RESPALDO

VILLAMIZAR DE ARIAS MERY  
CALLE 3 CASA 0-1  
SALAZAR - EL PARAMO  
SALAZAR  
202102009366  
Residencial

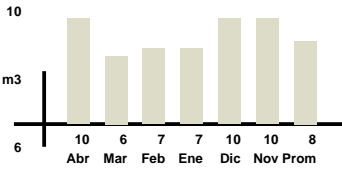
74320573001

\$ **62.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -11                    12.835                    12.835

CONSUMO                    123.266,16  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    -6,22  
**GAS**                    **62.700,00**

**TOTAL FACTURA DEL MES**                    **62.700,00**



**TOTAL A PAGAR**                    **62.700,00**

1                    2026-04-24 / 2026-05-23  
546                    9                    0.00  
MEDIDOR CON LECTURA                    555                    0.83  
202102009366                    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



11157  
163993  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **62.700**

11346

164160

VER RESPALDO

VER RESPALDO

ORTIZ PEREZ HERMES  
CALLE 0A # 9-76 CASA DE LA MIEL  
SALAZAR - EL PARAMO  
SALAZAR  
202102016644  
Residencial

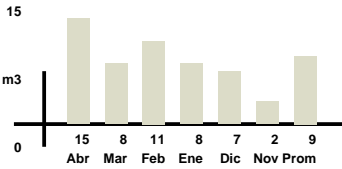
74320574001

\$ 139.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -5                    12.835                    12.835

CONSUMO                    200.276,22  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    -16,28  
**GAS**                    **139.700,00**

**TOTAL FACTURA DEL MES**                    **139.700,00**



**TOTAL A PAGAR**                    **139.700,00**

1                    2026-04-24 / 2026-05-23  
415                    15                    0.00  
MEDIDOR CON LECTURA                    430                    0.83                    GNC  
202102016644

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



11346  
164160  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 139.700

11289

164109

VER RESPALDO

VER RESPALDO

ORTIZ ORTIZ JORGE EDUARDO  
CALLE 3 # 9-224A  
SALAZAR - EL PARAMO  
SALAZAR  
202102016648  
Residencial

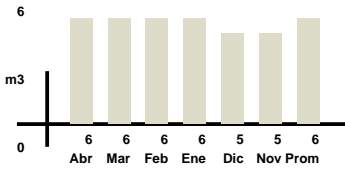
74320575001

\$ 16.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -17                    12.835                    12.835

CONSUMO                    41.707,95  
SUBSIDIO CONSUMO                    -25.024,77  
AJUSTE A LA DECENA                    16,82  
GAS                    16.700,00

TOTAL FACTURA DEL MES                    16.700,00



TOTAL A PAGAR                    16.700,00

1                    2026-04-24 / 2026-05-23  
141                    3                    0.00  
MEDIDOR CON LECTURA                    0.83  
202102016648                    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



4157709998697881802000011289390000000167009620260627

11289  
164109  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 16.700

11241

164069

VER RESPALDO

VER RESPALDO

ORTIZ PEREZ HERMES  
CALLE 3 # 9-225  
SALAZAR - EL PARAMO  
SALAZAR  
202102016646  
Residencial

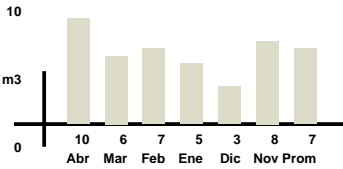
74320576001

\$ **38.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.318,55  
SUBSIDIO CONSUMO                    -58.391,13  
AJUSTE A LA DECENA                    -27,42  
**GAS                    38.900,00**

**TOTAL FACTURA DEL MES                    38.900,00**



**TOTAL A PAGAR                    38.900,00**

1                    2026-04-24 / 2026-05-23  
102                    7                    0.00  
MEDIDOR CON LECTURA                    109                    0.83  
202102016646                    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



11241  
164069  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **38.900**

11255

164081

VER RESPALDO

VER RESPALDO

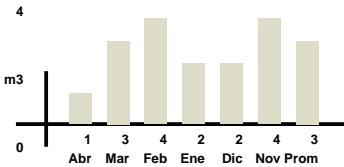
ORTIZ ORTIZ BELKIS JOHANA  
 CALLE 0A # 9-76  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202102016643  
 Residencial

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

74320577001

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

AJUSTE A LA DECENA	-0,95
GAS	-0,95



VALOR FACTURAS ATRASADAS	0,95
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	-0,95

TOTAL A PAGAR 0,00

1			2026-04-24 / 2026-05-23
271		0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102016643			

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



415770999869788180200001125539000000000009620260627

11255  
 164081  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

**15023**

**166536**

VER RESPALDO

VER RESPALDO

ORTIZ BLANCO ISABEL  
CALLE 3-#9-225  
SALAZAR - EL PARAMO  
SALAZAR  
202102016080  
Residencial

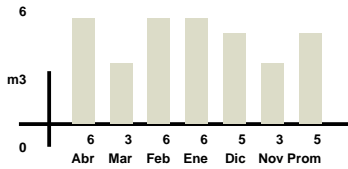
**\$ 22.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

74320578001

1 - 20	20	13.903	5.561
> 20	-16	12.835	12.835

CONSUMO	55.610,60
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-44,24
<b>GAS</b>	<b>22.200,00</b>

**TOTAL FACTURA DEL MES 22.200,00**



**TOTAL A PAGAR 22.200,00**

1				2026-04-24 / 2026-05-23
120		124	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202102016080				

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



4157709998697881802000015023390000000222009620260627

**15023**  
**166536**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 22.200**

11489

164289

VER RESPALDO

VER RESPALDO

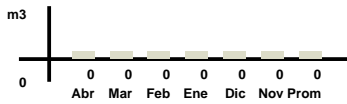
ORTEGA GAITAN HERMINDO  
CALLE 3 # 9-210  
SALAZAR - EL PARAMO  
SALAZAR  
202102009367  
Residencial

74320579001

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

1 - 20	0	13.903	5.561	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		

0



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
204	204	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202102009367				

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



4157709998697881802000011489390000000000009620260627

11489  
164289  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



11862

164589

VER RESPALDO

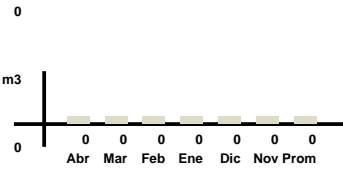
VER RESPALDO

MENDEZ DE AVILA MARINA  
KDX LA BELENCITA 1366 APT01  
SALAZAR - LA BELENCITA  
SALAZAR  
202102023812  
Residencial

74320581001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
15		15	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102023812				

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



415770999869788180200001186239000000000009620260627

11862  
164589  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11599

164386

VER RESPALDO

VER RESPALDO

MENDE DE AVILA MARINA  
CALLE 0 # 11-40  
SALAZAR - LA BELENCITA  
SALAZAR  
202102023813  
Residencial

74320582001

\$ 1.272.100

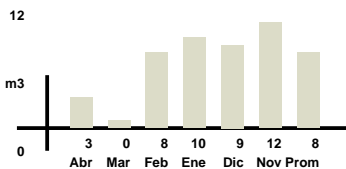
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	20.428,24
SUBSIDIO CONSUMO	-48.735,26
INTERESES FINAN. DEUDA	5.251,78
AJUSTE A LA DECENA	-3,62
<b>GAS</b>	<b>74.411,66</b>

FINANCIACION DEUDA	180.888,34
<b>FINANCIACION</b>	<b>180.888,34</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>1.016.800,00</b>
CANTIDAD FACTURAS ATRASADAS	4
<b>TOTAL FACTURA DEL MES</b>	<b>255.300,00</b>

FINANCIACION DEUDA 143.261,00 71.630,50 2,21 11/12

**TOTAL A PAGAR 1.272.100,00**

2  
479  
MEDIDOR CON LECTURA  
202102023813

486  
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



4157709998697881802000011599390000012721009620260627

11599  
164386  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

**\$1.272.100**

11389

164199

VER RESPALDO

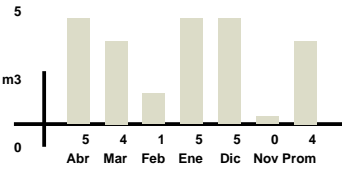
VER RESPALDO

SEPULVEDA ACERO AURA ALEJANDRA  
 CALLE 0 # 12  
 SALAZAR - LA BELENCITA  
 SALAZAR  
 202102023817  
 Residencial 74320583001

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

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

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



**TOTAL FACTURA DEL MES 34.800,00**

**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
213	218	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102023817			

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



11389  
 164199  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.800**

11619

164401

VER RESPALDO

VER RESPALDO

ROJAS DE BAIBOR YAMILE  
CASA 13  
SALAZAR - LA BELENCITA  
SALAZAR  
202102023818  
Residencial

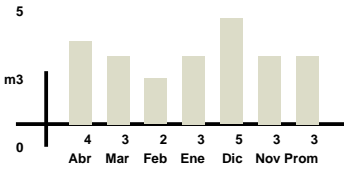
74320585001

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

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

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

**TOTAL FACTURA DEL MES    27.800,00**



**TOTAL A PAGAR    27.800,00**

2    2026-04-24 / 2026-05-23  
400    4    0.00  
MEDIDOR CON LECTURA    404    0.83  
202102023818    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



11619  
164401  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

11269

164093

VER RESPALDO

VER RESPALDO

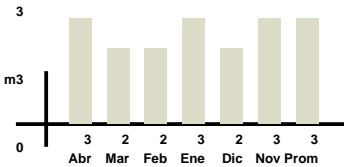
ALBA MUNOZ LUDY SMITH  
CASA 20  
SALAZAR - LA BELENCITA  
SALAZAR  
202102009140  
Residencial

74320587001

\$ **44.100**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -17                    12.835                    12.835

CONSUMO                    41.707,95  
INTERESES DE MORA                    584,52  
SUBSIDIO CONSUMO                    -25.024,77  
AJUSTE A LA DECENA                    32,30  
**GAS**                    **17.300,00**



**VALOR FACTURAS ATRASADAS**                    **26.800,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **17.300,00**

**TOTAL A PAGAR**                    **44.100,00**

1                    2026-04-24 / 2026-05-23  
121                    3                    0.00  
MEDIDOR CON LECTURA                    124                    0.83                    GNC  
202102009140

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



**11269**  
**164093**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **44.100**

11971

164671

VER RESPALDO

VER RESPALDO

GALVIS JAIMES ALIX CECILIA  
NOA LOTE 23 A -1  
SALAZAR - LA BELENCITA  
SALAZAR  
202202043524  
Residencial

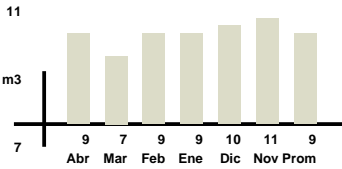
74320588001

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

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

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

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



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

2  
282  
MEDIDOR CON LECTURA                    291  
202202043524                    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



11971  
164671  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **72.900**

11495

164295

VER RESPALDO

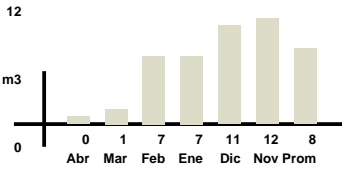
VER RESPALDO

ABRIL MELGAREJO MARIA BELEN  
LOTE 19  
SALAZAR - LA BELENCITA  
SALAZAR  
202102023811  
Residencial

74320589001

\$ **13.800**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	13.924,36
INTERESES DE MORA	144,21
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-6,39
<b>GAS</b>	<b>7.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>6.700,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>7.100,00</b>

**TOTAL A PAGAR** **13.800,00**

2				2026-04-24 / 2026-05-23
433		434	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
202102023811				

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



11495  
164295  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **13.800**

11924

164637

VER RESPALDO

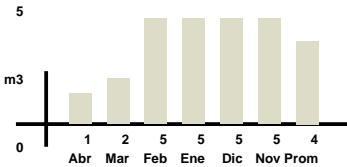
VER RESPALDO

LEAL PASTOR RAMIREZ  
 CRA 14 #OB 49 LA BELENCITA  
 SALAZAR - LA BELENCITA  
 SALAZAR  
 202102040473  
 Residencial

74320590001

\$ **78.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	1.379,40
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-3,76
<b>GAS</b>	<b>15.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>62.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>15.300,00</b>

**TOTAL A PAGAR** 78.000,00

2	2026-04-24 / 2026-05-23
116	2 0.00
MEDIDOR CON LECTURA	0.83
202102040473	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



11924  
 164637  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **78.000**

11371

164185

VER RESPALDO

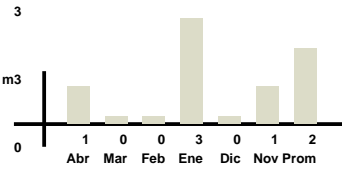
VER RESPALDO

CUADROS ABRIL ALVARO ANTONIO  
 LOTE 25  
 SALAZAR - LA BELENCITA  
 SALAZAR  
 202102009144  
 Residencial 74320591001

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

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

CONSUMO	13.924,36
INTERESES DE MORA	149,60
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-11,78
<b>GAS</b>	<b>7.100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>7.100,00</b>

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

2			2026-04-24 / 2026-05-23
54	55	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102009144			

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



11371  
 164185  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 13.900

11650

164425

VER RESPALDO

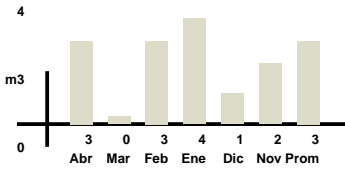
VER RESPALDO

PENARANDA BERBESI JOSE AGUSTIN  
 CALLE 15 # 13 VILLA BELEN  
 SALAZAR - LA BELENCITA  
 SALAZAR  
 202102023815  
 Residencial 74320592001

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

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

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



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
156	159	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102023815			

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



**11650**  
**164425**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

11307

164124

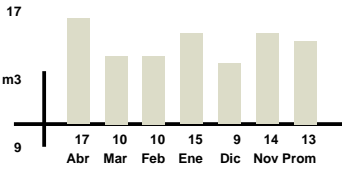
VER RESPALDO

VER RESPALDO

RAMIREZ MOLINA ANTONIO MARIA  
 LOTE 23  
 SALAZAR - LA BELENCITA  
 SALAZAR  
 202102010978  
 Residencial 74320593001

\$ **521.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	7.361,71
SUBSIDIO CONSUMO	-50.545,43
INTERESES FINAN. DEUDA	4.912,86
AJUSTE A LA DECENA	46,83
<b>GAS</b>	<b>72.364,73</b>
FINANCIACION DEUDA	109.435,27
<b>FINANCIACION</b>	<b>109.435,27</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>339.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>181.800,00</b>

**TOTAL A PAGAR 521.300,00**

2 2026-04-24 / 2026-05-23  
 672 8 0.00  
 MEDIDOR CON LECTURA GNC 0.83  
 202102010978

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



11307  
 164124  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **521.300**

15163

166642

VER RESPALDO

VER RESPALDO

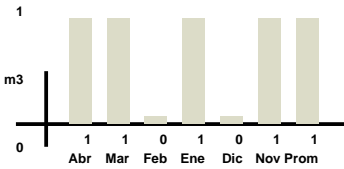
TUTA RAMIREZ JOSE ANGEL  
NOA LOTE 20  
SALAZAR - LA BELENCITA  
SALAZAR  
202102042483  
Residencial

74320595001

\$ 11.000  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.903                    5.561  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    235,03  
AJUSTE A LA DECENA                    -35,03  
**GAS**                    **200,00**



**VALOR FACTURAS ATRASADAS**                    **10.800,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **200,00**

**TOTAL A PAGAR**                    **11.000,00**

1                    2026-04-24 / 2026-05-23  
20                    0                    0.00  
MEDIDOR CON LECTURA                    GNC                    0.83  
202102042483

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



15163  
166642  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 11.000

11678

164450

VER RESPALDO

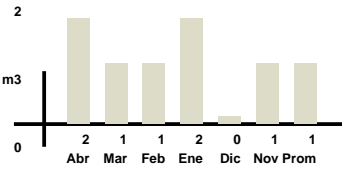
VER RESPALDO

RANGEL ORTIZ ORLANDO  
LOTE 21  
SALAZAR - LA BELENCITA  
SALAZAR  
202102038110  
Residencial

74320596001

\$ **20.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	13.924,36
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	40,82
<b>GAS</b>	<b>7.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>13.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>7.300,00</b>

**TOTAL A PAGAR 20.800,00**

2			2026-04-24 / 2026-05-23
74			1                    0.00
MEDIDOR CON LECTURA	75	0.83	
202102038110	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



11678  
164450  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.800**

11951

164656

VER RESPALDO

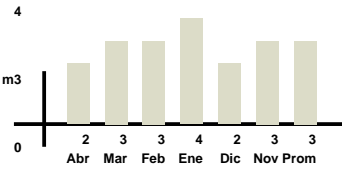
VER RESPALDO

MEDINA RAMIREZ ALIRIO  
KDX 9 1AB  
SALAZAR - LA BELENCITA  
SALAZAR  
202202006529  
Residencial

74320597001

\$ 34.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	16,46
<b>GAS</b>	<b>21.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>13.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.200,00</b>

**TOTAL A PAGAR 34.700,00**

2			2026-04-24 / 2026-05-23
121	124	0.83	3                    0.00
MEDIDOR CON LECTURA	GNC		
202202006529			

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



11951  
164656  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 34.700

11668

164440

VER RESPALDO

VER RESPALDO

CASTELLANOS LUIS FERNANDO  
LOTE 15-1  
SALAZAR - LA BELENCITA  
SALAZAR  
202102009141  
Residencial

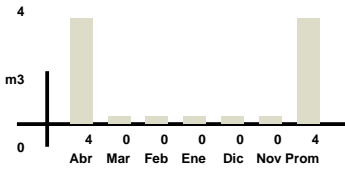
74320598001

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

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

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

TOTAL FACTURA DEL MES                    7.000,00



TOTAL A PAGAR                    7.000,00

2                    2026-04-24 / 2026-05-23  
29                    1                    0.00  
MEDIDOR CON LECTURA                    30                    0.83  
202102009141                    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



11668  
164440  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

11553

164346

VER RESPALDO

VER RESPALDO

RAMIREZ EDGAR  
LOTE 6  
SALAZAR - LA BELENCITA  
SALAZAR  
202102037017  
Residencial

74320599001

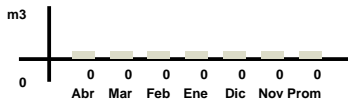
\$ 308.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES FINAN. DEUDA                    109.718,63  
AJUSTE A LA DECENA                    -8,60  
**GAS**                    **109.710,03**

0

FINANCIACION DEUDA                    198.989,97  
**FINANCIACION**                    **198.989,97**



**TOTAL FACTURA DEL MES**                    **308.700,00**

FINANCIACION DEUDA    4.340.395,65    4.103.064,30    2,21    6/24

**TOTAL A PAGAR**                    **308.700,00**

2  
360  
MEDIDOR CON LECTURA                    360  
202102037017                    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



11553  
164346  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 308.700

15139

166625

VER RESPALDO

VER RESPALDO

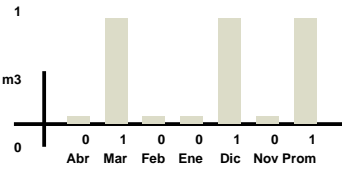
OMANA PEDRO ELIAS  
LOTE 5  
SALAZAR - LA BELENCITA  
SALAZAR  
202102023814  
Residencial

74320600001

\$ **13.800**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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

CONSUMO                    13.924,36  
INTERESES DE MORA                    144,21  
SUBSIDIO CONSUMO                    -6.962,18  
AJUSTE A LA DECENA                    -6,39  
**GAS**                    **7.100,00**



**VALOR FACTURAS ATRASADAS**                    **6.700,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **7.100,00**

**TOTAL A PAGAR**                    **13.800,00**

2                    2026-04-24 / 2026-05-23  
21                    1                    0.00  
MEDIDOR CON LECTURA                    22                    0.83  
202102023814                    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



4157709998697881802000015139390000000138009620260627

15139  
166625  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **13.800**

11551

164344

VER RESPALDO

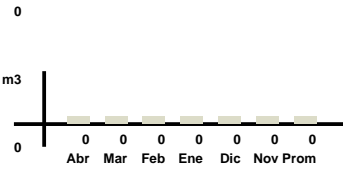
VER RESPALDO

ORTIZ DE SUAREZ BLANCA  
CASA 12  
SALAZAR - LA BELENCITA  
SALAZAR  
202102037018  
Residencial

74320601001

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

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



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

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202102037018				

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



11551  
164344  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11384

164194

VER RESPALDO

VER RESPALDO

ABRIL MELGAREJO ELIDA ROSA  
LOTE 1  
SALAZAR - LA BELENCITA  
SALAZAR  
202102037016  
Residencial

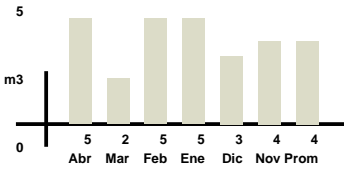
74320602001

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

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

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

TOTAL FACTURA DEL MES                    41.800,00



TOTAL A PAGAR                    41.800,00

2                    2026-04-24 / 2026-05-23  
256                    6                    0.00  
MEDIDOR CON LECTURA                    0.83                    0.00  
GNC                    262

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



11384  
164194  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

11575

164366

VER RESPALDO

VER RESPALDO

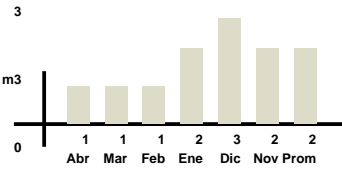
CARDENAS JEFFERSON ANDRES  
KDX 8-1  
SALAZAR - EL LLANO  
SALAZAR  
202102038083  
Residencial

74320603001

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

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

CONSUMO                    13.924,36  
INTERESES DE MORA                    149,60  
SUBSIDIO CONSUMO                    -6.962,18  
AJUSTE A LA DECENA                    -11,78  
**GAS**                    **7.100,00**



**VALOR FACTURAS ATRASADAS**                    **6.800,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **7.100,00**

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

2                    2026-04-24 / 2026-05-23  
125                    1                    0.00  
MEDIDOR CON LECTURA                    126                    0.83                    GNC  
202102038083

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



4157709998697881802000011575390000000139009620260627

**11575**  
**164366**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

11080

163925

VER RESPALDO

VER RESPALDO

ROLON PEREZ JOSE DEL CARMEN  
CALLE 11A # 250-4  
SALAZAR - EL LLANO  
SALAZAR  
202002018968  
Residencial

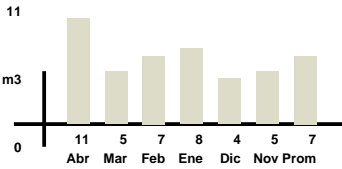
74320604001

\$ **62.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -11                    12.835                    12.835

CONSUMO                    123.266,16  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    -6,22  
**GAS**                    **62.700,00**

**TOTAL FACTURA DEL MES**                    **62.700,00**



**TOTAL A PAGAR**                    **62.700,00**

1                    2026-04-24 / 2026-05-23  
209                    9                    0.00  
MEDIDOR CON LECTURA                    218                    0.83                    GNC  
202002018968

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



**11080**  
**163925**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **62.700**

11523

164319

VER RESPALDO

VER RESPALDO

MORA SEPULVEDA ISMELDA  
KDX 42  
SALAZAR - EL LLANO  
SALAZAR  
202002017007  
Residencial

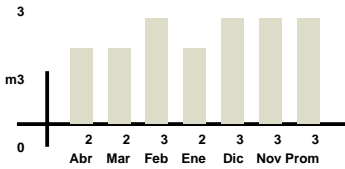
74320605001

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

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

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

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



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

2                    2026-04-24 / 2026-05-23  
152                    3                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002017007                    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



4157709998697881802000011523390000000209009620260627

11523  
164319  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

11091

163934

VER RESPALDO

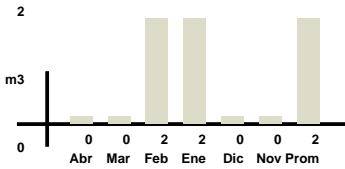
VER RESPALDO

MELIDA CONTRERAS RIOS  
CALLE 3 #K 113  
SALAZAR - EL LLANO  
SALAZAR  
202102042474  
Residencial

74320606001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
46		46	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102042474				

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



11091  
163934  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11375

164188

VER RESPALDO

VER RESPALDO

SERRANO SERRANO MARIELA  
KDX 40  
SALAZAR - EL LLANO  
SALAZAR  
202102009137  
Residencial

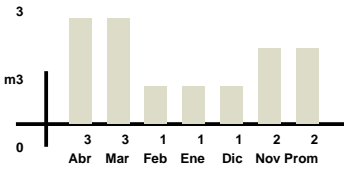
74320607001

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

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

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

TOTAL FACTURA DEL MES                    20.900,00



TOTAL A PAGAR                    20.900,00

2  
308  
MEDIDOR CON LECTURA                    311  
202102009137                    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



4157709998697881802000011375390000000209009620260627

11375  
164188  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 20.900

162

158545

VER RESPALDO

VER RESPALDO

LUIS EDUARDO ROLON GALVIS  
 KDX 23 LTE 23  
 SALAZAR - EL LLANO  
 SALAZAR  
 202202043727  
 Residencial

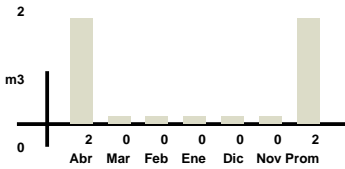
74320607201

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

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

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

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



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

2			2026-04-24 / 2026-05-23
4			2
MEDIDOR CON LECTURA	6	0.83	0.00
202202043727	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



**162**  
**158545**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 13.900**

163

158546

VER RESPALDO

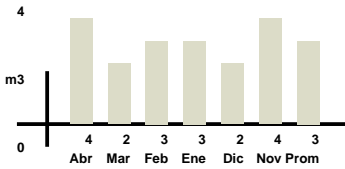
VER RESPALDO

BLANCA LUCELI ROLON ROJAS  
 NOA LTE 23 PIS 2  
 SALAZAR - EL LLANO  
 SALAZAR  
 202202043721  
 Residencial

74320607401

\$ **167.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	1.801,47
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	3.296,00
AJUSTE A LA DECENA	43,99
<b>GAS</b>	<b>26.028,00</b>
DERECHOS DE CONEXION	54.872,00
<b>FINANCIACION</b>	<b>54.872,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>86.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>80.900,00</b>

DERECHOS DE CONEXION 148.485,00 93.613,00 2,21 13/18

**TOTAL A PAGAR 167.300,00**

2			2026-04-24 / 2026-05-23
36	39	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202202043721			

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



163  
 158546  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **167.300**

11595

164383

VER RESPALDO

VER RESPALDO

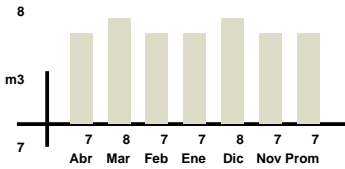
RODRIGUEZ GALVIS LUIS ALFONSO  
 CRA 2 AS # 10 66 LOTE 22  
 SALAZAR - EL LLANO  
 SALAZAR  
 202002018973  
 Residencial 74320608001

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

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

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

**TOTAL FACTURA DEL MES 48.700,00**



**TOTAL A PAGAR 48.700,00**

2			2026-04-24 / 2026-05-23
316	323	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002018973			

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



**11595**  
**164383**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

11897

164616

VER RESPALDO

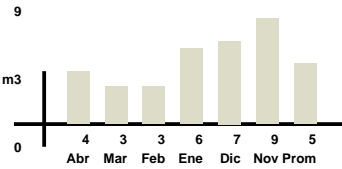
VER RESPALDO

PEDRO EDUARDO MOLINA IBARRA  
 CRA 2 AS#10-52 LT 20  
 SALAZAR - EL LLANO  
 SALAZAR  
 202102009138  
 Residencial

74320609001

**\$ 38.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-17	12.835	12.835



CONSUMO	41.707,95
INTERESES DE MORA	473,00
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	43,82
<b>GAS</b>	<b>17.200,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>21.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>17.200,00</b>

<b>TOTAL A PAGAR</b>	<b>38.700,00</b>
----------------------	------------------

1		2026-04-24 / 2026-05-23
202	205	3 0.00
MEDIDOR CON LECTURA	GNC	
202102009138		

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



11897  
 164616  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
**\$ 38.700**

11078

163923

VER RESPALDO

VER RESPALDO

CARDENAS MANUEL GUILLERMO  
KDX 29 CRA 2AS # 10-30  
SALAZAR - EL LLANO  
SALAZAR  
202002018967  
Residencial

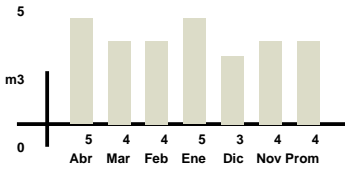
74320610001

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

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

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

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



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

2  
279  
MEDIDOR CON LECTURA  
202002018967

283  
GNC

0.83

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

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



4157709998697881802000011078390000000278009620260627

**11078**  
**163923**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

930

159148

VER RESPALDO

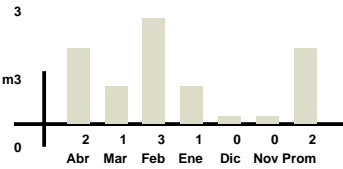
VER RESPALDO

CARMEN SOFIA GLAVIS JAIMES  
 NOA LTE 30 VDA BELLA VISTA  
 SALAZAR - EL LLANO  
 SALAZAR  
 202504308889  
 Residencial

74320610501

\$ **58.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECOS DE CONEXION	13.123,00
AJUSTE A LA DECENA	41,64
<b>GAS</b>	<b>27.089,00</b>
DERECHOS DE CONEXION	31.111,00
<b>FINANCIACION</b>	<b>31.111,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>58.200,00</b>

DERECHOS DE CONEXION 591.111,00 560.000,00 2,21 6/24

**TOTAL A PAGAR 58.200,00**

2		2026-04-24 / 2026-05-23
7	9	2 0.00
MEDIDOR CON LECTURA	GNC	
202504308889		

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



930  
 159148  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **58.200**

15122

166611

VER RESPALDO

VER RESPALDO

CONTRERAS JOSE ANTONIO  
LOTE 28 C2AS #10-33  
SALAZAR - EL LLANO  
SALAZAR  
202002018970  
Residencial

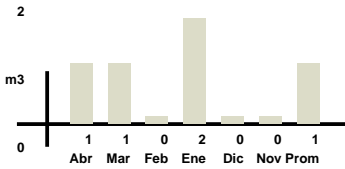
74320611001

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

1 - 20                    0                    13.903                    5.561  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
53  
MEDIDOR CON LECTURA  
202002018970

53  
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



15122  
166611  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

15123

166612

VER RESPALDO

VER RESPALDO

PENA SANCHEZ JAIRO IVAN  
LOTE 27 C 2AS #10-25  
SALAZAR - EL LLANO  
SALAZAR  
202002018966  
Residencial

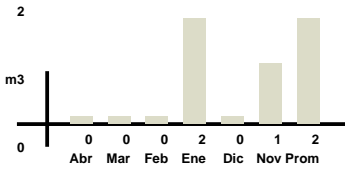
74320612001

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

1 - 20                    0                    13.903                    5.561  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
37  
MEDIDOR CON LECTURA  
202002018966

37  
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



415770999869788180200001512339000000000009620260627

15123  
166612  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11688

164459

VER RESPALDO

VER RESPALDO

GARCIA CASTANO JOSE LUIS  
KDX 17  
SALAZAR - EL LLANO  
SALAZAR  
202002018972  
Residencial

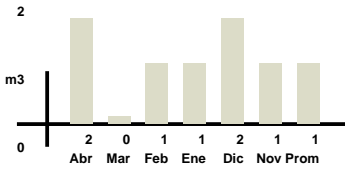
74320613001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
118  
MEDIDOR CON LECTURA  
202002018972

118  
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



415770999869788180200001168839000000000009620260627

11688  
164459  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

15164

166643

VER RESPALDO

VER RESPALDO

GOZALES VILLAMIL MARIA ELENA  
KDX 26 APTO 2  
SALAZAR - EL LLANO  
SALAZAR  
202102042570  
Residencial

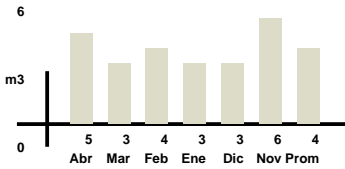
74320614001

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

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

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

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



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

2                    2026-04-24 / 2026-05-23  
146                    4                    0.00  
MEDIDOR CON LECTURA                    150                    0.83  
202102042570                    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



415770999869788180200001516439000000278009620260627

15164  
166643  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

11560

164352

VER RESPALDO

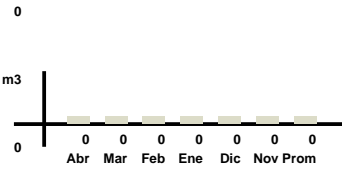
VER RESPALDO

GOZALES VILLAMIL MARIA ELENA  
KDX 26  
SALAZAR - EL LLANO  
SALAZAR  
202002018971  
Residencial

74320615001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
60		60	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002018971				

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



11560  
164352  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11373

164187

VER RESPALDO

VER RESPALDO

CONTRERAS MENDOZA JOSE EXPEDITO  
CASA 16.  
SALAZAR - EL LLANO  
SALAZAR  
202002017363  
Residencial

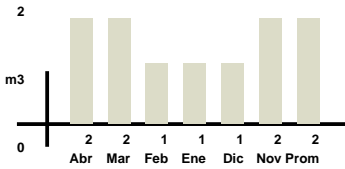
74320616001

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

1 - 20                    0                    13.903                    5.561  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
56  
MEDIDOR CON LECTURA  
202002017363

56  
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



11373  
164187  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11750

164510

VER RESPALDO

VER RESPALDO

CONTRERAS MENDOZA JOSE EXPEDITO  
 CASA 16  
 SALAZAR - EL LLANO  
 SALAZAR  
 202002017362  
 Residencial

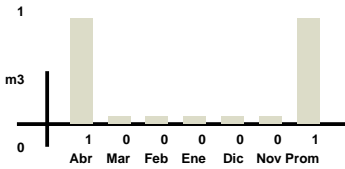
74320617001

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

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

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

**TOTAL FACTURA DEL MES 7.000,00**



**TOTAL A PAGAR 7.000,00**

2			2026-04-24 / 2026-05-23
116	117	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002017362			

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



**11750**  
**164510**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

11212

164043

VER RESPALDO

VER RESPALDO

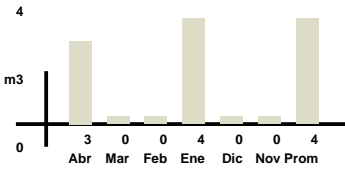
RAMIREZ AYALA ALBERTINA  
KDX LOTE 17-1  
SALAZAR - EL LLANO  
SALAZAR  
202102041394  
Residencial

74320618001

\$ 20.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	446,60
AJUSTE A LA DECENA	-46,60
<b>GAS</b>	<b>400,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>20.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>400,00</b>

**TOTAL A PAGAR 20.700,00**

2			2026-04-24 / 2026-05-23
173	173	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102041394			

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



11212  
164043  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 20.700

15152

166635

VER RESPALDO

VER RESPALDO

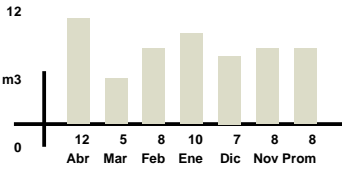
BAUTISTA MONCADA JESUS ALBERTO  
 MNZ K 10-2S 15 LT 33  
 SALAZAR - EL LLANO  
 SALAZAR  
 202202001385  
 Residencial

74320619001

\$ **88.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-9	12.835	12.835

CONSUMO	148.936,18
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	23,76
<b>GAS</b>	<b>88.400,00</b>



**TOTAL FACTURA DEL MES 88.400,00**

**TOTAL A PAGAR 88.400,00**

1				2026-04-24 / 2026-05-23
235		246	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
202202001385				

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



4157709998697881802000015152390000000884009620260627

**15152**  
**166635**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **88.400**

11694

164463

VER RESPALDO

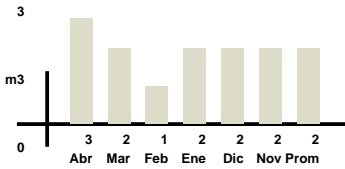
VER RESPALDO

ESPINOSA URBINA GUILLERMO  
 C3 SUR # 10-11 EL LLANO  
 SALAZAR - EL LLANO  
 SALAZAR  
 202102040942  
 Residencial 74320620001

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

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

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



**TOTAL A PAGAR 13.900,00**

2				2026-04-24 / 2026-05-23
102		104	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102040942				

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



**11694**  
**164463**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 13.900**

11597

164384

VER RESPALDO

VER RESPALDO

ALEJANDRA CASADIEGOS MAIRA  
KDX 4  
SALAZAR - EL LLANO  
SALAZAR  
202002017364  
Residencial

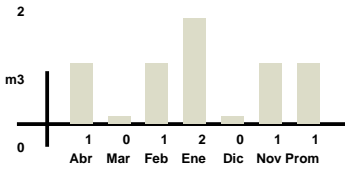
74320621001

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

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

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

**TOTAL FACTURA DEL MES                    7.000,00**



**TOTAL A PAGAR                    7.000,00**

2                    2026-04-24 / 2026-05-23  
23                    1                    0.00  
MEDIDOR CON LECTURA                    24                    0.83  
202002017364                    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



11597  
164384  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

11522

164318

VER RESPALDO

VER RESPALDO

MOLINA IBARRA ADRIAN ELOY  
LOTE 6 EL LLANO  
SALAZAR - EL LLANO  
SALAZAR  
202102040468  
Residencial

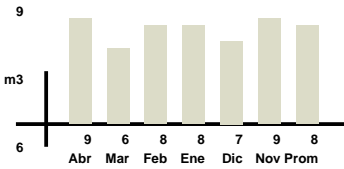
74320622001

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

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

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

**TOTAL FACTURA DEL MES                    48.700,00**



**TOTAL A PAGAR                    48.700,00**

2                    2026-04-24 / 2026-05-23  
291                    7                    0.00  
MEDIDOR CON LECTURA                    298                    0.83                    GNC  
202102040468

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



11522  
164318  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

11607

164390

VER RESPALDO

VER RESPALDO

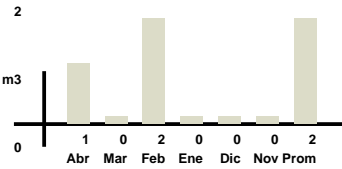
RANGEL TARAZONA LUIS OMAR  
CALLE 3S K 10  
SALAZAR - EL LLANO  
SALAZAR  
202202006535  
Residencial

74320623001

\$ 421.800  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    6.311,62  
AJUSTE A LA DECENA                    -11,62  
**GAS**                    **6.300,00**



**VALOR FACTURAS ATRASADAS**                    **415.500,00**  
CANTIDAD FACTURAS ATRASADAS                    23  
**TOTAL FACTURA DEL MES**                    **6.300,00**

**TOTAL A PAGAR**                    **421.800,00**

2                    2026-04-24 / 2026-05-23  
13                    0                    0.00  
MEDIDOR CON LECTURA                    13                    0.83  
202202006535                    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



11607  
164390  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 421.800

11585

164375

VER RESPALDO

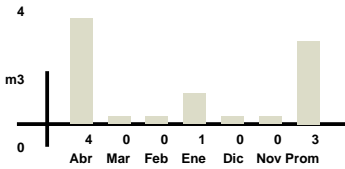
VER RESPALDO

RODRIGUEZ MARIA AMPARO  
KDX 2.  
SALAZAR - EL LLANO  
SALAZAR  
202102042476  
Residencial

74320624001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
32	32	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202102042476				

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



11585  
164375  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11521

164317

VER RESPALDO

VER RESPALDO

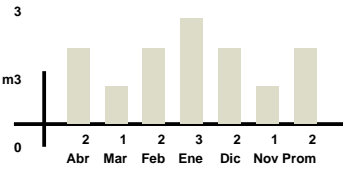
ANGARITA ROJAS MARY ISABEL  
CALLE 34 # 8-30 LOTE 1  
SALAZAR - EL LLANO  
SALAZAR  
202102040469  
Residencial

74320625001

\$ 27.700  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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

CONSUMO                    13.924,36  
INTERESES DE MORA                    443,41  
SUBSIDIO CONSUMO                    -6.962,18  
AJUSTE A LA DECENA                    -5,59  
**GAS**                    **7.400,00**



**VALOR FACTURAS ATRASADAS**                    **20.300,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **7.400,00**

**TOTAL A PAGAR**                    **27.700,00**

2                    2026-04-24 / 2026-05-23  
117                    1                    0.00  
MEDIDOR CON LECTURA                    118                    0.83  
202102040469                    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



11521  
164317  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 27.700

11156

163992

VER RESPALDO

VER RESPALDO

ORTIZ RAMIREZ LUZ MARINA  
LOTE 3 BELLAVISTA  
SALAZAR - EL LLANO  
SALAZAR  
202002017174  
Residencial

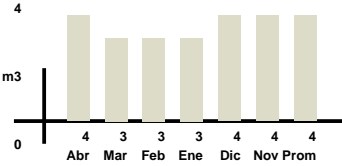
74320626001

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

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

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

**TOTAL FACTURA DEL MES**    **34.800,00**



**TOTAL A PAGAR**    **34.800,00**

2    2026-04-24 / 2026-05-23  
188    5    0.00  
MEDIDOR CON LECTURA    193    0.83  
202002017174    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



**11156**  
**163992**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.800**

11006

163856

VER RESPALDO

VER RESPALDO

CARDENAS DIAZ BLANCA CECILIA  
CARRERA 7 # 0-11  
SALAZAR - EL VOLANTE  
SALAZAR  
202102042489  
Residencial

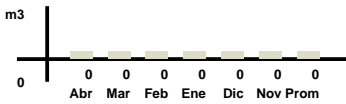
74320627001

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

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

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

0



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

2				2026-04-24 / 2026-05-23
62		68	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202102042489				

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



4157709998697881802000011006390000000418009620260627

**11006**  
**163856**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.800**

11053

163901

VER RESPALDO

VER RESPALDO

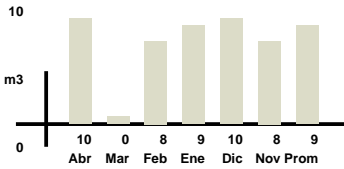
URBINA RIVERA JOSE SANTOS  
CARRERA 7 # 0-44  
SALAZAR - EL VOLANTE  
SALAZAR  
202002011451  
Residencial

74320628001

\$ **49.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -12                    12.835                    12.835

CONSUMO                    110.431,15  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    28,79  
**GAS**                    **49.900,00**  
  
**TOTAL FACTURA DEL MES**                    **49.900,00**



**TOTAL A PAGAR**                    **49.900,00**

1                    2026-04-24 / 2026-05-23  
474                    8                    0.00  
MEDIDOR CON LECTURA                    482                    0.83                    GNC  
202002011451

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



**11053**  
**163901**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **49.900**

11753

164512

VER RESPALDO

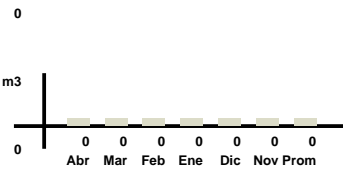
VER RESPALDO

LAGUADO LEAL CARMEN NELLY  
CARRERA 7 # 0-56  
SALAZAR - EL VOLANTE  
SALAZAR  
202101103896  
Residencial

74320629001

\$ **5.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835



INT.DERECHOS DE CONEXION	2.237,75
AJUSTE A LA DECENA	-49,00
<b>GAS</b>	<b>2.188,75</b>
DERECHOS DE CONEXION	3.111,25
<b>FINANCIACION</b>	<b>3.111,25</b>
<b>TOTAL FACTURA DEL MES</b>	<b>5.300,00</b>

**TOTAL A PAGAR** **5.300,00**

2				2026-04-24 / 2026-05-23
117				0
MEDIDOR CON LECTURA	117		0.83	0.00
202101103896	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



11753  
164512  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **5.300**

11769

164524

VER RESPALDO

VER RESPALDO

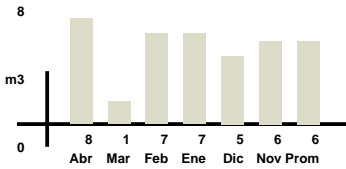
GARCIA EMILIO TARAZONA  
CARRERA 7 # 0-36  
SALAZAR - EL VOLANTE  
SALAZAR  
202002011817  
Residencial

74320630001

\$ 40.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	40,10
<b>GAS</b>	<b>35.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>40.200,00</b>



**TOTAL A PAGAR** 40.200,00

2	2026-04-24 / 2026-05-23
332	5
MEDIDOR CON LECTURA	0.83
202002011817	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



**11769**  
**164524**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ 40.200

11270

164094

VER RESPALDO

VER RESPALDO

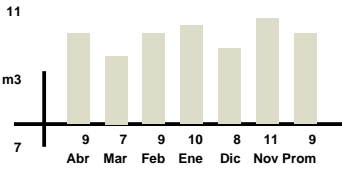
GARCIA MOLINA KARLA JOHANA  
CARRERA 7 # 0-64  
SALAZAR - EL VOLANTE  
SALAZAR  
202002011450  
Residencial

74320631001

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

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

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



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

2                    2026-04-24 / 2026-05-23  
320                    8                    0.00  
MEDIDOR CON LECTURA                    328                    0.83                    GNC  
202002011450

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



**11270**  
**164094**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

11086

163929

VER RESPALDO

VER RESPALDO

PARADA C CARMEN ALICIA  
CALLE 1 # 7-05  
SALAZAR - EL VOLANTE  
SALAZAR  
202102042478  
Residencial

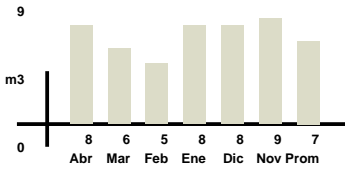
74320632001

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

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

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

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



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

2                    2026-04-24 / 2026-05-23  
269                    7                    0.00  
MEDIDOR CON LECTURA                    0.83  
202102042478                    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



**11086**  
**163929**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

11441

164246

VER RESPALDO

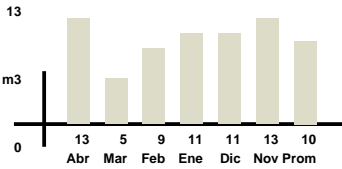
VER RESPALDO

PABON ADELAIDA GALVIS  
CARRERA 7 # 0-72  
SALAZAR - EL VOLANTE  
SALAZAR  
202002012301  
Residencial

74320633001

\$ 103.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	149.093,79
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	2,64
<b>GAS</b>	<b>99.694,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>103.900,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **103.900,00**

2                    2026-04-24 / 2026-05-23  
580                    11                    0.00  
MEDIDOR CON LECTURA                    591                    0.83                    GNC  
202002012301

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



11441  
164246  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 103.900

11977

164677

VER RESPALDO

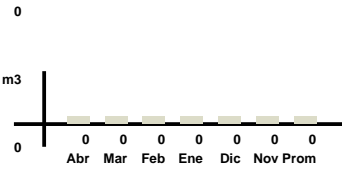
VER RESPALDO

PABON ADELAIDA GALVIS  
CRA 7 #0-76  
SALAZAR - EL VOLANTE  
SALAZAR  
202002011452  
Residencial

74320634001

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

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



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

2				2026-04-24 / 2026-05-23
9		9	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002011452				

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



415770999869788180200001197739000000000009620260627

11977  
164677  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11760

164516

VER RESPALDO

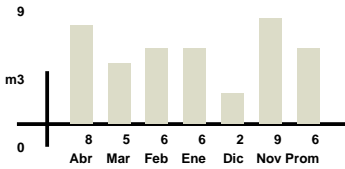
VER RESPALDO

CONTRERAS MARTHA FUENTES  
CALLE 1 # 6-65  
SALAZAR - EL VOLANTE  
SALAZAR  
20250400308896  
Residencial

74320635001

\$ 104.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-44,34
INTERESES SERVICIO TECNICO	5.827,00
<b>GAS</b>	<b>79.777,50</b>
DERECHOS DE CONEXION	4.232,50
SERVICIO TECNICO	20.190,00
<b>FINANCIACION</b>	<b>24.422,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>104.200,00</b>

SERVICIO TECNICO                    262.470,05                    242.280,05                    2,21                    6/18

**TOTAL A PAGAR**                    **104.200,00**

2                    2026-04-24 / 2026-05-23  
27                    9                    0.00  
MEDIDOR CON LECTURA                    36                    0.83                    GNC  
20250400308896

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



11760  
164516  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 104.200

11664

164437

VER RESPALDO

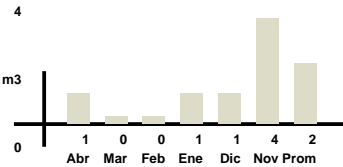
VER RESPALDO

CARRILLO VILLAMIZAR TERESA LUDY  
CALLE 1 # 6-64  
SALAZAR - EL VOLANTE  
SALAZAR  
202002011919  
Residencial 74320636001

\$ 5.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 0 13.924 6.962  
> 20 0 12.835 12.835

INT.DERECHOS DE CONEXION 1.116,50  
AJUSTE A LA DECENA -49,00  
GAS 1.067,50



DERECHOS DE CONEXION 4.232,50  
FINANCIACION 4.232,50

TOTAL FACTURA DEL MES 5.300,00

TOTAL A PAGAR 5.300,00

2 2026-04-24 / 2026-05-23  
64 0 0.00  
MEDIDOR CON LECTURA 64 0.83  
202002011919 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



11664  
164437  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 5.300

11208

164039

VER RESPALDO

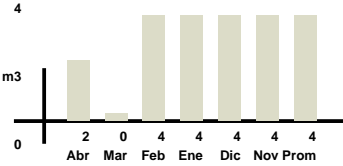
VER RESPALDO

OMANA LINDARTE CARMEN CECILIA  
CALLE 1 # 5-55  
SALAZAR - EL VOLANTE  
SALAZAR  
202002012361  
Residencial

74320637001

**\$ 26.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.116,57
AJUSTE A LA DECENA	-35,54
<b>GAS</b>	<b>21.967,57</b>
DERECHOS DE CONEXION	4.232,43
<b>FINANCIACION</b>	<b>4.232,43</b>
<b>TOTAL FACTURA DEL MES</b>	<b>26.200,00</b>

**TOTAL A PAGAR 26.200,00**

2  
239  
MEDIDOR CON LECTURA  
202002012361

242  
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



4157709998697881802000011208390000000262009620260627

11208  
164039  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 26.200**

11072

163917

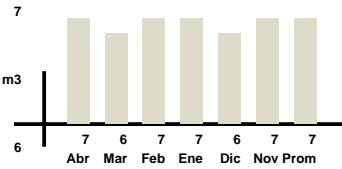
VER RESPALDO

VER RESPALDO

VALDERRAMA GLORIA MARIA  
 CALLE 1 # 6-45  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202101103858  
 Residencial 74320638001

**\$ 54.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	15,74
<b>GAS</b>	<b>49.894,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>54.100,00</b>

DERECHOS DE CONEXION 8.411,25      4.205,60      2,21      60/60

**TOTAL A PAGAR 54.100,00**

2			2026-04-24 / 2026-05-23
407	414	0.83	7      0.00
MEDIDOR CON LECTURA	GNC		
202101103858			

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



**11072**  
**163917**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 54.100**

11397

164206

VER RESPALDO

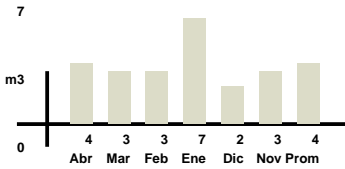
VER RESPALDO

RAMIREZ MARILUZ RAMIREZ  
CALLE 2 # 6-61  
SALAZAR - EL VOLANTE  
SALAZAR  
202101103886  
Residencial

74320639001

\$ **85.600**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	1.216,25
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	48,21
<b>GAS</b>	<b>23.294,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>58.100,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>27.500,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **85.600,00**

2                    2026-04-24 / 2026-05-23  
253                    3                    0.00  
MEDIDOR CON LECTURA                    256                    0.83                    GNC  
202101103886

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



415770999869788180200001139739000000856009620260627

**11397**  
**164206**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **85.600**

11693

164462

VER RESPALDO

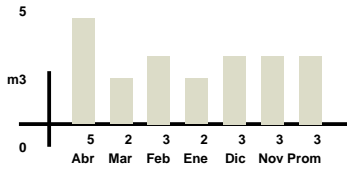
VER RESPALDO

VALENCIA GRANADOS ANA GEORGINA  
 CALLE 1#6-32  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002011920  
 Residencial 74320640001

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

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

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



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
123	126	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002011920			

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



11693  
 164462  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **20.900**

11142

163980

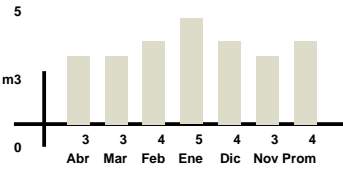
VER RESPALDO

VER RESPALDO

PABON ROJAS MARCOS WILFRIDO  
CALLE 1 # 6-37  
SALAZAR - EL VOLANTE  
SALAZAR  
202002012431  
Residencial 74320641001

\$ 33.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.903	5.561
> 20	-15	12.835	12.835



CONSUMO	69.513,25
SUBSIDIO CONSUMO	-41.707,95
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	45,70
<b>GAS</b>	<b>28.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>33.200,00</b>

**TOTAL A PAGAR 33.200,00**

1				2026-04-24 / 2026-05-23
623		628	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202002012431				

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



11142  
163980  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 33.200

11646

164423

VER RESPALDO

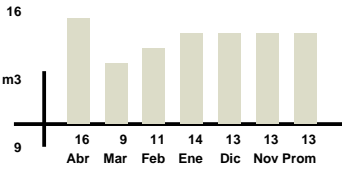
VER RESPALDO

TORRES TRINO  
CALLE 2 # 6-37  
SALAZAR - EL VOLANTE  
SALAZAR  
202002009037  
Residencial

74320642001

\$ 133.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	174.763,81
INTERESES DE MORA	3.546,04
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-13,42
<b>GAS</b>	<b>128.867,50</b>

DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>

**TOTAL FACTURA DEL MES 133.100,00**

**TOTAL A PAGAR 133.100,00**

2			2026-04-24 / 2026-05-23
651	664	0.83	13                    0.00
MEDIDOR CON LECTURA	GNC		
202002009037			

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



11646  
164423  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 133.100

11891

164610

VER RESPALDO

VER RESPALDO

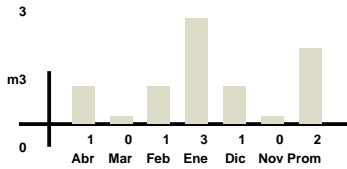
TORRES GAMBOA ANA ISABEL  
CALLE 1 #6-32-1  
SALAZAR - EL VOLANTE  
SALAZAR  
202002011821  
Residencial

74320643001

\$ **5.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-49,00
<b>GAS</b>	<b>1.067,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>5.300,00</b>



**TOTAL A PAGAR 5.300,00**

2  
121  
MEDIDOR CON LECTURA GNC  
202002011821

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



4157709998697881802000011891390000000053009620260627

11891  
164610  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **5.300**

15181

166657

VER RESPALDO

VER RESPALDO

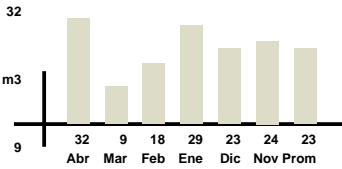
SANTIAGO ARTURO SOLANO  
C1 #6 EL VOLANTE  
SALAZAR - EL VOLANTE  
SALAZAR  
202202043568  
Residencial

74320644001

\$ **252.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    3                    12.835                    12.835

CONSUMO                    303.113,91  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    31,52  
**GAS**                    **252.600,00**  
  
**TOTAL FACTURA DEL MES**                    **252.600,00**



**TOTAL A PAGAR**                    **252.600,00**

2                    2026-04-24 / 2026-05-23  
758                    23                    0.00  
MEDIDOR CON LECTURA                    781                    0.83  
202202043568                    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



4157709998697881802000015181390000002526009620260627

15181  
166657  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **252.600**

11064

163912

VER RESPALDO

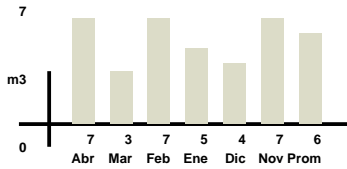
VER RESPALDO

CANO ESTER TAMARA  
CALLE 1 # 6-27  
SALAZAR - EL VOLANTE  
SALAZAR  
202002006949  
Residencial

74320645001

\$ **128.200**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	1.662,76
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	15,16
<b>GAS</b>	<b>44.567,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>79.400,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>48.800,00</b>

**TOTAL A PAGAR** **128.200,00**

2  
308  
MEDIDOR CON LECTURA  
202002006949

314  
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



**11064**  
**163912**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **128.200**

11634

164414

VER RESPALDO

VER RESPALDO

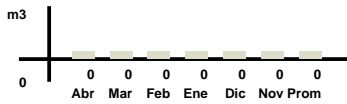
GUERERO VEGA BELEN FERNANDO  
CALLE 1 # 6-19  
SALAZAR - EL VOLANTE  
SALAZAR  
2020020001663  
Residencial

74320646001

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

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

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
2020020001663				

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



415770999869788180200001163439000000000009620260627

11634  
164414  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11070

163916

VER RESPALDO

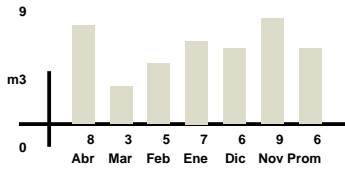
VER RESPALDO

GARCIA RAUL FERRER  
CALLE 1 # 6-05  
SALAZAR - EL VOLANTE  
SALAZAR  
202002010896  
Residencial

74320647001

\$ 46.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECOS DE CONEXION	987,00
AJUSTE A LA DECENA	-8,08
<b>GAS</b>	<b>42.752,00</b>
DERECHOS DE CONEXION	3.748,00
<b>FINANCIACION</b>	<b>3.748,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>46.500,00</b>

**TOTAL A PAGAR 46.500,00**

2			2026-04-24 / 2026-05-23
368	374	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002010896			

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



4157709998697881802000011070390000000465009620260627

**11070**  
**163916**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 46.500**

11394

164203

VER RESPALDO

VER RESPALDO

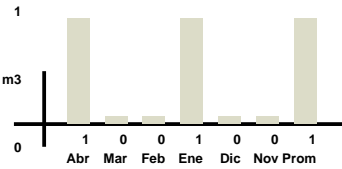
LAGUADO DIAZ MARIA ELISA  
CARRERA 6 # 0-07  
SALAZAR - EL VOLANTE  
SALAZAR  
202002011454  
Residencial

74320648001

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

1 - 20 0 13.924 6.962  
> 20 0 12.835 12.835

INTERESES DE MORA 149,60  
AJUSTE A LA DECENA -49,60  
**GAS 100,00**



**VALOR FACTURAS ATRASADAS 6.800,00**  
CANTIDAD FACTURAS ATRASADAS 1  
**TOTAL FACTURA DEL MES 100,00**

**TOTAL A PAGAR 6.900,00**

2 2026-04-24 / 2026-05-23  
21 0 0.83 0 0.00  
MEDIDOR CON LECTURA GNC  
202002011454

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



4157709998697881802000011394390000000069009620260627

11394  
164203  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **6.900**

11870

164593

VER RESPALDO

VER RESPALDO

MOLINA LLANES RAMON JOSE  
ANTIGUA PLANTA ELECTRICA 2  
SALAZAR - LA PLANTA  
SALAZAR  
202102023829  
Residencial

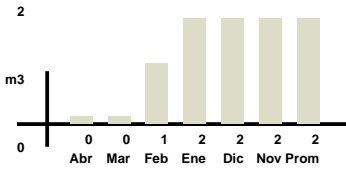
74320649001

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

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

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

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2 2026-04-24 / 2026-05-23  
143 1 0.83 0.00  
MEDIDOR CON LECTURA GNC  
202102023829

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



11870  
164593  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

11871

164594

VER RESPALDO

VER RESPALDO

MOLINA LLANES RAMON JOSE  
ANTIGUA PLANTA ELECTRICA 1  
SALAZAR - LA PLANTA  
SALAZAR  
202102023830  
Residencial

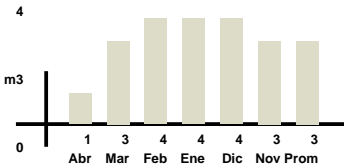
74320650001

\$ 112.000

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	2.291,69
AJUSTE A LA DECENA	8,31
<b>GAS</b>	<b>2.300,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>109.700,00</b>
CANTIDAD FACTURAS ATRASADAS	5
<b>TOTAL FACTURA DEL MES</b>	<b>2.300,00</b>

**TOTAL A PAGAR 112.000,00**

2	2026-04-24 / 2026-05-23
203	0
MEDIDOR CON LECTURA	0.83
202102023830	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



11871  
164594  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 112.000

11872

164595

VER RESPALDO

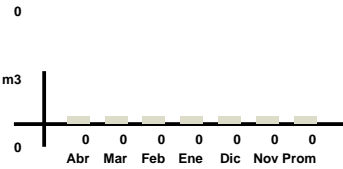
VER RESPALDO

MOLINA LLANES RAMON JOSE  
ANTIGUA PLANTA ELETRICA 3  
SALAZAR - LA PLANTA  
SALAZAR  
202102026740  
Residencial

74320651001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
97	97	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202102026740				

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



11872  
164595  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11378

164189

VER RESPALDO

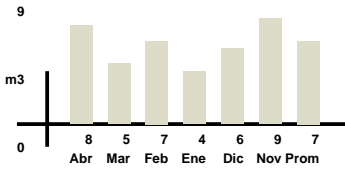
VER RESPALDO

PATINO SALCEDO MARCO TULIO  
 CARRERA 5 # 0-12  
 SALAZAR - LA PLANTA  
 SALAZAR  
 202002011709  
 Residencial

74320652001

**\$ 79.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECOS DE CONEXION	1.116,50
INT.INSTALACION INTERNA	5.372,35
AJUSTE A LA DECENA	-17,26
<b>GAS</b>	<b>55.206,85</b>
DERECHOS DE CONEXION	4.232,50
INSTALACION INTERNA	20.360,65
<b>FINANCIACION</b>	<b>24.593,15</b>
<b>TOTAL FACTURA DEL MES</b>	<b>79.800,00</b>

**TOTAL A PAGAR 79.800,00**

2				2026-04-24 / 2026-05-23
504		511	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202002011709				

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



11378  
 164189  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 79.800**

11468

164270

VER RESPALDO

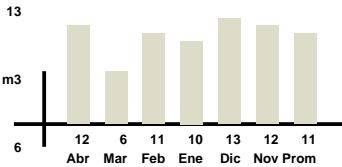
VER RESPALDO

PEREZ TOLOZA MARIA LIDIA  
CARRERA 5 # 0-22  
SALAZAR - LA PLANTA  
SALAZAR  
202002011706  
Residencial

74320653001

\$ 193.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	123.423,77
INTERESES DE MORA	2.459,24
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	13,42
<b>GAS</b>	<b>76.467,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>112.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>80.700,00</b>

**TOTAL A PAGAR**                    **193.600,00**

2                    2026-04-24 / 2026-05-23  
529                    9                    0.00  
MEDIDOR CON LECTURA                    538                    0.83                    GNC  
202002011706

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



11468  
164270  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 193.600

11813

164550

VER RESPALDO

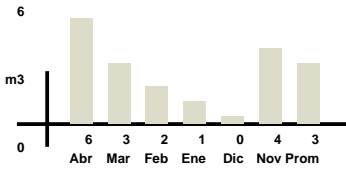
VER RESPALDO

CARDENAS CORDERO BLANCA EMILIA  
 CALLE 3#4-61  
 SALAZAR - LA PLANTA  
 SALAZAR  
 2020028490  
 Residencial

74320654001

\$ **38.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-14	12.835	12.835



CONSUMO	83.415,90
SUBSIDIO CONSUMO	-50.049,54
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-15,36
<b>GAS</b>	<b>34.467,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>38.700,00</b>

<b>TOTAL A PAGAR</b>	<b>38.700,00</b>
----------------------	------------------

1	2026-04-24 / 2026-05-23
159	6
MEDIDOR CON LECTURA	0.83
2020028490	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



**11813**  
**164550**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.700**

11381

164192

VER RESPALDO

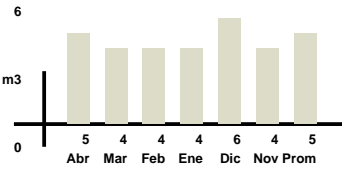
VER RESPALDO

GELVEZ ORTIZ WILMER ALEXANDER  
CARRERA 5 # 0-21  
SALAZAR - LA PLANTA  
SALAZAR  
202002011712  
Residencial

74320655001

\$ **69.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -13                    12.835                    12.835



CONSUMO	97.318,55
SUBSIDIO CONSUMO	-58.391,13
INT.DERECOS DE CONEXION	1.116,50
INT.INSTALACION INTERNA	5.217,10
AJUSTE A LA DECENA	44,58
<b>GAS</b>	<b>45.305,60</b>

DERECHOS DE CONEXION	4.232,50
INSTALACION INTERNA	19.761,90
<b>FINANCIACION</b>	<b>23.994,40</b>

**TOTAL FACTURA DEL MES                    69.300,00**

**TOTAL A PAGAR                    69.300,00**

1				2026-04-24 / 2026-05-23
394		401	0.83	7                    0.00
MEDIDOR CON LECTURA		GNC		
202002011712				

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



**11381**  
**164192**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **69.300**

11166

164000

VER RESPALDO

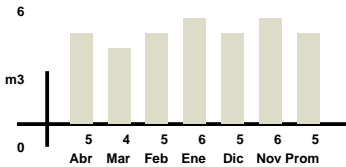
VER RESPALDO

RODRIGUEZ CLAUDIA EDILIA  
# 0-30  
SALAZAR - LA PLANTA  
SALAZAR  
202002011707  
Residencial

74320656001

\$ **80.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	835,91
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	4,19
<b>GAS</b>	<b>36.767,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>39.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>41.000,00</b>

**TOTAL A PAGAR** **80.100,00**

2  
291  
MEDIDOR CON LECTURA  
202002011707

296  
GNC

0.83

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

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



11166  
164000  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **80.100**

11735

164497

VER RESPALDO

VER RESPALDO

CRUZ ROJAS LUZ MARINA  
CARRERA 6 # 0-04  
SALAZAR - EL VOLANTE  
SALAZAR  
202101103974  
Residencial

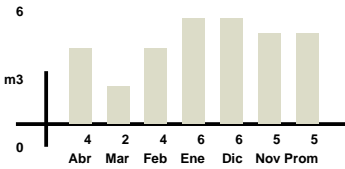
\$ 20.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

74320657001

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

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

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



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

2  
322  
MEDIDOR CON LECTURA    325  
202101103974            GNC

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



4157709998697881802000011735390000000209009620260627

**11735**  
**164497**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ 20.900

11195

164027

VER RESPALDO

VER RESPALDO

ORTIZ MARIA DOLORES  
CARRERA 6 # 0-28  
SALAZAR - EL VOLANTE  
SALAZAR  
202002009483  
Residencial

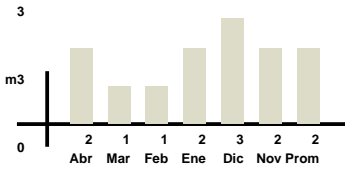
74320658001

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

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

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

**TOTAL FACTURA DEL MES 7.000,00**



**TOTAL A PAGAR 7.000,00**

2	2026-04-24 / 2026-05-23
148	1
MEDIDOR CON LECTURA	GNC
202002009483	0.83
	0.00

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



4157709998697881802000011195390000000070009620260627

11195  
164027  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000



11901

164620

VER RESPALDO

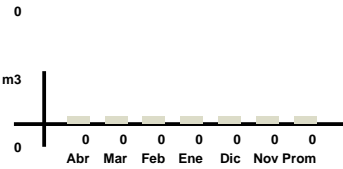
VER RESPALDO

MARGARITA REMOLINA DE TORRADO  
 CALLE 1 # 5-43  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002009033  
 Residencial 74320660001

\$ 10.700  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	92,52
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-41,52
<b>GAS</b>	<b>1.194,35</b>



DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>5.300,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>5.400,00</b>

DERECHOS DE CONEXION 8.411,25      4.205,60      2,21      60/60

**TOTAL A PAGAR 10.700,00**

2				2026-04-24 / 2026-05-23
144		144	0,83	0      0,00
MEDIDOR CON LECTURA		GNC		
202002009033				

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



11901  
 164620  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 10.700

11305

164123

VER RESPALDO

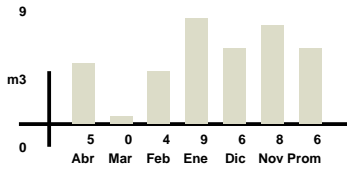
VER RESPALDO

GONZALEZ VARGAS DIEGO ORLANDO  
 CARRERA 6 # 1-06  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002012382  
 Residencial 74320661001

\$ **72.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	12.835	12.835
> 20	-15	12.835	12.835

CARGO BASICO	3.213,59
CONSUMO	64.175,05
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-37,64
<b>GAS</b>	<b>68.494,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.700,00</b>



DERECHOS DE CONEXION 8.411,25 4.205,60 2,21 60/60

**TOTAL A PAGAR 72.700,00**

3			2026-04-24 / 2026-05-23
408	413	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002012382			

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



**11305**  
**164123**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.700**

11473

164275

VER RESPALDO

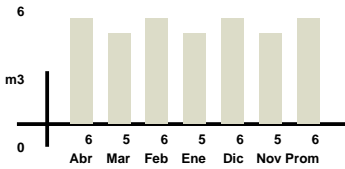
VER RESPALDO

MARTINEZ SOLANO EDGAR EDUARDO  
 CALLE 1 # 5-39  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002012200  
 Residencial 74320662001

\$ **47.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-22,08
<b>GAS</b>	<b>42.867,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.100,00</b>



**TOTAL A PAGAR 47.100,00**

2			2026-04-24 / 2026-05-23
357	363	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002012200			

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



11473  
 164275  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **47.100**

**11094**

**163937**

VER RESPALDO

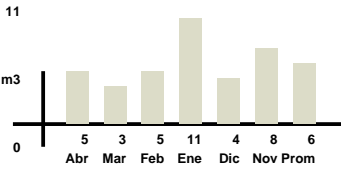
VER RESPALDO

DE PEREZ PEREZ JUANA ORTIZ  
 CALLE 1 # 5-23  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002009838  
 Residencial

74320663001

\$ **33.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	2,28
<b>GAS</b>	<b>28.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>33.200,00</b>

**TOTAL A PAGAR 33.200,00**

2			2026-04-24 / 2026-05-23
300	304	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002009838			

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



**11094**  
**163937**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **33.200**

11001

163851

VER RESPALDO

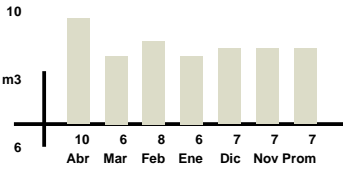
VER RESPALDO

CAMARGO RAMIREZ LUIS RAMON  
 CALLE 1 # 5-09  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002009487  
 Residencial

74320664001

\$ **78.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-27,34
<b>GAS</b>	<b>73.967,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>78.200,00</b>

<b>TOTAL A PAGAR</b>	<b>78.200,00</b>
----------------------	------------------

2		2026-04-24 / 2026-05-23
415	424	9 0.00
MEDIDOR CON LECTURA	GNC	
202002009487		

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



11001  
 163851  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **78.200**



11336

164150

VER RESPALDO

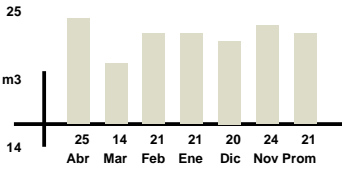
VER RESPALDO

RODRIGUEZ RODRIGUEZ LUIS HUMBERTO  
 CALLE 0A # 4-15  
 SALAZAR - LA PLANTA  
 SALAZAR  
 202002011710  
 Residencial

74320666001

\$ **180.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-3	12.835	12.835



CONSUMO	226.103,85
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-7,42
<b>GAS</b>	<b>176.667,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>180.900,00</b>

**TOTAL A PAGAR 180.900,00**

2	2026-04-24 / 2026-05-23
1690	17
MEDIDOR CON LECTURA	0.83
202002011710	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



11336  
 164150  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **180.900**

15109

166602

VER RESPALDO

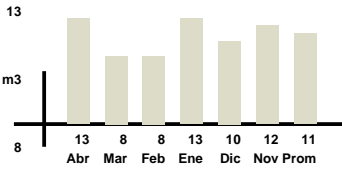
VER RESPALDO

RODRIGUEZ RODRIGUEZ LUIS HUMBERTO  
 CALLE 0 A 4-15  
 SALAZAR - LA PLANTA  
 SALAZAR  
 202102043940  
 Residencial

74320667001

\$ **182.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	2.637,80
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	18,87
<b>GAS</b>	<b>62.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>119.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>62.700,00</b>

**TOTAL A PAGAR 182.600,00**

2			2026-04-24 / 2026-05-23
503	511	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102043940			

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



15109  
 166602  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 182.600

11223

164053

VER RESPALDO

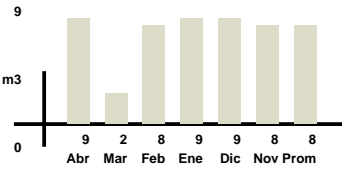
VER RESPALDO

PEREZ DE PENARANDA EDILIA  
CALLE 2 # 3-55  
SALAZAR - ALAMOS  
SALAZAR  
202002011711  
Residencial

74320668001

\$ 155.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	123.423,77
INTERESES DE MORA	1.644,02
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	28,64
<b>GAS</b>	<b>75.722,72</b>
DERECHOS DE CONEXION	4.177,28
<b>FINANCIACION</b>	<b>4.177,28</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>75.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>79.900,00</b>

DERECHOS DE CONEXION 12.531,80      8.354,52      2,21      59/60

**TOTAL A PAGAR                    155.800,00**

2                    2026-04-24 / 2026-05-23  
160                    9                    0.00  
MEDIDOR CON LECTURA      169                    0.83  
202002011711      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



11223  
164053  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 155.800

11119

163958

VER RESPALDO

VER RESPALDO

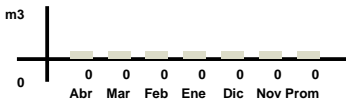
SUAREZ VILLAMIZAR JOSE  
CALLE 2 # 4-08  
SALAZAR - EL CENTRO  
SALAZAR  
202002008906  
Residencial

74320669001

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

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

0



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
8	8	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002008906			

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



415770999869788180200001111939000000000009620260627

11119  
163958  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11130

163968

VER RESPALDO

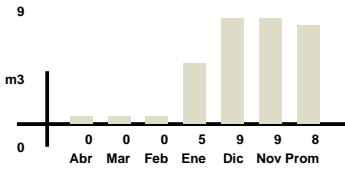
VER RESPALDO

RAMIREZ DE MOLINA CARMEN SOFIA  
CALLE 2 # 4-22  
SALAZAR - EL CENTRO  
SALAZAR  
202002012182  
Residencial

74320670001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
563	563	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002012182				

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



415770999869788180200001113039000000000009620260627

11130  
163968  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11411

164219

VER RESPALDO

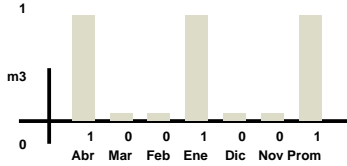
VER RESPALDO

SERRANO LINDARTE DARIO ANTONIO  
 CALLE 2 # 4-34 APT 2  
 SALAZAR - EL CENTRO  
 SALAZAR  
 202002012152  
 Residencial 74320671001

\$ **5.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	236,33
INT.DERECHOS DE CONEXION	1.052,35
AJUSTE A LA DECENA	21,67
<b>GAS</b>	<b>1.310,35</b>
DERECHOS DE CONEXION	3.989,65
<b>FINANCIACION</b>	<b>3.989,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>5.300,00</b>



**TOTAL A PAGAR 5.300,00**

2		2026-04-24 / 2026-05-23
7	7	0 0.00
MEDIDOR CON LECTURA	GNC	0.83
202002012152		

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



4157709998697881802000011411390000000053009620260627

11411  
 164219  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **5.300**

11786

164538

VER RESPALDO

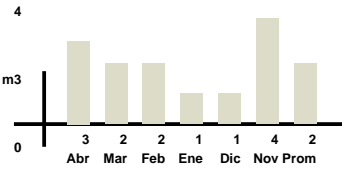
VER RESPALDO

SERRANO LINDARTE DARIO ANTONO  
CALLE 2 # 4-34 APT 1  
SALAZAR - EL CENTRO  
SALAZAR  
202002012148  
Residencial

74320672001

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

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	1.071,88
AJUSTE A LA DECENA	28,28
<b>GAS</b>	<b>28.948,88</b>
DERECHOS DE CONEXION	4.051,12
<b>FINANCIACION</b>	<b>4.051,12</b>
<b>TOTAL FACTURA DEL MES</b>	<b>33.000,00</b>

DERECHOS DE CONEXION 4.051,20                    0,08                    2,21                    61/60

**TOTAL A PAGAR**                    **33.000,00**

2                    2026-04-24 / 2026-05-23  
36                    4                    0.00  
MEDIDOR CON LECTURA                    40                    0.83                    GNC  
202002012148

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



11786  
164538  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 33.000

11093

163936

VER RESPALDO

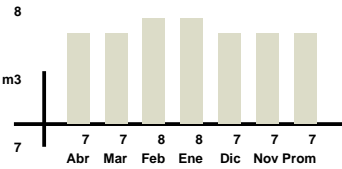
VER RESPALDO

PEREZ ORTIZ HACHELLE  
CALLE 2 # 4-38  
SALAZAR - EL CENTRO  
SALAZAR  
202002012478  
Residencial

74320673001

\$ **97.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	24,14
<b>GAS</b>	<b>49.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>47.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>49.800,00</b>

**TOTAL A PAGAR**                    **97.100,00**

2				2026-04-24 / 2026-05-23
451		458	0.83	7                    0.00
MEDIDOR CON LECTURA		GNC		
202002012478				

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



**11093**  
**163936**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **97.100**

11193

164025

VER RESPALDO

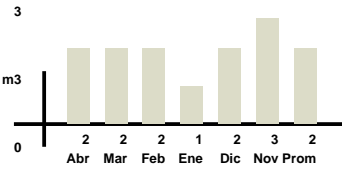
VER RESPALDO

ORTEGA GARCIA BERTINA  
CARRERA 5 # 2-08 APT 1  
SALAZAR - EL CENTRO  
SALAZAR  
202002009874  
Residencial

74320674001

\$ **27.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-21,36
<b>GAS</b>	<b>14.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>13.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>14.200,00</b>

**TOTAL A PAGAR**                    **27.700,00**

2				2026-04-24 / 2026-05-23
81		83	0.83	2                    0.00
MEDIDOR CON LECTURA		GNC		
202002009874				

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



4157709998697881802000011193390000000277009620260627

11193  
164025  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.700**

11194

164026

VER RESPALDO

VER RESPALDO

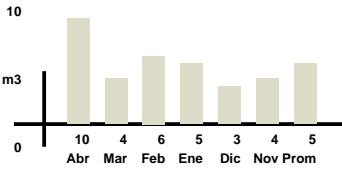
ORTEGA GARCIA BERTINA  
CRRERA 5 # 2-07 APTO 2  
SALAZAR - EL CENTRO  
SALAZAR  
202002009877  
Residencial

74320675001

\$ 175.500  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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

CONSUMO                    41.773,08  
INTERESES DE MORA                    3.277,43  
SUBSIDIO CONSUMO                    -20.886,54  
AJUSTE A LA DECENA                    36,03  
**GAS**                    **24.200,00**



**VALOR FACTURAS ATRASADAS**                    **151.300,00**  
CANTIDAD FACTURAS ATRASADAS                    3  
**TOTAL FACTURA DEL MES**                    **24.200,00**

**TOTAL A PAGAR**                    **175.500,00**

2                    2026-04-24 / 2026-05-23  
289                    3                    0.00  
MEDIDOR CON LECTURA                    292                    0.83                    GNC  
202002009877

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



11194  
164026  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 175.500

11721

164485

VER RESPALDO

VER RESPALDO

CARDENAS DE CARRILLO ELOISA  
CARRERA 5 #  
SALAZAR - EL CENTRO  
SALAZAR  
202002012145  
Residencial

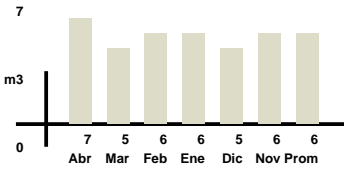
74320676001

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

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

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

**TOTAL FACTURA DEL MES                    41.800,00**



**TOTAL A PAGAR                    41.800,00**

2                    2026-04-24 / 2026-05-23  
423                    6                    0.00  
MEDIDOR CON LECTURA                    GNC                    0.83  
202002012145

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



11721  
164485  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

11722

164486

VER RESPALDO

VER RESPALDO

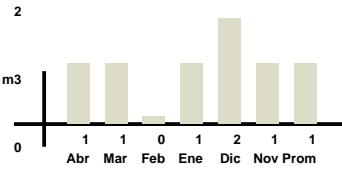
CARDENAS DE CARRILLO ELOISA  
CALLE 2 # 5-10 APT 1  
SALAZAR - EL CENTRO  
SALAZAR  
202002012146  
Residencial

74320677001

\$ 19.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    12.835                    12.835  
> 20                    0                    12.835                    12.835

CARGO BASICO                    3.213,59  
INTERESES DE MORA                    341,00  
AJUSTE A LA DECENA                    45,41  
**GAS**                    **3.600,00**



**VALOR FACTURAS ATRASADAS**                    **15.500,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **3.600,00**

**TOTAL A PAGAR**                    **19.100,00**

3                    2026-04-24 / 2026-05-23  
35                    0                    0.00  
MEDIDOR CON LECTURA                    GNC                    0.83  
202002012146

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



11722  
164486  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 19.100

11580

164371

VER RESPALDO

VER RESPALDO

PARROQUIA SAN PABLO  
CALLE 2 # 5-57  
SALAZAR - EL VOLANTE  
SALAZAR  
202102025245  
Residencial

74320678001

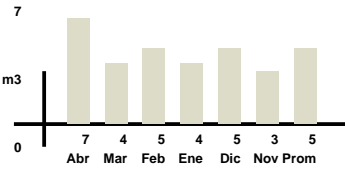
**\$ 80.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      12.835                      12.835  
> 20                      -14                      12.835                      12.835

CARGO BASICO    3.213,59  
CONSUMO    77.010,06  
AJUSTE A LA DECENA    -23,65  
**GAS**    **80.200,00**

**TOTAL FACTURA DEL MES    80.200,00**

**TOTAL A PAGAR    80.200,00**



3  
236  
MEDIDOR CON LECTURA                      242  
202102025245                      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



4157709998697881802000011580390000000802009620260627

11580  
164371  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 80.200**

11802

164540

VER RESPALDO

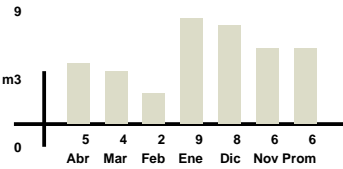
VER RESPALDO

CARRILLO DE GOMEZ NELLY  
CALLE 2#6-47  
SALAZAR - EL VOLANTE  
SALAZAR  
202002009481  
Residencial

74320679001

\$ 29.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	316,44
AJUSTE A LA DECENA	38,28
<b>GAS</b>	<b>28.203,44</b>
DERECHOS DE CONEXION	1.196,56
<b>FINANCIACION</b>	<b>1.196,56</b>
<b>TOTAL FACTURA DEL MES</b>	<b>29.400,00</b>

DERECHOS DE CONEXION 1.196,60                    0,04                    2,21                    41/40

**TOTAL A PAGAR**                    **29.400,00**

2                    2026-04-24 / 2026-05-23  
314                    4                    0.00  
MEDIDOR CON LECTURA                    318                    0.83                    GNC  
202002009481

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



11802  
164540  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 29.400

11310

164127

VER RESPALDO

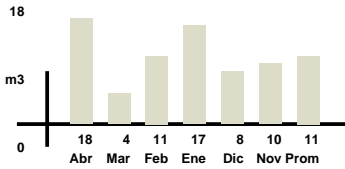
VER RESPALDO

GIL MOLINA EMEL RAMON  
CALLE 2 # 6-47  
SALAZAR - EL VOLANTE  
SALAZAR  
202002009485  
Residencial

74320680001

\$ **65.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	7,67
<b>GAS</b>	<b>61.167,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>65.400,00</b>

**TOTAL A PAGAR 65.400,00**

2	2026-04-24 / 2026-05-23	
734	8	
MEDIDOR CON LECTURA	0.83	
202002009485	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



4157709998697881802000011310390000000654009620260627

11310  
164127  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **65.400**

11309

164126

VER RESPALDO

VER RESPALDO

GIL MOLINA EMEL RAMON  
CALLE 2 # 6-53  
SALAZAR - EL VOLANTE  
SALAZAR  
202102042484  
Residencial

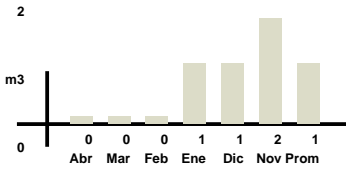
74320681001

\$ 16.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    12.835                    12.835  
> 20                    -19                    12.835                    12.835

CARGO BASICO                    3.213,59  
CONSUMO                    12.835,01  
AJUSTE A LA DECENA                    -48,60  
GAS                    16.000,00

TOTAL FACTURA DEL MES                    16.000,00



TOTAL A PAGAR                    16.000,00

3                    2026-04-24 / 2026-05-23  
91                    1                    0.00  
MEDIDOR CON LECTURA                    92                    0.83  
202102042484                    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



11309  
164126  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 16.000

11806

164544

VER RESPALDO

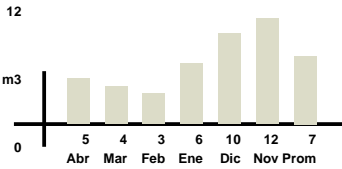
VER RESPALDO

CARRILLO CARRILLO RAFAEL  
CRA 7 # 1-30  
SALAZAR - EL VOLANTE  
SALAZAR  
202002009839  
Residencial

74320682001

\$ 119.000  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	1.762,19
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	26,91
<b>GAS</b>	<b>36.600,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>82.400,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>36.600,00</b>

**TOTAL A PAGAR 119.000,00**

2				2026-04-24 / 2026-05-23
595		600	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202002009839				

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



11806  
164544  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 119.000

11041

163890

VER RESPALDO

VER RESPALDO

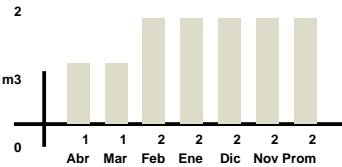
IBARRA GALVIS DIANA MILENA  
 CARRERA 7 # 1-33 PISO 2  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 76658  
 Residencial

74320683001

\$ **5.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20                  0                  13.924                  6.962  
 > 20                  0                  12.835                  12.835

INT.DERECHOS DE CONEXION                  1.143,35  
 AJUSTE A LA DECENA                  -49,00  
**GAS**                  **1.094,35**



DERECHOS DE CONEXION                  4.205,65  
**FINANCIACION**                  **4.205,65**

**TOTAL FACTURA DEL MES**                  **5.300,00**

DERECHOS DE CONEXION 8.411,25                  4.205,60                  2,21                  60/60

**TOTAL A PAGAR**                  **5.300,00**

2                  2026-04-24 / 2026-05-23  
 129                  0                  0.00  
 MEDIDOR CON LECTURA                  GNC                  0.83  
 76658

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



**11041**  
**163890**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **5.300**

11049

163898

VER RESPALDO

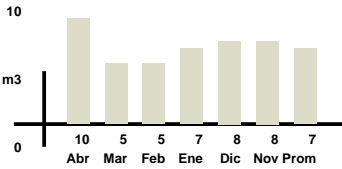
VER RESPALDO

ROJAS PINTO LUIS ALFONSO  
CARRERA 7 # 1-23  
SALAZAR - EL VOLANTE  
SALAZAR  
202002009835  
Residencial

74320684001

\$ 144.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	1.915,84
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-0,10
<b>GAS</b>	<b>51.767,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
VALOR FACTURAS ATRASADAS	88.200,00
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>56.000,00</b>

TOTAL A PAGAR 144.200,00

2		2026-04-24 / 2026-05-23
492	499	7 0.00
MEDIDOR CON LECTURA	GNC	
202002009835		

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



4157709998697881802000011049390000001442009620260627

11049  
163898  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 144.200

11606

164389

VER RESPALDO

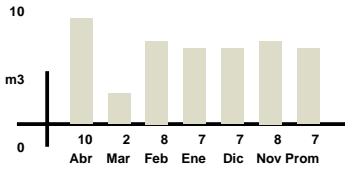
VER RESPALDO

ORTIZ BUENAVER MISAEL  
 CALLE 1 # 7-19  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002012383  
 Residencial

74320685001

\$ **91.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	1.116,50
INT.INSTALACION INTERNA	5.373,50
AJUSTE A LA DECENA	-18,33
<b>GAS</b>	<b>66.515,00</b>
DERECHOS DE CONEXION	4.232,50
INSTALACION INTERNA	20.352,50
<b>FINANCIACION</b>	<b>24.585,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>91.100,00</b>

**TOTAL A PAGAR 91.100,00**

2  
 280  
 MEDIDOR CON LECTURA  
 202002012383

288  
 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



415770999869788180200001160639000000911009620260627

11606  
 164389  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **91.100**

11440

164245

VER RESPALDO

VER RESPALDO

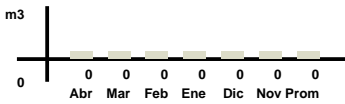
ANA MARIA TOLOZA ARIAS  
CALLE 1 # 7-24  
SALAZAR - EL VOLANTE  
SALAZAR  
202002012486  
Residencial

74320686001

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

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

0



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

2				2026-04-24 / 2026-05-23
398		398	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002012486				

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



11440  
164245  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11865

164590

VER RESPALDO

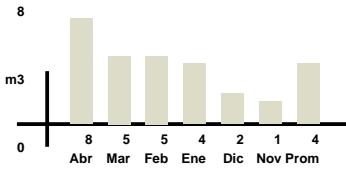
VER RESPALDO

OSORIO CASTILLO ANA VICTORIA  
 CALLE 1#7-28  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002009035  
 Residencial

74320687001

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

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



CONSUMO	97.470,52
INTERESES DE MORA	1.372,61
SUBSIDIO CONSUMO	-48.735,26
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	43,13
<b>GAS</b>	<b>51.267,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>63.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>55.500,00</b>

**TOTAL A PAGAR 119.000,00**

2	2026-04-24 / 2026-05-23
268	7
MEDIDOR CON LECTURA	0.83
202002009035	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



11865  
 164590  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 119.000

11637

164416

VER RESPALDO

VER RESPALDO

OSORIO MACHADO ANA ISABEL  
CALLE 1 # 7-25  
SALAZAR - EL VOLANTE  
SALAZAR  
202002011334  
Residencial

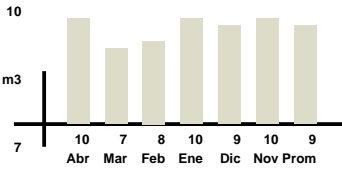
74320688001

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

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

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

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



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

2  
533                    542  
MEDIDOR CON LECTURA                    GNC  
202002011334

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



**11637**  
**164416**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

11636

164415

VER RESPALDO

VER RESPALDO

OSORIO MACHADO ANA ISABEL  
CALLE 1 # 7-25 APTO 1  
SALAZAR - EL VOLANTE  
SALAZAR  
202002011335  
Residencial

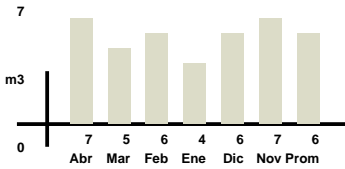
74320689001

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

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

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

TOTAL FACTURA DEL MES                    34.800,00



TOTAL A PAGAR                    34.800,00

2                    2026-04-24 / 2026-05-23  
232                    5                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002011335                    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



11636  
164415  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 34.800

11319

164135

VER RESPALDO

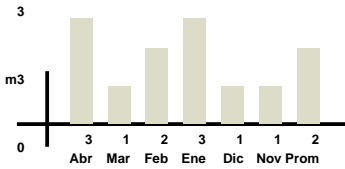
VER RESPALDO

JAIMES VILLAMIZAR MAGDALENA  
CALLE 1 # 1-737  
SALAZAR - EL VOLANTE  
SALAZAR  
202002009036  
Residencial

74320690001

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

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



CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-11,18
<b>GAS</b>	<b>8.067,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.300,00</b>

**TOTAL A PAGAR**                      **12.300,00**

2                      2026-04-24 / 2026-05-23  
115                      1                      0.00  
MEDIDOR CON LECTURA                      116                      0.83                      GNC  
202002009036

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



4157709998697881802000011319390000000123009620260627

11319  
164135  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **12.300**

11242

164070

VER RESPALDO

VER RESPALDO

GALVIS JAIMES ROSALBA  
 CALLE 1 # 7-47  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002011818  
 Residencial

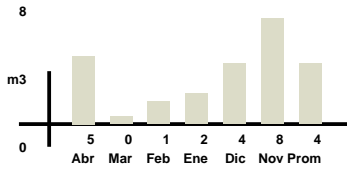
74320691001

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

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

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

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



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

2		2026-04-24 / 2026-05-23
236	241	5
MEDIDOR CON LECTURA	GNC	0.83
202002011818		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



11242  
 164070  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.800**

11351

164165

VER RESPALDO

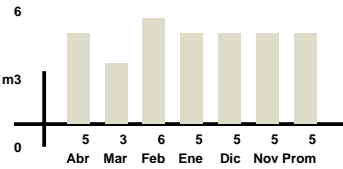
VER RESPALDO

DIAZ ESTEBAN JOSE RAFAEL  
 CALLE 1 # 7-34  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002012483  
 Residencial

74320692001

\$ **47.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-22,08
<b>GAS</b>	<b>42.867,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.100,00</b>

**TOTAL A PAGAR 47.100,00**

2			2026-04-24 / 2026-05-23
293	299	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002012483			

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



11351  
 164165  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **47.100**

11974

164674

VER RESPALDO

VER RESPALDO

CARDENAS MANOSALVA CARLOS JULIO  
 CALLE 1 # 7-52  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002009039  
 Residencial

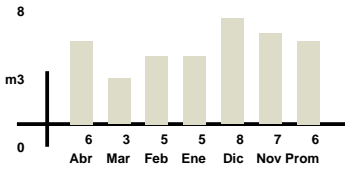
74320693001

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

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

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

**TOTAL FACTURA DEL MES 48.700,00**



**TOTAL A PAGAR 48.700,00**

2				2026-04-24 / 2026-05-23
367		374	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202002009039				

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



4157709998697881802000011974390000000487009620260627

**11974**  
**164674**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

11211

164042

VER RESPALDO

VER RESPALDO

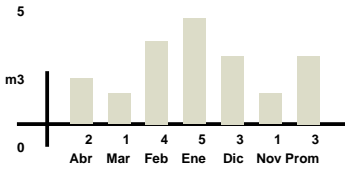
CARDENAS MANOSALVA CARLOS JULIO  
 CALLE 1 # 7-46  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002009040  
 Residencial 74320694001

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

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

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

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2				2026-04-24 / 2026-05-23
165		169	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002009040				

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



11211  
 164042  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **27.800**

11121

163960

VER RESPALDO

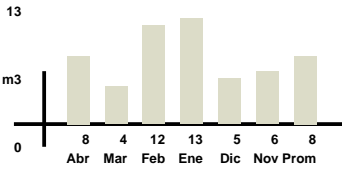
VER RESPALDO

CUADROS VILLAMIZAR CIRO ALFONSO  
 CALLE 1 # 7-57  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002011449  
 Residencial

74320695001

\$ **47.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-22,08
<b>GAS</b>	<b>42.867,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.100,00</b>

**TOTAL A PAGAR 47.100,00**

2			2026-04-24 / 2026-05-23
495	501	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002011449			

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



11121  
 163960  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **47.100**

15134

166621

VER RESPALDO

VER RESPALDO

CARDENAS BOHORQUEZ WILMER  
 CALLE 1 #7-54 CASA 1  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202102043920  
 Residencial

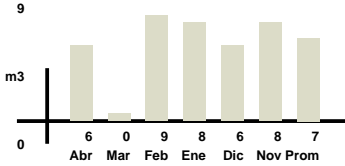
74320696001

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

1 - 20	20	13.903	5.561
> 20	-15	12.835	12.835

CONSUMO	69.513,25
SUBSIDIO CONSUMO	-41.707,95
AJUSTE A LA DECENA	-5,30
<b>GAS</b>	<b>27.800,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>27.800,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>27.800,00</b>
----------------------	------------------

1				2026-04-24 / 2026-05-23
305		310	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102043920				

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



4157709998697881802000015134390000000278009620260627

**15134**  
**166621**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

15135

166622

VER RESPALDO

VER RESPALDO

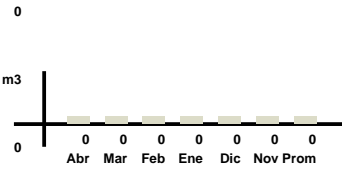
CARDENAS BOHORQUEZ WILMER  
CALLE 1 #7-54 CASA 2  
SALAZAR - EL VOLANTE  
SALAZAR  
202102043919  
Residencial

74320697001

\$ **491.700**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES DE MORA	7.160,22
AJUSTE A LA DECENA	39,78
<b>GAS</b>	<b>7.200,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>484.500,00</b>
CANTIDAD FACTURAS ATRASADAS	16
<b>TOTAL FACTURA DEL MES</b>	<b>7.200,00</b>

<b>TOTAL A PAGAR</b>	<b>491.700,00</b>
----------------------	-------------------

1			2026-04-24 / 2026-05-23
2		0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102043919			

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



15135  
166622  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **491.700**

11004

163854

VER RESPALDO

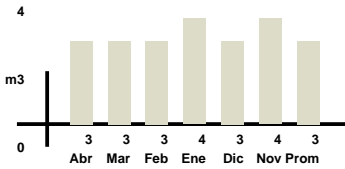
VER RESPALDO

GOMEZ MONCADA CARMEN CUSTODIA  
 CALLE 1 # 7-65  
 SALAZAR - EL VOLANTE  
 SALAZAR  
 202002009038  
 Residencial 74320698001

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

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

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



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
292	295	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002009038			

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



**11004**  
**163854**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

11976

164676

VER RESPALDO

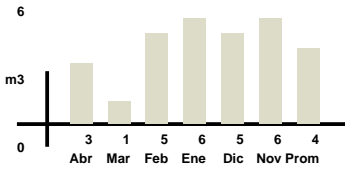
VER RESPALDO

FERNANDEZ PARADA DORA ESPERANZA  
 CRA 8 #1-01  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202002011456  
 Residencial

74320699001

\$ **31.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	803,94
AJUSTE A LA DECENA	1,28
<b>GAS</b>	<b>28.653,94</b>
DERECHOS DE CONEXION	3.046,06
<b>FINANCIACION</b>	<b>3.046,06</b>
<b>TOTAL FACTURA DEL MES</b>	<b>31.700,00</b>

DERECHOS DE CONEXION 3.046,10      0,04      2,21      51/50

**TOTAL A PAGAR 31.700,00**

2		2026-04-24 / 2026-05-23
473	477	4      0.00
MEDIDOR CON LECTURA	GNC	
202002011456		

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



4157709998697881802000011976390000000317009620260627

**11976**  
**164676**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **31.700**

11936

164646

VER RESPALDO

VER RESPALDO

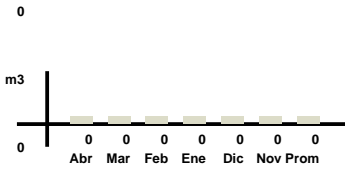
RAMON URBANO TOSCANO DALLOS  
CALLE 2 #7-59  
SALAZAR - EL VOLANTE  
SALAZAR  
202002012384  
Residencial

74320700001

\$ **8.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	12.835	12.835
> 20	0	12.835	12.835

CARGO BASICO	3.213,59
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	37,41
<b>GAS</b>	<b>4.367,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>8.600,00</b>



**TOTAL A PAGAR 8.600,00**

3			2026-04-24 / 2026-05-23
237	237	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002012384			

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



11936  
164646  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **8.600**

11244

164072

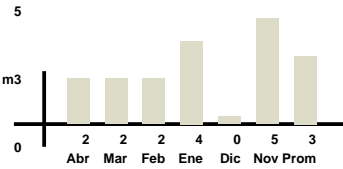
VER RESPALDO

VER RESPALDO

SEPULVEDA DE CAMARGO TERESA  
 CARRERA 8 # 1-23  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202002012377  
 Residencial 74320701001

\$ 19.300  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	26,64
<b>GAS</b>	<b>15.067,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>19.300,00</b>

**TOTAL A PAGAR 19.300,00**

2				2026-04-24 / 2026-05-23
198		200	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202002012377				

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



11244  
 164072  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 19.300

11073

163918

VER RESPALDO

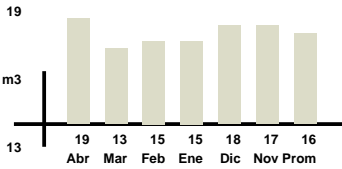
VER RESPALDO

SANTAMARIA MARIA ELIA  
CLL 2 7-47  
SALAZAR - EL VOLANTE  
SALAZAR  
202002012381  
Residencial

74320702001

\$ 206.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	251.773,87
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	1.126,38
AJUSTE A LA DECENA	-2,44
<b>GAS</b>	<b>202.352,38</b>
DERECHOS DE CONEXION	4.247,62
<b>FINANCIACION</b>	<b>4.247,62</b>
<b>TOTAL FACTURA DEL MES</b>	<b>206.600,00</b>

DERECHOS DE CONEXION 4.247,70                    0,08                    2,21                    61/60

**TOTAL A PAGAR**                    **206.600,00**

2                    2026-04-24 / 2026-05-23  
847                    19                    0.00  
MEDIDOR CON LECTURA                    866                    0.83                    GNC  
202002012381

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



11073  
163918  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 206.600

11180

164013

VER RESPALDO

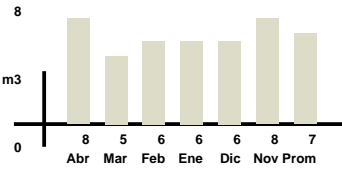
VER RESPALDO

RAMIREZ BELEN JOSEFA  
CALLE 2 # 7-35  
SALAZAR - EL VOLANTE  
SALAZAR  
202002012378  
Residencial

74320703001

\$ **54.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	15,74
<b>GAS</b>	<b>49.867,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>54.100,00</b>

**TOTAL A PAGAR** **54.100,00**

2	2026-04-24 / 2026-05-23
329	7
MEDIDOR CON LECTURA	0.83
202002012378	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



4157709998697881802000011180390000000541009620260627

11180  
164013  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **54.100**

15061

166565

VER RESPALDO

VER RESPALDO

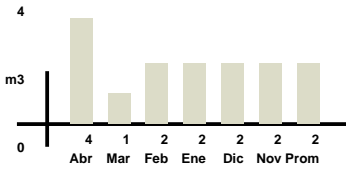
RAMIREZ BOTELLO YOLANDA  
CALLE 2 #7-31 (121747)  
SALAZAR - EL VOLANTE  
SALAZAR  
202002017179  
Residencial

74320704001

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

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

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



**TOTAL A PAGAR** 20.900,00

2	2026-04-24 / 2026-05-23
368	3
MEDIDOR CON LECTURA	GNC
202002017179	0.83
	0.00

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



15061  
166565  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 20.900

11338

164152

VER RESPALDO

VER RESPALDO

GALVIS JAIMES CARMEN SOFIA  
CALLE 2 # 7-09  
SALAZAR - EL VOLANTE  
SALAZAR  
202002017178  
Residencial

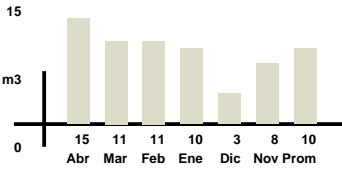
74320705001

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

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

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

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



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

2                    2026-04-24 / 2026-05-23  
469                    10                    0.00  
MEDIDOR CON LECTURA                    479                    0.83  
202002017178                    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



11338  
164152  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **85.700**

11981

164680

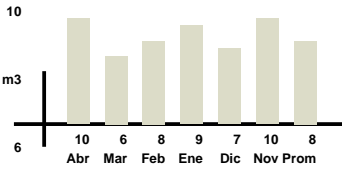
VER RESPALDO

VER RESPALDO

MENDOZA MENESES CARMEN ALICIA  
CALLE 2#8-03  
SALAZAR - EL PARAMO  
SALAZAR  
202002012379  
Residencial 74320706001

\$ 91.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	136.258,78
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	37,65
<b>GAS</b>	<b>86.867,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>91.100,00</b>

TOTAL A PAGAR 91.100,00

2 2026-04-24 / 2026-05-23  
363 10 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202002012379

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



4157709998697881802000011981390000000911009620260627

11981  
164680  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 91.100

12434

165089

VER RESPALDO

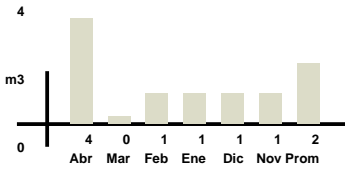
VER RESPALDO

TORRADO PATINO PEDRO ALONSO  
CRA 8 #8-10  
SALAZAR - EL PARAMO  
SALAZAR  
76662  
Residencial

74320707001

**\$ 78.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	777,81
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	-37,71
<b>GAS</b>	<b>36.752,32</b>
DERECHOS DE CONEXION	4.147,68
<b>FINANCIACION</b>	<b>4.147,68</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>37.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>40.900,00</b>

DERECHOS DE CONEXION 16.590,80      12.443,12      2,21      58/60

**TOTAL A PAGAR                    78.700,00**

2				2026-04-24 / 2026-05-23
193		198	0.83	5                    0.00
MEDIDOR CON LECTURA		GNC		
76662				

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



4157709998697881802000012434390000000787009620260627

12434  
165089  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 78.700**

11292

164112

VER RESPALDO

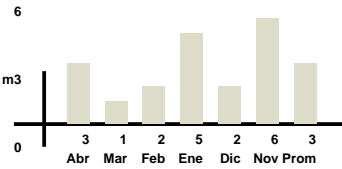
VER RESPALDO

SEPULVEDA ANA FRANCISCA  
CALLE 2 # 8-07  
SALAZAR - EL PARAMO  
SALAZAR  
103979  
Residencial

74320708001

\$ **26.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-35,54
<b>GAS</b>	<b>22.022,72</b>
DERECHOS DE CONEXION	4.177,28
<b>FINANCIACION</b>	<b>4.177,28</b>
<b>TOTAL FACTURA DEL MES</b>	<b>26.200,00</b>

DERECHOS DE CONEXION 12.531,80      8.354,52      2,21      59/60

**TOTAL A PAGAR**      **26.200,00**

2				2026-04-24 / 2026-05-23
178		181	0.83	3      0.00
MEDIDOR CON LECTURA		GNC		
103979				

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



4157709998697881802000011292390000000262009620260627

11292  
164112  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **26.200**

11673

164445

VER RESPALDO

VER RESPALDO

ROLON GOMEZ JESUS EMILIA  
CALLE 2 # 8-19  
SALAZAR - EL PARAMO  
SALAZAR  
202102016068  
Residencial

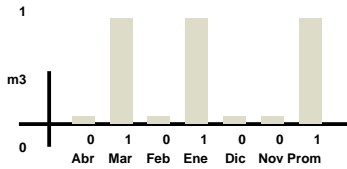
74320709001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
8  
MEDIDOR CON LECTURA                    8  
202102016068                    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



11673  
164445  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



11674

164446

VER RESPALDO

VER RESPALDO

ROLON GOMEZ JESUS EMILIA  
CALLE 2 # 8-31  
SALAZAR - EL PARAMO  
SALAZAR  
202102016070  
Residencial

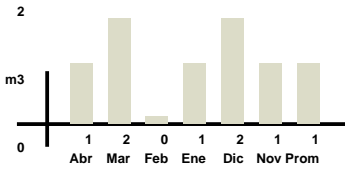
74320711001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
217  
MEDIDOR CON LECTURA  
202102016070

217  
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



11674  
164446  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11280

164104

VER RESPALDO

VER RESPALDO

ROJAS PINTO LUIS ALFONSO  
CALLE 2 # 8-43  
SALAZAR - EL PARAMO  
SALAZAR  
202102011413  
Residencial

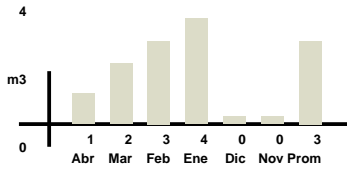
74320712001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
54  
MEDIDOR CON LECTURA  
202102011413

54  
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



415770999869788180200001128039000000000009620260627

11280  
164104  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11866

164591

VER RESPALDO

VER RESPALDO

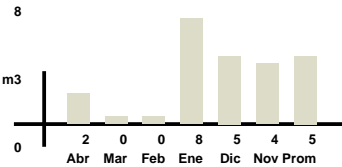
ORTIZ DE ROJAS CARMEN BELEN  
CALLE 2 No.8-32  
SALAZAR - EL PARAMO  
SALAZAR  
202101103977  
Residencial

74320713001

\$ 24.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 0 13.924 6.962  
> 20 0 12.835 12.835

INTERESES DE MORA 390,65  
INT.DERECHOS DE CONEXION 1.143,35  
AJUSTE A LA DECENA -39,65  
**GAS 1.494,35**



DERECHOS DE CONEXION 4.205,65  
**FINANCIACION 4.205,65**

**VALOR FACTURAS ATRASADAS 18.900,00**  
CANTIDAD FACTURAS ATRASADAS 1  
**TOTAL FACTURA DEL MES 5.700,00**

DERECHOS DE CONEXION 8.411,25 4.205,60 2,21 60/60

**TOTAL A PAGAR 24.600,00**

2 2026-04-24 / 2026-05-23  
282 0 0.00  
MEDIDOR CON LECTURA 282 0.83  
202101103977 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



11866  
164591  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 24.600

11216

164047

VER RESPALDO

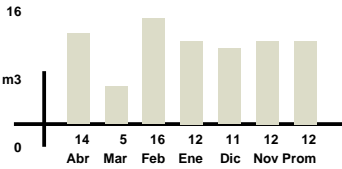
VER RESPALDO

RODRIGUEZ CARDENAS JUANA  
CALLE 2 # 8-42  
SALAZAR - EL PARAMO  
SALAZAR  
202002012300  
Residencial

74320714001

\$ 157.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -4                    12.835                    12.835



CONSUMO	213.111,23
SUBSIDIO CONSUMO	-60.559,94
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-0,29
<b>GAS</b>	<b>153.694,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>157.900,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **157.900,00**

1                    2026-04-24 / 2026-05-23  
663                    16                    0.00  
MEDIDOR CON LECTURA                    679                    0.83                    GNC  
202002012300

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



11216  
164047  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 157.900

11357

164171

VER RESPALDO

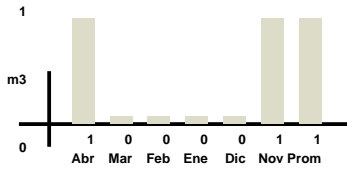
VER RESPALDO

ESPERANZA CARDENAS MAGDA  
CARRERA 9 # 2-26 +  
SALAZAR - EL PARAMO  
SALAZAR  
202002004131  
Residencial

74320715001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
45		45	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002004131				

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



415770999869788180200001135739000000000009620260627

11357  
164171  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11382

164193

VER RESPALDO

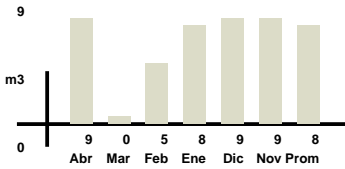
VER RESPALDO

CARDENAS GUATIBANZA NAIDU BELEN  
 CALLE 3 # 8-47  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202102011411  
 Residencial 74320716001

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

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

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	21,66
<b>GAS</b>	<b>72.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.900,00</b>



**TOTAL A PAGAR 72.900,00**

2			2026-04-24 / 2026-05-23
401	410	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102011411			

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



**11382**  
**164193**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

11621

164403

VER RESPALDO

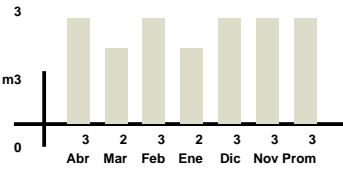
VER RESPALDO

CONTRERAS DE FUENTES CELINA  
CALLE 3 # 9-01  
SALAZAR - EL PARAMO  
SALAZAR  
202101103890  
Residencial

74320717001

\$ 26.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-35,54
<b>GAS</b>	<b>21.994,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>26.200,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **26.200,00**

2                    2026-04-24 / 2026-05-23  
128                    3                    0.00  
MEDIDOR CON LECTURA                    131                    0.83                    GNC  
202101103890

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



11621  
164403  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 26.200

11442

164247

VER RESPALDO

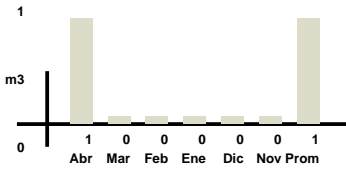
VER RESPALDO

MORENO PAEZ FILOMENA  
CALLE 2 # 9-04  
SALAZAR - EL PARAMO  
SALAZAR  
202101103898  
Residencial

74320718001

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

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



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

2				2026-04-24 / 2026-05-23
28		28	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202101103898				

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



11442  
164247  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11400

164209

VER RESPALDO

VER RESPALDO

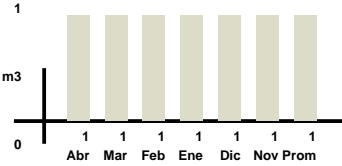
NOVOA CARMEN CECILIA  
CALLE 2 # 8-49  
SALAZAR - EL PARAMO  
SALAZAR  
202002012380  
Residencial

74320719001

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

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

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-11,18
<b>GAS</b>	<b>8.067,50</b>
DERECHOS DE CONEXION	4.232,50
<b>FINANCIACION</b>	<b>4.232,50</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.300,00</b>



**TOTAL A PAGAR** 12.300,00

2				2026-04-24 / 2026-05-23
101		102	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002012380				

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



11400  
164209  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 12.300

11545

164338

VER RESPALDO

VER RESPALDO

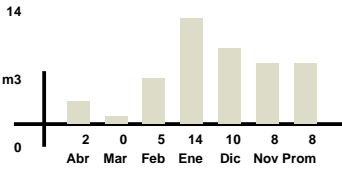
BOTELLO LLANTEN HERMES  
CALLE 2 # 2-07  
SALAZAR - EL PARAMO  
SALAZAR  
202101103975  
Residencial

74320720001

\$ -16.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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



**VALOR FACTURAS ATRASADAS**                    **-30.000,00**  
CANTIDAD FACTURAS ATRASADAS                    0  
**TOTAL FACTURA DEL MES**                    **13.900,00**

**TOTAL A PAGAR**                    **-16.100,00**

2                    2026-04-24 / 2026-05-23  
388                    2                    0.00  
MEDIDOR CON LECTURA                    390                    0.83                    GNC  
202101103975

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



415770999869788180200001154539000000-161009620260627

11545  
164338  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ -16.100

11447

164252

VER RESPALDO

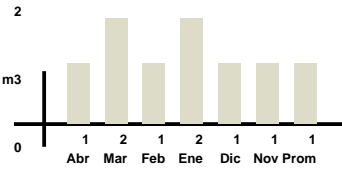
VER RESPALDO

TORRES DE CARDENAS HILDA ROSA  
 CALLE 2 # 9-13  
 SALAZAR - EL PARAMO  
 SALAZAR  
 76734  
 Residencial 74320721001

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

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

CONSUMO	13.924,36
INTERESES DE MORA	149,60
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-11,78
<b>GAS</b>	<b>7.100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>7.100,00</b>

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

2			2026-04-24 / 2026-05-23
97	98	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
76734			

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



11447  
 164252  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **13.900**

11444

164249

VER RESPALDO

VER RESPALDO

MORENO PAEZ ANA CLARA  
CALLE 2 # 9-12  
SALAZAR - EL PARAMO  
SALAZAR  
202101103881  
Residencial

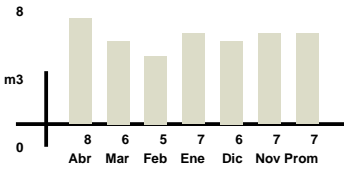
74320722001

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

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

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

**TOTAL FACTURA DEL MES 41.800,00**



**TOTAL A PAGAR 41.800,00**

2  
319  
MEDIDOR CON LECTURA  
202101103881

325  
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



4157709998697881802000011444390000000418009620260627

11444  
164249  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.800**

11985

164682

VER RESPALDO

VER RESPALDO

ALBA YINETH CARDENAS CARDENAS  
 CALLE 2 #9-25  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202101096013  
 Residencial

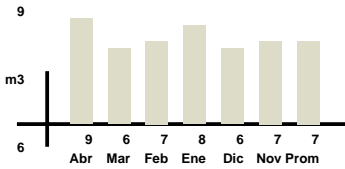
74320723001

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

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

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

**TOTAL FACTURA DEL MES 48.700,00**



**TOTAL A PAGAR 48.700,00**

2				2026-04-24 / 2026-05-23
544		551	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202101096013				

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



**11985**  
**164682**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

11340

164154

VER RESPALDO

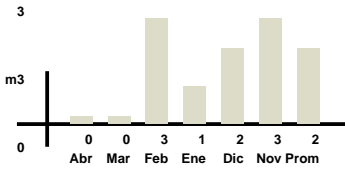
VER RESPALDO

CARRILLO MORALES MARIA CONSUELO  
 CALLE 2 # 9-24  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202101103854  
 Residencial

74320724001

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

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



CONSUMO	41.773,08
INTERESES DE MORA	92,52
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-28,06
<b>GAS</b>	<b>22.094,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>5.300,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>26.300,00</b>

DERECHOS DE CONEXION 8.411,25      4.205,60      2,21      60/60

**TOTAL A PAGAR**      **31.600,00**

2			2026-04-24 / 2026-05-23
200	203	0.83	3      0.00
MEDIDOR CON LECTURA	GNC		
202101103854			

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



**11340**  
**164154**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **31.600**

11471

164273

VER RESPALDO

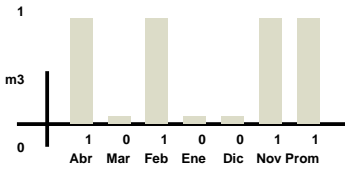
VER RESPALDO

PEREZ COTAMO YANETH LUCIA  
CALLE 2 # 9-35 PISO 1  
SALAZAR - EL PARAMO  
SALAZAR  
76669  
Residencial

74320725001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
22		22	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
76669				

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



415770999869788180200001147139000000000009620260627

11471  
164273  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11470

164272

VER RESPALDO

VER RESPALDO

PEREZ COTAMO YANETH LUCIA  
CALLE 2 # 9-35 PISO 2  
SALAZAR - EL PARAMO  
SALAZAR  
76668  
Residencial

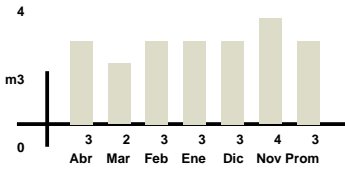
74320726001

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

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

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

**TOTAL FACTURA DEL MES 13.900,00**



**TOTAL A PAGAR 13.900,00**

2  
274  
MEDIDOR CON LECTURA  
76668

276  
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



4157709998697881802000011470390000000139009620260627

11470  
164272  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **13.900**

11941

164650

VER RESPALDO

VER RESPALDO

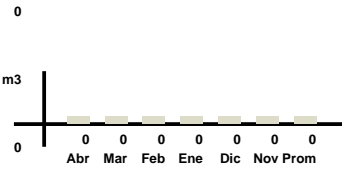
ROJAS BLANCO YURI MIDDALI  
CALLE 2 # 9-39  
SALAZAR - EL PARAMO  
SALAZAR  
202002012304  
Residencial

74320727001

\$ 31.100  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20 0 13.924 6.962  
> 20 0 12.835 12.835

INTERESES DE MORA 479,04  
INT.DERECHOS DE CONEXION 316,44  
AJUSTE A LA DECENA 7,96  
**GAS 803,44**



DERECHOS DE CONEXION 1.196,56  
**FINANCIACION 1.196,56**

**VALOR FACTURAS ATRASADAS 29.100,00**  
CANTIDAD FACTURAS ATRASADAS 12  
**TOTAL FACTURA DEL MES 2.000,00**

DERECHOS DE CONEXION 1.196,60 0,04 2,21 41/40

**TOTAL A PAGAR 31.100,00**

2 2026-04-24 / 2026-05-23  
105 0 0.00  
MEDIDOR CON LECTURA 105 0.83  
202002012304 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



11941  
164650  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 31.100

11544

164337

VER RESPALDO

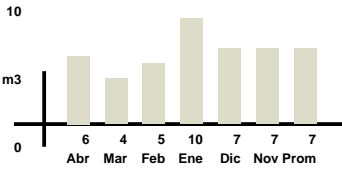
VER RESPALDO

DIAZ DE PENARANDA GLADYS EDILIA  
CALLE 2 # 9-38  
SALAZAR - EL PARAMO  
SALAZAR  
202101103891  
Residencial

74320728001

\$ **33.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	2,28
<b>GAS</b>	<b>28.994,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>33.200,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **33.200,00**

2                    2026-04-24 / 2026-05-23  
393                    4                    0.00  
MEDIDOR CON LECTURA                    397                    0.83                    GNC  
202101103891

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



**11544**  
**164337**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **33.200**

11726

164488

VER RESPALDO

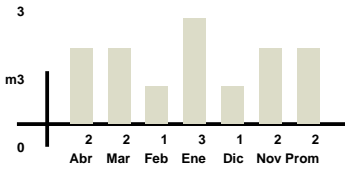
VER RESPALDO

SALAZAR CASTRO JOSE FRANCISCO  
 CALLE 2 # 9-48  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202002011331  
 Residencial 74320729001

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

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

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



**TOTAL A PAGAR 7.000,00**

2			2026-04-24 / 2026-05-23
150	151	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002011331			

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



11726  
 164488  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 7.000

11178

164011

VER RESPALDO

VER RESPALDO

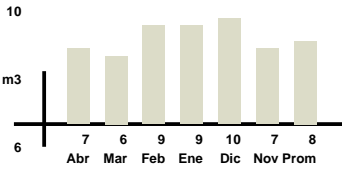
LAGUADO VILLAMIZAR JESUS ANTONIO  
 CALLE 2 # 9-56-9-60  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202002011493  
 Residencial

74320730001

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

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

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



**TOTAL FACTURA DEL MES 48.700,00**

**TOTAL A PAGAR 48.700,00**

2				2026-04-24 / 2026-05-23
250		257	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202002011493				

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



11178  
 164011  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **48.700**

11832

164565

VER RESPALDO

VER RESPALDO

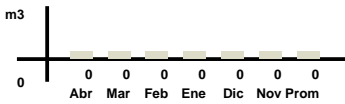
ARCINIEGAS CASELLES JUAN CARLOS  
 CALLE 2-#9-49  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202002012299  
 Residencial

74320731001

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

1 - 20	0	13.903	5.561	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		

0



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
427	427	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002012299				

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



11832  
 164565  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

11692

164461

VER RESPALDO

VER RESPALDO

RODRIGUEZ MARIA HERMINDA  
CALLE 2 # 9-73  
SALAZAR - EL PARAMO  
SALAZAR  
202101103883  
Residencial

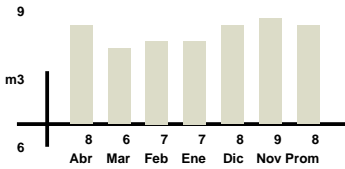
74320732001

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

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

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

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



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

2                    2026-04-24 / 2026-05-23  
477                    7                    0.00  
MEDIDOR CON LECTURA                    484                    0.83  
202101103883                    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



**11692**  
**164461**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

11689

164460

VER RESPALDO

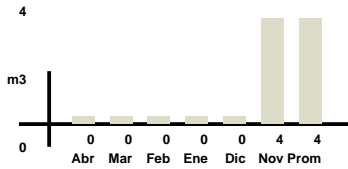
VER RESPALDO

CARDENAS RUBIO ISABEL  
CALLE 2 # 9-84  
SALAZAR - EL PARAMO  
SALAZAR  
202002012303  
Residencial

74320733001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
359		359	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002012303				

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



415770999869788180200001168939000000000009620260627

11689  
164460  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11526

164322

VER RESPALDO

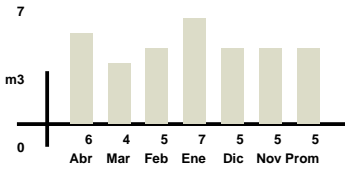
VER RESPALDO

MONCADA TORRADO ANAYIBE  
CALLE 2 # 9-77  
SALAZAR - EL PARAMO  
SALAZAR  
202101103892  
Residencial

74320734001

\$ **80.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	984,65
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	17,63
<b>GAS</b>	<b>29.994,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>45.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>34.200,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **80.100,00**

2                    2026-04-24 / 2026-05-23  
528                    4                    0.00  
MEDIDOR CON LECTURA                    532                    0.83                    GNC  
202101103892

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



11526  
164322  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **80.100**

11612

164394

VER RESPALDO

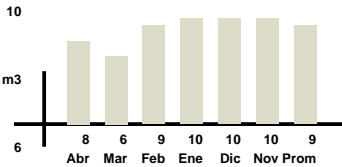
VER RESPALDO

IBANEZ CARDENAS GONZALO  
CALLE 2 # 9-81  
SALAZAR - EL PARAMO  
SALAZAR  
202101103893  
Residencial

74320735001

\$ **65.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	7,67
<b>GAS</b>	<b>61.194,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>65.400,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **65.400,00**

2                    2026-04-24 / 2026-05-23  
533                    8                    0.00  
MEDIDOR CON LECTURA                    541                    0.83                    GNC  
202101103893

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



11612  
164394  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **65.400**

11973

164673

VER RESPALDO

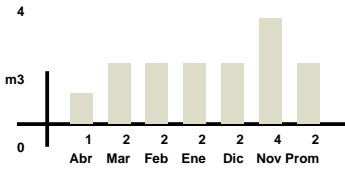
VER RESPALDO

GARCIA ROJAS JUAN CARLOS  
CALLE 2 #9-93  
SALAZAR - EL PARAMO  
SALAZAR  
202101103897  
Residencial 74320736001

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

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

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



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
213	216	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202101103897			

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



4157709998697881802000011973390000000209009620260627

11973  
164673  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

11651

164426

VER RESPALDO

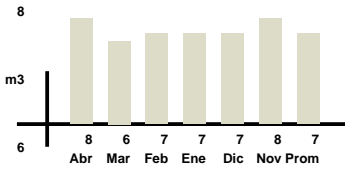
VER RESPALDO

CARDENAS BRUNO LUIS FRANCISCO  
 CALLE 2 #9-111  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202101103972  
 Residencial 74320738001

\$ **78.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-27,34
<b>GAS</b>	<b>73.994,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>78.200,00</b>



DERECHOS DE CONEXION 8.411,25 4.205,60 2,21 60/60

**TOTAL A PAGAR 78.200,00**

2	2026-04-24 / 2026-05-23
458	9 0.00
MEDIDOR CON LECTURA	0.83
202101103972	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



11651  
 164426  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **78.200**

11308

164125

VER RESPALDO

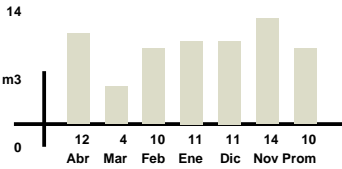
VER RESPALDO

RAMIREZ CARDENAS MARIA BELEN  
 CALLE 3 # 9-125  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202101103973  
 Residencial 74320739001

\$ **831.200**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

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

CONSUMO	41.773,08
INTERESES DE MORA	12.597,45
SUBSIDIO CONSUMO	-20.886,54
INTERESES FINAN. DEUDA	22.332,77
AJUSTE A LA DECENA	10,10
<b>GAS</b>	<b>55.826,86</b>
FINANCIACION DEUDA	46.073,14
<b>FINANCIACION</b>	<b>46.073,14</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>729.300,00</b>
CANTIDAD FACTURAS ATRASADAS	5
<b>TOTAL FACTURA DEL MES</b>	<b>101.900,00</b>



FINANCIACION DEUDA 894.023,46 841.433,84 2,21 8/24

**TOTAL A PAGAR 831.200,00**

2 2026-04-24 / 2026-05-23  
 597 3 0.00  
 MEDIDOR CON LECTURA 600 0.83  
 202101103973 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



**11308**  
**164125**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **831.200**

11443

164248

VER RESPALDO

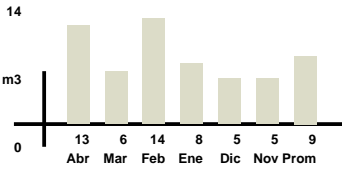
VER RESPALDO

MORENO PAEZ ANA CLARA  
CALLE 3 # 9-139  
SALAZAR - EL PARAMO  
SALAZAR  
87449  
Residencial

74320740001

\$ 157.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	2.637,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-48,70
<b>GAS</b>	<b>37.400,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>119.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>37.400,00</b>

**TOTAL A PAGAR** 157.300,00

2				2026-04-24 / 2026-05-23
226		231	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
87449				

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



11443  
164248  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 157.300

11686

164457

VER RESPALDO

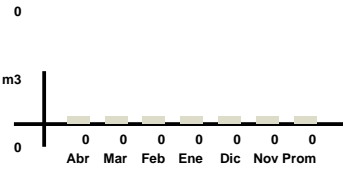
VER RESPALDO

MONCADA OMANA ALVARO  
CLL 2 #9-84  
SALAZAR - EL PARAMO  
SALAZAR  
202002011332  
Residencial

74320741001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
2		2	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002011332				

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



415770999869788180200001168639000000000009620260627

11686  
164457  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



11222

164052

VER RESPALDO

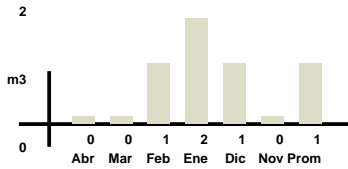
VER RESPALDO

ROA LLANES GUSTAVO  
CALLE 3 # 9-45  
SALAZAR - EL PARAMO  
SALAZAR  
202002011492  
Residencial

74320743001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
282	282	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002011492				

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



415770999869788180200001122239000000000009620260627

11222  
164052  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11291

164111

VER RESPALDO

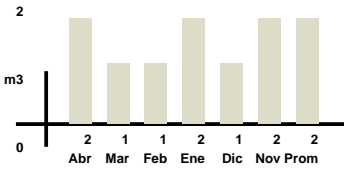
VER RESPALDO

MEDINA GEREDA DARWIN ALIRIO  
 CALLE 3 # 9-35  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202002011495  
 Residencial 74320744001

\$ **20.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	13.924,36
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	40,82
<b>GAS</b>	<b>7.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>13.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>7.300,00</b>



**TOTAL A PAGAR 20.800,00**

2	2026-04-24 / 2026-05-23
153	1 0.00
MEDIDOR CON LECTURA	0.83
202002011495	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



11291  
 164111  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **20.800**

15154

166637

VER RESPALDO

VER RESPALDO

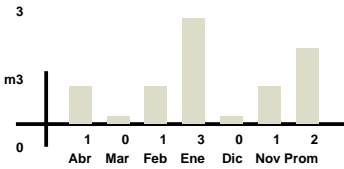
GUITIERREZ ASTRID JANNETH  
CALLE 3 #9-29 PARAMO  
SALAZAR - EL PARAMO  
SALAZAR  
202202006536  
Residencial

74320745001

\$ **34.800**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    715,94  
AJUSTE A LA DECENA                    -15,94  
**GAS**                    **700,00**



**VALOR FACTURAS ATRASADAS**                    **34.100,00**  
CANTIDAD FACTURAS ATRASADAS                    4  
**TOTAL FACTURA DEL MES**                    **700,00**

**TOTAL A PAGAR**                    **34.800,00**

2                    2026-04-24 / 2026-05-23  
45                    0                    0.00  
MEDIDOR CON LECTURA                    GNC                    0.83  
202202006536

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



15154  
166637  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **34.800**





15191

166667

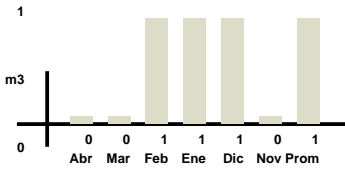
VER RESPALDO

VER RESPALDO

VALENCIA TORRADO EDWIN FABRICIO  
 CALLE 3 # 8-27  
 SALAZAR - PARAMO  
 SALAZAR  
 202202043525  
 Residencial 74320748001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
10		10	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202043525				

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



415770999869788180200001519139000000000009620260627

15191  
 166667  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

15210

166685

VER RESPALDO

VER RESPALDO

TORRADO PELAEZ YENNY YADYRA  
CALLE 3 # 8-27.  
SALAZAR - PARAMO  
SALAZAR  
202202043526  
Residencial

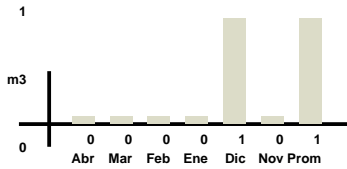
74320749001

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
4  
MEDIDOR CON LECTURA                    4  
202202043526                    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



415770999869788180200001521039000000000009620260627

15210  
166685  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

15106

166600

VER RESPALDO

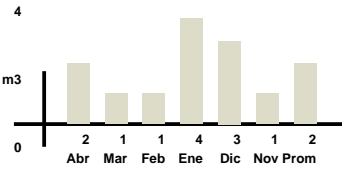
VER RESPALDO

TORRADO PATINO FARIDE ESTHER  
CALLE 3 # 8-09 (121720)  
SALAZAR - EL PARAMO  
SALAZAR  
202102011412  
Residencial

74320750001

\$ **20.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	13.924,36
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	40,82
<b>GAS</b>	<b>7.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>13.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>7.300,00</b>

**TOTAL A PAGAR 20.800,00**

2				2026-04-24 / 2026-05-23
65		66	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
202102011412				

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



15106  
166600  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.800**



12438

165093

VER RESPALDO

VER RESPALDO

ESTUPINAN ROA GLORIA ESTHER  
CALLE 3 # 8-16  
SALAZAR - EL PARAMO  
SALAZAR  
76746  
Residencial

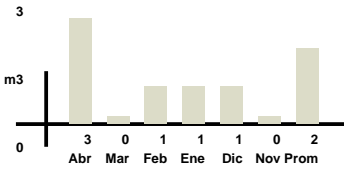
74320752001

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

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

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

**TOTAL FACTURA DEL MES 13.900,00**



**TOTAL A PAGAR 13.900,00**

2				2026-04-24 / 2026-05-23
76		78	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
76746				

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



4157709998697881802000012438390000000139009620260627

12438  
165093  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **13.900**

11020

163870

VER RESPALDO

VER RESPALDO

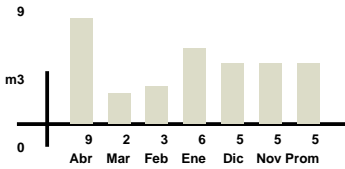
PARRA GARCIA JOSE DE LOS ANGELES  
 CALLE 3 # 8-48  
 SALAZAR - EL PARAMO  
 SALAZAR  
 76651  
 Residencial

74320754001

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

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

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



**TOTAL A PAGAR 60.000,00**

2			2026-04-24 / 2026-05-23
429	437	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
76651			

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



**11020**  
**163870**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

11062

163910

VER RESPALDO

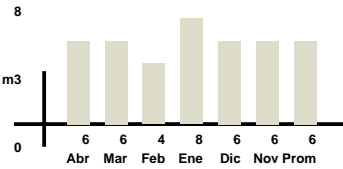
VER RESPALDO

FLOREZ CARDENAS JOSE  
CALLE 3 # 8-40  
SALAZAR - EL PARAMO  
SALAZAR  
202002011336  
Residencial

74320755001

\$ **47.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-22,08
<b>GAS</b>	<b>42.894,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.100,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **47.100,00**

2                    2026-04-24 / 2026-05-23  
477                    6                    0.00  
MEDIDOR CON LECTURA                    483                    0.83                    GNC  
202002011336

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



**11062**  
**163910**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **47.100**

11120

163959

VER RESPALDO

VER RESPALDO

PARADA WILMER JAVIER  
CALLE 3 # 8-58  
SALAZAR - EL PARAMO  
SALAZAR  
76653  
Residencial

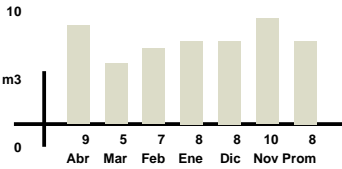
74320756001

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

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

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

**TOTAL FACTURA DEL MES 41.800,00**



**TOTAL A PAGAR 41.800,00**

2			2026-04-24 / 2026-05-23
427			6
MEDIDOR CON LECTURA	433	0.83	0.00
76653	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



4157709998697881802000011120390000000418009620260627

11120  
163959  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

11538

164332

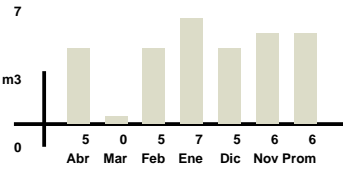
VER RESPALDO

VER RESPALDO

CARDENAS CARDENAS JAIRO  
 CALLE 3 # 9-16  
 SALAZAR - EL PARAMO  
 SALAZAR  
 76733  
 Residencial 74320757001

\$ 94.000  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	834,69
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-18,95
<b>GAS</b>	<b>50.722,72</b>
DERECHOS DE CONEXION	4.177,28
<b>FINANCIACION</b>	<b>4.177,28</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>39.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>54.900,00</b>

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

**TOTAL A PAGAR 94.000,00**

2			2026-04-24 / 2026-05-23
392	399	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
76733			

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



11538  
 164332  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 94.000

11150

163987

VER RESPALDO

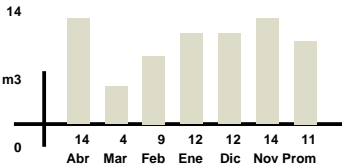
VER RESPALDO

CASADIEGOS BOTELLO LUZ ZORAIDA  
CALLE 3 # 9-40  
SALAZAR - EL PARAMO  
SALAZAR  
202101103853  
Residencial

74320758001

\$ 618.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	161.928,80
INTERESES DE MORA	5.937,83
SUBSIDIO CONSUMO	-50.545,43
INTERESES FINAN. DEUDA	12.866,19
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-1,00
<b>GAS</b>	<b>131.329,74</b>

CARTERA GRENCOL	141.265,70
FINANCIACION DEUDA	52.398,91
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>197.870,26</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>289.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>329.200,00</b>

**TOTAL A PAGAR 618.900,00**

CARTERA GRENCOL	2.966.579,70	2.825.314,00	2,21	10/30
FINANCIACION DEUDA	933.224,50	913.787,50	2,21	13/60
DERECHOS DE CONEXION	8.411,25	4.205,60	2,21	60/60

2				2026-04-24 / 2026-05-23
957		969	0.83	12                    0.00
MEDIDOR CON LECTURA		GNC		
202101103853				

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



11150  
163987  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 618.900

11555

164348

VER RESPALDO

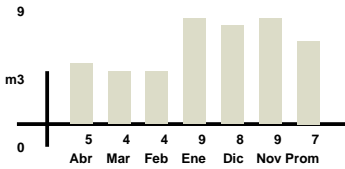
VER RESPALDO

PABON DE GALVES JOSEFA  
CALLE 3 # 9-66/68  
SALAZAR - EL PARAMO  
SALAZAR  
202002011489  
Residencial

74320759001

\$ **40.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	40,10
<b>GAS</b>	<b>35.994,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>40.200,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **40.200,00**

2                    2026-04-24 / 2026-05-23  
491                    5                    0.00  
MEDIDOR CON LECTURA                    496                    0.83                    GNC  
202002011489

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



11555  
164348  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **40.200**

11341

164155

VER RESPALDO

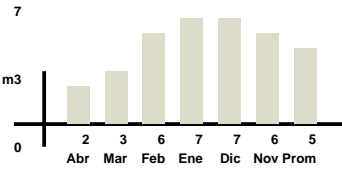
VER RESPALDO

OVALLOS FLOREZ LUIS  
CALLE 3 # 9-80  
SALAZAR - EL PARAMO  
SALAZAR  
202002011490  
Residencial

74320760001

\$ **33.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	2,28
<b>GAS</b>	<b>28.994,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>33.200,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **33.200,00**

2                    2026-04-24 / 2026-05-23  
384                    4                    0.00  
MEDIDOR CON LECTURA                    388                    0.83                    GNC  
202002011490

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



11341  
164155  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **33.200**

11852

164582

VER RESPALDO

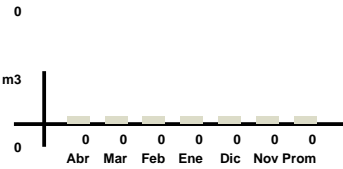
VER RESPALDO

VILLAN AGUILAR CARMEN FABIOLA  
CALLE 3 #9-94  
SALAZAR - EL PARAMO  
SALAZAR  
76730  
Residencial

74320761001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
115		115	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
76730				

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



11852  
164582  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11928

164640

VER RESPALDO

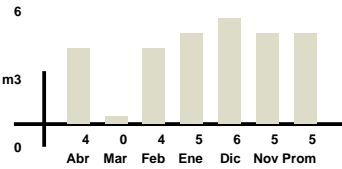
VER RESPALDO

ROLON ESTEBAN GLADIS  
CALLE 3 #9-108  
SALAZAR - EL PARAMO  
SALAZAR  
103855  
Residencial

74320762001

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

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



CONSUMO	41.773,08
INTERESES DE MORA	594,00
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	19,46
<b>GAS</b>	<b>21.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>27.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.500,00</b>

**TOTAL A PAGAR 48.500,00**

2			2026-04-24 / 2026-05-23
204	207	0.83	3                    0.00
MEDIDOR CON LECTURA	GNC		
103855			

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



11928  
164640  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.500**

11838

164571

VER RESPALDO

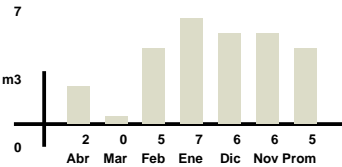
VER RESPALDO

OVALLOS ISRAEL  
CALLE 3 # 9-112  
SALAZAR - EL PARAMO  
SALAZAR  
202101103857  
Residencial

74320763001

\$ 54.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	15,74
<b>GAS</b>	<b>49.894,35</b>
DERECHOS DE CONEXION	4.205,65
<b>FINANCIACION</b>	<b>4.205,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>54.100,00</b>

DERECHOS DE CONEXION 8.411,25                    4.205,60                    2,21                    60/60

**TOTAL A PAGAR**                    **54.100,00**

2                    2026-04-24 / 2026-05-23  
380                    7                    0.00  
MEDIDOR CON LECTURA                    387                    0.83                    GNC  
202101103857

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



11838  
164571  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 54.100



11562

164354

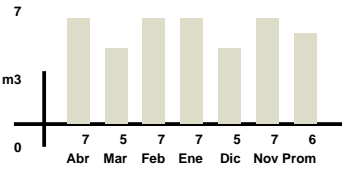
VER RESPALDO

VER RESPALDO

RODIRGUEZ SANGUINO JOSE ANTONIO  
 CALLE 3 # 9-162  
 SALAZAR - EL PARAMO  
 SALAZAR  
 76739  
 Residencial 74320765001

\$ 100.900  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	1.131,81
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	46,11
<b>GAS</b>	<b>44.122,72</b>
DERECHOS DE CONEXION	4.177,28
<b>FINANCIACION</b>	<b>4.177,28</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>52.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>48.300,00</b>

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

**TOTAL A PAGAR 100.900,00**

2			2026-04-24 / 2026-05-23
535	541	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
76739			

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



11562  
 164354  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 100.900

11652

164427

VER RESPALDO

VER RESPALDO

CARDENAS BRUNO LUIS FRANCISCO  
 CALLE 3 # 9-170  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202102016067  
 Residencial

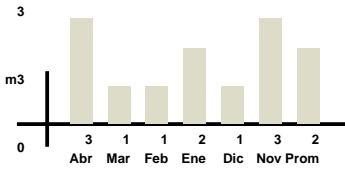
74320766001

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

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

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

**TOTAL FACTURA DEL MES 7.000,00**



**TOTAL A PAGAR 7.000,00**

2				2026-04-24 / 2026-05-23
168		169	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102016067				

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



**11652**  
**164427**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**



11518

164315

VER RESPALDO

VER RESPALDO

LOPEZ MONGUI HAROL MERAI  
CALLE 3 CASA 7 APT 3  
SALAZAR - EL PARAMO  
SALAZAR  
202102013372  
Residencial

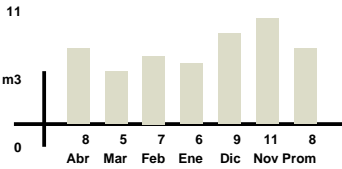
74320768001

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

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

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

**TOTAL FACTURA DEL MES                    48.700,00**



**TOTAL A PAGAR                    48.700,00**

2                    2026-04-24 / 2026-05-23  
372                    7                    0.00  
MEDIDOR CON LECTURA                    0.83  
202102013372                    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



11518  
164315  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

11516

164313

VER RESPALDO

VER RESPALDO

OSORIO PINEDA RAMON  
CALLE 3 CASA 7 APT 1  
SALAZAR - EL PARAMO  
SALAZAR  
202102013373  
Residencial

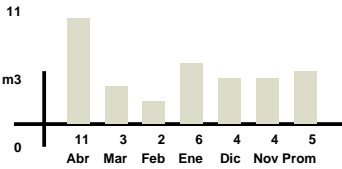
74320769001

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

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

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

**TOTAL FACTURA DEL MES                    34.800,00**



**TOTAL A PAGAR                    34.800,00**

2                    2026-04-24 / 2026-05-23  
418                    5                    0.00  
MEDIDOR CON LECTURA                    423                    0.83  
202102013373                    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



11516  
164313  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**



11090

163933

VER RESPALDO

VER RESPALDO

VALERO SILVA BELKY CONSUELO  
CALLE 3 # 5-1  
SALAZAR - EL PARAMO  
SALAZAR  
202102016062  
Residencial

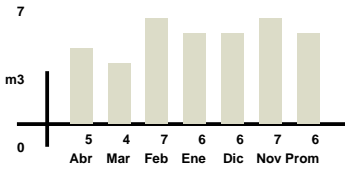
74320771001

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

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

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

TOTAL FACTURA DEL MES                    27.800,00



TOTAL A PAGAR                    27.800,00

2                    2026-04-24 / 2026-05-23  
301                    4                    0.00  
MEDIDOR CON LECTURA                    305                    0.83  
202102016062                    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



4157709998697881802000011090390000000278009620260627

11090  
163933  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

11137

163975

VER RESPALDO

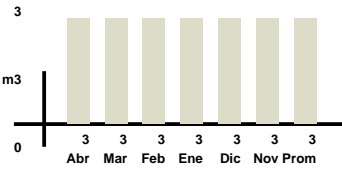
VER RESPALDO

CASTRO PAULINO SALAZAR  
LA MACANITA.  
SALAZAR - EL PARAMO  
SALAZAR  
202102016064  
Residencial

74320772001

\$ **41.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	446,60
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-33,14
<b>GAS</b>	<b>21.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>20.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.300,00</b>

**TOTAL A PAGAR** **41.600,00**

2				2026-04-24 / 2026-05-23
178		181	0.83	3                    0.00
MEDIDOR CON LECTURA		GNC		
202102016064				

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



11137  
163975  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.600**

15112

166604

VER RESPALDO

VER RESPALDO

ACEVEDO ROA MARIA CELINA  
NOA CAS O-6-NOA  
SALAZAR - PARAMO  
SALAZAR  
202102043929  
Residencial

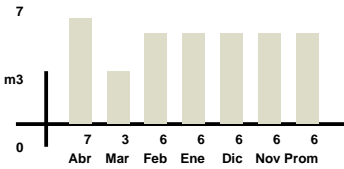
74320773001

\$ **38.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.318,55  
SUBSIDIO CONSUMO                    -58.391,13  
AJUSTE A LA DECENA                    -27,42  
**GAS**                    **38.900,00**

**TOTAL FACTURA DEL MES**                    **38.900,00**



**TOTAL A PAGAR**                    **38.900,00**

1                    2026-04-24 / 2026-05-23  
179                    7                    0.00  
MEDIDOR CON LECTURA                    186                    0.83                    GNC  
202102043929

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



15112  
166604  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **38.900**

164

158547

VER RESPALDO

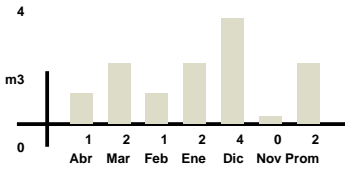
VER RESPALDO

ROA LLANES HERNANDO  
NOA CASA -07  
SALAZAR - PARAMO  
SALAZAR  
202202043725  
Residencial

74320774501

\$ 121.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -18                    12.835                    12.835



CONSUMO	27.805,30
SUBSIDIO CONSUMO	-16.683,18
INT.DERECHOS DE CONEXION	6.263,00
INT.INSTALACION INTERNA	7.565,00
AJUSTE A LA DECENA	-8,12
<b>GAS</b>	<b>24.942,00</b>

DERECHOS DE CONEXION	43.735,00
INSTALACION INTERNA	52.823,00
<b>FINANCIACION</b>	<b>96.558,00</b>

**TOTAL FACTURA DEL MES** 121.500,00

DERECHOS DE CONEXION	282.129,00	238.394,00	2,21	13/24
INSTALACION INTERNA	340.764,00	287.941,00	2,21	13/24

**TOTAL A PAGAR** 121.500,00

1				2026-04-24 / 2026-05-23
14		16	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202202043725				

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



164  
158547  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 121.500

11670

164442

VER RESPALDO

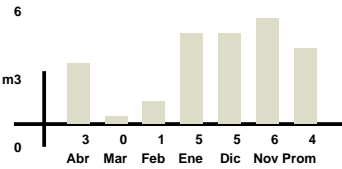
VER RESPALDO

URBINA PAEZ FELIX RAMON  
MACANITA # 201  
SALAZAR - EL PARAMO  
SALAZAR  
202102016072  
Residencial

74320775001

\$ 55.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	446,60
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	42,50
<b>GAS</b>	<b>35.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>20.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>35.300,00</b>

**TOTAL A PAGAR 55.600,00**

2				2026-04-24 / 2026-05-23
346		351	0.83	5                    0.00
MEDIDOR CON LECTURA		GNC		
202102016072				

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



11670  
164442  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 55.600

11140

163978

VER RESPALDO

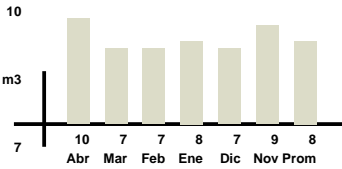
VER RESPALDO

AVENDANO GARCIA MARIA ALEJANDRA  
 CALLE 3 #1-180  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202102016065  
 Residencial

74320776001

\$ **124.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-12	12.835	12.835



CONSUMO	110.431,15
INTERESES DE MORA	1.601,60
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	27,19
<b>GAS</b>	<b>51.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>72.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>51.500,00</b>

<b>TOTAL A PAGAR</b>	<b>124.300,00</b>
----------------------	-------------------

1			2026-04-24 / 2026-05-23
408	416	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102016065			

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



11140  
 163978  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 124.300



11251

164079

VER RESPALDO

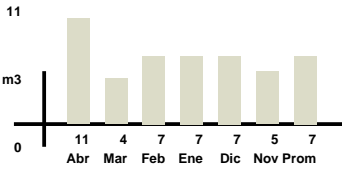
VER RESPALDO

RODRIGUEZ CARDENAS ANA CELINA  
 CASA 2-3  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202102016071  
 Residencial 74320778001

\$ 136.800  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-12	12.835	12.835

CONSUMO	110.431,15
INTERESES DE MORA	1.872,20
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-43,41
<b>GAS</b>	<b>51.700,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>85.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>51.700,00</b>

<b>TOTAL A PAGAR</b>	<b>136.800,00</b>
----------------------	-------------------

1			2026-04-24 / 2026-05-23
318	326	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102016071			

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



11251  
 164079  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 136.800

165

158548

VER RESPALDO

VER RESPALDO

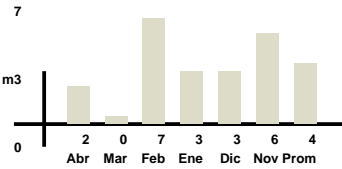
WILIAM ALFONSO MALDONADO GUITIERREZ  
 LOTE 15  
 SALAZAR - BARRIO NUEVO  
 SALAZAR  
 202202043724  
 Residencial

74320778501

**\$ 11.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-18	12.835	12.835

CONSUMO	27.805,30
SUBSIDIO CONSUMO	-16.683,18
AJUSTE A LA DECENA	-22,12
<b>GAS</b>	<b>11.100,00</b>



**TOTAL FACTURA DEL MES 11.100,00**

**TOTAL A PAGAR 11.100,00**

1			2026-04-24 / 2026-05-23
46	48	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202202043724			

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



165  
 158548  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 11.100**



11618

164400

VER RESPALDO

VER RESPALDO

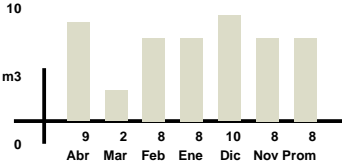
DUARTE GELVEZ CARMEN CECILIA  
KDX 7 # 0-20  
SALAZAR - EL PARAMO  
SALAZAR  
202102026746  
Residencial

74320780001

\$ **75.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -10                    12.835                    12.835

CONSUMO                    136.101,17  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    -41,23  
**GAS**                    **75.500,00**  
  
**TOTAL FACTURA DEL MES**                    **75.500,00**



**TOTAL A PAGAR**                    **75.500,00**

1                    2026-04-24 / 2026-05-23  
416                    10                    0.00  
MEDIDOR CON LECTURA                    426                    0.83                    GNC  
202102026746

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



11618  
164400  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **75.500**



11593

164381

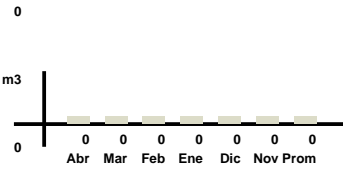
VER RESPALDO

VER RESPALDO

RODRIGUEZ CARDENAS PAUSOLINO  
 KDX 8-0 CASA 4 MACANITA  
 SALAZAR - EL PARAMO  
 SALAZAR  
 202002016999  
 Residencial 74320782001

\$ 0  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	13.903	5.561	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	12.835	12.835		



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
3		3	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002016999				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



11593  
 164381  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

11245

164073

VER RESPALDO

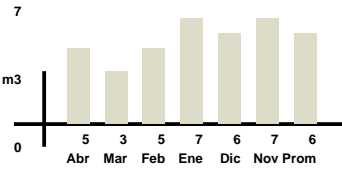
VER RESPALDO

RODRIGUEZ CARDENAS GRACILIANO  
 KDX 8-0 CASA 4  
 SALAZAR - LA MACANITA  
 SALAZAR  
 202002016998  
 Residencial 74320783001

\$ **27.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-15	12.835	12.835

CONSUMO	69.513,25
SUBSIDIO CONSUMO	-41.707,95
AJUSTE A LA DECENA	-5,30
<b>GAS</b>	<b>27.800,00</b>



**TOTAL FACTURA DEL MES 27.800,00**

**TOTAL A PAGAR 27.800,00**

1			2026-04-24 / 2026-05-23
181	186	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002016998			

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



11245  
 164073  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **27.800**

11497

164297

VER RESPALDO

VER RESPALDO

CARDENAS BRUNO LUIS ALBERTO  
LA MACANITA..  
SALAZAR - EL PARAMO  
SALAZAR  
202102037000  
Residencial

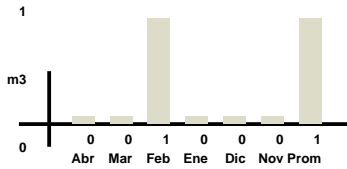
74320784001

\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.903                    5.561  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
5  
MEDIDOR CON LECTURA                    5                    GNC  
202102037000

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



11497  
164297  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

11942

164651

VER RESPALDO

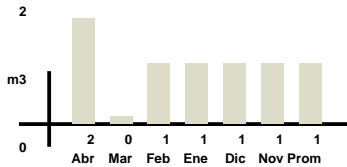
VER RESPALDO

SERRADO BAYONA CIRO ALFONSO  
LA MACANITA...  
SALAZAR - EL PARAMO  
SALAZAR  
202102042488  
Residencial

74320785001

\$ **38.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -19                    12.835                    12.835



CONSUMO	13.902,65
SUBSIDIO CONSUMO	-8.341,59
INT.DERECHOS DE CONEXION	1.443,59
INT.INSTALACION INTERNA	7.740,62
AJUSTE A LA DECENA	36,94
INTERESES PUNTO ADICIONAL	76,66
<b>GAS</b>	<b>14.858,87</b>

DERECHOS DE CONEXION	3.655,41
INSTALACION INTERNA	19.589,38
PUNTO ADICIONAL	196,34
<b>FINANCIACION</b>	<b>23.441,13</b>

**TOTAL FACTURA DEL MES                    38.300,00**

DERECHOS DE CONEXION	62.141,85	58.486,44	2,21	45/60
INSTALACION INTERNA	333.019,30	313.429,92	2,21	45/60
PUNTO ADICIONAL	3.337,90	3.141,56	2,21	45/60

**TOTAL A PAGAR                    38.300,00**

1				2026-04-24 / 2026-05-23
118		119	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
202102042488				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



11942  
164651  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **38.300**

11514

164311

VER RESPALDO

VER RESPALDO

GALVIS DE MEJIA ANA CELINA  
CALLE 3  
SALAZAR - EL PARAMO  
SALAZAR  
202002017164  
Residencial

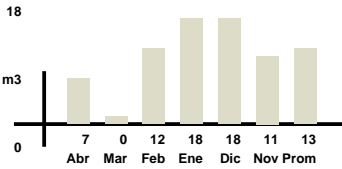
74320786001

\$ **75.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -10                    12.835                    12.835

CONSUMO                    136.101,17  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    -41,23  
**GAS**                    **75.500,00**

**TOTAL FACTURA DEL MES**                    **75.500,00**



**TOTAL A PAGAR**                    **75.500,00**

1                    2026-04-24 / 2026-05-23  
475                    10                    0.00  
MEDIDOR CON LECTURA                    485                    0.83                    GNC  
202002017164

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**11514**  
**164311**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **75.500**

11822

164556

VER RESPALDO

VER RESPALDO

MALDONADO GUITIERREZ WILIAN ALFONSO  
 LA MACANITA 1  
 SALAZAR - BARRIO NUEVO  
 SALAZAR  
 202002017001  
 Residencial

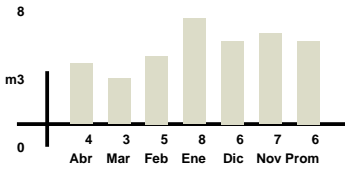
74320787001

\$ **27.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-15	12.835	12.835

CONSUMO	69.513,25
SUBSIDIO CONSUMO	-41.707,95
AJUSTE A LA DECENA	-5,30
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

1				2026-04-24 / 2026-05-23
175		180	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202002017001				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**11822**  
**164556**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

15063

166567

VER RESPALDO

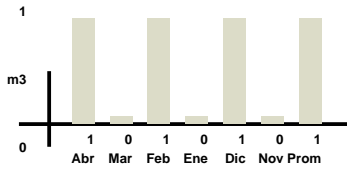
VER RESPALDO

GARCIA CONTRERAS JUAN ANTONIO  
 FINCA LA MACANITA LOTE 1  
 SALAZAR - BARRIO NUEVO  
 SALAZAR  
 202102042688  
 Residencial 74320788001

\$ **5.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-19	12.835	12.835

CONSUMO	13.902,65
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	38,94
<b>GAS</b>	<b>5.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>5.600,00</b>



**TOTAL A PAGAR 5.600,00**

1			2026-04-24 / 2026-05-23
18	19	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102042688			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



**15063**  
**166567**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **5.600**

11642

164420

VER RESPALDO

VER RESPALDO

PATINO BUENAVER ANA MERCEDES  
 CALLE 3 # 7-19 SECTOR 1-2  
 SALAZAR - BARRIO NUEVO  
 SALAZAR  
 202102040472  
 Residencial

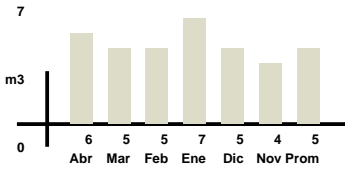
74320789001

\$ **34.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2				2026-04-24 / 2026-05-23
184		189	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102040472				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



11642  
 164420  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.800**

11578

164369

VER RESPALDO

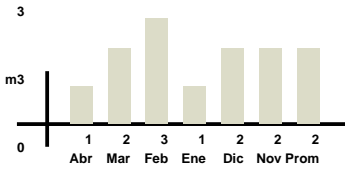
VER RESPALDO

LAGUADO DE PEREZ MARIA BELEN  
 CALLE 3 # 7-17 SECTOR 2  
 SALAZAR - BARRIO NUEVO  
 SALAZAR  
 202102040471  
 Residencial

74320790001

\$ **41.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-18	12.835	12.835



CONSUMO	27.805,30
SUBSIDIO CONSUMO	-16.683,18
INT.DERECHOS DE CONEXION	1.356,69
INT.INSTALACION INTERNA	6.719,93
AJUSTE A LA DECENA	28,88
<b>GAS</b>	<b>19.227,62</b>
DERECHOS DE CONEXION	3.742,31
INSTALACION INTERNA	18.530,07
<b>FINANCIACION</b>	<b>22.272,38</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.500,00</b>

DERECHOS DE CONEXION	52.392,35	48.650,04	2,21	48/60
INSTALACION INTERNA	259.420,95	240.890,88	2,21	48/60

**TOTAL A PAGAR 41.500,00**

1			2026-04-24 / 2026-05-23
65		67	2
MEDIDOR CON LECTURA		GNC	0.83
202102040471			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



**11578**  
**164369**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.500**



11496

164296

VER RESPALDO

VER RESPALDO

PEREZ LAGUADO LUZ MARY  
CASA 6 SECTOR 2  
SALAZAR - BARRIO NUEVO  
SALAZAR  
202002017000  
Residencial

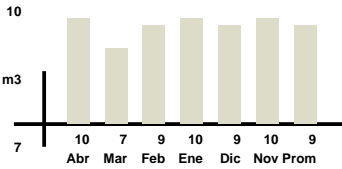
74320792001

\$ **49.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -12                    12.835                    12.835

CONSUMO                    110.431,15  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    28,79  
**GAS**                    **49.900,00**

**TOTAL FACTURA DEL MES**                    **49.900,00**



**TOTAL A PAGAR**                    **49.900,00**

1                    2026-04-24 / 2026-05-23  
517                    8                    0.00  
MEDIDOR CON LECTURA                    525                    0.83  
202002017000                    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



**11496**  
**164296**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **49.900**

11423

164230

VER RESPALDO

VER RESPALDO

LAGUADO CARRILLO MARIA BELEN  
 KDX 33-6 SECTOR 2  
 SALAZAR - BARRIO NUEVO  
 SALAZAR  
 202002017165  
 Residencial

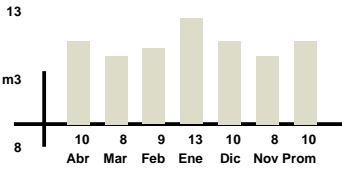
74320793001

\$ **88.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-9	12.835	12.835

CONSUMO	148.936,18
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	23,76
<b>GAS</b>	<b>88.400,00</b>

**TOTAL FACTURA DEL MES 88.400,00**



**TOTAL A PAGAR 88.400,00**

1			2026-04-24 / 2026-05-23
259	270	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002017165			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



11423  
 164230  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **88.400**

11784

164536

VER RESPALDO

VER RESPALDO

FLOREZ CASTRO HENRRY  
KDX 31-1 SECTOR 2  
SALAZAR - BARRIO NUEVO  
SALAZAR  
202002018960  
Residencial

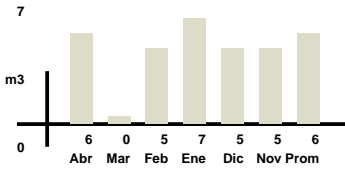
74320795001

\$ **38.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -13                    12.835                    12.835

CONSUMO                    97.318,55  
SUBSIDIO CONSUMO                    -58.391,13  
AJUSTE A LA DECENA                    -27,42  
**GAS                    38.900,00**

**TOTAL FACTURA DEL MES                    38.900,00**



**TOTAL A PAGAR                    38.900,00**

1  
257  
MEDIDOR CON LECTURA  
202002018960

264  
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



4157709998697881802000011784390000000389009620260627

**11784**  
**164536**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.900**

11457

164261

VER RESPALDO

VER RESPALDO

ORTIZ RODRIGUEZ LUIS ANTONIO  
KDX 32 SECTOR 2  
SALAZAR - BARRIO NUEVO  
SALAZAR  
202102020333  
Residencial

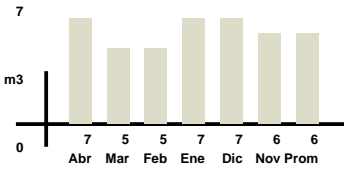
74320796001

\$ **33.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -14                    12.835                    12.835

CONSUMO                    83.415,90  
SUBSIDIO CONSUMO                    -50.049,54  
AJUSTE A LA DECENA                    33,64  
**GAS**                    **33.400,00**

**TOTAL FACTURA DEL MES**                    **33.400,00**



**TOTAL A PAGAR**                    **33.400,00**

1                    2026-04-24 / 2026-05-23  
424                    6  
MEDIDOR CON LECTURA                    430                    0.83                    0.00  
202102020333                    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



11457  
164261  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **33.400**



11176

164009

VER RESPALDO

VER RESPALDO

RIVERA DE PENA ANA ROSA  
# 3 SECTOR 2  
SALAZAR - BARRIO NUEVO  
SALAZAR  
202002017360  
Residencial

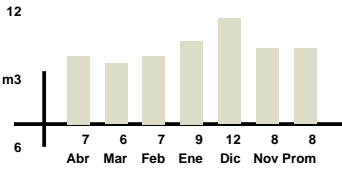
74320798001

\$ **49.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -12                    12.835                    12.835

CONSUMO                    110.431,15  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    28,79  
**GAS**                    **49.900,00**

**TOTAL FACTURA DEL MES**                    **49.900,00**



**TOTAL A PAGAR**                    **49.900,00**

1                    2026-04-24 / 2026-05-23  
456                    8                    0.00  
MEDIDOR CON LECTURA                    464                    0.83                    GNC  
202002017360

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



11176  
164009  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **49.900**