

11571

164362

VER RESPALDO

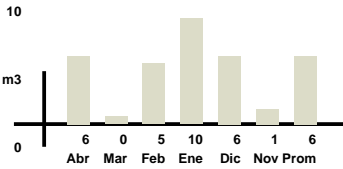
VER RESPALDO

PEREZ OSORIO LORCY ELISA
4 SECTOR 2
SALAZAR - BARRIO NUEVO
SALAZAR
202002017365
Residencial

74320799001

\$ **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.DERECHOS DE CONEXION	1.298,56
INT.INSTALACION INTERNA	6.432,37
AJUSTE A LA DECENA	23,58
GAS	46.681,93

DERECHOS DE CONEXION	3.800,44
INSTALACION INTERNA	18.817,63
FINANCIACION	22.618,07

TOTAL FACTURA DEL MES 69.300,00

DERECHOS DE CONEXION	45.605,40	41.804,96	2,21	50/60
INSTALACION INTERNA	225.811,55	206.993,92	2,21	50/60

TOTAL A PAGAR 69.300,00

1				2026-04-24 / 2026-05-23
361		368	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202002017365				

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



11571
164362
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.300**

11770

164525

VER RESPALDO

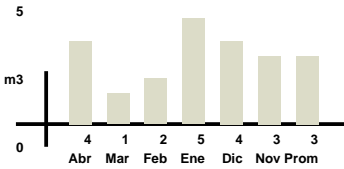
VER RESPALDO

VILLAMIZAR ROSALBINA GELVES
 KDX 26-1 SECTOR 2
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002017358
 Residencial 74320800001

\$ **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
138	141	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002017358			

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



11770
 164525
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **16.700**

11509

164306

VER RESPALDO

VER RESPALDO

MOLINA BELLO LUIS RAMON
KDX 25 SECTOR 2
SALAZAR - BARRIO NUEVO
SALAZAR
202002018963
Residencial

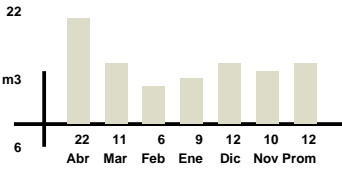
74320801001

\$ **22.200**
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
SUBSIDIO CONSUMO -33.366,36
AJUSTE A LA DECENA -44,24
GAS **22.200,00**

TOTAL FACTURA DEL MES **22.200,00**



TOTAL A PAGAR **22.200,00**

1 2026-04-24 / 2026-05-23
220 4 0.00
MEDIDOR CON LECTURA 224 0.83 GNC
202002018963

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



11509
164306
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

11391

164200

VER RESPALDO

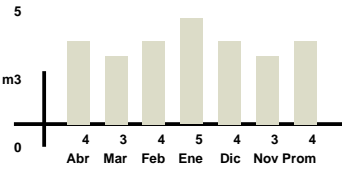
VER RESPALDO

GELVEZ CORREDOR MARIA DEL CARMEN
 KDX 26-2 SECT OR 2
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002018962
 Residencial

74320802001

\$ **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
151	155	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002018962			

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



11391
 164200
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 44.200

11849

164579

VER RESPALDO

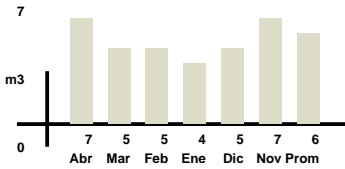
VER RESPALDO

DIAZ VEGA MARIA IRENE
NOA LOTE 5
SALAZAR - BARRIO NUEVO
SALAZAR
202002018958
Residencial

74320803001

\$ **71.800**
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
INTERESES DE MORA	827,20
SUBSIDIO CONSUMO	-50.049,54
AJUSTE A LA DECENA	6,44
GAS	34.200,00
VALOR FACTURAS ATRASADAS	37.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	34.200,00

TOTAL A PAGAR 71.800,00

1			2026-04-24 / 2026-05-23
296	302	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002018958			

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11849
164579
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **71.800**

11424

164231

VER RESPALDO

VER RESPALDO

LAGUADO ORTIZ MODESTO
LOTE 41 # 8 SECTOR 2
SALAZAR - BARRIO NUEVO
SALAZAR
202002017361
Residencial

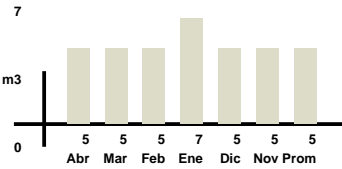
74320804001

\$ **22.200**
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
SUBSIDIO CONSUMO -33.366,36
AJUSTE A LA DECENA -44,24
GAS **22.200,00**

TOTAL FACTURA DEL MES **22.200,00**



TOTAL A PAGAR **22.200,00**

1 2026-04-24 / 2026-05-23
265 4 0.00
MEDIDOR CON LECTURA 0.83
202002017361 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



11424
164231
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

11425

164232

VER RESPALDO

VER RESPALDO

LAGUADO ORTIZ MODESTO
LOTE 42 SECTOR 2
SALAZAR - BARRIO NUEVO
SALAZAR
202002018965
Residencial

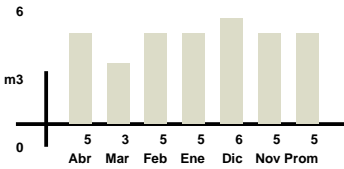
74320805001

\$ **22.200**
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
SUBSIDIO CONSUMO -33.366,36
AJUSTE A LA DECENA -44,24
GAS **22.200,00**

TOTAL FACTURA DEL MES **22.200,00**



TOTAL A PAGAR **22.200,00**

1 2026-04-24 / 2026-05-23
217 4 0.00
MEDIDOR CON LECTURA 0.83
202002018965 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



11425
164232
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

11412

164220

VER RESPALDO

VER RESPALDO

LAGUADO CARRILLO NANCY
KDX 27 SECTOR 2
SALAZAR - BARRIO NUEVO
SALAZAR
202002018964
Residencial

74320806001

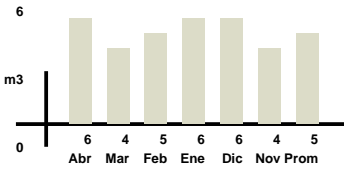
\$ 27.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
291 5 0.00
MEDIDOR CON LECTURA 296 0.83 GNC
202002018964

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



11412
164220
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

11582

164373

VER RESPALDO

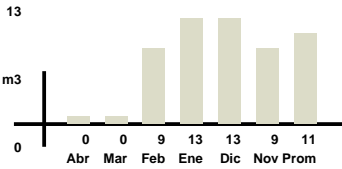
VER RESPALDO

FONSECA LEYDI JOHANN
KDX 272-1-A
SALAZAR - BARRIO NUEVO
SALAZAR
202102043918
Residencial

74320807001

\$ **602.600**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 13.903 5.561
> 20 -12 12.835 12.835



CONSUMO 110.431,15
INTERESES DE MORA 10.441,92
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -13,13
GAS **60.300,00**

VALOR FACTURAS ATRASADAS **542.300,00**
CANTIDAD FACTURAS ATRASADAS 8
TOTAL FACTURA DEL MES **60.300,00**

TOTAL A PAGAR **602.600,00**

1 2026-04-24 / 2026-05-23
443 8 0.00
MEDIDOR CON LECTURA 451 0.83 GNC
202102043918

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11582
164373
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **602.600**

15132

166620

VER RESPALDO

VER RESPALDO

GARCIA ORTIZ MIGUEL ANGEL
 KDX 30-A
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102043916
 Residencial

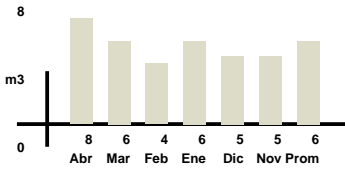
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\$ **33.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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
211	217	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102043916			

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15132
 166620
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **33.400**

11594

164382

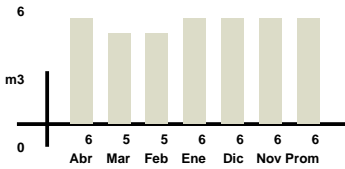
VER RESPALDO

VER RESPALDO

GARCIA ORTIZ LUIS ERNESTO
 KDX 30-A SECTOR 2
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002017009
 Residencial 74320809001

\$ **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.DERECHOS DE CONEXION	1.298,56
INT.INSTALACION INTERNA	6.432,37
AJUSTE A LA DECENA	23,58
GAS	46.681,93
DERECHOS DE CONEXION	3.800,44
INSTALACION INTERNA	18.817,63
FINANCIACION	22.618,07
TOTAL FACTURA DEL MES	69.300,00

DERECHOS DE CONEXION	45.605,40	41.804,96	2,21	50/60
INSTALACION INTERNA	225.811,55	206.993,92	2,21	50/60

TOTAL A PAGAR 69.300,00

1				2026-04-24 / 2026-05-23
324		331	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202002017009				

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11594
 164382
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **69.300**

11969

164669

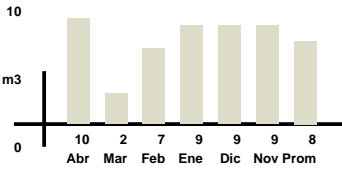
VER RESPALDO

VER RESPALDO

MEDINA DE RODRIGUEZ MARIA CENES
 LOTE 30 SECTOR 2
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102023825
 Residencial 74320810001

\$ **96.900**
 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
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	7.190,26
AJUSTE A LA DECENA	15,78
GAS	71.252,91
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	21.613,74
FINANCIACION	25.647,09
TOTAL FACTURA DEL MES	96.900,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	172.909,90	151.296,16	2,21	54/60

TOTAL A PAGAR 96.900,00

1			2026-04-24 / 2026-05-23
454	463	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102023825			

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11969
 164669
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **96.900**

11392

164201

VER RESPALDO

VER RESPALDO

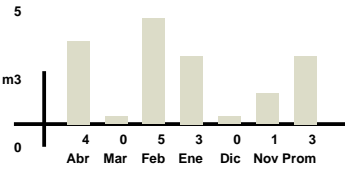
VILLAN ANAIDE PEREZ
KDX 30 SECTOR 2
SALAZAR - BARRIO NUEVO
SALAZAR
202102020337
Residencial

74320811001

\$ **22.200**
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
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-44,24
GAS	22.200,00



TOTAL FACTURA DEL MES 22.200,00

TOTAL A PAGAR 22.200,00

1		2026-04-24 / 2026-05-23
264	268	4
MEDIDOR CON LECTURA	GNC	0.83
202102020337		0.00

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11392
164201
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 22.200

11615

164397

VER RESPALDO

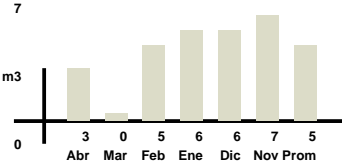
VER RESPALDO

CASTRO DE FLOREZ OFELMINA
KDX 31 SECTOR 2
SALAZAR - BARRIO NUEVO
SALAZAR
202002017011
Residencial 74320812001

\$ 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
282			6
MEDIDOR CON LECTURA	288	0.83	0.00
202002017011	GNC		

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11615
164397
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 33.400

11610

164393

VER RESPALDO

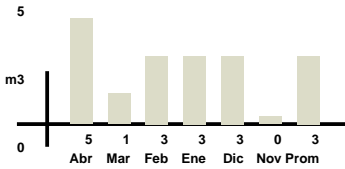
VER RESPALDO

PENA CONTRERAS LUIS VICENTE
 KDX 33 SECTOR 2
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002017008
 Residencial

74320815001

\$ **49.600**
 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	589,60
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-33,84
GAS	22.800,00
VALOR FACTURAS ATRASADAS	26.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	22.800,00

TOTAL A PAGAR	49.600,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
109	113	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002017008			

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



11610
164393
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 49.600

11990

164684

VER RESPALDO

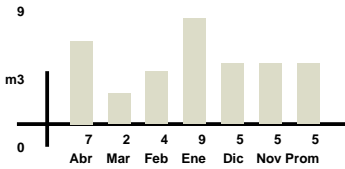
VER RESPALDO

BUENHABER RODRIGUEZ EDUARD
 KDX-33-2
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102043791
 Residencial 74320816001

\$ **22.200**
 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
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-44,24
GAS	22.200,00
TOTAL FACTURA DEL MES	22.200,00



TOTAL A PAGAR 22.200,00

1			2026-04-24 / 2026-05-23
263	267	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102043791			

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11990
164684
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

11372

164186

VER RESPALDO

VER RESPALDO

MEDINA BENAVIDES EPIFANIO
KDX 33 # 4-A SECTOR 2+
SALAZAR - BARRIO NUEVO
SALAZAR
202102011000
Residencial

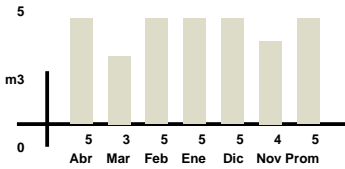
74320817001

\$ **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
266		271	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102011000				

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4157709998697881802000011372390000000278009620260627

11372
164186
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

11624

164405

VER RESPALDO

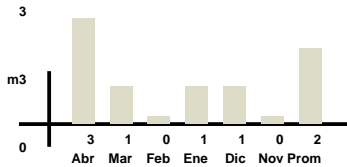
VER RESPALDO

SANABRIA YULIANA
KDX 8 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102010997
Residencial

74320818001

\$ **86.500**
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	882,51
SUBSIDIO CONSUMO	-8.341,59
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	-30,57
GAS	14.399,13

DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87

VALOR FACTURAS ATRASADAS	48.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	38.400,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR **86.500,00**

1				2026-04-24 / 2026-05-23
184		185	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102010997				

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



11624
164405
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **86.500**

11783

164535

VER RESPALDO

VER RESPALDO

VIDAL GOMEZ RAMON
KD 8 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102010993
Residencial

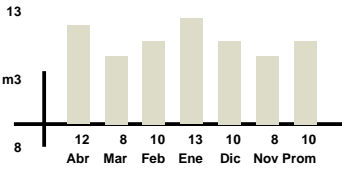
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\$ **75.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
479 10 0.00
MEDIDOR CON LECTURA 489 0.83 GNC
202102010993

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



11783
164535
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **75.500**

11946

164654

VER RESPALDO

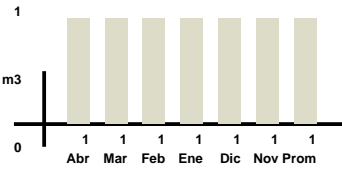
VER RESPALDO

SANTOS PARADA JOSE
KDX 25-1
SALAZAR - BARRIO NUEVO
SALAZAR
202002017140
Residencial

74320820001

\$ 38.000
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.DERECOS DE CONEXION	1.298,56
INT.INSTALACION INTERNA	6.964,15
AJUSTE A LA DECENA	9,94
GAS	13.833,71

DERECHOS DE CONEXION	3.800,44
INSTALACION INTERNA	20.365,85
FINANCIACION	24.166,29

TOTAL FACTURA DEL MES 38.000,00

DERECHOS DE CONEXION	45.605,40	41.804,96	2,21	50/60
INSTALACION INTERNA	244.390,25	224.024,40	2,21	50/60

TOTAL A PAGAR 38.000,00

1				2026-04-24 / 2026-05-23
49		50	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002017140				

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11946
164654
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 38.000

15004

166521

VER RESPALDO

VER RESPALDO

GOMEZ NINFA ROSA
KDX 5-1 BARRIO NUEVO SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102042565
Residencial

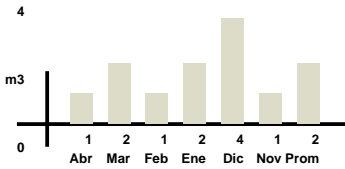
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
93
MEDIDOR CON LECTURA
202102042565

93
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



415770999869788180200001500439000000000009620260627

15004
166521
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

11177

164010

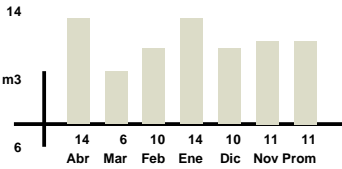
VER RESPALDO

VER RESPALDO

LAGUADO ROLON JOSE ROBERTO
 KDX 21 -1 SECTOR 3
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002017139
 Residencial 74320822001

\$ **213.300**
 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
INTERESES DE MORA	2.688,40
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	35,36
GAS	91.100,00
VALOR FACTURAS ATRASADAS	122.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	91.100,00

TOTAL A PAGAR 213.300,00

1			2026-04-24 / 2026-05-23
470	481	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002017139			

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11177
 164010
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **213.300**

15012

166527

VER RESPALDO

VER RESPALDO

GALVIS TARAZONA NELLY ZULAY
KDX 67
SALAZAR - BARRIO NUEVO
SALAZAR
202002017131
Residencial

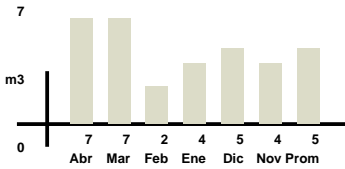
74320823001

\$ **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
251 5 0.00
MEDIDOR CON LECTURA 0.83 256
202002017131 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



15012
166527
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

11719

164483

VER RESPALDO

VER RESPALDO

GOMEZ GOMEZ WILLIAM
LOTE 77A SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202002017133
Residencial

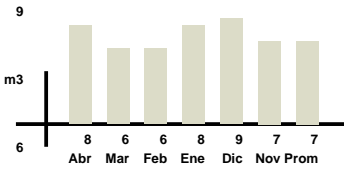
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\$ **49.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
305 8 0.00
MEDIDOR CON LECTURA 313 0.83 GNC
202002017133

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



11719
164483
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.900**

11437

164243

VER RESPALDO

VER RESPALDO

LAGUADO CARRILLO ADELAIDA
KDX 4-1 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202002017134
Residencial

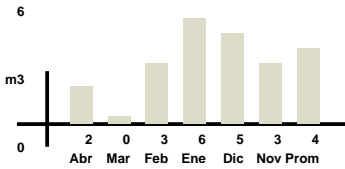
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\$ 16.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
190 3 0.00
MEDIDOR CON LECTURA 0.83
202002017134 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



11437
164243
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.700

11828

164561

VER RESPALDO

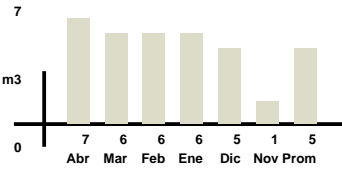
VER RESPALDO

FLOREZ CRISTANCHO MONGUI VIVIANA
 KDX 5#2-A
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002017138
 Residencial

74320826001

\$ **71.800**
 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
INTERESES DE MORA	827,20
SUBSIDIO CONSUMO	-50.049,54
AJUSTE A LA DECENA	6,44
GAS	34.200,00
VALOR FACTURAS ATRASADAS	37.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	34.200,00

TOTAL A PAGAR	71.800,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
239	245	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002017138			

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11828
 164561
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **71.800**

11332

164146

VER RESPALDO

VER RESPALDO

VILLAMIZAR PARADA JOSE RUFINO
KDX 7-2 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202002017136
Residencial

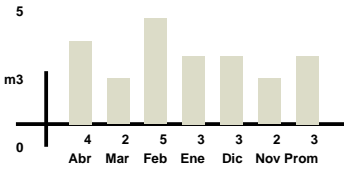
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\$ **33.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
224 6 0.00
MEDIDOR CON LECTURA 230 0.83 GNC
202002017136

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11332
164146
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.400**

11189

164022

VER RESPALDO

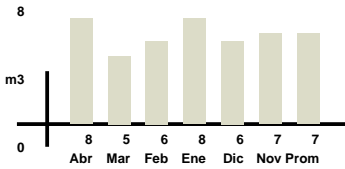
VER RESPALDO

ARIAS BLANCA MIRYAM
 KDX 7-1 SECTOR 3 BARRIO NUEVO
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102043809
 Residencial 74320828001

\$ **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
328	336	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102043809			

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11189
 164022
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.900**

15060

166564

VER RESPALDO

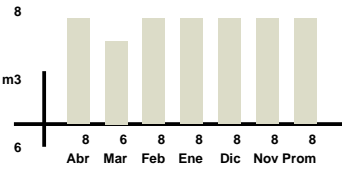
VER RESPALDO

OVALLOS GARCIA NANCY BELEN
CRA 8 #8-79 LTE 82
SALAZAR - BARRIO NUEVO
SALAZAR
202002017141
Residencial

74320829001

\$ 71.400
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	1.058,20
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-2,44
GAS	23.300,00
VALOR FACTURAS ATRASADAS	48.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	23.300,00

TOTAL A PAGAR 71.400,00

1				2026-04-24 / 2026-05-23
323		327	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002017141				

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



15060
166564
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 71.400

15008

166524

VER RESPALDO

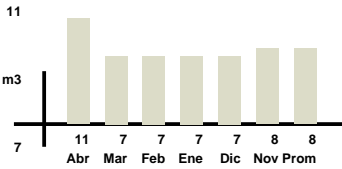
VER RESPALDO

CONTRERAS LIZCANO ALEXIS
 LOTE 82 B
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202202017137
 Residencial 74320830001

\$ 162.500
 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
INTERESES DE MORA	1.872,20
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-13,43
GAS	77.400,00



VALOR FACTURAS ATRASADAS	85.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	77.400,00

TOTAL A PAGAR	162.500,00
----------------------	-------------------

1			2026-04-24 / 2026-05-23
409	419	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202202017137			

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15008
 166524
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 162.500

11558

164350

VER RESPALDO

VER RESPALDO

PARADA DE VILLAN ALBA MARIA
KDX 11 -1 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102043805
Residencial

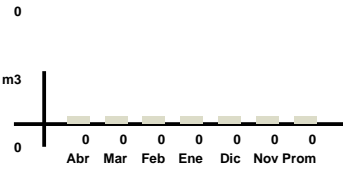
74320831001

\$ 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
16
MEDIDOR CON LECTURA
202102043805

16
GNC

0.83

2026-04-24 / 2026-05-23

0 0.00

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415770999869788180200001155839000000000009620260627

11558
164350
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

11572

164363

VER RESPALDO

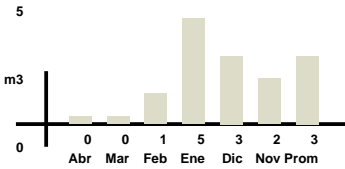
VER RESPALDO

PARADA GALVIS JOSE BELEN
KDX11-2 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102042683
Residencial 74320832001

\$ 50.300
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES DE MORA	1.012,88
AJUSTE A LA DECENA	-12,88
GAS	1.000,00



VALOR FACTURAS ATRASADAS	49.300,00
CANTIDAD FACTURAS ATRASADAS	5
TOTAL FACTURA DEL MES	1.000,00

TOTAL A PAGAR	50.300,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
134	134	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102042683			

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



4157709998697881802000011572390000000503009620260627

11572
164363
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 50.300

11659

164433

VER RESPALDO

VER RESPALDO

GOMEZ GOMEZ BLANCA MIRIAM
KDX 14-1-10 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102042684
Residencial

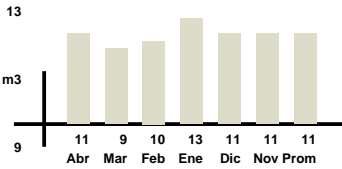
74320833001

\$ **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
418 9 0.00
MEDIDOR CON LECTURA 427 0.83 GNC
202102042684

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



11659
164433
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.700**

11953

164658

VER RESPALDO

VER RESPALDO

ALBARRACIN CARMEN ROSA
KDX 12-1
SALAZAR - BARRIO NUEVO
SALAZAR
202102040470
Residencial

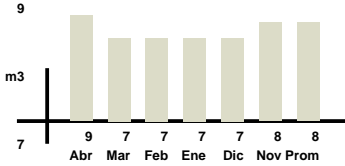
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\$ **49.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
314 8 0.00
MEDIDOR CON LECTURA 322 0.83
202102040470 GNC

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11953
164658
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.900**

15044

166553

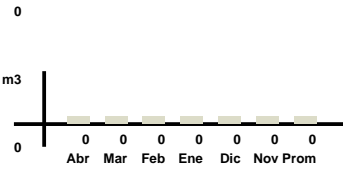
VER RESPALDO

VER RESPALDO

ORTIZ SUAREZ LUIS ENRIQUE
 KDX 10-1 (203763)
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102043803
 Residencial 74320835001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
97	97	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202102043803				

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4157709998697881802000015044390000000000009620260627

15044
 166553
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

11450

164255

VER RESPALDO

VER RESPALDO

MOLINA GALVIS JOSE ANTONIO
KDX 10-1 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102042689
Residencial

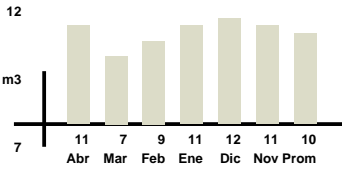
74320836001

\$ **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
459 9 0.00
MEDIDOR CON LECTURA 468 0.83 GNC
202102042689

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



11450
164255
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.700**

11532

164328

VER RESPALDO

VER RESPALDO

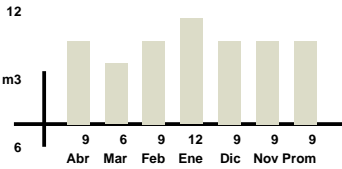
OVALLOS SUESCUN JUAN DE FRANCISCO
 KDX 9-1 SECTOR 3
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102021960
 Residencial

74320837001

\$ 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
405		414	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
202102021960				

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11532
164328
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 62.700

11614

164396

VER RESPALDO

VER RESPALDO

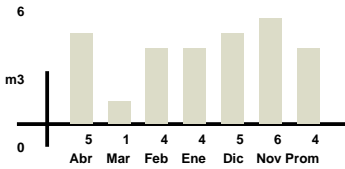
FLOREZ CASTRO PEDRO ANTONIO
KDX 26A SECTOR 2
SALAZAR - BARRIO NUEVO
SALAZAR
202002017012
Residencial 74320838001

\$ 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
270 5 0.00
MEDIDOR CON LECTURA GNC 0.83
202002017012

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



11614
164396
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

11422

164229

VER RESPALDO

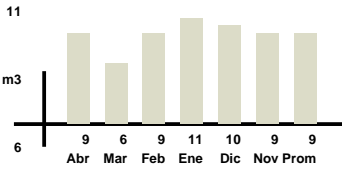
VER RESPALDO

CARRILLO CARRILLO MARIA BERNARDA
 KDX 33-6 SECTOR 2
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102026474
 Residencial 74320839001

\$ **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
414	422	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102026474			

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11422
 164229
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.900**

15097

166592

VER RESPALDO

VER RESPALDO

MANCIPE URBINA RAMON ANTONIO
FIN RIO PARAMO FINCA LA REFORMA
SALAZAR - BARRIO NUEVO
SALAZAR
202002017158
Residencial

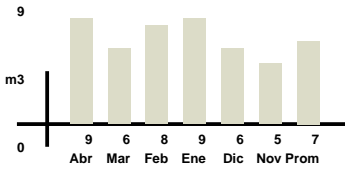
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\$ **49.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
353 8 0.00
MEDIDOR CON LECTURA 361 0.83 GNC
202002017158

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4157709998697881802000015097390000000499009620260627

15097
166592
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.900**

11355

164169

VER RESPALDO

VER RESPALDO

PEREZ PARADA CARLOS JULIO
KDX 26-A-1
SALAZAR - BARRIO NUEVO
SALAZAR
202102020338
Residencial

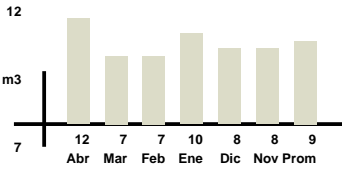
74320841001

\$ 114.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -7 12.835 12.835

CONSUMO 174.606,20
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -46,26
GAS 114.000,00

TOTAL FACTURA DEL MES 114.000,00



TOTAL A PAGAR 114.000,00

1 2026-04-24 / 2026-05-23
464 13 0.00
MEDIDOR CON LECTURA 477 0.83 GNC
202102020338

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



11355
164169
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 114.000

11858

164586

VER RESPALDO

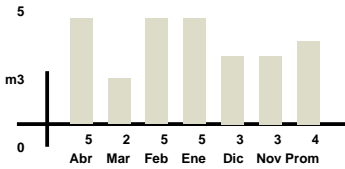
VER RESPALDO

CARRILLO VILLAMIZAR ROSAURA
LA MACANITA N6
SALAZAR - BARRIO NUEVO
SALAZAR
202002017163
Residencial

74320842001

\$ **38.500**
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
INTERESES DE MORA	589,60
SUBSIDIO CONSUMO	-16.683,18
AJUSTE A LA DECENA	-11,72
GAS	11.700,00
VALOR FACTURAS ATRASADAS	26.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	11.700,00

TOTAL A PAGAR 38.500,00

1				2026-04-24 / 2026-05-23
263		265	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202002017163				

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4157709998697881802000011858390000000385009620260627

11858
164586
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.500**

11288

164108

VER RESPALDO

VER RESPALDO

GARCIA GLORIA PATRICIA
CASA 9
SALAZAR - EL PARAMO
SALAZAR
202002017005
Residencial

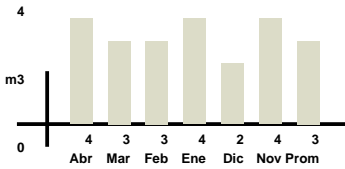
\$ 16.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

74320843001

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
151 3 0.00
MEDIDOR CON LECTURA GNC 0.83
202002017005

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



11288
164108
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.700

11762

164518

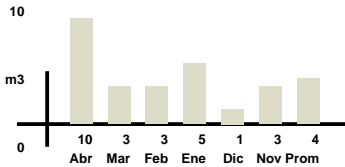
VER RESPALDO

VER RESPALDO

URBINA PAEZ AVELINO
 KDX 7AB LOT 92 APT 2 SECTOR 3
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002017002
 Residencial 74320844001

\$ **203.400**
 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	2.927,76
SUBSIDIO CONSUMO	-33.366,36
INT.DERECHOS DE CONEXION	1.269,58
INT.INSTALACION INTERNA	6.109,42
AJUSTE A LA DECENA	5,00
GAS	32.556,00
DERECHOS DE CONEXION	3.829,42
INSTALACION INTERNA	18.414,58
FINANCIACION	22.244,00
VALOR FACTURAS ATRASADAS	148.600,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	54.800,00

DERECHOS DE CONEXION	42.123,70	38.294,28	2,21	51/60
INSTALACION INTERNA	202.560,30	184.145,72	2,21	51/60

TOTAL A PAGAR 203.400,00

1 2026-04-24 / 2026-05-23
 288 292 0.83 4 0.00
 MEDIDOR CON LECTURA GNC
 202002017002

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



11762
164518
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **203.400**

11494

164294

VER RESPALDO

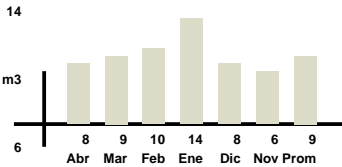
VER RESPALDO

URBINA MURILLO ALEXIS ABEL
KDX 7 # B-1 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202002017003
Residencial

74320845001

\$ 118.000
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
INT.DERECHOS DE CONEXION	1.269,58
INT.INSTALACION INTERNA	6.109,42
AJUSTE A LA DECENA	0,76
GAS	95.756,00
DERECHOS DE CONEXION	3.829,42
INSTALACION INTERNA	18.414,58
FINANCIACION	22.244,00
TOTAL FACTURA DEL MES	118.000,00

DERECHOS DE CONEXION 42.123,70 38.294,28 2,21 51/60
INSTALACION INTERNA 202.560,30 184.145,72 2,21 51/60

TOTAL A PAGAR **118.000,00**

1 2026-04-24 / 2026-05-23
493 11 0.00
MEDIDOR CON LECTURA 504 0.83 GNC
202002017003

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11494
164294
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 118.000

11763

164519

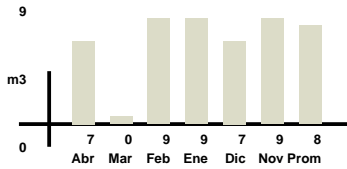
VER RESPALDO

VER RESPALDO

MURILLO JAIMES CLAUDIA CAROLINA
 KDX 7AB LOT 92 APT 2 SECTOR 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002017004
 Residencial 74320846001

\$ **96.700**
 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
SUSPENSION RECONEXION	55.930,00
INT.DERECHOS DE CONEXION	1.269,58
INT.INSTALACION INTERNA	6.109,42
AJUSTE A LA DECENA	24,88
GAS	74.456,00
DERECHOS DE CONEXION	3.829,42
INSTALACION INTERNA	18.414,58
FINANCIACION	22.244,00
TOTAL FACTURA DEL MES	96.700,00

DERECHOS DE CONEXION	42.123,70	38.294,28	2,21	51/60
INSTALACION INTERNA	202.560,30	184.145,72	2,21	51/60

TOTAL A PAGAR 96.700,00

1				2026-04-24 / 2026-05-23
472		474	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202002017004				

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11763
 164519
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **96.700**

11493

164293

VER RESPALDO

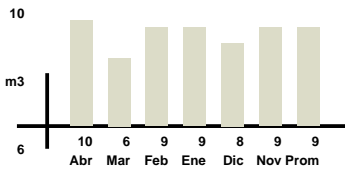
VER RESPALDO

MURILLO JAIMES SONIA
 KDX 10 LOT 092 SECTOR 3
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102026473
 Residencial

74320847001

\$ **79.500**
 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
INT.DERECHOS DE CONEXION	1.269,58
INT.INSTALACION INTERNA	6.109,42
AJUSTE A LA DECENA	5,79
GAS	57.256,00

DERECHOS DE CONEXION	3.829,42
INSTALACION INTERNA	18.414,58
FINANCIACION	22.244,00

TOTAL FACTURA DEL MES 79.500,00

DERECHOS DE CONEXION	42.123,70	38.294,28	2,21	51/60
INSTALACION INTERNA	202.560,30	184.145,72	2,21	51/60

TOTAL A PAGAR 79.500,00

1
 391
 MEDIDOR CON LECTURA
 202102026473

399
 GNC

0.83

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

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4157709998697881802000011493390000000795009620260627

11493
 164293
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **79.500**

11687

164458

VER RESPALDO

VER RESPALDO

JAIMES DE MURILLO BLANCA MARIA
KDX CASA 8 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102026471
Residencial

74320848001

\$ 589.300

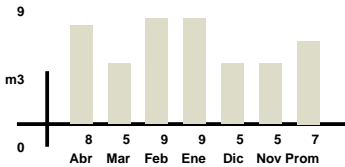
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	27.805,30
INTERESES DE MORA	9.270,52
SUBSIDIO CONSUMO	-16.683,18
INTERESES FINAN. DEUDA	7.668,29
INT.DERECOS DE CONEXION	1.269,58
INT.INSTALACION INTERNA	6.288,92
AJUSTE A LA DECENA	-6,27
GAS	35.613,16

FINANCIACION DEUDA	35.096,34
DERECHOS DE CONEXION	3.829,42
INSTALACION INTERNA	18.961,08
FINANCIACION	57.886,84

FINANCIACION DEUDA	297.466,68	260.283,35	2,21	5/12
DERECHOS DE CONEXION	42.123,70	38.294,28	2,21	51/60
INSTALACION INTERNA	208.571,80	189.610,72	2,21	51/60

VALOR FACTURAS ATRASADAS	495.800,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	93.500,00

TOTAL A PAGAR 589.300,00

1
178
MEDIDOR CON LECTURA
202102026471

180
GNC

2026-04-24 / 2026-05-23

2 0.00

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11687
164458
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 589.300

11923

164636

VER RESPALDO

VER RESPALDO

JAVIER ALONSO MURILLO JAIMES
 KDX CASA 8
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002018961
 Residencial

74320849001

\$ 143.700

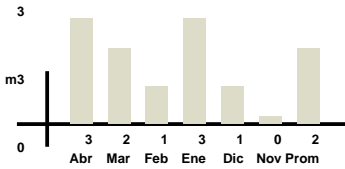
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** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	41.707,95
INTERESES DE MORA	1.649,55
SUBSIDIO CONSUMO	-25.024,77
INT.DERECHOS DE CONEXION	1.298,56
INT.INSTALACION INTERNA	6.964,15
AJUSTE A LA DECENA	38,27
GAS	26.633,71
DERECHOS DE CONEXION	3.800,44
INSTALACION INTERNA	20.365,85
FINANCIACION	24.166,29
VALOR FACTURAS ATRASADAS	92.900,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	50.800,00

DERECHOS DE CONEXION	45.605,40	41.804,96	2,21	50/60
INSTALACION INTERNA	244.390,25	224.024,40	2,21	50/60

TOTAL A PAGAR 143.700,00

1				2026-04-24 / 2026-05-23
128		131	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002018961				

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11923
 164636
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 143.700

11598

164385

VER RESPALDO

VER RESPALDO

PARADA PELAEZ ELIAS
CASA 12 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202202003084
Residencial

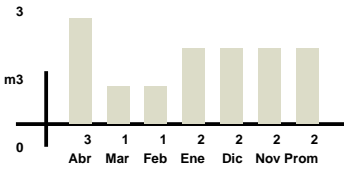
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\$ 5.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
GAS 5.600,00

TOTAL FACTURA DEL MES 5.600,00



TOTAL A PAGAR 5.600,00

1 2026-04-24 / 2026-05-23
76 1 0.00
MEDIDOR CON LECTURA 77 0.83
202202003084 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



11598
164385
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 5.600

11716

164480

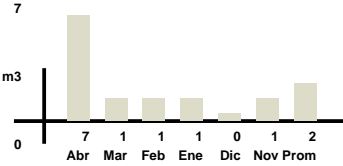
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VER RESPALDO

ORTEGA ZAMBRANO LUZ OMAIRA
 KDX 11 LOT 97 B SECTOR 3
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102038081
 Residencial 74320851001

\$ **71.700**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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



CONSUMO	69.513,25
INTERESES DE MORA	943,43
SUBSIDIO CONSUMO	-41.707,95
AJUSTE A LA DECENA	-48,73
GAS	28.700,00
VALOR FACTURAS ATRASADAS	43.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	28.700,00

TOTAL A PAGAR 71.700,00

1			2026-04-24 / 2026-05-23
58	63	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102038081			

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11716
 164480
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **71.700**

11658

164432

VER RESPALDO

VER RESPALDO

PARADA GARCIA WENCESLAO
KDX 35 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202202045105
Residencial

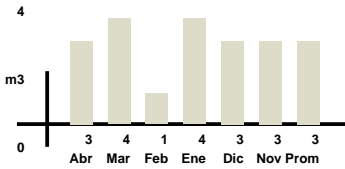
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\$ 27.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
109 5 0.00
MEDIDOR CON LECTURA 114 0.83 GNC
202202045105

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



11658
164432
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

15056

166562

VER RESPALDO

VER RESPALDO

OSORIO CASTELLANOS ALIX
KDX 14-1
SALAZAR - BARRIO NUEVO
SALAZAR
202102042685
Residencial

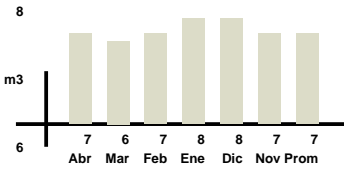
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\$ **49.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
365 8 0.00
MEDIDOR CON LECTURA 373 0.83 GNC
202102042685

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15056
166562
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.900**

11508

164305

VER RESPALDO

VER RESPALDO

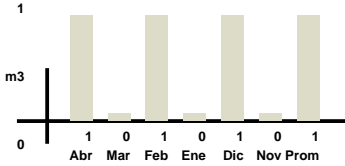
SUAREZ GELVEZ CONCEPCION
 KDX 17 -1B SECTOR 3
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042468
 Residencial 74320854001

\$ **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
GAS	5.600,00

TOTAL FACTURA DEL MES 5.600,00



TOTAL A PAGAR 5.600,00

1			2026-04-24 / 2026-05-23
19	20	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102042468			

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



11508
164305
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.600**

11335

164149

VER RESPALDO

VER RESPALDO

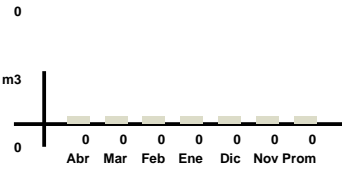
PATINO AGUDELO DANIEL
KDX 18-2 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202002017132
Residencial

74320855001

\$ 7.500
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INTERESES DE MORA 103,20
AJUSTE A LA DECENA -3,20
GAS **100,00**



VALOR FACTURAS ATRASADAS **7.400,00**
CANTIDAD FACTURAS ATRASADAS 29
TOTAL FACTURA DEL MES **100,00**

TOTAL A PAGAR **7.500,00**

1 2026-04-24 / 2026-05-23
81 0 0.00
MEDIDOR CON LECTURA 81 0.83
202002017132 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



11335
164149
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 7.500

15047

166556

VER RESPALDO

VER RESPALDO

PEREZ LAGUADO JOSE LUIS
LOTE 105-ORIENTE -102
SALAZAR - BARRIO NUEVO
SALAZAR
202002017175
Residencial

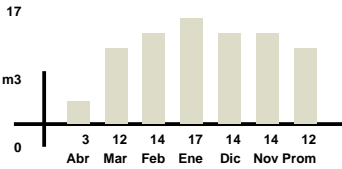
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\$ 545.400

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

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INTERESES DE MORA 11.138,92
AJUSTE A LA DECENA -38,92
GAS 11.100,00



VALOR FACTURAS ATRASADAS 534.300,00
CANTIDAD FACTURAS ATRASADAS 5
TOTAL FACTURA DEL MES 11.100,00

TOTAL A PAGAR 545.400,00

1 2026-04-24 / 2026-05-23
542 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202002017175

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15047
166556
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 545.400

15050

166557

VER RESPALDO

VER RESPALDO

ORTIZ PEREZ LAURA LUCIA
KDX 19
SALAZAR - BARRIO NUEVO
SALAZAR
202102043804
Residencial

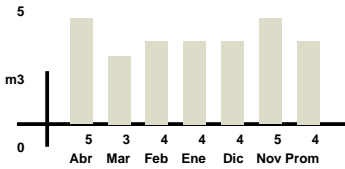
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
156		161	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102043804				

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15050
166557
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

11579

164370

VER RESPALDO

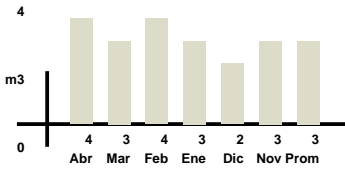
VER RESPALDO

ROJAS LEONEL
KDX 19 SECTOR 3.
SALAZAR - BARRIO NUEVO
SALAZAR
202002017128
Residencial

74320859001

\$ **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	1.298,56
INT.INSTALACION INTERNA	6.432,37
AJUSTE A LA DECENA	28,88
GAS	18.881,93
DERECHOS DE CONEXION	3.800,44
INSTALACION INTERNA	18.817,63
FINANCIACION	22.618,07
TOTAL FACTURA DEL MES	41.500,00

DERECHOS DE CONEXION	45.605,40	41.804,96	2,21	50/60
INSTALACION INTERNA	225.811,55	206.993,92	2,21	50/60

TOTAL A PAGAR **41.500,00**

1
233
MEDIDOR CON LECTURA
202002017128

235
GNC

0.83

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

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11579
164370
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.500**

15003

166520

VER RESPALDO

VER RESPALDO

DIEZ DE SANTOS CARMEN CECILIA
 KDX 20.
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042690
 Residencial

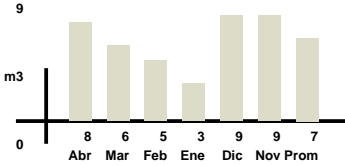
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\$ **27.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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
421		426	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102042690				

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15003
166520
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

11467

164269

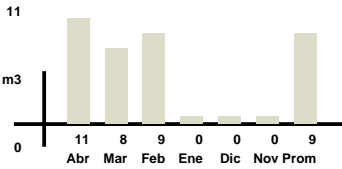
VER RESPALDO

VER RESPALDO

ORTIZ DIAZ LUIS MARIA
 KDX 21 SECTOR 3 BARRIO NUEVO
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102043808
 Residencial 74320861001

\$ 175.300
 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
INTERESES DE MORA	1.872,20
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-48,44
GAS	90.200,00
VALOR FACTURAS ATRASADAS	85.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	90.200,00

TOTAL A PAGAR 175.300,00

1			2026-04-24 / 2026-05-23
182	193	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202102043808			

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11467
 164269
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 175.300

11354

164168

VER RESPALDO

VER RESPALDO

FLOREZ FLOREZ MARLENE
KDX 3-1 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102042687
Residencial

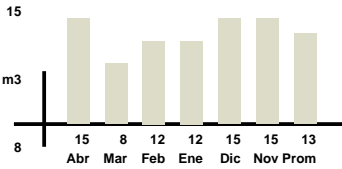
74320862001

\$ 114.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -7 12.835 12.835

CONSUMO 174.606,20
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -46,26
GAS 114.000,00

TOTAL FACTURA DEL MES 114.000,00



TOTAL A PAGAR 114.000,00

1 2026-04-24 / 2026-05-23
713 13 0.00
MEDIDOR CON LECTURA 726 0.83 GNC
202102042687

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



11354
164168
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 114.000

11480

164280

VER RESPALDO

VER RESPALDO

ORTIZ REMOLINA ANA MARIA
KDX 23 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102042686
Residencial

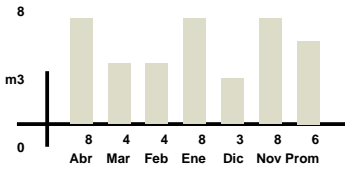
74320863001

\$ **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
237 9 0.00
MEDIDOR CON LECTURA 246 0.83
202102042686 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



11480
164280
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.700**

15128

166616

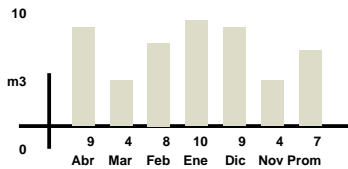
VER RESPALDO

VER RESPALDO

GOMEZ SALCEDO YORLEIDA
 KDX 22-2
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042485
 Residencial

\$ 365.300
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	13.903	5.561
> 20	-12	12.835	12.835



CONSUMO	110.431,15
INTERESES DE MORA	4.574,00
SUBSIDIO CONSUMO	-60.559,94
INTERESES FINAN. DEUDA	11.997,05
AJUSTE A LA DECENA	-38,88
GAS	66.403,38
FINANCIACION DEUDA	39.796,62
FINANCIACION	39.796,62
VALOR FACTURAS ATRASADAS	259.100,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	106.200,00

FINANCIACION DEUDA	464.773,52	423.320,68	2,21	14/24
--------------------	------------	------------	------	-------

TOTAL A PAGAR 365.300,00

1				2026-04-24 / 2026-05-23
83	91		0.83	8 0.00
MEDIDOR CON LECTURA	GNC			
202102042485				

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



15128
166616
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****
\$ 365.300

11620

164402

VER RESPALDO

VER RESPALDO

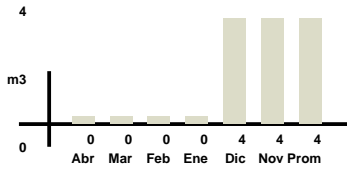
LIZCANO CONTRERAS NUBIA ARACELY
LOTE 118
SALAZAR - BARRIO NUEVO
SALAZAR
202102037002
Residencial 74320865001

\$ 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
19
MEDIDOR CON LECTURA GNC
202102037002

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



415770999869788180200001162039000000000009620260627

11620
164402
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

11358

164172

VER RESPALDO

VER RESPALDO

CONTRERAS ALBARRACIN MARIA LUCIA
 KDX 22-1 SECTOR 3
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102040467
 Residencial

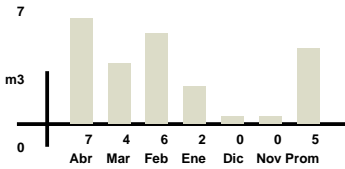
74320866001

\$ **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
54		60	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202102040467				

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



11358
 164172
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **33.400**

15051

166558

VER RESPALDO

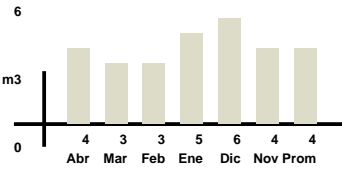
VER RESPALDO

REMOLINA DE ORTIZ ANA MARIA
KDX 22.
SALAZAR - BARRIO NUEVO
SALAZAR
202102042472
Residencial

74320867001

\$ **49.800**
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
INTERESES DE MORA	473,00
SUBSIDIO CONSUMO	-41.707,95
AJUSTE A LA DECENA	21,70
GAS	28.300,00
VALOR FACTURAS ATRASADAS	21.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.300,00

TOTAL A PAGAR 49.800,00

1			2026-04-24 / 2026-05-23
173	178	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102042472			

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



15051
166558
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.800**

15176

166652

VER RESPALDO

VER RESPALDO

PABON ROJAS JAIRO ALBERTO
 KDX 18-2 APTO 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102038114
 Residencial

74320868001

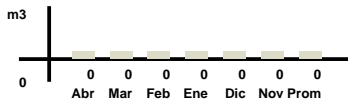
\$ 135.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES FINAN. DEUDA	73.848,30
AJUSTE A LA DECENA	36,57
GAS	73.884,87

0

FINANCIACION DEUDA	61.315,13
FINANCIACION	61.315,13



TOTAL FACTURA DEL MES	135.200,00
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FINANCIACION DEUDA	3.234.097,22	3.141.694,44	2,21	2/36
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TOTAL A PAGAR	135.200,00
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1				2026-04-24 / 2026-05-23
55		55	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102038114				

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



15176
166652
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 135.200

15174

166650

VER RESPALDO

VER RESPALDO

PATINO RODRIGUEZ ZULAY MONGUI
 KDX 18-2 APTO 3
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102038107
 Residencial 74320869001

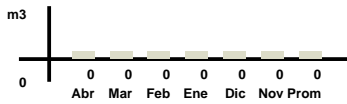
\$ 134.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES FINAN. DEUDA	45.814,14
AJUSTE A LA DECENA	-12,23
GAS	45.801,91

0

FINANCIACION DEUDA	88.498,09
FINANCIACION	88.498,09



TOTAL FACTURA DEL MES	134.300,00
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FINANCIACION DEUDA	1.955.084,21	1.846.468,42	2,21	2/19
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TOTAL A PAGAR	134.300,00
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1			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102038107			

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



15174
 166650
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 134.300

15175

166651

VER RESPALDO

VER RESPALDO

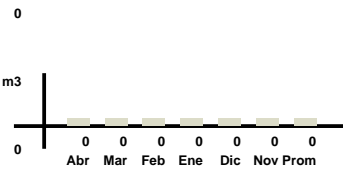
PABON ROJAS JAIRO ALBERTO
 KDX 18-2 APTO 2
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102038113
 Residencial

74320870001

\$ **190.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

SUSPENSION RECONEXION	55.930,00
INTERESES FINAN. DEUDA	45.814,14
AJUSTE A LA DECENA	-42,23
GAS	101.701,91



FINANCIACION DEUDA	88.498,09
FINANCIACION	88.498,09

TOTAL FACTURA DEL MES	190.200,00
------------------------------	-------------------

FINANCIACION DEUDA	1.955.084,21	1.846.468,42	2,21	2/19
--------------------	--------------	--------------	------	------

TOTAL A PAGAR	190.200,00
----------------------	-------------------

1			2026-04-24 / 2026-05-23
0		0	0
MEDIDOR CON LECTURA	GNC	0.83	0.00
202102038113			

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4157709998697881802000015175390000001902009620260627

15175
 166651
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **190.200**

15172

166648

VER RESPALDO

VER RESPALDO

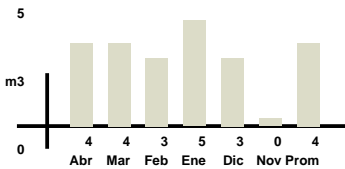
PATINO RODRIGUEZ AMPARO LUCIA
 KDX 18-2
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102038112
 Residencial

74320871001

\$ **95.500**
 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
SUBSIDIO CONSUMO	-33.366,36
INTERESES FINAN. DEUDA	20.540,89
AJUSTE A LA DECENA	23,76
GAS	42.808,89
FINANCIACION DEUDA	52.691,11
FINANCIACION	52.691,11
TOTAL FACTURA DEL MES	95.500,00



FINANCIACION DEUDA 684.984,35 632.293,24 2,21 25/36

TOTAL A PAGAR 95.500,00

1			2026-04-24 / 2026-05-23
202	206	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102038112			

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



415770999869788180200001517239000000955009620260627

15172
 166648
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **95.500**

15062

166566

VER RESPALDO

VER RESPALDO

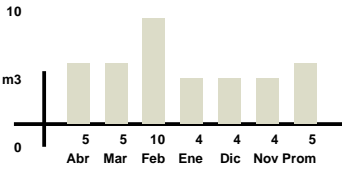
PARADA SOTO JORGE
KDX 18-# 2-1 A
SALAZAR - BARRIO NUEVO
SALAZAR
202102043921
Residencial

74320872001

\$ **13.800**
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**



VALOR FACTURAS ATRASADAS **-14.000,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **27.800,00**

TOTAL A PAGAR **13.800,00**

1 2026-04-24 / 2026-05-23
105 5 0.00
MEDIDOR CON LECTURA 110 0.83 GNC
202102043921

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



15062
166566
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.800**

15052

166559

VER RESPALDO

VER RESPALDO

ROLON MODESTO
KDX 35 SECTOR 4
SALAZAR - BARRIO NUEVO
SALAZAR
202202001660
Residencial

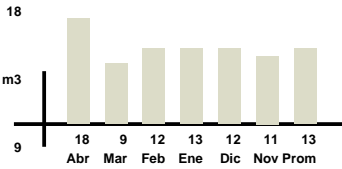
74320873001

\$ 152.600
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
AJUSTE A LA DECENA 48,71
GAS **152.600,00**

TOTAL FACTURA DEL MES **152.600,00**



TOTAL A PAGAR **152.600,00**

1 2026-04-24 / 2026-05-23
463 16 0.00
MEDIDOR CON LECTURA 479 0.83 GNC
202202001660

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



15052
166559
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 152.600

11956

164660

VER RESPALDO

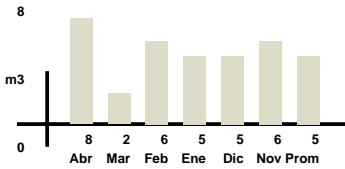
VER RESPALDO

PARADA PARADA EDGAR RAMON
KDX 15-1
SALAZAR - BARRIO NUEVO
SALAZAR
202102037013
Residencial

74320874001

\$ **65.800**
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	1.414,71
INT.INSTALACION INTERNA	7.585,90
AJUSTE A LA DECENA	4,64
GAS	42.371,61

DERECHOS DE CONEXION	3.684,29
INSTALACION INTERNA	19.744,10
FINANCIACION	23.428,39

TOTAL FACTURA DEL MES 65.800,00

DERECHOS DE CONEXION	58.948,65	55.264,36	2,21	46/60
INSTALACION INTERNA	315.905,50	296.161,40	2,21	46/60

TOTAL A PAGAR 65.800,00

1				2026-04-24 / 2026-05-23
226		232	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202102037013				

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



11956
164660
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **65.800**

11754

164513

VER RESPALDO

VER RESPALDO

ORTIZ ORTIZ DORIS YAIRA
LOTE # 124 SECTOR 4
SALAZAR - BARRIO NUEVO
SALAZAR
202002017176
Residencial

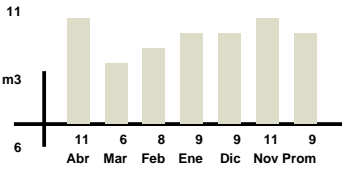
74320875001

\$ 101.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -8 12.835 12.835

CONSUMO 161.771,19
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -11,25
GAS 101.200,00

TOTAL FACTURA DEL MES 101.200,00



TOTAL A PAGAR 101.200,00

1 2026-04-24 / 2026-05-23
445 12 0.00
MEDIDOR CON LECTURA 457 0.83 GNC
202002017176

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



11754
164513
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.200

11823

164557

VER RESPALDO

VER RESPALDO

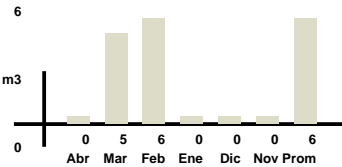
LIZARAZO BARRAGAN HERCILIA
KDX 36 BARRIO NUEVO
SALAZAR - BARRIO NUEVO
SALAZAR
202002017051
Residencial

74320876001

\$ **32.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INT.DERECHOS DE CONEXION 1.298,56
INT.INSTALACION INTERNA 6.964,15
AJUSTE A LA DECENA -29,00
GAS **8.233,71**



DERECHOS DE CONEXION 3.800,44
INSTALACION INTERNA 20.365,85
FINANCIACION **24.166,29**

TOTAL FACTURA DEL MES **32.400,00**

DERECHOS DE CONEXION 45.605,40 41.804,96 2,21 50/60
INSTALACION INTERNA 244.390,25 224.024,40 2,21 50/60

TOTAL A PAGAR **32.400,00**

1 2026-04-24 / 2026-05-23
126 0 0.00
MEDIDOR CON LECTURA 126 0.83 GNC
202002017051

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



11823
164557
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.400**

11914

164628

VER RESPALDO

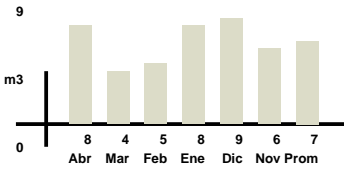
VER RESPALDO

CARDENAS DE ROJAS NELLY MARIA
KDX 31
SALAZAR - BARRIO NUEVO
SALAZAR
202002017052
Residencial

74320877001

\$ **82.300**
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
SUBSIDIO CONSUMO	-60.559,94
INT.DERECHOS DE CONEXION	1.298,56
INT.INSTALACION INTERNA	6.964,15
AJUSTE A LA DECENA	-0,21
GAS	58.133,71
DERECHOS DE CONEXION	3.800,44
INSTALACION INTERNA	20.365,85
FINANCIACION	24.166,29
TOTAL FACTURA DEL MES	82.300,00

DERECHOS DE CONEXION	45.605,40	41.804,96	2,21	50/60
INSTALACION INTERNA	244.390,25	224.024,40	2,21	50/60

TOTAL A PAGAR 82.300,00

1	2026-04-24 / 2026-05-23
345	8
MEDIDOR CON LECTURA	0.83
202002017052	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



4157709998697881802000011914390000000823009620260627

11914
164628
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **82.300**

15083

166580

VER RESPALDO

VER RESPALDO

BAYONA SANCHEZ LUX MARINA
KDX-29
SALAZAR - BARRIO NUEVO
SALAZAR
202202006531
Residencial

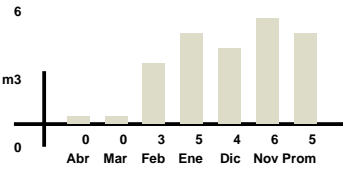
74320878001

\$ 153.200

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

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES DE MORA	2.707,38
AJUSTE A LA DECENA	-7,38
GAS	2.700,00



VALOR FACTURAS ATRASADAS	150.500,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	2.700,00

TOTAL A PAGAR	153.200,00
----------------------	-------------------

1				2026-04-24 / 2026-05-23
270		270	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202006531				

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



4157709998697881802000015083390000001532009620260627

15083
166580
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 153.200

11765

164520

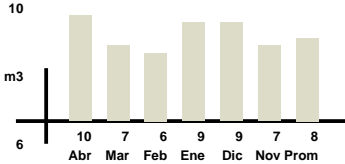
VER RESPALDO

VER RESPALDO

PENARANDA VERA JUAN DE JESUS
 KDX 29 SECTOR 4
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002017130
 Residencial 74320879001

\$ **244.300**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20 20 13.903 5.561
 > 20 -13 12.835 12.835



DERECHOS DE CONEXION 45.605,40 41.804,96 2,21 50/60
 INSTALACION INTERNA 225.811,55 206.993,92 2,21 50/60

CONSUMO 97.318,55
 INTERESES DE MORA 3.407,97
 SUBSIDIO CONSUMO -58.391,13
 INT.DERECHOS DE CONEXION 1.298,56
 INT.INSTALACION INTERNA 6.432,37
 AJUSTE A LA DECENA 15,61
GAS 50.081,93
 DERECHOS DE CONEXION 3.800,44
 INSTALACION INTERNA 18.817,63
FINANCIACION 22.618,07
VALOR FACTURAS ATRASADAS 171.600,00
 CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 72.700,00

TOTAL A PAGAR 244.300,00

1 2026-04-24 / 2026-05-23
 272 7 0.00
 MEDIDOR CON LECTURA GNC 0.83
 202002017130

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



11765
 164520
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **244.300**

11759

164515

VER RESPALDO

VER RESPALDO

MORENO ALVAREZ ADRIANO
KDX 29 SECTOR 4.
SALAZAR - BARRIO NUEVO
SALAZAR
202002017053
Residencial

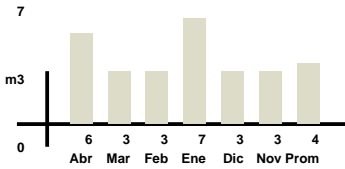
74320880001

\$ 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
290 3 0.00
MEDIDOR CON LECTURA 0.83
202002017053 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



11759
164515
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.700

11934

164644

VER RESPALDO

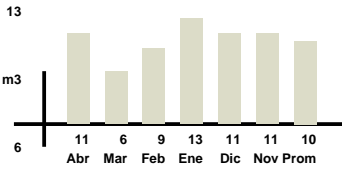
VER RESPALDO

RODRIGUEZ RODRIGUEZ JOSE ANGEL
 KDX 1-29-1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042203
 Residencial 74320881001

\$ **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
584		594	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202102042203				

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



11934
164644
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **75.500**

15002

166519

VER RESPALDO

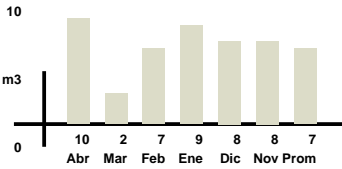
VER RESPALDO

VILLAMIZAR VILLAMIZAR JOSE GONZALO
 KDX 28
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042471
 Residencial

74320882001

\$ **108.000**
 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
INT.DERECHOS DE CONEXION	1.385,73
INT.INSTALACION INTERNA	7.430,73
AJUSTE A LA DECENA	29,77
GAS	84.387,46
DERECHOS DE CONEXION	3.713,27
INSTALACION INTERNA	19.899,27
FINANCIACION	23.612,54
TOTAL FACTURA DEL MES	108.000,00

DERECHOS DE CONEXION	55.698,95	51.985,68	2,21	47/60
INSTALACION INTERNA	298.488,95	278.589,68	2,21	47/60

TOTAL A PAGAR **108.000,00**

1			2026-04-24 / 2026-05-23
400	410	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202102042471			

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



15002
166519
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **108.000**

15006

166522

VER RESPALDO

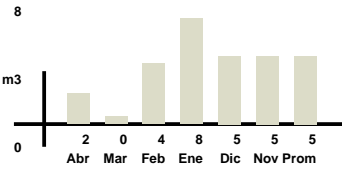
VER RESPALDO

DIAZ QUINTERO KELLY JOHANA
KDX 29 - 1
SALAZAR - BARRIO NUEVO
SALAZAR
202002017127
Residencial

74320883001

\$ **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
139	143	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002017127			

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15006
166522
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.200**

11999

164690

VER RESPALDO

VER RESPALDO

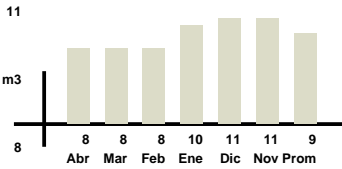
PATINO AGUDELO ANGEL MIRO
KDX 29-1
SALAZAR - BARRIO NUEVO
SALAZAR
202002017129
Residencial

74320884001

\$ 137.500

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	2.100,06
SUBSIDIO CONSUMO	-58.391,13
AJUSTE A LA DECENA	-27,48
GAS	41.000,00
VALOR FACTURAS ATRASADAS	96.500,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	41.000,00

TOTAL A PAGAR 137.500,00

1
341
MEDIDOR CON LECTURA
202002017129

348
GNC

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



4157709998697881802000011999390000001375009620260627

11999
164690
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 137.500

15045

166554

VER RESPALDO

VER RESPALDO

MONCADA PEREZ SANDRA MILENA
KDX 25-1 .
SALAZAR - BARRIO NUEVO
SALAZAR
202102043793
Residencial

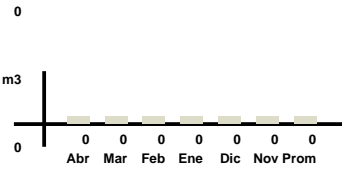
74320885001

\$ 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
201
MEDIDOR CON LECTURA
202102043793

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



15045
166554
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

11957

164661

VER RESPALDO

VER RESPALDO

ORTIZ REMOLINA ORLANDO
KDX 26 -A-1
SALAZAR - BARRIO NUEVO
SALAZAR
202102043943
Residencial

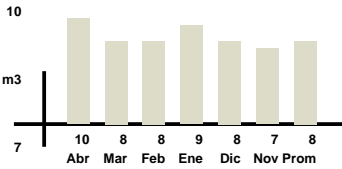
74320887001

\$ **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
394 9 0.00
MEDIDOR CON LECTURA 403 0.83
202102043943 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



11957
164661
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.700**

15205

166680

VER RESPALDO

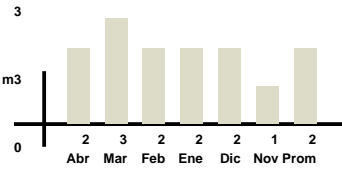
VER RESPALDO

BAYONA DE PATINO ALISE
KDX 23.
SALAZAR - BARRIO NUEVO
SALAZAR
202102039594
Residencial

74320888001

\$ **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
GAS	14.200,00
VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	14.200,00

TOTAL A PAGAR **27.700,00**

2			2026-04-24 / 2026-05-23
52			2
MEDIDOR CON LECTURA	54	0.83	0.00
202102039594	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



15205
166680
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.700**

11965

164668

VER RESPALDO

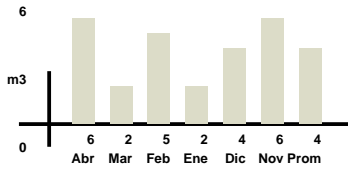
VER RESPALDO

PATINO BAYONA KELLY JOHANA
 KDX 24-1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102038078
 Residencial

74320889001

\$ 65.800
 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.DERECHOS DE CONEXION	1.385,73
INT.INSTALACION INTERNA	7.430,73
AJUSTE A LA DECENA	4,64
GAS	42.187,46
DERECHOS DE CONEXION	3.713,27
INSTALACION INTERNA	19.899,27
FINANCIACION	23.612,54
TOTAL FACTURA DEL MES	65.800,00

DERECHOS DE CONEXION	55.698,95	51.985,68	2,21	47/60
INSTALACION INTERNA	298.488,95	278.589,68	2,21	47/60

TOTAL A PAGAR 65.800,00

1			2026-04-24 / 2026-05-23
216	222	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102038078			

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



11965
164668
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 65.800

15088

166584

VER RESPALDO

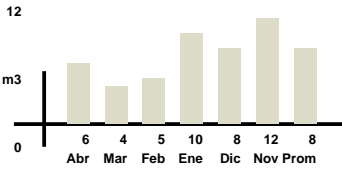
VER RESPALDO

PEREZ MARTINEZ VICTOR MANUEL
KDX 27 A
SALAZAR - BARRIO NUEVO
SALAZAR
202102042473
Residencial

74320890001

\$ 74.400
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
INTERESES DE MORA	708,85
SUBSIDIO CONSUMO	-58.391,13
AJUSTE A LA DECENA	-36,27
GAS	39.600,00
VALOR FACTURAS ATRASADAS	34.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	39.600,00

TOTAL A PAGAR 74.400,00

1			2026-04-24 / 2026-05-23
370	377	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202102042473			

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



15088
166584
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 74.400

918

159139

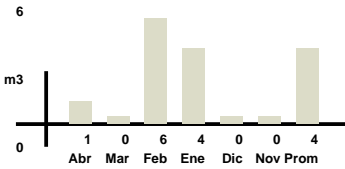
VER RESPALDO

VER RESPALDO

VIDELMINA ESQUIVEL PEÑ'ARANDA
 KDX 27-A
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202504309041
 Residencial 74320890501

\$ **278.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835



INTERESES DE MORA	2.413,11
INT.DERECHOS DE CONEXION	13.575,00
INT.INSTALACION INTERNA	16.523,00
AJUSTE A LA DECENA	0,89
GAS	32.512,00
DERECHOS DE CONEXION	47.037,00
INSTALACION INTERNA	57.251,00
FINANCIACION	104.288,00
VALOR FACTURAS ATRASADAS	142.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	136.800,00

DERECHOS DE CONEXION	611.481,00	564.444,00	2,21	6/18
INSTALACION INTERNA	744.266,00	687.015,00	2,21	6/18

TOTAL A PAGAR 278.900,00

1				2026-04-24 / 2026-05-23
11		11	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202504309041				

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



918
 159139
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **278.900**

919

159140

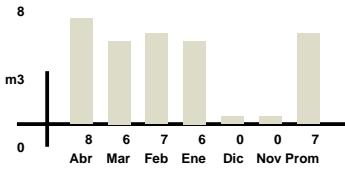
VER RESPALDO

VER RESPALDO

VIDELMINA ESQUIVEL PEÑ'ARANDA
 KDX 27 NO 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202504309040
 Residencial 74320890601

\$ 372.400
 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	3.352,51
SUBSIDIO CONSUMO	-60.559,94
INT.DERECHOS DE CONEXION	13.575,00
INT.INSTALACION INTERNA	16.523,00
AJUSTE A LA DECENA	-9,72
GAS	83.312,00
DERECHOS DE CONEXION	47.037,00
INSTALACION INTERNA	57.251,00
FINANCIACION	104.288,00
VALOR FACTURAS ATRASADAS	184.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	187.600,00

DERECHOS DE CONEXION	611.481,00	564.444,00	2,21	6/18
INSTALACION INTERNA	744.266,00	687.015,00	2,21	6/18

TOTAL A PAGAR 372.400,00

1			2026-04-24 / 2026-05-23
27	35	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202504309040			

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



919
 159140
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 372.400

11820

164555

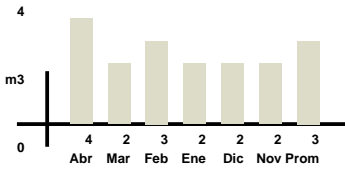
VER RESPALDO

VER RESPALDO

VALDERRAMA MARIA DEL CARMEN
 KDX 27 2-A
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102038082
 Residencial 74320891001

\$ 50.200
 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
INT.DERECOS DE CONEXION	1.385,73
INT.INSTALACION INTERNA	7.430,73
AJUSTE A LA DECENA	-12,38
GAS	25.487,26
DERECHOS DE CONEXION	3.713,27
INSTALACION INTERNA	19.899,27
OBRA CIVIL	1.100,20
FINANCIACION	24.712,74
TOTAL FACTURA DEL MES	50.200,00

DERECHOS DE CONEXION	55.698,95	51.985,68	2,21	47/60
INSTALACION INTERNA	298.488,95	278.589,68	2,21	47/60
OBRA CIVIL	16.503,00	15.402,80	2,21	47/60

TOTAL A PAGAR 50.200,00

1			2026-04-24 / 2026-05-23
306	309	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102038082			

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



11820
 164555
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 50.200

15082

166579

VER RESPALDO

VER RESPALDO

GIL OVALLOS LUZ MARINA
LOTE 137
SALAZAR - BARRIO NUEVO
SALAZAR
202102042470
Residencial

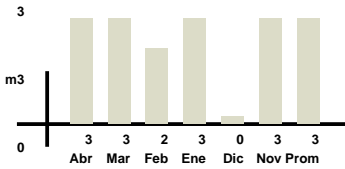
74320892001

\$ **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
171 3 0.00
MEDIDOR CON LECTURA 0.83
202102042470 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



15082
166579
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.700**

11954

164659

VER RESPALDO

VER RESPALDO

ORTEGA CONTRERAS NEILA
KDX 27 LOTE 138
SALAZAR - BARRIO NUEVO
SALAZAR
202102042469
Residencial

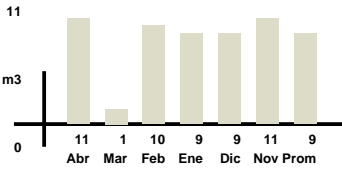
74320893001

\$ 114.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -7 12.835 12.835

CONSUMO 174.606,20
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -46,26
GAS 114.000,00

TOTAL FACTURA DEL MES 114.000,00



TOTAL A PAGAR 114.000,00

1 2026-04-24 / 2026-05-23
300 13 0.00
MEDIDOR CON LECTURA 313 0.83 GNC
202102042469

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



11954
164659
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 114.000

11835

164568

VER RESPALDO

VER RESPALDO

CARDENAS ANGARITA WILLIAN
KDX 24#3
SALAZAR - BARRIO NUEVO
SALAZAR
202102038080
Residencial

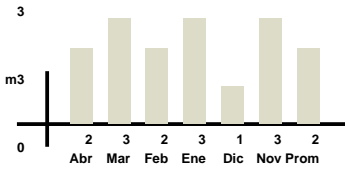
74320894001

\$ 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
GAS 11.100,00

TOTAL FACTURA DEL MES 11.100,00



TOTAL A PAGAR 11.100,00

1 2026-04-24 / 2026-05-23
100 2 0.00
MEDIDOR CON LECTURA 102 0.83
202102038080 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



11835
164568
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

15086

166583

VER RESPALDO

VER RESPALDO

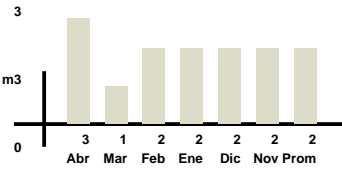
LIZARAZO BARRAGAN ILDA
KDX 26.
SALAZAR - BARRIO NUEVO
SALAZAR
202102038076
Residencial

74320895001

\$ 55.400

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

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



CONSUMO	27.805,30
INTERESES DE MORA	927,21
SUBSIDIO CONSUMO	-16.683,18
AJUSTE A LA DECENA	-49,33
GAS	12.000,00

VALOR FACTURAS ATRASADAS	43.400,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	12.000,00

TOTAL A PAGAR 55.400,00

1			2026-04-24 / 2026-05-23
163	165	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102038076			

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4157709998697881802000015086390000000554009620260627

15086
166583
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 55.400

15177

166653

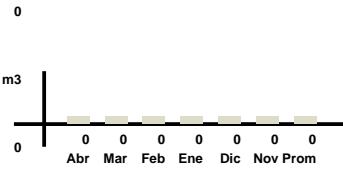
VER RESPALDO

VER RESPALDO

HERNANDEZ QUINTERO ALEXANDER
 KDX 23 LTE-140 CBL
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102036997
 Residencial 74320896001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
67		67	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102036997				

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



15177
 166653
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

11816

164553

VER RESPALDO

VER RESPALDO

DOMINGO RODRIGUEZ MANUEL
KDX 25 A
SALAZAR - BARRIO NUEVO
SALAZAR
202102036996
Residencial

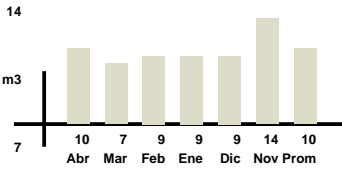
74320897001

\$ 101.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -8 12.835 12.835

CONSUMO 161.771,19
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -11,25
GAS 101.200,00

TOTAL FACTURA DEL MES 101.200,00



TOTAL A PAGAR 101.200,00

1 2026-04-24 / 2026-05-23
400 12 0.00
MEDIDOR CON LECTURA 412 0.83 GNC
202102036996

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



11816
164553
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.200

11817

164554

VER RESPALDO

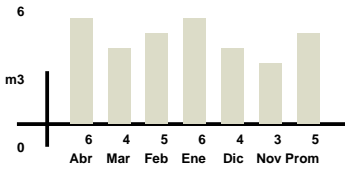
VER RESPALDO

ARIAS FLOR CELINA
KDX-25 A
SALAZAR - BARRIO NUEVO
SALAZAR
202102038075
Residencial

74320898001

\$ 77.200
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	1.173,39
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-17,63
GAS	23.400,00
VALOR FACTURAS ATRASADAS	53.800,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	23.400,00

TOTAL A PAGAR 77.200,00

1				2026-04-24 / 2026-05-23
158		162	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202102038075				

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



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11817
164554
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 77.200

15161

166641

VER RESPALDO

VER RESPALDO

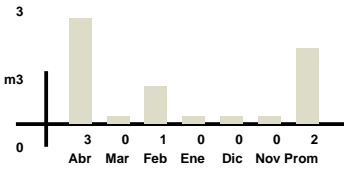
DIAZ MARIA DALIA
LOTE 44 B BARRIO NUEVO 5
SALAZAR - BARRIO NUEVO
SALAZAR
202102042564
Residencial

74320899001

\$ 16.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INTERESES DE MORA 354,20
AJUSTE A LA DECENA 45,80
GAS **400,00**



VALOR FACTURAS ATRASADAS **16.100,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **400,00**

TOTAL A PAGAR **16.500,00**

1 2026-04-24 / 2026-05-23
108 0 0.00
MEDIDOR CON LECTURA 108 0.83 GNC
202102042564

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



15161
166641
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.500

15180

166656

VER RESPALDO

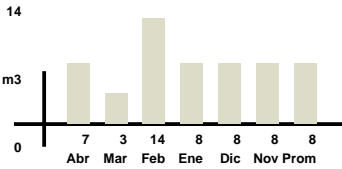
VER RESPALDO

GONZALEZ URBINA JUAN CARLOS
 KDX 24 NO BARRIO NUEVO 5
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202202003081
 Residencial 74320900001

\$ **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
283	291	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202202003081			

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15180
 166656
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.900**

15085

166582

VER RESPALDO

VER RESPALDO

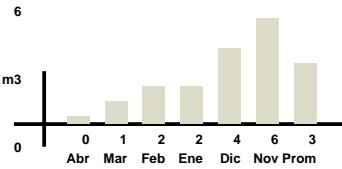
PEREZ TORRADO ONILSO
LOTE 162-
SALAZAR - BARRIO NUEVO
SALAZAR
202102042208
Residencial

74320901001

\$ **22.200**
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 346,92
SUBSIDIO CONSUMO -8.341,59
AJUSTE A LA DECENA -7,98
GAS **5.900,00**



VALOR FACTURAS ATRASADAS **16.300,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **5.900,00**

TOTAL A PAGAR **22.200,00**

1 2026-04-24 / 2026-05-23
191 1 0.00
MEDIDOR CON LECTURA 192 0.83
202102042208 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



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15085
166582
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **22.200**

11998

164689

VER RESPALDO

VER RESPALDO

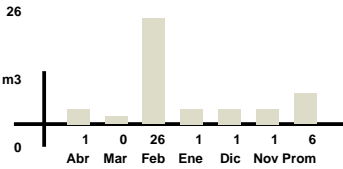
GELVES ALBARRACIN JOSE NICODEMOS
 LOTE 144 B
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102038079
 Residencial

74320902001

\$ **52.700**
 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
INTERESES FINAN. DEUDA	4.244,64
AJUSTE A LA DECENA	14,90
GAS	9.820,60



FINANCIACION DEUDA	42.879,40
FINANCIACION	42.879,40
TOTAL FACTURA DEL MES	52.700,00

FINANCIACION DEUDA	191.200,00	95.600,00	2,21	1/2
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TOTAL A PAGAR	52.700,00
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1			2026-04-24 / 2026-05-23
106	107	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102038079			

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11998
 164689
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **52.700**

11775

164529

VER RESPALDO

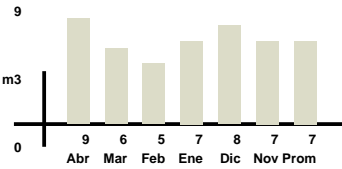
VER RESPALDO

ORTEGA CONTRERAS REYNALDO
 LOTE 156 B SECTOR 5
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102016059
 Residencial

74320903001

\$ 111.600
 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	1.328,80
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-0,01
GAS	51.200,00
VALOR FACTURAS ATRASADAS	60.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	51.200,00

TOTAL A PAGAR	111.600,00
----------------------	-------------------

1			2026-04-24 / 2026-05-23
335	343	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102016059			

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



11775
 164529
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 111.600

11768

164523

VER RESPALDO

VER RESPALDO

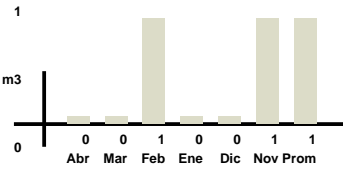
CADENA NAVARRO SIMON
KDX 27-1-A SECTOR 5
SALAZAR - BARRIO NUEVO
SALAZAR
202102016057
Residencial

74320904001

\$ 29.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INT.DERECHOS DE CONEXION 1.340,65
INT.INSTALACION INTERNA 5.888,22
AJUSTE A LA DECENA 45,00
GAS 7.273,87



DERECHOS DE CONEXION 4.033,35
INSTALACION INTERNA 17.692,78
FINANCIACION 21.726,13
TOTAL FACTURA DEL MES 29.000,00

DERECHOS DE CONEXION 32.266,75 28.233,40 2,21 54/60
INSTALACION INTERNA 141.542,30 123.849,52 2,21 54/60

TOTAL A PAGAR 29.000,00

1 2026-04-24 / 2026-05-23
61 0 0.00
MEDIDOR CON LECTURA 61 0.83
202102016057 GNC

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11768
164523
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 29.000

15200

166675

VER RESPALDO

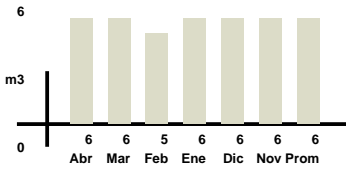
VER RESPALDO

ARIAS JAIMES ROSA BELEN
KDX 27 -NOA BAR NUEVO SEC 4
SALAZAR - BARRIO NUEVO
SALAZAR
202102039593
Residencial 74320905001

\$ 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
151 157 0.83 6 0.00
MEDIDOR CON LECTURA GNC
202102039593

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15200
166675
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 33.400

11855

164584

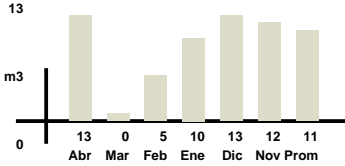
VER RESPALDO

VER RESPALDO

LLANES CONTRERAS ANA ISABEL
 KDX LOTE 152
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042205
 Residencial 74320906001

\$ 60.200
 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	1.385,73
INT.INSTALACION INTERNA	7.430,73
AJUSTE A LA DECENA	-34,30
GAS	36.587,46
DERECHOS DE CONEXION	3.713,27
INSTALACION INTERNA	19.899,27
FINANCIACION	23.612,54
TOTAL FACTURA DEL MES	60.200,00

DERECHOS DE CONEXION	55.698,95	51.985,68	2,21	47/60
INSTALACION INTERNA	298.488,95	278.589,68	2,21	47/60

TOTAL A PAGAR 60.200,00

1	2026-04-24 / 2026-05-23
386	5 0.00
MEDIDOR CON LECTURA	0.83
202102042205	GNC

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11855
 164584
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 60.200

11776

164530

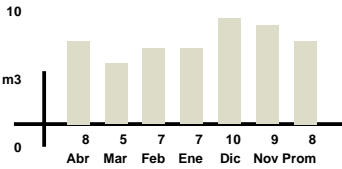
VER RESPALDO

VER RESPALDO

ORTEGA RODRIGUEZ JUAN AGUSTIN
 LOTE 156 C SECTOR 5
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102016061
 Residencial 74320907001

\$ **80.900**
 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
INT.DERECOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.416,57
AJUSTE A LA DECENA	-48,21
GAS	57.580,22
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.286,43
FINANCIACION	23.319,78
TOTAL FACTURA DEL MES	80.900,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	154.291,55	135.005,12	2,21	54/60

TOTAL A PAGAR 80.900,00

1			2026-04-24 / 2026-05-23
412	420	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102016061			

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11776
 164530
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **80.900**

11857

164585

VER RESPALDO

VER RESPALDO

ANGARITA BLANCA CECILIA
KDX 23
SALAZAR - BARRIO NUEVO
SALAZAR
202102042234
Residencial

74320908001

\$ 1.080.500

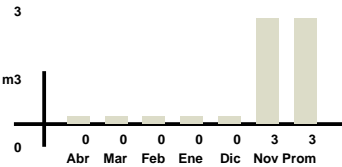
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** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835



INTERESES DE MORA	14.910,89
INTERESES FINAN. DEUDA	9.715,55
INT.DERECOS DE CONEXION	1.385,73
INT.INSTALACION INTERNA	7.430,73
AJUSTE A LA DECENA	-21,69
GAS	33.421,21

FINANCIACION DEUDA	44.466,25
DERECHOS DE CONEXION	3.713,27
INSTALACION INTERNA	19.899,27
FINANCIACION	68.078,79

VALOR FACTURAS ATRASADAS	979.000,00
CANTIDAD FACTURAS ATRASADAS	9
TOTAL FACTURA DEL MES	101.500,00

FINANCIACION DEUDA	354.133,30	309.866,63	2,21	11/18
DERECHOS DE CONEXION	55.698,95	51.985,68	2,21	47/60
INSTALACION INTERNA	298.488,95	278.589,68	2,21	47/60

TOTAL A PAGAR 1.080.500,00

1				2026-04-24 / 2026-05-23
73		73	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102042234				

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11857
164585
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$1.080.500

15084

166581

VER RESPALDO

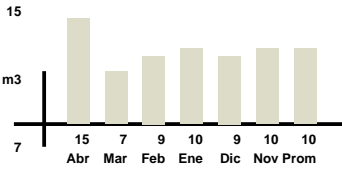
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CARDENAS CONTRERAS JOSE MARIA
 KDX 24-LOTE 160
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102038077
 Residencial 74320909001

\$ 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
452		467	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
202102038077				

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15084
 166581
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 139.700

15090

166586

VER RESPALDO

VER RESPALDO

CARDENAS CAROLINA
KDX 22 .
SALAZAR - BARRIO NUEVO
SALAZAR
202102042229
Residencial

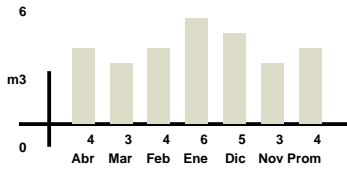
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
31
MEDIDOR CON LECTURA 31
202102042229 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



415770999869788180200001509039000000000009620260627

15090
166586
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

15022

166535

VER RESPALDO

VER RESPALDO

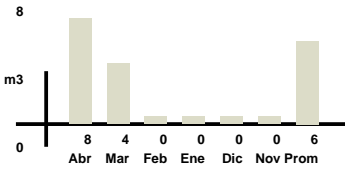
CORREA CAMPOS FABIAN ESTEBAN
 CALLE 9 A 5-25 KDX 24 A .
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042204
 Residencial

74320911001

\$ 189.100
 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
INTERESES FINAN. DEUDA	44.492,56
AJUSTE A LA DECENA	-19,49
GAS	83.400,49



FINANCIACION DEUDA	105.699,51
FINANCIACION	105.699,51
TOTAL FACTURA DEL MES	189.100,00

FINANCIACION DEUDA 1.840.609,58 1.717.902,28 2,21 4/18

TOTAL A PAGAR 189.100,00

1			2026-04-24 / 2026-05-23
239	246	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202102042204			

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15022
 166535
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 189.100

15021

166534

VER RESPALDO

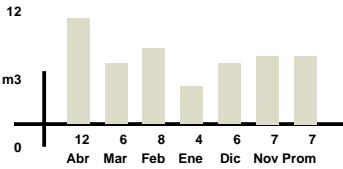
VER RESPALDO

CONTRERAS PACHECO MARIA
CALLE 9 A 5-25 KDX 24 A
SALAZAR - BARRIO NUEVO
SALAZAR
202102042230
Residencial

74320912001

\$ **82.600**
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
INT.DERECHOS DE CONEXION	1.385,73
INT.INSTALACION INTERNA	7.430,73
AJUSTE A LA DECENA	26,79
INTERESES PUNTO ADICIONAL	73,47
GAS	58.787,93

DERECHOS DE CONEXION	3.713,27
INSTALACION INTERNA	19.899,27
PUNTO ADICIONAL	199,53
FINANCIACION	23.812,07

TOTAL FACTURA DEL MES 82.600,00

DERECHOS DE CONEXION	54.698,95	50.985,68	2,21	47/60
INSTALACION INTERNA	298.488,95	278.589,68	2,21	47/60
PUNTO ADICIONAL	2.993,05	2.793,52	2,21	47/60

TOTAL A PAGAR 82.600,00

1				2026-04-24 / 2026-05-23
314		322	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202102042230				

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15021
166534
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **82.600**

15195

166671

VER RESPALDO

VER RESPALDO

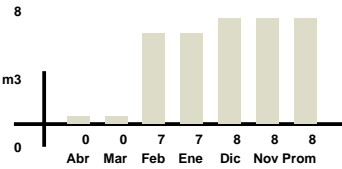
MOLINA ANGARITA JAVIER ANTONIO
 CALLE 8 A 5-25 KDX 24 4
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202202003086
 Residencial

74320913001

\$ **244.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

AJUSTE A LA DECENA	-35,49
INTERESES SERVICIO TECNICO	5.319,00
GAS	5.283,51



SERVICIO TECNICO	239.616,49
FINANCIACION	239.616,49

TOTAL FACTURA DEL MES	244.900,00
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SERVICIO TECNICO	239.616,50	0,01	2,21	2/2
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TOTAL A PAGAR	244.900,00
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1			2026-04-24 / 2026-05-23
259		259	0
MEDIDOR CON LECTURA	GNC	0.83	0.00
202202003086			

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15195
 166671
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **244.900**

11772

164527

VER RESPALDO

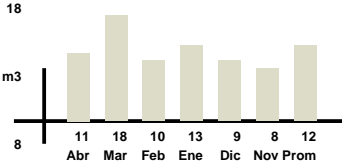
VER RESPALDO

RODRIGUEZ MENDOZA TERESA
 CASA 5 SECTOR 5
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102016641
 Residencial

74320914001

\$ **71.800**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	13.903	5.561
> 20	-12	12.835	12.835



CONSUMO	110.431,15
INTERESES DE MORA	3.030,34
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-1,55
GAS	52.900,00
VALOR FACTURAS ATRASADAS	18.900,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	52.900,00

TOTAL A PAGAR 71.800,00

1		2026-04-24 / 2026-05-23
460	468	8 0.00
MEDIDOR CON LECTURA	GNC	
202102016641		

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11772
 164527
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **71.800**

11778

164532

VER RESPALDO

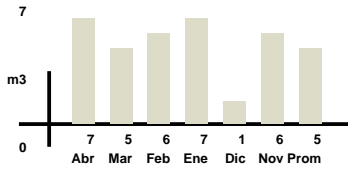
VER RESPALDO

MONCADA ACEVEDO ANA CENILDE
 KDX 6 SECTOR 5
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042210
 Residencial

74320916001

\$ **124.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



DERECHOS DE CONEXION	47.753,05	44.569,52	2,21	47/60
INSTALACION INTERNA	298.488,95	278.589,68	2,21	47/60

CONSUMO	55.610,60
INTERESES DE MORA	1.334,96
SUBSIDIO CONSUMO	-33.366,36
INT.DERECHOS DE CONEXION	1.189,47
INT.INSTALACION INTERNA	7.430,73
AJUSTE A LA DECENA	17,80
GAS	32.217,20
DERECHOS DE CONEXION	3.183,53
INSTALACION INTERNA	19.899,27
FINANCIACION	23.082,80
VALOR FACTURAS ATRASADAS	69.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	55.300,00

TOTAL A PAGAR 124.600,00

1				2026-04-24 / 2026-05-23
181		185	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202102042210				

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11778
 164532
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **124.600**

11777

164531

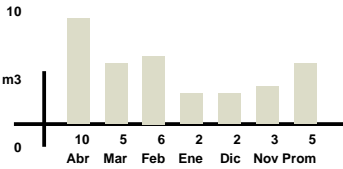
VER RESPALDO

VER RESPALDO

BARBOSA CARDENAS YESICA DAYANA
 KDX 7 SECTOR 5
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102041898
 Residencial 74320918001

\$ 121.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835



INTERESES DE MORA	1.936,29
INT.DERECHOS DE CONEXION	1.237,00
INT.INSTALACION INTERNA	6.626,00
AJUSTE A LA DECENA	-48,83
GAS	9.750,46
DERECHOS DE CONEXION	2.476,27
INSTALACION INTERNA	13.273,27
FINANCIACION	15.749,54
VALOR FACTURAS ATRASADAS	96.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	25.500,00

DERECHOS DE CONEXION	55.698,95	51.985,68	2,21	47/60
INSTALACION INTERNA	298.488,95	278.589,68	2,21	47/60

TOTAL A PAGAR 121.900,00

1				2026-04-24 / 2026-05-23
83		83	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102041898				

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



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 164531
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 121.900

15091

166587

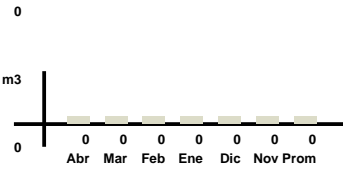
VER RESPALDO

VER RESPALDO

LIZARAZO BARRAGAN LUIS ALFONSO
 KDX 11
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042207
 Residencial 74320919001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
139		139	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102042207				

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



15091
 166587
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

15092

166588

VER RESPALDO

VER RESPALDO

ORTIZ VEGA WILMER OMAR
KDX 12
SALAZAR - BARRIO NUEVO
SALAZAR
202102041894
Residencial

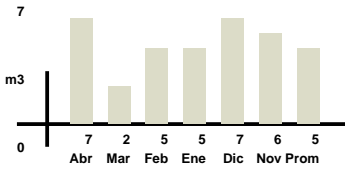
74320920001

\$ **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
243 5 0.00
MEDIDOR CON LECTURA 248 0.83 GNC
202102041894

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



15092
166588
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

15209

166684

VER RESPALDO

VER RESPALDO

ANGARITA ALBARRACIN RUBEN
KDX 20-1-2 A
SALAZAR - BARRIO NUEVO
SALAZAR
202202043522
Residencial

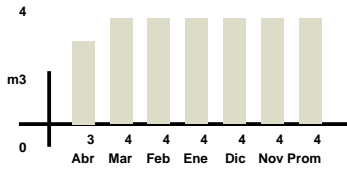
74320921001

\$ 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
GAS	11.100,00

TOTAL FACTURA DEL MES 11.100,00



TOTAL A PAGAR 11.100,00

1
220
MEDIDOR CON LECTURA
202202043522

222
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



15209
166684
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

11935

164645

VER RESPALDO

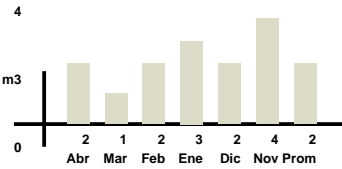
VER RESPALDO

REMOLINA BAYONA JUAN FRANCISCO
 KDX 6 SECTOR 5.
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042227
 Residencial 74320922001

\$ 16.500
 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	235,40
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	3,54
GAS	5.800,00



VALOR FACTURAS ATRASADAS	10.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	5.800,00

TOTAL A PAGAR	16.500,00
----------------------	------------------

1				2026-04-24 / 2026-05-23
185		186	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102042227				

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



11935
 164645
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 16.500

15018

166532

VER RESPALDO

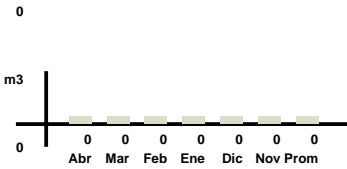
VER RESPALDO

ORTIZ PEREZ GLADIS CECILIA
 KDX 20 N BARRIO -NUEVO
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042231
 Residencial 74320923001

\$ **32.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INT.DERECHOS DE CONEXION	1.385,73
INT.INSTALACION INTERNA	7.430,73
AJUSTE A LA DECENA	-29,00
GAS	8.787,46



DERECHOS DE CONEXION	3.713,27
INSTALACION INTERNA	19.899,27
FINANCIACION	23.612,54
TOTAL FACTURA DEL MES	32.400,00

DERECHOS DE CONEXION	55.698,95	51.985,68	2,21	47/60
INSTALACION INTERNA	298.488,95	278.589,68	2,21	47/60

TOTAL A PAGAR 32.400,00

1			2026-04-24 / 2026-05-23
75	75	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102042231			

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



15018
 166532
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **32.400**

15014

166528

VER RESPALDO

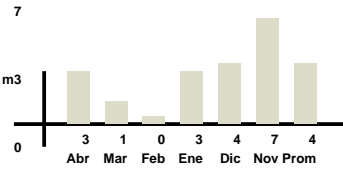
VER RESPALDO

URBINA PAEZ JOSE BELEN
KOA CASA1 SECTOR 3 NOA
SALAZAR - BARRIO NUEVO
SALAZAR
202102042233
Residencial

74320924001

\$ **38.000**
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	1.385,73
INT.INSTALACION INTERNA	7.430,73
AJUSTE A LA DECENA	9,94
GAS	14.387,46

DERECHOS DE CONEXION	3.713,27
INSTALACION INTERNA	19.899,27
FINANCIACION	23.612,54

TOTAL FACTURA DEL MES 38.000,00

DERECHOS DE CONEXION	55.698,95	51.985,68	2,21	47/60
INSTALACION INTERNA	298.488,95	278.589,68	2,21	47/60

TOTAL A PAGAR 38.000,00

1				2026-04-24 / 2026-05-23
145		146	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102042233				

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



15014
166528
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.000**

15199

166674

VER RESPALDO

VER RESPALDO

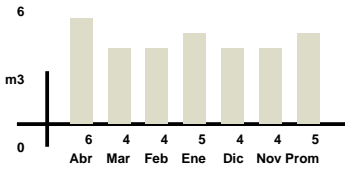
URBINA PAEZ CARMEN VERONICA
 NOA CAS 1 SECTOR 3 NOA
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102039589
 Residencial 74320925001

\$ **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
33	38	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102039589			

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



15199
166674
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

15015

166529

VER RESPALDO

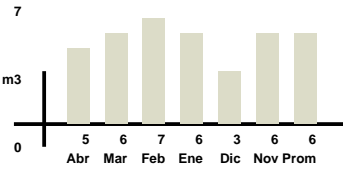
VER RESPALDO

URBINA ROJAS JOSE BELEN
KDX 1-29-1.
SALAZAR - BARRIO NUEVO
SALAZAR
202102042228
Residencial

74320926001

\$ **60.200**
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	1.385,73
INT.INSTALACION INTERNA	7.430,73
AJUSTE A LA DECENA	-34,30
GAS	36.587,46

DERECHOS DE CONEXION	3.713,27
INSTALACION INTERNA	19.899,27
FINANCIACION	23.612,54

TOTAL FACTURA DEL MES 60.200,00

DERECHOS DE CONEXION	55.698,95	51.985,68	2,21	47/60
INSTALACION INTERNA	298.488,95	278.589,68	2,21	47/60

TOTAL A PAGAR 60.200,00

1
177
ACOMETIDA NO VISIBLE
202102042228
182
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



15015
166529
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.200**

15011

166526

VER RESPALDO

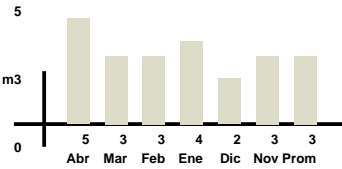
VER RESPALDO

ANGARITA ROJAS OMAR ELEAZAR
NOA CASA 1 SECTOR 3-1 SALAZAR
SALAZAR - BARRIO NUEVO
SALAZAR
202102043788
Residencial

74320928001

\$ **45.300**
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	590,81
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	26,01
GAS	17.300,00
VALOR FACTURAS ATRASADAS	28.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	17.300,00

TOTAL A PAGAR 45.300,00

1				2026-04-24 / 2026-05-23
204		207	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202102043788				

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



15011
166526
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **45.300**

15010

166525

VER RESPALDO

VER RESPALDO

SOLANO SUESCUN ANA INES
 KDX 20-A
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002017010
 Residencial

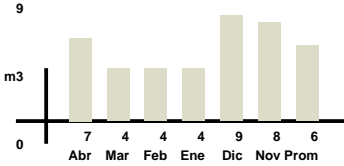
74320929001

\$ **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
 339 6 0.00
 MEDIDOR CON LECTURA 345 0.83 GNC
 202002017010

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



15010
166525
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 33.400

11581

164372

VER RESPALDO

VER RESPALDO

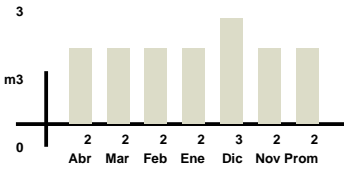
URIBNA VEGA JOSE DESIDERIO
CALLE 8 # 7A-45 LT 74 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102016060
Residencial

74320930001

\$ **33.200**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INTERESES DE MORA 699,72
AJUSTE A LA DECENA 0,28
GAS 700,00



VALOR FACTURAS ATRASADAS 32.500,00
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES 700,00

TOTAL A PAGAR 33.200,00

1 2026-04-24 / 2026-05-23
157 0 0.00
MEDIDOR CON LECTURA 157 0.83
202102016060 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



11581
164372
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **33.200**

167

158550

VER RESPALDO

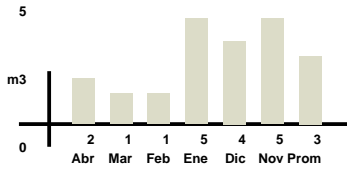
VER RESPALDO

ARELIS OVALLOS ROJAS
KDX 17-1
SALAZAR - BARRIO NUEVO
SALAZAR
202202043723
Residencial

74320930501

\$ 236.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835



INTERESES DE MORA	2.361,22
INT.DERECHOS DE CONEXION	6.263,00
INT.INSTALACION INTERNA	7.565,00
AJUSTE A LA DECENA	-47,22
GAS	16.142,00
DERECHOS DE CONEXION	43.735,00
INSTALACION INTERNA	52.823,00
FINANCIACION	96.558,00
VALOR FACTURAS ATRASADAS	123.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	112.700,00

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 236.000,00

1				2026-04-24 / 2026-05-23
43		43	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202043723				

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



167
158550
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 236.000

11492

164292

VER RESPALDO

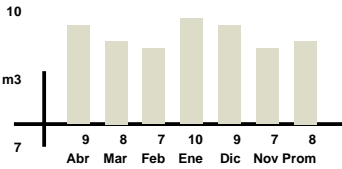
VER RESPALDO

CARDENAS ELENA RODRIGUEZ
KDX 16 # 1-A
SALAZAR - BARRIO NUEVO
SALAZAR
202102007006
Residencial

74320931001

\$ 112.700
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
INTERESES DE MORA	1.052,86
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	40,92
GAS	63.800,00
VALOR FACTURAS ATRASADAS	48.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	63.800,00

TOTAL A PAGAR 112.700,00

1				2026-04-24 / 2026-05-23
410		419	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
202102007006				

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



11492
164292
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 112.700

11908

164624

VER RESPALDO

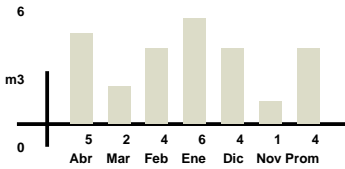
VER RESPALDO

PEREZ ESPARZA GLADYS EDILMA
 KDX 1 BARRIO NUEVO
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102021959
 Residencial 74320932001

\$ **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
327	330	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102021959			

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



11908
164624
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.700**

11903

164622

VER RESPALDO

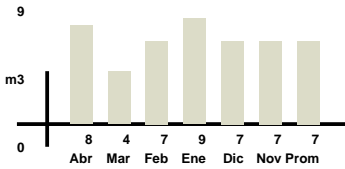
VER RESPALDO

BERNAL DE RINCON DIOSELINA
KDX 2 BARRIO NUEVO
SALAZAR - BARRIO NUEVO
SALAZAR
202002017135
Residencial

74320933001

\$ **65.800**
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	1.058,20
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	-41,38
GAS	17.700,00
VALOR FACTURAS ATRASADAS	48.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	17.700,00

TOTAL A PAGAR 65.800,00

1			2026-04-24 / 2026-05-23
370	373	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002017135			

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



11903
164622
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **65.800**

11449

164254

VER RESPALDO

VER RESPALDO

BARRAGAN PARRA RUFINO
KDX 6A-1 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202002017126
Residencial

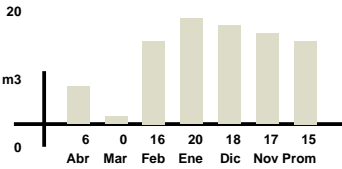
74320935001

\$ 165.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -3 12.835 12.835

CONSUMO 225.946,24
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA 13,70
GAS **165.400,00**

TOTAL FACTURA DEL MES **165.400,00**



TOTAL A PAGAR **165.400,00**

1 2026-04-24 / 2026-05-23
272 17 0.00
MEDIDOR CON LECTURA 289 0.83 GNC
202002017126

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



11449
164254
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 165.400

11463

164265

VER RESPALDO

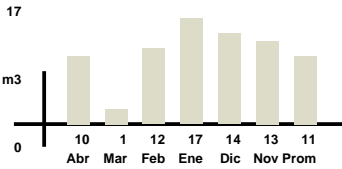
VER RESPALDO

MAJARRES GELVEZ MARIA YANEY
 KDX 6A 1-C SECTOR 3
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102021962
 Residencial 74320936001

\$ 152.600
 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
AJUSTE A LA DECENA	48,71
GAS	152.600,00
TOTAL FACTURA DEL MES	152.600,00



TOTAL A PAGAR 152.600,00

1				2026-04-24 / 2026-05-23
637		653	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
202102021962				

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



11463
 164265
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 152.600

11736

164498

VER RESPALDO

VER RESPALDO

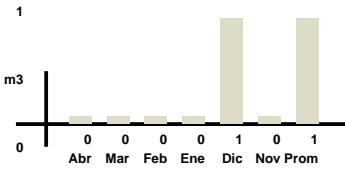
MANJARRES GELVES OSCAR
KDX 6A-1 SECTOR 3.
SALAZAR - BARRIO NUEVO
SALAZAR
202102009139
Residencial

74320937001

\$ **5.600**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES DE MORA	111,93
AJUSTE A LA DECENA	-11,93
GAS	100,00



VALOR FACTURAS ATRASADAS	5.500,00
CANTIDAD FACTURAS ATRASADAS	5
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR **5.600,00**

1				2026-04-24 / 2026-05-23
50		50	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102009139				

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



11736
164498
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **5.600**

11548

164341

VER RESPALDO

VER RESPALDO

MAJARRES GELVEZ MARIA YANEY
KDX 6-4 SECTOR 3
SALAZAR - BARRIO NUEVO
SALAZAR
202102021961
Residencial

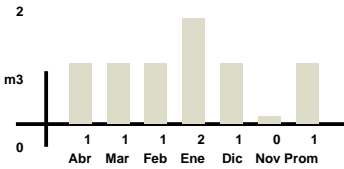
74320938001

\$ 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
GAS 11.100,00

TOTAL FACTURA DEL MES 11.100,00



TOTAL A PAGAR 11.100,00

1 2026-04-24 / 2026-05-23
168 2 0.00
MEDIDOR CON LECTURA 0.83 GNC
202102021961

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



11548
164341
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

11979

164679

VER RESPALDO

VER RESPALDO

GARCIA PARADA MARIA PAULINA
KDX 2 A
SALAZAR - BARRIO NUEVO
SALAZAR
87468
Residencial

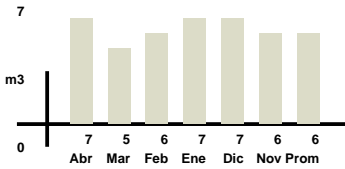
74320939001

\$ **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
368 7 0.00
MEDIDOR CON LECTURA 375 0.83 GNC
87468

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



4157709998697881802000011979390000000389009620260627

11979
164679
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.900**

15035

166545

VER RESPALDO

VER RESPALDO

GOMEZ PAEZ LUCY ENIR
KDX 11-2
SALAZAR - BARRIO NUEVO
SALAZAR
202102039225
Residencial

74320940001

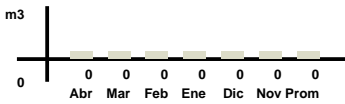
\$ 16.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

0



TOTAL A PAGAR 16.700,00

1 2026-04-24 / 2026-05-23
11 3 0.00
MEDIDOR CON LECTURA 14 0.83
202102039225 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



15035
166545
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.700

11359

164173

VER RESPALDO

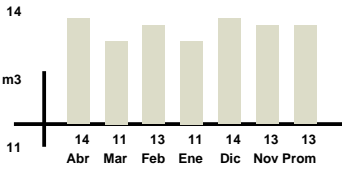
VER RESPALDO

CARDENAS LAGUADO LEIDY YAJAIRA
 KDX 11-3 SECTOR 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102042678
 Residencial 74320941001

\$ 114.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-7	12.835	12.835

CONSUMO	174.606,20
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-46,26
GAS	114.000,00
TOTAL FACTURA DEL MES	114.000,00



TOTAL A PAGAR 114.000,00

1			2026-04-24 / 2026-05-23
670	683	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202102042678			

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



11359
 164173
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 114.000

11379

164190

VER RESPALDO

VER RESPALDO

ORTIZ DE LAGUADO ANA SILVIA
CARRERA 7 LOT 2 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
202102042677
Residencial

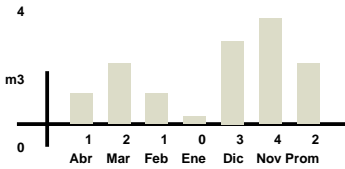
74320942001

\$ 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
206
MEDIDOR CON LECTURA
202102042677

206
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



415770999869788180200001137939000000000009620260627

11379
164190
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

11362

164176

VER RESPALDO

VER RESPALDO

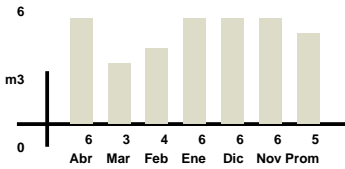
ROJAS ROJAS ROSA EVELIA
CALLE 8 # 10A-40 SECTOR 2
SALAZAR - BARRIO NUEVO
SALAZAR
202102042681
Residencial

74320943001

\$ **22.200**
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
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-44,24
GAS	22.200,00
TOTAL FACTURA DEL MES	22.200,00



TOTAL A PAGAR **22.200,00**

1				2026-04-24 / 2026-05-23
229		233	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202102042681				

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



11362
164176
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

11414

164222

VER RESPALDO

VER RESPALDO

SANDOVAL CRUZ LEOFILINA
CARRERA 8 # 6B-164 SEC TOR 2
SALAZAR - BARRIO NUEVO
SALAZAR
202102043790
Residencial

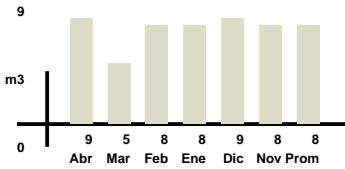
74320944001

\$ **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
249 9 0.00
MEDIDOR CON LECTURA 258 0.83 GNC
202102043790

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



11414
164222
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.700**

11436

164242

VER RESPALDO

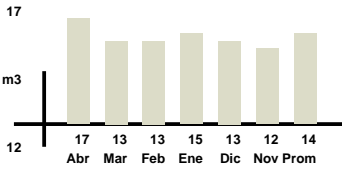
VER RESPALDO

GARCIA IBARRA ROSMIRA
KDX 16-2 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
87463
Residencial

74320946001

\$ 328.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -3 12.835 12.835



CONSUMO	225.946,24
INTERESES DE MORA	3.502,40
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	11,30
GAS	168.900,00
VALOR FACTURAS ATRASADAS	159.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	168.900,00

TOTAL A PAGAR **328.100,00**

1				2026-04-24 / 2026-05-23
735		752	0.83	17 0.00
MEDIDOR CON LECTURA		GNC		
87463				

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



11436
164242
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 328.100

11498

164298

VER RESPALDO

VER RESPALDO

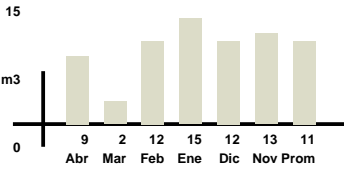
ROJAS PORRAS MIRYAM BELEN
 KDX 16 SECTOR 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 87467
 Residencial

74320947001

\$ 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	1.201,32
AJUSTE A LA DECENA	45,70
GAS	29.052,32
DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68
TOTAL FACTURA DEL MES	33.200,00



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

TOTAL A PAGAR 33.200,00

1			2026-04-24 / 2026-05-23
763			5 0.00
MEDIDOR CON LECTURA	768	0.83	
87467	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



4157709998697881802000011498390000000332009620260627

11498
164298
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 33.200

11415

164223

VER RESPALDO

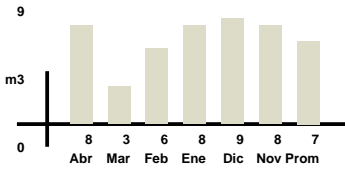
VER RESPALDO

MOLINA CARDENAS MARTHA DORA
 CARRERA 8 # 6B-81 SEC TOR 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102025206
 Residencial 74320950001

\$ **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	426	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202102025206			

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



11415
 164223
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **75.500**

11430

164237

VER RESPALDO

VER RESPALDO

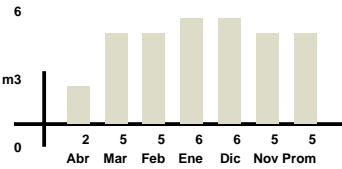
ALBARRACIN NELLY ESPERANZA
CARRERA 8 # 6B-76 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
87442
Residencial

74320951001

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

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INT.DERECHOS DE CONEXION 1.201,32
INT.INSTALACION INTERNA 5.951,53
AJUSTE A LA DECENA -37,00
GAS 7.115,85



DERECHOS DE CONEXION 4.147,68
INSTALACION INTERNA 20.536,47
FINANCIACION 24.684,15
TOTAL FACTURA DEL MES 31.800,00

DERECHOS DE CONEXION 16.590,80 12.443,12 2,21 58/60
INSTALACION INTERNA 82.145,95 61.609,48 2,21 58/60

TOTAL A PAGAR 31.800,00

1 2026-04-24 / 2026-05-23
363 0 0.00
MEDIDOR CON LECTURA 363 0.83
87442 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



11430
164237
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

11528

164324

VER RESPALDO

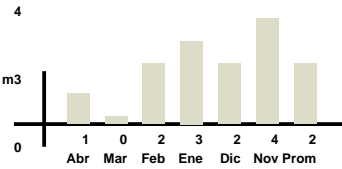
VER RESPALDO

MOLINA CARDENAS MARIA BELEN
 KDX 14-1 SECTOR 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 87440
 Residencial 74320952001

\$ **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	1.201,32
AJUSTE A LA DECENA	-49,00
GAS	1.152,32



DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68

TOTAL FACTURA DEL MES	5.300,00
------------------------------	-----------------

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

TOTAL A PAGAR	5.300,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
215	215	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
87440			

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



11528
164324
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.300**

11512

164309

VER RESPALDO

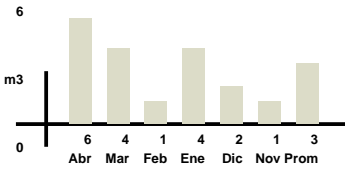
VER RESPALDO

ORTIZ MONCADA JOSE ANTONIO
KDX 13-1-A SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
87443
Residencial

74320953001

\$ **43.900**
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
INT.DERECOS DE CONEXION	1.108,74
AJUSTE A LA DECENA	33,58
GAS	40.069,74
DERECOS DE CONEXION	3.830,26
FINANCIACION	3.830,26
TOTAL FACTURA DEL MES	43.900,00

DERECHOS DE CONEXION 15.321,10 11.490,84 2,21 58/60

TOTAL A PAGAR 43.900,00

1			2026-04-24 / 2026-05-23
283	290	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
87443			

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



11512
164309
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.900**

11458

164262

VER RESPALDO

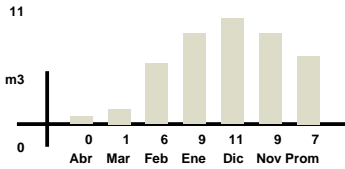
VER RESPALDO

CARVAJAL BAUTISTA YURLEY
 KDX 13-AVE SECTOR 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 87469
 Residencial 74320954001

\$ **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
609	612	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
87469			

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



11458
164262
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.700**

11413

164221

VER RESPALDO

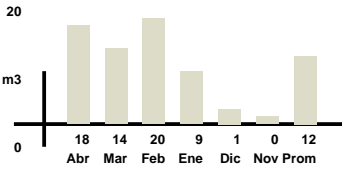
VER RESPALDO

SANDOVAL CRUZ LEOFILINA
CARRERA 8 # 6B-164 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
202102015755
Residencial

74320955001

\$ 330.500
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
INTERESES DE MORA	3.773,82
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-25,11
GAS	156.300,00
VALOR FACTURAS ATRASADAS	174.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	156.300,00

TOTAL A PAGAR 330.500,00

1				2026-04-24 / 2026-05-23
326		342	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
202102015755				

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



11413
164221
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 330.500

11712

164478

VER RESPALDO

VER RESPALDO

URBINA GARCIA BLANCA MARIA
KDX 9-1 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
202102025209
Residencial

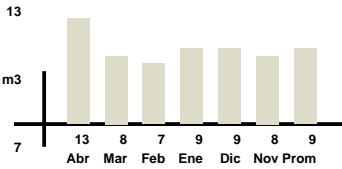
74320956001

\$ 101.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -8 12.835 12.835

CONSUMO 161.771,19
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -11,25
GAS **101.200,00**

TOTAL FACTURA DEL MES **101.200,00**



TOTAL A PAGAR **101.200,00**

1 2026-04-24 / 2026-05-23
475 12 0.00
MEDIDOR CON LECTURA 487 0.83
202102025209 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



4157709998697881802000011712390000001012009620260627

11712
164478
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.200

11360

164174

VER RESPALDO

VER RESPALDO

PEREZ ROLON ALFONSO MARIA
CARRERA 8 # 6B-36 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
202102015754
Residencial

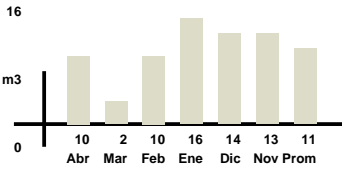
74320957001

\$ **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
446 8 0.00
MEDIDOR CON LECTURA 454 0.83 GNC
202102015754

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



11360
164174
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.900**

11439

164244

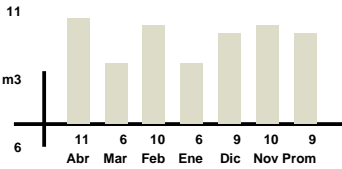
VER RESPALDO

VER RESPALDO

BAUTISTA MONCADA MARIA ROSALBA
 KDX 9 SECTOR 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102015757
 Residencial 74320958001

\$ 133.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-8	12.835	12.835



CONSUMO	161.771,19
SUBSIDIO CONSUMO	-60.559,94
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	1,75
GAS	109.199,13
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87
TOTAL FACTURA DEL MES	133.200,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR 133.200,00

1			2026-04-24 / 2026-05-23
482	494	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202102015757			

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



11439
 164244
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 133.200

11482

164282

VER RESPALDO

VER RESPALDO

SANCHEZ PAEZ GONZALO
KDX 8 -1-A SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
202102015753
Residencial

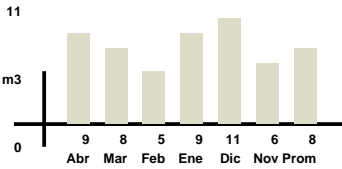
74320959001

\$ **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
493 7 0.00
MEDIDOR CON LECTURA 500 0.83 GNC
202102015753

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



11482
164282
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.900**

11542

164335

VER RESPALDO

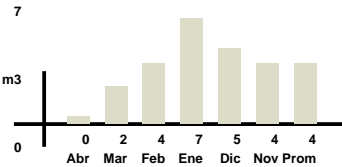
VER RESPALDO

MONCADA JAIMES JOSE GUSTAVO
KDX 8 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
202102015759
Residencial

74320960001

\$ 100.200
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO 69.513,25
INTERESES DE MORA 1.482,42
SUBSIDIO CONSUMO -41.707,95
AJUSTE A LA DECENA 12,28
GAS **29.300,00**

VALOR FACTURAS ATRASADAS **70.900,00**
CANTIDAD FACTURAS ATRASADAS 4
TOTAL FACTURA DEL MES **29.300,00**

TOTAL A PAGAR **100.200,00**

1 2026-04-24 / 2026-05-23
328 5 0.00
MEDIDOR CON LECTURA 333 0.83 GNC
202102015759

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



11542
164335
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 100.200

11429

164236

VER RESPALDO

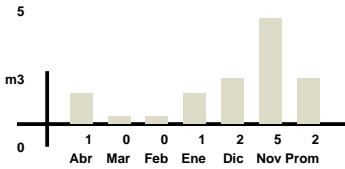
VER RESPALDO

ALBARRACIN SUAREZ GONZALO
CARRERA 8 # 6A-96 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
202102010984
Residencial

74320961001

\$ **65.400**
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
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	46,64
GAS	41.399,13
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87
TOTAL FACTURA DEL MES	65.400,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR 65.400,00

1	2026-04-24 / 2026-05-23	
294	6	0.00
MEDIDOR CON LECTURA	GNC	0.83
202102010984		

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



4157709998697881802000011429390000000654009620260627

11429
164236
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **65.400**

11352

164166

VER RESPALDO

VER RESPALDO

ROA MARTINEZ MARIA LICINIA
KDX 8-1 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
202202045184
Residencial

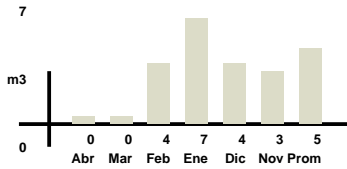
74320962001

\$ 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
213
MEDIDOR CON LECTURA
202202045184

213
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



415770999869788180200001135239000000000009620260627

11352
164166
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

11416

164224

VER RESPALDO

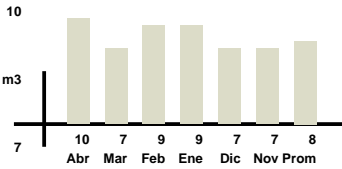
VER RESPALDO

MELO LIZARAZO CARMEN ZORAIDA
 KDX 8 # 2- SECTOR 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202202045177
 Residencial 74320963001

\$ **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
322	332	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202202045177			

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



11416
 164224
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **75.500**

11963

164666

VER RESPALDO

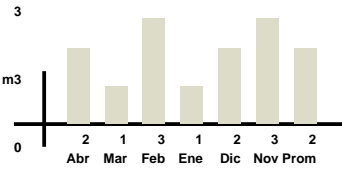
VER RESPALDO

MEDINA CATALINA ACEVEDO
CALLE 6 8 B 11
SALAZAR - BARRIO NUEVO
SALAZAR
202202045181
Residencial

74320964001

\$ 16.500
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	235,40
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	3,54
GAS	5.800,00
VALOR FACTURAS ATRASADAS	10.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	5.800,00

TOTAL A PAGAR 16.500,00

1			2026-04-24 / 2026-05-23
91	92	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202202045181			

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



11963
164666
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.500

15188

166664

VER RESPALDO

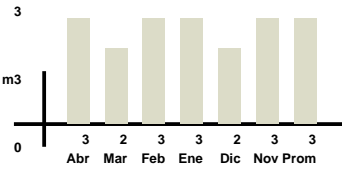
VER RESPALDO

MOLINA PARRA JAIME YASEL
K8 68 -16
SALAZAR - BARRIO NUEVO
SALAZAR
202202045180
Residencial

74320965001

\$ 33.100
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	354,20
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	-37,38
GAS	17.000,00
VALOR FACTURAS ATRASADAS	16.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	17.000,00

TOTAL A PAGAR 33.100,00

1			2026-04-24 / 2026-05-23
90	93	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202202045180			

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



15188
166664
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 33.100

11491

164291

VER RESPALDO

VER RESPALDO

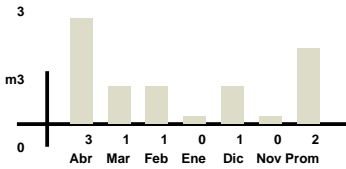
VEGA ORTIZ LUIS EDUARDO
K 8B # 5-22
SALAZAR - CAPACHO
SALAZAR
202202045178
Residencial

74320966001

\$ **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
GAS	5.600,00
TOTAL FACTURA DEL MES	5.600,00



TOTAL A PAGAR **5.600,00**

1				2026-04-24 / 2026-05-23
82		83	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202202045178				

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



4157709998697881802000011491390000000056009620260627

11491
164291
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.600**

15204

166679

VER RESPALDO

VER RESPALDO

SANCHEZ RAUL
KDX 7 B LTE 7
SALAZAR - BARRIO NUEVO
SALAZAR
202202045179
Residencial

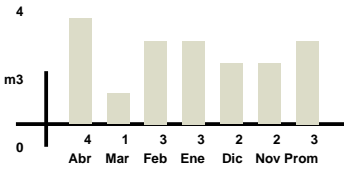
74320968001

\$ 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
GAS 11.100,00

TOTAL FACTURA DEL MES 11.100,00



TOTAL A PAGAR 11.100,00

1 2026-04-24 / 2026-05-23
113 2 0.00
MEDIDOR CON LECTURA 0.83
GNC 115

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



15204
166679
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

15203

166678

VER RESPALDO

VER RESPALDO

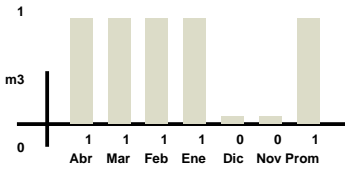
BAUTISTA PALENCIA MARIA MABEL
 KDX 6-1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202202045183
 Residencial 74320969001

\$ 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
GAS	11.100,00

TOTAL FACTURA DEL MES 11.100,00



TOTAL A PAGAR 11.100,00

1			2026-04-24 / 2026-05-23
93	95	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202202045183			

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



15203
 166678
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 11.100

11881

164601

VER RESPALDO

VER RESPALDO

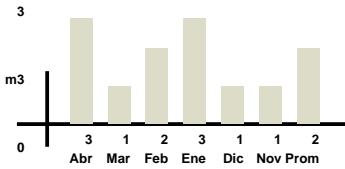
CASTILLO ESTUPINAN CARLOS ALBERTO
 BARRIO NUEVO SECTOR 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102011416
 Residencial

74320970001

\$ **78.200**
 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
SUBSIDIO CONSUMO	-33.366,36
SUSPENSION RECONEXION	55.930,00
AJUSTE A LA DECENA	25,76
GAS	78.200,00
TOTAL FACTURA DEL MES	78.200,00



TOTAL A PAGAR 78.200,00

1			2026-04-24 / 2026-05-23
33	37	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102011416			

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



11881
 164601
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **78.200**

11629

164410

VER RESPALDO

VER RESPALDO

SANCHEZ PAEZ GUSTAVO
KDX 4-1A
SALAZAR - BARRIO NUEVO
SALAZAR
202102042556
Residencial

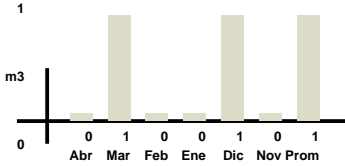
74320971001

\$ **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
GAS	5.600,00

TOTAL FACTURA DEL MES **5.600,00**



TOTAL A PAGAR **5.600,00**

1				2026-04-24 / 2026-05-23
142		143	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102042556				

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



11629
164410
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.600**

15001

166518

VER RESPALDO

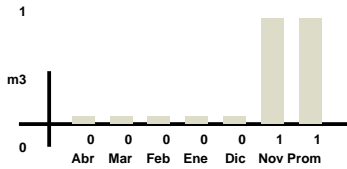
VER RESPALDO

SILVA RAMIREZ ANGEL MARIA
 KDX 4-2
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202002017159
 Residencial 74320973001

\$ **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
GAS	5.600,00
TOTAL FACTURA DEL MES	5.600,00



TOTAL A PAGAR 5.600,00

1			2026-04-24 / 2026-05-23
12	13	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002017159			

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



15001
166518
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 5.600

15137

166624

VER RESPALDO

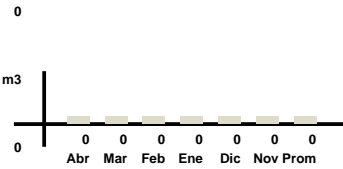
VER RESPALDO

RAMIREZ ORTIZ CARMEN YOLIMA
KDX 11 #3
SALAZAR - BARRIO NUEVO
SALAZAR
202002017160
Residencial

74320974001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
1		1	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002017160				

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



15137
166624
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

15136

166623

VER RESPALDO

VER RESPALDO

ORTIZ PARADA CARMEN ISBELIA
KDX 11 #2
SALAZAR - BARRIO NUEVO
SALAZAR
202002017161
Residencial

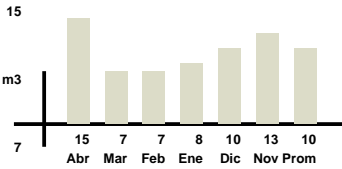
74320975001

\$ 114.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -7 12.835 12.835

CONSUMO 174.606,20
SUBSIDIO CONSUMO -60.559,94
AJUSTE A LA DECENA -46,26
GAS 114.000,00

TOTAL FACTURA DEL MES 114.000,00



TOTAL A PAGAR 114.000,00

1 2026-04-24 / 2026-05-23
549 13 0.00
MEDIDOR CON LECTURA 562 0.83 GNC
202002017161

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



15136
166623
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 114.000

11448

164253

VER RESPALDO

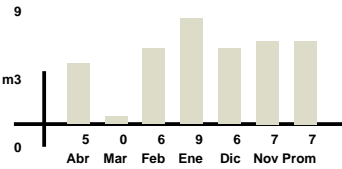
VER RESPALDO

PACHECO BAYONA CRISTO ALONSO
CASA 22 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
202202045112
Residencial

74320976001

\$ **60.800**
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
INTERESES DE MORA	589,60
SUBSIDIO CONSUMO	-50.049,54
AJUSTE A LA DECENA	44,04
GAS	34.000,00
VALOR FACTURAS ATRASADAS	26.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	34.000,00

TOTAL A PAGAR 60.800,00

1				2026-04-24 / 2026-05-23
224	230	0.83	6	0.00
MEDIDOR CON LECTURA	GNC			
202202045112				

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



11448
164253
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.800**

11380

164191

VER RESPALDO

VER RESPALDO

LAGUADO ORTIZ MANUEL DARIO
 CASA 21B SECTOR 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202202043521
 Residencial

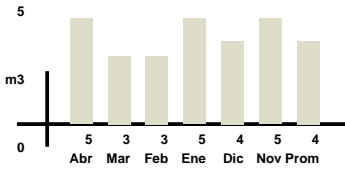
74320977001

\$ **22.200**
 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
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-44,24
GAS	22.200,00

TOTAL FACTURA DEL MES 22.200,00



TOTAL A PAGAR 22.200,00

1				2026-04-24 / 2026-05-23
137		141	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202202043521				

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



11380
164191
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

15019

166533

VER RESPALDO

VER RESPALDO

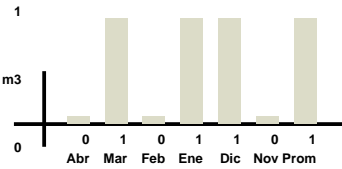
GUALDRON INES HERNANDEZ
NOA CASA 2 0 CAPACHO NOA
SALAZAR - CAPACHO
SALAZAR
202202045107
Residencial

74320978001

\$ 11.100
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 116,23
SUBSIDIO CONSUMO -8.341,59
AJUSTE A LA DECENA 22,71
GAS **5.700,00**



VALOR FACTURAS ATRASADAS **5.400,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **5.700,00**

TOTAL A PAGAR **11.100,00**

1 2026-04-24 / 2026-05-23
24 1 0.00
MEDIDOR CON LECTURA GNC 0.83
202202045107

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



15019
166533
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 11.100

15208

166683

VER RESPALDO

VER RESPALDO

ROZO BAUTISTA LUIS HUMBERTO
NOA CASA 20-1
SALAZAR - CAPACHO
SALAZAR
202202045109
Residencial

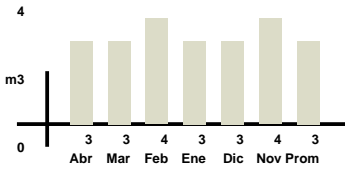
74320979001

\$ **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
118		121	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202202045109				

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



4157709998697881802000015208390000000167009620260627

15208
166683
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.700**

11665

164438

VER RESPALDO

VER RESPALDO

JAIMES FUENTES MARY
CAS 22 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
202202043523
Residencial

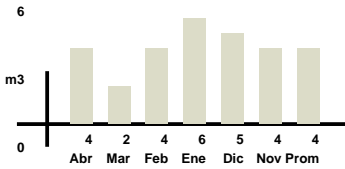
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\$ 16.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 144 0.83
202202043523 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



11665
164438
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.700

11900

164619

VER RESPALDO

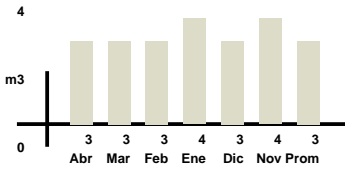
VER RESPALDO

SANCHEZ MOGOLLON BEATRIZ
 KDX 4 LOTE 5 APTO 201
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202202045106
 Residencial 74320982001

\$ **22.200**
 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
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-44,24
GAS	22.200,00
TOTAL FACTURA DEL MES	22.200,00



TOTAL A PAGAR 22.200,00

1			2026-04-24 / 2026-05-23
163	167	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202202045106			

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



11900
164619
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

11428

164235

VER RESPALDO

VER RESPALDO

ORTEGA CARRERO KEILA YERALDIN
CARRERA 8 # 6A-21 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
76670
Residencial

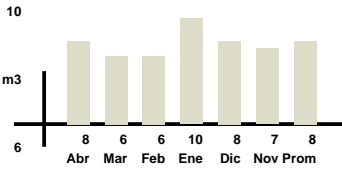
74320983001

\$ **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
453 8 0.00
MEDIDOR CON LECTURA 461 0.83
76670 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



11428
164235
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.900**

15207

166682

VER RESPALDO

VER RESPALDO

SANCHEZ PAEZ ELEAZAR
KDX 4 (273687)
SALAZAR - BARRIO NUEVO
SALAZAR
202202045110
Residencial

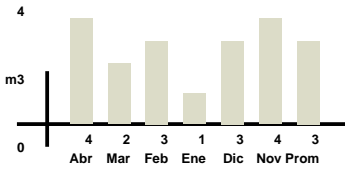
74320985001

\$ 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
123 3 0.00
MEDIDOR CON LECTURA 0.83
202202045110 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



15207
166682
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.700

11680

164452

VER RESPALDO

VER RESPALDO

CARDENAS BRUNO ROSENDO
CARRERA 8 # 6A-26 SECTOR 1
SALAZAR - BARRIO NUEVO
SALAZAR
76675
Residencial

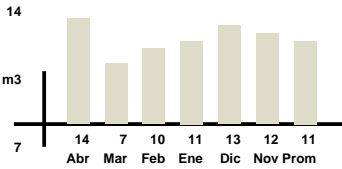
74320986001

\$ **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
676 11 0.00
MEDIDOR CON LECTURA 687 0.83
76675 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



415770999869788180200001168039000000985009620260627

11680
164452
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

11089

163932

VER RESPALDO

VER RESPALDO

TORRADO LUIS ANTONIO
CASA 14 SECTOR 1
SALAZAR - CAPACHO
SALAZAR
76676
Residencial

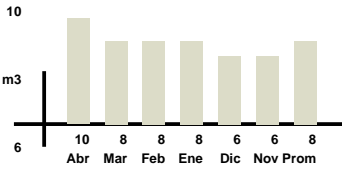
74320987001

\$ **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
492 9 0.00
MEDIDOR CON LECTURA 501 0.83
76676 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



11089
163932
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.700**

11278

164102

VER RESPALDO

VER RESPALDO

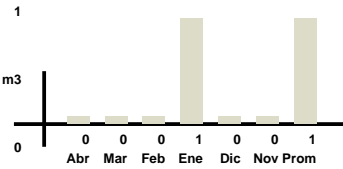
GUTIERREZ EDGAR ROJAS
CALLE 4 # 7-46
SALAZAR - PUENTE FORTUL
SALAZAR
76680
Residencial

74320988001

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

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INT.DERECHOS DE CONEXION 1.201,32
AJUSTE A LA DECENA -49,00
GAS **1.152,32**



DERECHOS DE CONEXION 4.147,68
FINANCIACION **4.147,68**

TOTAL FACTURA DEL MES **5.300,00**

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

TOTAL A PAGAR **5.300,00**

1 2026-04-24 / 2026-05-23
11 0 0.00
MEDIDOR CON LECTURA 11 0.83
76680 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



11278
164102
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.300**

11426

164233

VER RESPALDO

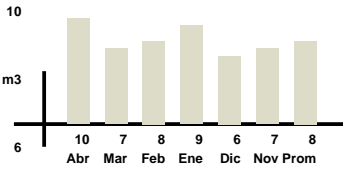
VER RESPALDO

GOMEZ ABEL VEGA
CALLE 4 # 7-42
SALAZAR - PUENTE FORTUL
SALAZAR
76681
Residencial

74320990001

\$ 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.DERECHOS DE CONEXION	1.201,32
AJUSTE A LA DECENA	37,65
GAS	86.952,32
DERECHOS DE CONEXION	4.147,68
FINANCIACION	4.147,68
TOTAL FACTURA DEL MES	91.100,00

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

TOTAL A PAGAR 91.100,00

2			2026-04-24 / 2026-05-23
529	539	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
76681			

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



11426
164233
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 91.100

11048

163897

VER RESPALDO

VER RESPALDO

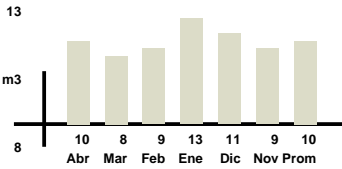
CARDENAS CONSTANTINO RAMIREZ
 CALLE 4 # 7-30
 SALAZAR - PUENTE FORTUL
 SALAZAR
 76655
 Residencial 74320991001

\$ **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
610		620	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
76655				

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



11048
163897
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

11386

164196

VER RESPALDO

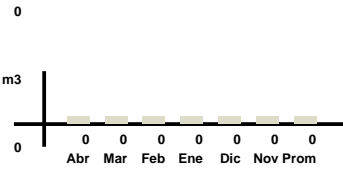
VER RESPALDO

RAMIREZ SILVERIO
CALLE 4 # 7-22
SALAZAR - PUENTE FORTUL
SALAZAR
76660
Residencial

74320992001

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

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



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
76660				

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



11386
164196
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

11128

163966

VER RESPALDO

VER RESPALDO

GELVEZ CONTRERAS ANGEL MARIA
CARRERA 7 # 5-09
SALAZAR - PUENTE FORTUL
SALAZAR
87460
Residencial

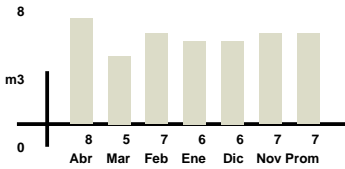
74320993001

\$ **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
434 8 0.00
MEDIDOR CON LECTURA 442 0.83
87460 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



4157709998697881802000011128390000000600009620260627

11128
163966
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

11345

164159

VER RESPALDO

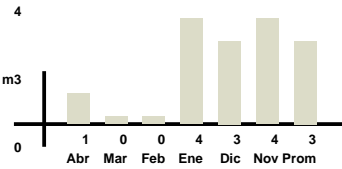
VER RESPALDO

ALBARRACIN CONTRERAS RITA JULIA
 CALLE 6 # 7-2
 SALAZAR - CAPACHO
 SALAZAR
 202101103856
 Residencial 74320995001

\$ **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
133	133	0,83	0 0,00
MEDIDOR CON LECTURA	GNC		
202101103856			

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



11345
164159
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **5.300**

11396

164205

VER RESPALDO

VER RESPALDO

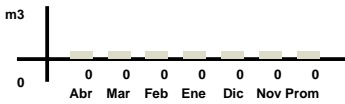
TORRES LIZCANO MARIA ELVA
CALLE 6 # 7-08
SALAZAR - CAPACHO
SALAZAR
202101103852
Residencial

74320996001

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

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

0



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
276	276	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202101103852				

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



415770999869788180200001139639000000000009620260627

11396
164205
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

11218

164048

VER RESPALDO

VER RESPALDO

GELVEZ CONTRERAS ANGEL MARIA
CARRERA 7A # 4-19
SALAZAR - CAPACHO
SALAZAR
76748
Residencial

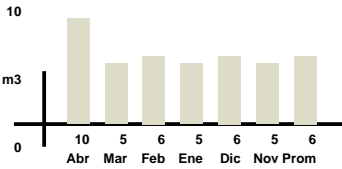
74320997001

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

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

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

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

2 2026-04-24 / 2026-05-23
163 9 0.00
MEDIDOR CON LECTURA 172 0.83
76748 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



11218
164048
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

11883

164603

VER RESPALDO

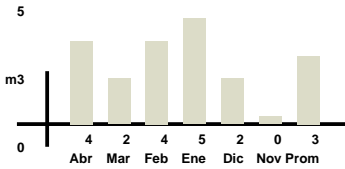
VER RESPALDO

MANOSALVA PEREZ ANA ILCE
 CALLE 6 # 7-35 APTO 1
 SALAZAR - CAPACHO
 SALAZAR
 202101103976
 Residencial 74320998001

\$ **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
119	123	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202101103976			

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



11883
 164603
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.800**

11343

164157

VER RESPALDO

VER RESPALDO

PACHECO ORTIZ LUZ AMPARO
CASA PACHECO
SALAZAR - CAPACHO
SALAZAR
76745
Residencial

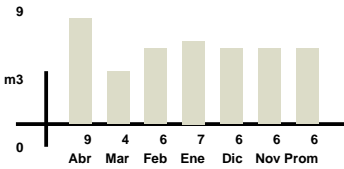
74320999001

\$ **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
373 8 0.00
MEDIDOR CON LECTURA 381 0.83
76745 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



11343
164157
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

11367

164181

VER RESPALDO

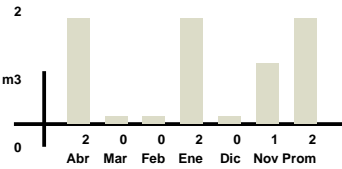
VER RESPALDO

PRIETO DE ARIAS ANA BELEN
 KDX 15-0
 SALAZAR - CAPACHO
 SALAZAR
 202102025250
 Residencial 74330001001

\$ **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
GAS	7.300,00



VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.300,00

TOTAL A PAGAR 20.800,00

2			2026-04-24 / 2026-05-23
58			1 0.00
MEDIDOR CON LECTURA	GNC	0.83	
202102025250			

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



11367
 164181
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **20.800**

11151

163988

VER RESPALDO

VER RESPALDO

FLOREZ MONROY OLGA MARIA
CARRERA 5 # 4-69
SALAZAR - CAPACHO
SALAZAR
87471
Residencial

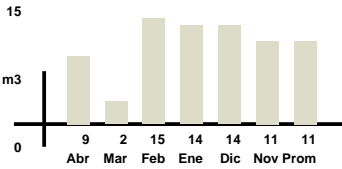
74330003001

\$ **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
601 7 0.00
MEDIDOR CON LECTURA 608 0.83 GNC
87471

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



11151
163988
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.900**

11098

163940

VER RESPALDO

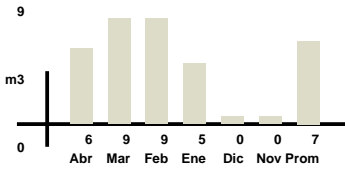
VER RESPALDO

GALVIS PABON GUILLERMINA
CALLE 6 # 4-08
SALAZAR - CAPACHO
SALAZAR
76666
Residencial

74330004001

\$ **95.600**
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
INTERESES DE MORA	708,40
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-14,62
GAS	63.400,00
VALOR FACTURAS ATRASADAS	32.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	63.400,00

TOTAL A PAGAR 95.600,00

1				2026-04-24 / 2026-05-23
321		330	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
76666				

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



11098
163940
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **95.600**

11890

164609

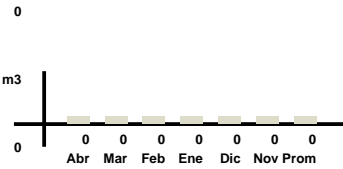
VER RESPALDO

VER RESPALDO

JAIMES GELVEZ LISBETH ESPERANZA
BARRIO CAPACHO
SALAZAR - CAPACHO
SALAZAR
202102025249
Residencial 74330005001

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

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 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
MEDIDOR CON LECTURA	GNC			
202102025249				

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



11890
164609
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

11738

164500

VER RESPALDO

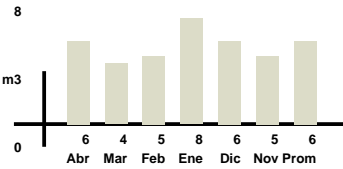
VER RESPALDO

GUTIERREZ DE ROJAS MARIA BELEN
 KDX 1 SECTOR 1
 SALAZAR - BARRIO NUEVO
 SALAZAR
 202102025247
 Residencial 74330006001

\$ **71.700**
 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	1.173,39
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	43,43
GAS	17.900,00



VALOR FACTURAS ATRASADAS	53.800,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	17.900,00

TOTAL A PAGAR	71.700,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
299	302	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102025247			

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



11738
 164500
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **71.700**

11988

164683

VER RESPALDO

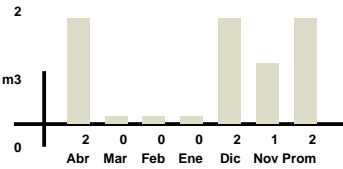
VER RESPALDO

CARDENAS BRUNO ANGEL MARIA
CRA 8 #4-96
SALAZAR - CAPACHO
SALAZAR
87470
Residencial

74330010001

\$ 21.300
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	276,65
SUBSIDIO CONSUMO	-8.341,59
INT.DERECHOS DE CONEXION	525,11
AJUSTE A LA DECENA	25,29
GAS	6.388,11
DERECHOS DE CONEXION	1.811,89
FINANCIACION	1.811,89
VALOR FACTURAS ATRASADAS	13.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	8.200,00

DERECHOS DE CONEXION 7.247,65 5.435,76 2,21 41/43

TOTAL A PAGAR **21.300,00**

1 2026-04-24 / 2026-05-23
67 1 0.00
MEDIDOR CON LECTURA 68 0.83 GNC
87470

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



11988
164683
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.300

12443

165095

VER RESPALDO

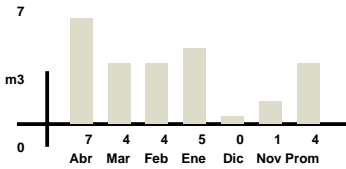
VER RESPALDO

VEGA ORTIZ SANDRA CELINA
CALLE 8 #4-79
SALAZAR - CAPACHO
SALAZAR
87472
Residencial

74330011001

\$ 36.400
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
INTERESES DE MORA	3,87
SUBSIDIO CONSUMO	-50.049,54
INT.DERECHOS DE CONEXION	525,11
AJUSTE A LA DECENA	-7,23
GAS	33.888,11
DERECHOS DE CONEXION	1.811,89
FINANCIACION	1.811,89
VALOR FACTURAS ATRASADAS	700,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	35.700,00

DERECHOS DE CONEXION 7.247,65 5.435,76 2,21 41/43

TOTAL A PAGAR **36.400,00**

1 2026-04-24 / 2026-05-23
192 6 0.00
MEDIDOR CON LECTURA 198 0.83 GNC
87472

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



12443
165095
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.400

11131

163969

VER RESPALDO

VER RESPALDO

VEGA VEGA PABLO
CALLE 6 # 4-73
SALAZAR - CAPACHO
SALAZAR
87473
Residencial

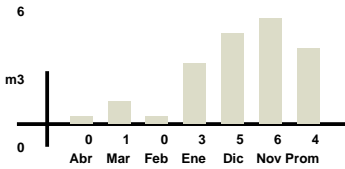
74330012001

\$ 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
236
MEDIDOR CON LECTURA
87473

236
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



11131
163969
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

11026

163876

VER RESPALDO

VER RESPALDO

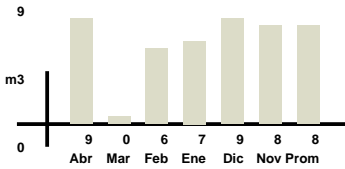
ESCOBAR ACUNA AJOSE ANGEL
 CALLE 8 # 7-91
 SALAZAR - CAPACHO
 SALAZAR
 76537
 Residencial

74330013001

\$ **55.200**
 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
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-20,21
GAS	51.022,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	55.200,00



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

TOTAL A PAGAR 55.200,00

1		2026-04-24 / 2026-05-23
416	424	8 0.00
MEDIDOR CON LECTURA	GNC	
76537		

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



4157709998697881802000011026390000000552009620260627

11026
 163876
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **55.200**

11506

164303

VER RESPALDO

VER RESPALDO

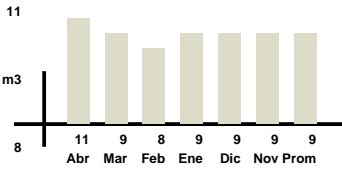
SANCHEZ PAEZ HERMES
CALLE 8 # 7-99
SALAZAR - CAPACHO
SALAZAR
76732
Residencial

74330014001

\$ **80.700**
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
INT.DERECOS DE CONEXION	1.132,44
AJUSTE A LA DECENA	-9,23
GAS	76.664,44
DERECHOS DE CONEXION	4.035,56
FINANCIACION	4.035,56
TOTAL FACTURA DEL MES	80.700,00



DERECHOS DE CONEXION 12.106,60 8.071,04 2,21 59/60

TOTAL A PAGAR **80.700,00**

1 2026-04-24 / 2026-05-23
218 10 0.00
MEDIDOR CON LECTURA 228 0.83 GNC
76732

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



11506
164303
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **80.700**

11921

164634

VER RESPALDO

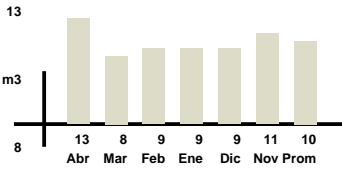
VER RESPALDO

PARADA TORRES CARLOS LUIS
CALLE 6 #7-107
SALAZAR - CAPACHO
SALAZAR
76749
Residencial

74330015001

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

1 - 20 20 13.903 5.561
> 20 -8 12.835 12.835



CONSUMO	161.771,19
SUBSIDIO CONSUMO	-60.559,94
INT.DERECHOS DE CONEXION	454,06
AJUSTE A LA DECENA	12,75
GAS	101.678,06
DERECHOS DE CONEXION	1.621,94
FINANCIACION	1.621,94
TOTAL FACTURA DEL MES	103.300,00

DERECHOS DE CONEXION 4.865,90 3.243,96 2,21 41/42

TOTAL A PAGAR **103.300,00**

1 2026-04-24 / 2026-05-23
562 12 0.00
MEDIDOR CON LECTURA 574 0.83 GNC
76749

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



11921
164634
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 103.300

11587

164377

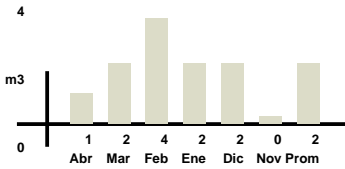
VER RESPALDO

VER RESPALDO

RODRIGUEZ BUENAVER WILSON
 CALLE 8 # 7-145
 SALAZAR - CAPACHO
 SALAZAR
 202102009445
 Residencial 74330016001

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

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



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
159		159	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102009445				

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



415770999869788180200001158739000000000009620260627

11587
 164377
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

11586

164376

VER RESPALDO

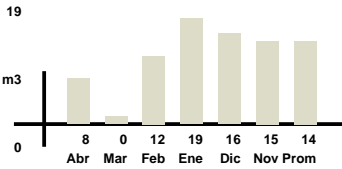
VER RESPALDO

RODRIGUEZ BUENAVER WILSON
 CALLE 8 # 7-138 CAPACHO
 SALAZAR - CAPACHO
 SALAZAR
 202102010998
 Residencial 74330017001

\$ 101.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-8	12.835	12.835

CONSUMO	161.771,19
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-11,25
GAS	101.200,00
TOTAL FACTURA DEL MES	101.200,00



TOTAL A PAGAR 101.200,00

1				2026-04-24 / 2026-05-23
705		717	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
202102010998				

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



11586
 164376
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 101.200

11959

164663

VER RESPALDO

VER RESPALDO

PARADA GALVIS MARIA INES
CALLE 6 # 7-135
SALAZAR - CAPACHO
SALAZAR
202102009442
Residencial

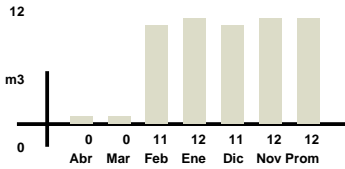
74330018001

\$ **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
553 11 0.00
MEDIDOR CON LECTURA 564 0.83 GNC
202102009442

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



11959
164663
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **88.400**

11994

164686

VER RESPALDO

VER RESPALDO

GELVES CONTRERAS PEDRO ELIAS
CRA 6 N 7-126
SALAZAR - CAPACHO
SALAZAR
202102009446
Residencial

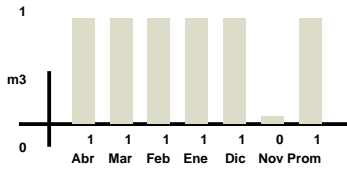
74330019001

\$ 5.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INTERESES DE MORA 118,80
AJUSTE A LA DECENA -18,80
GAS 100,00

VALOR FACTURAS ATRASADAS 5.400,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 100,00



TOTAL A PAGAR 5.500,00

1 2026-04-24 / 2026-05-23
47 0 0.00
MEDIDOR CON LECTURA 47 GNC 0.83
202102009446

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



11994
164686
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 5.500

11387

164197

VER RESPALDO

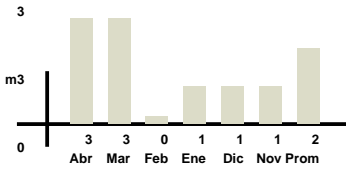
VER RESPALDO

RAMIREZ SARMIENTO RUTH ASTRID
 CALLE 8 # 7-122
 SALAZAR - CAPACHO
 SALAZAR
 76743
 Residencial 74330020001

\$ **22.000**
 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
INT.DERECOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-32,18
GAS	17.822,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	22.000,00



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

TOTAL A PAGAR 22.000,00

1			2026-04-24 / 2026-05-23
333	336	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
76743			

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



11387
164197
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.000**

12426

165082

VER RESPALDO

VER RESPALDO

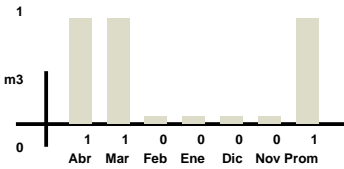
CARDENAS MOLINA MIGUEL
CALLE 7 #7-90 APTO 1
SALAZAR - CAPACHO
SALAZAR
76735
Residencial

74330023001

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

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INT.DERECHOS DE CONEXION 454,06
AJUSTE A LA DECENA 24,00
GAS 478,06



DERECHOS DE CONEXION 1.621,94
FINANCIACION 1.621,94

TOTAL FACTURA DEL MES 2.100,00

DERECHOS DE CONEXION 4.865,90 3.243,96 2,21 41/42

TOTAL A PAGAR 2.100,00

1 2026-04-24 / 2026-05-23
119 0 0.00
MEDIDOR CON LECTURA GNC 0.83
76735

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



12426
165082
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 2.100

11958

164662

VER RESPALDO

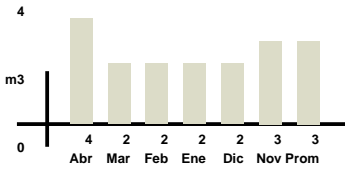
VER RESPALDO

ORTIZ RODRIGUEZ CARLOS EDUARDO
 CALLE 6 B # 108
 SALAZAR - CAPACHO
 SALAZAR
 76737
 Residencial 74330026001

\$ **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
GAS	17.200,00
VALOR FACTURAS ATRASADAS	21.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	17.200,00



TOTAL A PAGAR 38.700,00

1				2026-04-24 / 2026-05-23
357	360	0.83	3	0.00
MEDIDOR CON LECTURA	GNC			
76737				

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11958
 164662
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **38.700**

11632

164412

VER RESPALDO

VER RESPALDO

SANDOVAL ROJAS SANDRA MILENA
CACHEJUELA # 6-16
SALAZAR - CAPACHO
SALAZAR
202102039224
Residencial

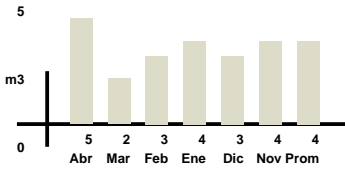
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
220 5 0.00
MEDIDOR CON LECTURA 225 0.83 GNC
202102039224

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



4157709998697881802000011632390000000278009620260627

11632
164412
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

11737

164499

VER RESPALDO

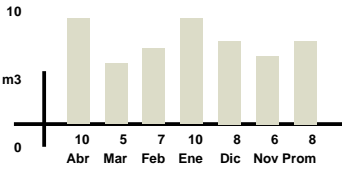
VER RESPALDO

GUTIERREZ DE ROJAS MARIA BELEN
 CALLE 6 # 7-37
 SALAZAR - CAPACHO
 SALAZAR
 76535
 Residencial 74330030001

\$ **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	1.171,72
AJUSTE A LA DECENA	40,10
GAS	36.022,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	40.200,00



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

TOTAL A PAGAR 40.200,00

2	2026-04-24 / 2026-05-23
423	5 0.00
MEDIDOR CON LECTURA	0.83
76535	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



11737
 164499
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **40.200**

12421

165077

VER RESPALDO

VER RESPALDO

VILLAMIZAR DE MANOSALVA MARIA ROSARIO
 CALLE 6 #7-48(121448)
 SALAZAR - CAPACHO
 SALAZAR
 76736
 Residencial

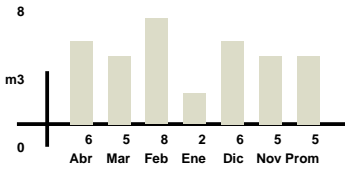
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\$ **34.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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
200	205	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
76736			

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



4157709998697881802000012421390000000348009620260627

12421
 165077
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.800**

12420

165076

VER RESPALDO

VER RESPALDO

VILLAMIZAR DE MANOSALVA MARIA ROSARIO
CALLE 6#7-44
SALAZAR - CAPACHO
SALAZAR
76531
Residencial

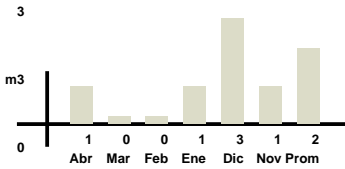
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
297
MEDIDOR CON LECTURA
76531

297
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



415770999869788180200001242039000000000009620260627

12420
165076
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

11850

164580

VER RESPALDO

VER RESPALDO

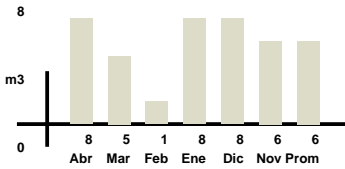
PARRA MOLINA SANDRA MILENA
 CALLE 6#7-38
 SALAZAR - CAPACHO
 SALAZAR
 202101103970
 Residencial 74330034001

\$ **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
432	439	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202101103970			

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



11850
 164580
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **38.900**

11214

164045

VER RESPALDO

VER RESPALDO

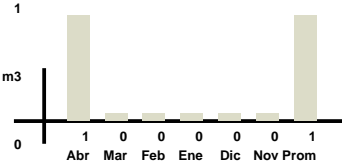
MOLINA PACHECO TILCIA
CALLE 6 # 7.43 APTO 1
SALAZAR - CAPACHO
SALAZAR
202101103880
Residencial

74330035001

\$ 14.200
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 211,81
INT.DERECHOS DE CONEXION 772,18
AJUSTE A LA DECENA -21,81
GAS **962,18**



DERECHOS DE CONEXION 2.837,82
FINANCIACION **2.837,82**

VALOR FACTURAS ATRASADAS **10.400,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **3.800,00**

DERECHOS DE CONEXION 5.675,70 2.837,88 2,21 60/60

TOTAL A PAGAR **14.200,00**

2 2026-04-24 / 2026-05-23
247 0 0.00
MEDIDOR CON LECTURA 247 0.83
202101103880 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



11214
164045
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.200

11329

164143

VER RESPALDO

VER RESPALDO

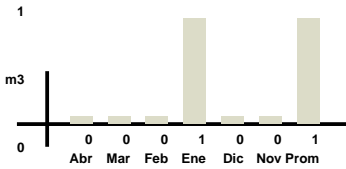
MEDINA ANGUITA FRANCELINA
CALLE 6 # 7-39
SALAZAR - CAPACHO
SALAZAR
76532
Residencial

74330036001

\$ 31.100
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 1.171,72
INT.INSTALACION INTERNA 5.638,61
AJUSTE A LA DECENA 25,00
GAS 6.835,33



DERECHOS DE CONEXION 4.177,28
INSTALACION INTERNA 20.087,39
FINANCIACION 24.264,67

TOTAL FACTURA DEL MES 31.100,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60
INSTALACION INTERNA 60.262,15 40.174,76 2,21 59/60

TOTAL A PAGAR 31.100,00

2 2026-04-24 / 2026-05-23
153 0 0.00
MEDIDOR CON LECTURA GNC 0.83
76532

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



4157709998697881802000011329390000000311009620260627

11329
164143
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.100

11884

164604

VER RESPALDO

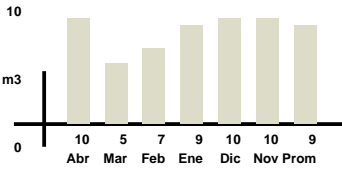
VER RESPALDO

MANOSALVA PEREZ ANA ILCE
 CALLE 6 #7-21
 SALAZAR - CAPACHO
 SALAZAR
 202101103971
 Residencial 74330037001

\$ **75.000**
 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	441,53
AJUSTE A LA DECENA	49,66
GAS	73.369,53
DERECHOS DE CONEXION	1.630,47
FINANCIACION	1.630,47
TOTAL FACTURA DEL MES	75.000,00



DERECHOS DE CONEXION 3.260,95 1.630,48 2,21 60/60

TOTAL A PAGAR 75.000,00

2	2026-04-24 / 2026-05-23
630	9 0.00
MEDIDOR CON LECTURA	0.83
202101103971	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



11884
 164604
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **75.000**

11205

164036

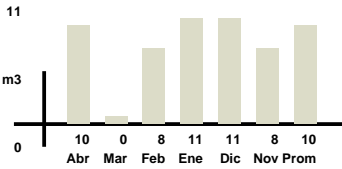
VER RESPALDO

VER RESPALDO

CASTRO RODRIGUEZ LUIS ALFONSO
 CALLE 6A # 7-34
 SALAZAR - CAPACHO
 SALAZAR
 202101103850
 Residencial 74330038001

\$ 155.500
 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	1.915,25
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-7,58
GAS	63.094,35
DERECHOS DE CONEXION	4.205,65
FINANCIACION	4.205,65
VALOR FACTURAS ATRASADAS	88.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	67.300,00

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

TOTAL A PAGAR 155.500,00

2 2026-04-24 / 2026-05-23
 330 8 0.00
 MEDIDOR CON LECTURA GNC 0.83
 202101103850

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



11205
 164036
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 155.500

11882

164602

VER RESPALDO

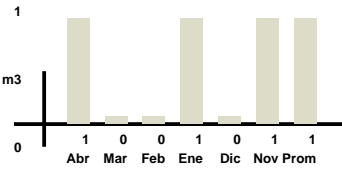
VER RESPALDO

MANOSALVA PEREZ ANA ILCE
 CLL 6 #7-35
 SALAZAR - CAPACHO
 SALAZAR
 202002008589
 Residencial 74330039001

\$ **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
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2				2026-04-24 / 2026-05-23
66		66	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002008589				

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



11882
 164602
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **6.900**

12435

165090

VER RESPALDO

VER RESPALDO

ALBARRACIN DE JURADO BLANCA ROSA
CALLE 6 # 7-26
SALAZAR - CAPACHO
SALAZAR
76533
Residencial

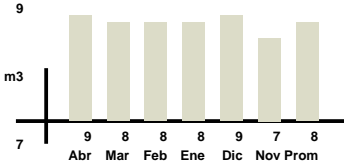
74330040001

\$ **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
293
MEDIDOR CON LECTURA
76533

300
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



4157709998697881802000012435390000000487009620260627

12435
165090
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

11815

164552

VER RESPALDO

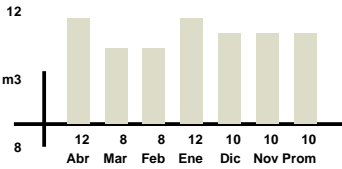
VER RESPALDO

RAMIREZ PACHECO LUIS ORLANDO
 CRA 7#3-22
 SALAZAR - CENTRO
 SALAZAR
 76747
 Residencial 74330041001

\$ 122.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	12.835	12.835
> 20	-11	12.835	12.835

CARGO BASICO	3.213,59
CONSUMO	115.515,09
INTERESES DE MORA	3.328,60
AJUSTE A LA DECENA	42,72
GAS	122.100,00
TOTAL FACTURA DEL MES	122.100,00



TOTAL A PAGAR 122.100,00

3			2026-04-24 / 2026-05-23
571	580	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
76747			

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



11815
 164552
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 122.100

