

6341

162357

VER RESPALDO

VER RESPALDO

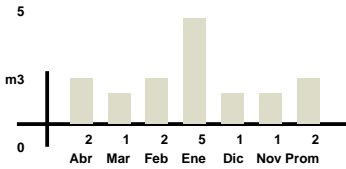
MANTILLA BECERRA ROSA NAYIBE
K2 # 10-10 MZ J LT 20
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
20214212052
Residencial

84340001001

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

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

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



TOTAL A PAGAR **13.900,00**

2				2026-04-24 / 2026-05-23
124		126	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
20214212052				

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



4157709998697881802000006341390000000139009620260627

6341
162357
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6852

162732

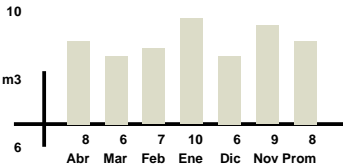
VER RESPALDO

VER RESPALDO

NINO ANA VICTORIA
 KDX 123
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76550
 Residencial 84340002001

\$ 112.700
 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
INTERESES DE MORA	1.317,77
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	20,97
GAS	50.575,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
VALOR FACTURAS ATRASADAS	60.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	52.300,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR 112.700,00

2			2026-04-24 / 2026-05-23
516	523	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
76550			

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



6852
 162732
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 112.700

6840

162723

VER RESPALDO

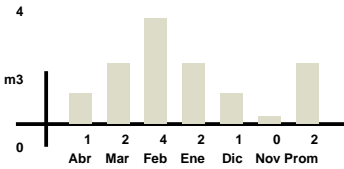
VER RESPALDO

ORTEGA IBARRA BERTHA JOHANA
 MZ 23J - LT 5
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67246202012
 Residencial 84340003001

\$ **6.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	149,60
AJUSTE A LA DECENA	-49,60
GAS	100,00



VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR 6.900,00

2	2026-04-24 / 2026-05-23
280	0
SIN USO	0.00
67246202012	0.83
	280
	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



6840
162723
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 6.900

6936

162808

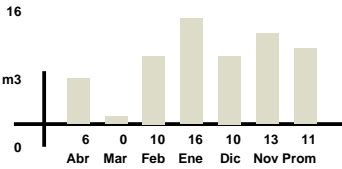
VER RESPALDO

VER RESPALDO

BOHORQUEZ MOLINA MIGUEL ANGEL
 MZ 23J - LT 6
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67249202012
 Residencial 84340004001

\$ **62.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	21,67
GAS	60.512,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	62.200,00

TOTAL A PAGAR 62.200,00

2		2026-04-24 / 2026-05-23
526	534	8 0.00
MEDIDOR CON LECTURA	GNC	
67249202012		

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



6936
162808
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.200**

6910

162785

VER RESPALDO

VER RESPALDO

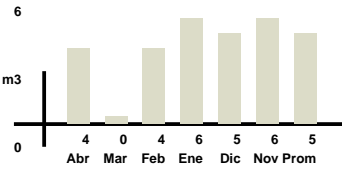
CASTELLANOS RAMIREZ CRISTIAM DANIEL
 MZ J - LT 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67253202012
 Residencial

84340005001

\$ **27.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-36,52
GAS	27.812,20



VALOR FACTURAS ATRASADAS	-412,20
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	27.812,20

TOTAL A PAGAR	27.400,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
274	278	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
67253202012			

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



6910
162785
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.400**

6925

162798

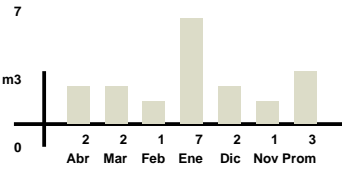
VER RESPALDO

VER RESPALDO

MARTINEZ CELIS CLAUDIA MILENA
 MZ 23J - LT 7
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67257202012
 Residencial 84340006001

\$ **50.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	13.924,36
INTERESES DE MORA	812,90
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	24,92
GAS	7.800,00
VALOR FACTURAS ATRASADAS	43.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.800,00

TOTAL A PAGAR 50.900,00

2	2026-04-24 / 2026-05-23
295	1 0.00
MEDIDOR CON LECTURA	0.83
67257202012	GNC

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6925
162798
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **50.900**

6183

162226

VER RESPALDO

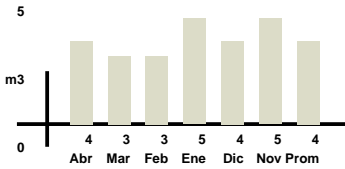
VER RESPALDO

MEDINA RODRIGUEZ ELIZABETH
MZ 24J - LT 5
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67258202012
Residencial

84340007001

\$ **52.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	631,37
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	47,09
GAS	22.012,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
VALOR FACTURAS ATRASADAS	29.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	23.700,00

TOTAL A PAGAR **52.800,00**

2
238
MEDIDOR CON LECTURA
67258202012

241
GNC

0.83

2026-04-24 / 2026-05-23
3 0.00

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



4157709998697881802000006183390000000528009620260627

6183
162226
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.800**

6918

162791

VER RESPALDO

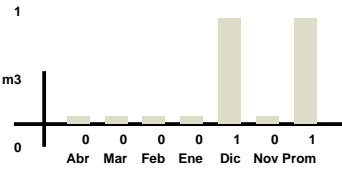
VER RESPALDO

ROJAS CARVAJAL RAFAEL
 CLL 1 SUR - LT Z - 2
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67211202012
 Residencial 84340008001

\$ **2.200**
 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	957,80
AJUSTE A LA DECENA	34,00
GAS	991,80



DERECHOS DE CONEXION	1.208,20
FINANCIACION	1.208,20

TOTAL FACTURA DEL MES	2.200,00
------------------------------	-----------------

TOTAL A PAGAR	2.200,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
18	18	0.83	0 0.00
SIN USO	GNC		
67211202012			

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



6918
162791
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.200**

6814

162697

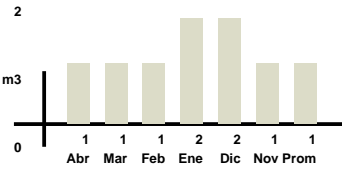
VER RESPALDO

VER RESPALDO

ALVAREZ LUZ MARINA
 MZ 24J - LT 6
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67248202012
 Residencial 84340009001

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

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



CONSUMO	13.924,36
INTERESES DE MORA	149,60
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-11,78
GAS	7.100,00
VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.100,00

TOTAL A PAGAR 13.900,00

2	2026-04-24 / 2026-05-23
88	1 0.00
MEDIDOR CON LECTURA	GNC
67248202012	

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



6814
162697
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6803

162688

VER RESPALDO

VER RESPALDO

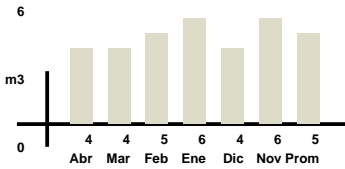
PENARANDA JAIME PENARANDA
 MZ 24J - LT 7
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67244202012
 Residencial 84340010001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
249	252	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
67244202012			

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



6803
162688
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6815

162698

VER RESPALDO

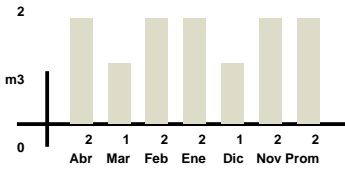
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MONSALVE GARCIA LUZMAR
 MZ 24J - LT 4
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67098202012
 Residencial 84340011001

\$ 16.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	9,64
GAS	14.395,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	16.100,00



DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 16.100,00

2			2026-04-24 / 2026-05-23
209	211	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
67098202012			

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



4157709998697881802000006815390000000161009620260627

6815
 162698
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 16.100

6817

162700

VER RESPALDO

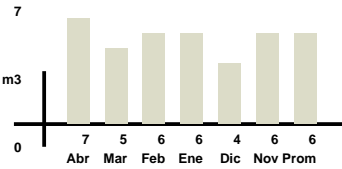
VER RESPALDO

AGUILAR HERNANDEZ SANDRA JIMENA
 MZ J - LT 5
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67255202012
 Residencial 84340012001

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

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

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



TOTAL FACTURA DEL MES 48.700,00

TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
315	322	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
67255202012			

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



6817
162700
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

6285

162312

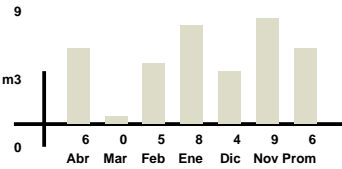
VER RESPALDO

VER RESPALDO

PABON PINZON OSCAR
 MZ J LTE. 10
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67322202012
 Residencial 84340013001

\$ **44.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	483,17
AJUSTE A LA DECENA	29,92
GAS	42.286,17
DERECHOS DE CONEXION	1.713,83
FINANCIACION	1.713,83
TOTAL FACTURA DEL MES	44.000,00

DERECHOS DE CONEXION 5.141,55 3.427,72 2,21 59/60

TOTAL A PAGAR 44.000,00

2			2026-04-24 / 2026-05-23
378	384	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
67322202012			

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



6285
162312
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.000**

6957

162829

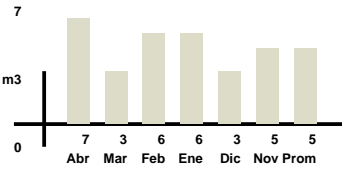
VER RESPALDO

VER RESPALDO

CARDENAS URIEL ACEVEDO
 MZ 26J - LT 7
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67256202012
 Residencial 84340015001

\$ **36.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	-45,90
GAS	35.212,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	36.900,00

TOTAL A PAGAR 36.900,00

2			2026-04-24 / 2026-05-23
133	138	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67256202012			

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



6957
162829
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.900**

6238

162271

VER RESPALDO

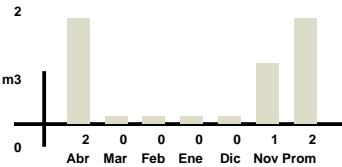
VER RESPALDO

MOLINA SARAY JUDITH
 MZ J - LT 6
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67269202012
 Residencial 84340016001

\$ -117.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

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



VALOR FACTURAS ATRASADAS	-124.600,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	7.000,00

TOTAL A PAGAR -117.600,00

2			2026-04-24 / 2026-05-23
24			1 0.00
MEDIDOR CON LECTURA	25	0.83	
67269202012	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



6238
 162271
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ -117.600

6890

162768

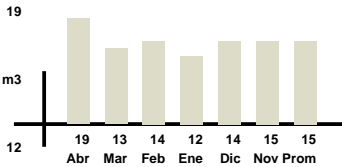
VER RESPALDO

VER RESPALDO

PENARANDA CELIS CARMEN NUVIA
 MZ 26J - LT 5
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67251202012
 Residencial 84340017001

\$ **935.900**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	13.924	6.962
> 20	-3	12.835	12.835



CONSUMO	226.103,85
INTERESES DE MORA	12.530,08
SUBSIDIO CONSUMO	-50.545,43
INTERESES FINAN. DEUDA	12.036,25
AJUSTE A LA DECENA	-37,10
GAS	200.087,65
FINANCIACION DEUDA	131.112,35
FINANCIACION	131.112,35
VALOR FACTURAS ATRASADAS	604.700,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	331.200,00

FINANCIACION DEUDA 402.262,99 268.175,32 2,21 3/5

TOTAL A PAGAR 935.900,00

2	2026-04-24 / 2026-05-23
437	17 0.00
MEDIDOR CON LECTURA	0.83
67251202012	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



6890
162768
2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **935.900**

6854

162734

VER RESPALDO

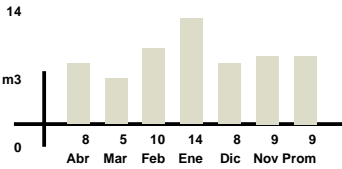
VER RESPALDO

GARCIA MOLINA MARLENY
 MZ 26J - LT 3
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67254202012
 Residencial 84340018001

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

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

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



TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
505	512	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
67254202012			

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



6854
162734
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 48.700

6243

162276

VER RESPALDO

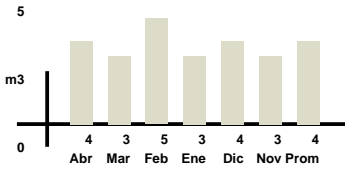
VER RESPALDO

ROZO CARILO YAZMIN
 MZ 26J - LT 2
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67250202012
 Residencial 84340019001

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

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

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



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
214	215	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
67250202012			

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



6243
162276
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

6816

162699

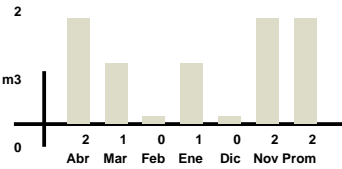
VER RESPALDO

VER RESPALDO

HERNANDEZ FUENTES JOSEFINA
 MZ 26J - LT 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67252202012
 Residencial 84340020001

\$ 57.800
 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	812,90
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-37,26
GAS	14.700,00
VALOR FACTURAS ATRASADAS	43.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	14.700,00

TOTAL A PAGAR 57.800,00

2	2026-04-24 / 2026-05-23
203	2
MEDIDOR CON LECTURA	0.83
67252202012	GNC
	0.00

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



6816
 162699
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 57.800

6189

162232

VER RESPALDO

VER RESPALDO

IBARRA CARRILLO MARIA CAROLINA
MZ P - LT 7
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67240202012
Residencial

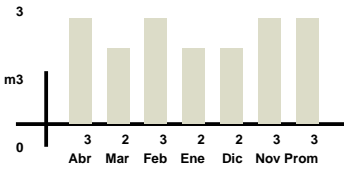
84340021001

\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS **20.900,00**

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2
185
MEDIDOR CON LECTURA 188
67240202012 GNC

0.83 2026-04-24 / 2026-05-23
3 0.00

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



6189
162232
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6922

162795

VER RESPALDO

VER RESPALDO

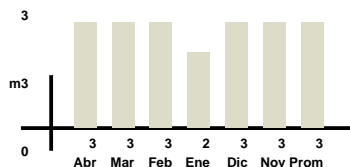
MARTINEZ RAMIREZ BELKY ZULAY
 MZ P - LT 6
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67243202012
 Residencial 84340022001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2 2026-04-24 / 2026-05-23
 81 3 0.00
 MEDIDOR CON LECTURA 84 0.83
 67243202012 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



4157709998697881802000006922390000000209009620260627

6922
162795
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 20.900

6938

162810

VER RESPALDO

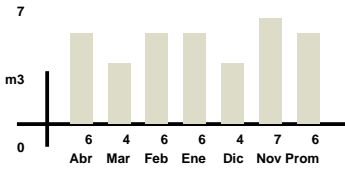
VER RESPALDO

RODRIGUEZ VILLAMIZAR ALEJANDRO JOSE
 MZ P - LT 5
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67242202012
 Residencial

84340023001

\$ **81.200**
 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
INTERESES DE MORA	929,14
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	24,96
GAS	36.212,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
VALOR FACTURAS ATRASADAS	43.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	37.900,00

TOTAL A PAGAR 81.200,00

2				2026-04-24 / 2026-05-23
321		326	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
67242202012				

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



6938
162810
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **81.200**

6956

162828

VER RESPALDO

VER RESPALDO

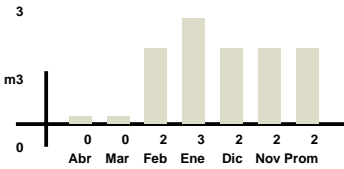
TORRES GUTIERREZ CLAUDIA PATRICIA
 MZ P - LT 4
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67245202012
 Residencial

84340024001

\$ **2.200**
 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	74,88
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	-9,88
GAS	512,20



DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	2.200,00

TOTAL A PAGAR	2.200,00
----------------------	-----------------

2
 143
 SUSPENDIDOS O CORTADOS GNC
 67245202012

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



6956
 162828
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **2.200**

6946

162818

VER RESPALDO

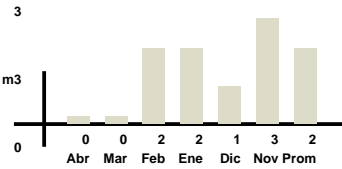
VER RESPALDO

ROJAS RODRIGUEZ ROSAURA
MZ P - LT 4
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67301202012
Residencial

84340024301

\$ **9.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	2,82
GAS	7.412,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	9.100,00

TOTAL A PAGAR **9.100,00**

2
169
MEDIDOR CON LECTURA
67301202012

170
GNC

0.83

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

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



6946
162818
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.100**

6201

162243

VER RESPALDO

VER RESPALDO

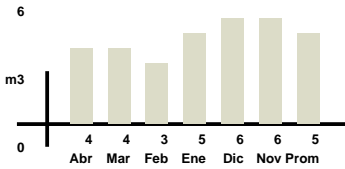
GALVIS MEDINA ALIX BELEN
 MZ 24J - LT 3
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67305202012
 Residencial 84340026001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
299	302	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
67305202012			

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



6201
162243
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6822

162705

VER RESPALDO

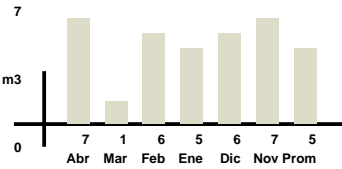
VER RESPALDO

GALVIS PENARANDA YANIDE
 MZ P - LT 2
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67307202012
 Residencial 84340027001

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

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

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



TOTAL FACTURA DEL MES 41.800,00

TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
586	592	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
67307202012			

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



6822
 162705
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.800

6202

162244

VER RESPALDO

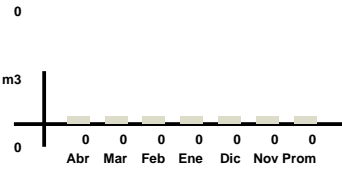
VER RESPALDO

CONTRERAS CASTILLO ANA DELIA
 MZ 24J - LT 2
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67306202012
 Residencial 84340028001

\$ 2.100
 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	447,20
AJUSTE A LA DECENA	-35,00
GAS	412,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	2.100,00



TOTAL A PAGAR 2.100,00

2		2026-04-24 / 2026-05-23
0	0	0 0.00
SIN USO	GNC	0.83
67306202012		

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



6202
 162244
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 2.100

6939

162811

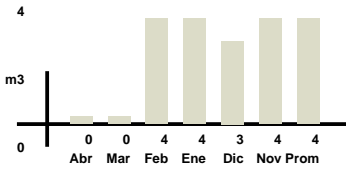
VER RESPALDO

VER RESPALDO

RODRIGUEZ DORIS MILEYDI
 MZ 24J - LT 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67309202012
 Residencial 84340029001

\$ **48.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	74,88
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	17,04
GAS	42.312,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
VALOR FACTURAS ATRASADAS	4.300,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	44.000,00

TOTAL A PAGAR 48.300,00

2	2026-04-24 / 2026-05-23
260	6 0.00
MEDIDOR CON LECTURA	0.83
67309202012	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



6939
 162811
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.300**

6996

162866

VER RESPALDO

VER RESPALDO

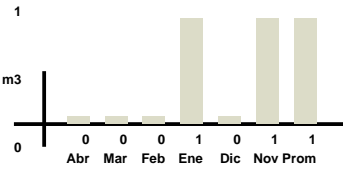
SANCHEZ BALAGUERA TEODOMIRO
MZ 23J - LT 3
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67247202012
Residencial

84340031001

\$ 20.400
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	327,83
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	37,17
GAS	812,20



DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80

VALOR FACTURAS ATRASADAS	17.900,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	2.500,00

TOTAL A PAGAR	20.400,00
----------------------	------------------

2	2026-04-24 / 2026-05-23
178	0
SIN USO	0.00
67247202012	

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



41577099986978818020000699639000000204009620260627

6996
162866
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 20.400

6369

162379

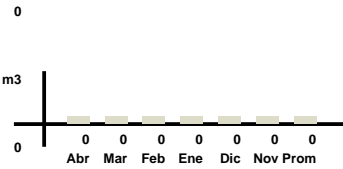
VER RESPALDO

VER RESPALDO

CARMARGO PRIETO EVANGELINA
 MZ J LT 3
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76623202012
 Residencial 84340032001

\$ 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
34	34	0.83	0 0.00
SIN USO	GNC		
76623202012			

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



6369
 162379
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

921

159142

VER RESPALDO

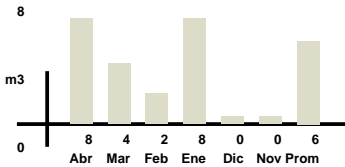
VER RESPALDO

JOHN JAIRO DIAZ TOLOZA
 MANZANA J,LOTE 20
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202504309049
 Residencial

84340032501

\$ 374.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



DERECHOS DE CONEXION	611.481,00	564.444,00	2,21	6/18
INSTALACION INTERNA	708.156,00	653.683,00	2,21	6/18

CONSUMO	97.470,52
INTERESES DE MORA	3.512,72
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	13.575,00
INT.INSTALACION INTERNA	15.721,00
AJUSTE A LA DECENA	46,02
GAS	81.590,00
DERECHOS DE CONEXION	47.037,00
INSTALACION INTERNA	54.473,00
FINANCIACION	101.510,00
VALOR FACTURAS ATRASADAS	191.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	183.100,00

TOTAL A PAGAR 374.300,00

2			2026-04-24 / 2026-05-23
22		0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202504309049			

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



921
 159142
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 374.300

6228

162262

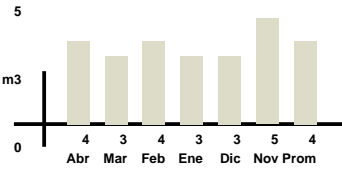
VER RESPALDO

VER RESPALDO

PEREZ FERNANDEZ GUILLERMO
 MZ 23J - LT 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67303202012
 Residencial 84340033001

\$ **36.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	-45,90
GAS	35.212,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	36.900,00

TOTAL A PAGAR 36.900,00

2			2026-04-24 / 2026-05-23
341	346	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67303202012			

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



6228
162262
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.900**

6318

162342

VER RESPALDO

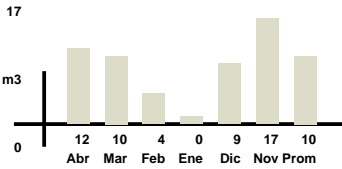
VER RESPALDO

INFANTIL SANTIAGO HOGAR AGRUPAL
 MZ J LTE 22 K2 10-50
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202102009107
 Residencial 84340034001

\$ 175.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-3	12.835	12.835

CONSUMO	226.103,85
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	41,58
GAS	175.600,00



TOTAL FACTURA DEL MES 175.600,00

TOTAL A PAGAR 175.600,00

2			2026-04-24 / 2026-05-23
486	503	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202102009107			

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



6318
 162342
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 175.600

6955

162827

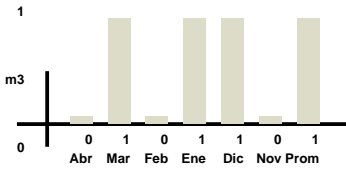
VER RESPALDO

VER RESPALDO

RAMIREZ MALDOANADO ANA CLOVIS
MZ J - LT 6
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67178202012
Residencial 84340035001

\$ 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
55		55	0.83	0 0.00
SIN USO		GNC		
67178202012				

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



6955
162827
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6275

162303

VER RESPALDO

VER RESPALDO

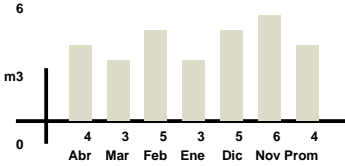
LAGUADO BAUTISTA CARLOS IVAN
 MZ J LT 5
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76624202012
 Residencial

\$ 56.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

84340036001

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

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.INSTALACION INTERNA	6.673,00
AJUSTE A LA DECENA	47,28
GAS	34.569,00
INSTALACION INTERNA	22.131,00
FINANCIACION	22.131,00
TOTAL FACTURA DEL MES	56.700,00



INSTALACION INTERNA 110.655,00 88.524,00 2,21 57/60

TOTAL A PAGAR **56.700,00**

2
 241
 MEDIDOR CON LECTURA 245
 76624202012 GNC

0.83 2026-04-24 / 2026-05-23
 4 0.00

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



6275
 162303
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 56.700

6277

162305

VER RESPALDO

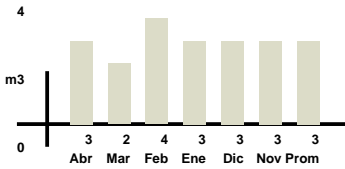
VER RESPALDO

RAMIREZ NINO ALBA LUCILA
MZ J LTE 4
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
20214212070
Residencial

84340037001

\$ 104.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	968,25
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	546,05
INT.INSTALACION INTERNA	6.842,76
AJUSTE A LA DECENA	49,21
GAS	29.292,81

DERECHOS DE CONEXION	1.745,95
INSTALACION INTERNA	21.961,24
FINANCIACION	23.707,19

VALOR FACTURAS ATRASADAS	51.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	53.000,00

DERECHOS DE CONEXION	10.475,75	8.729,80	2,21	56/60
INSTALACION INTERNA	131.767,40	109.806,16	2,21	56/60

TOTAL A PAGAR 104.400,00

2				2026-04-24 / 2026-05-23
153		156	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
20214212070				

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



6277
162305
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 104.400

6827

162710

VER RESPALDO

VER RESPALDO

CAICEDO DE ORTEGA MARITZA
MZ I - LT 16
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67304202012
Residencial

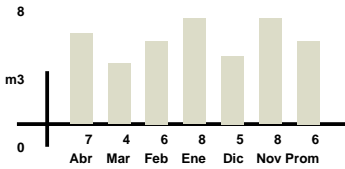
84340038001

\$ **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
363
MEDIDOR CON LECTURA
67304202012

368
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



4157709998697881802000006827390000000348009620260627

6827
162710
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6986

162856

VER RESPALDO

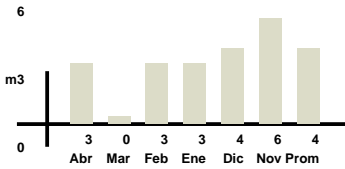
VER RESPALDO

TORRES AGUILAR GABRIEL
 MZ I - LT 60
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67308202012
 Residencial 84340039001

\$ **9.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	2,82
GAS	7.412,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	9.100,00



TOTAL A PAGAR 9.100,00

2			2026-04-24 / 2026-05-23
275	276	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
67308202012			

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



6986
162856
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.100**

6935

162807

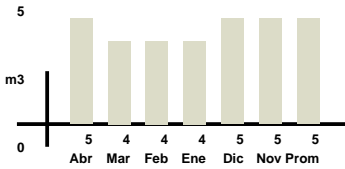
VER RESPALDO

VER RESPALDO

PEDRAZA COMBARIZA SAUL
 MZ I - LT 61
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67302202012
 Residencial 84340040001

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

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



CONSUMO	69.621,80
INTERESES DE MORA	779,96
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	-25,86
GAS	36.012,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
VALOR FACTURAS ATRASADAS	35.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	37.700,00

TOTAL A PAGAR 73.600,00

2			2026-04-24 / 2026-05-23
453	458	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67302202012			

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



6935
162807
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

6943

162815

VER RESPALDO

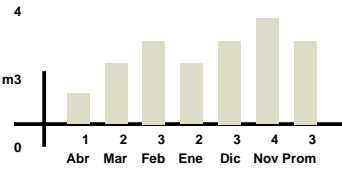
VER RESPALDO

ALVAREZ VERONICA ALDANA
 MZ I - LT 62
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67134202012
 Residencial 84340041001

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

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

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



TOTAL FACTURA DEL MES 13.900,00

TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
212	214	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
67134202012			

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



6943
162815
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6828

162711

VER RESPALDO

VER RESPALDO

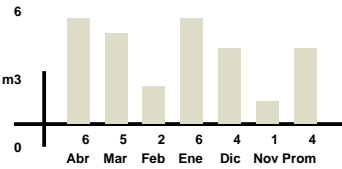
ALVARO JESUS MEDINA ASCENCIO
 MNZ I - LT 63-A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67241202012
 Residencial

84340043001

\$ **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
93	98	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67241202012			

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



6828
162711
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6887

162765

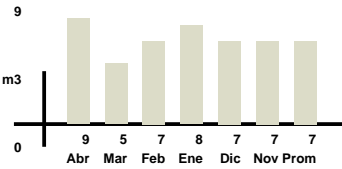
VER RESPALDO

VER RESPALDO

PRIETO GOMEZ SALVADOR
 MZ H - LT 48
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67296202012
 Residencial 84340044001

\$ **62.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	21,67
GAS	60.512,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	62.200,00

TOTAL A PAGAR 62.200,00

2		2026-04-24 / 2026-05-23
400	408	8 0.00
MEDIDOR CON LECTURA	GNC	
67296202012		

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



6887
162765
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.200**

6888

162766

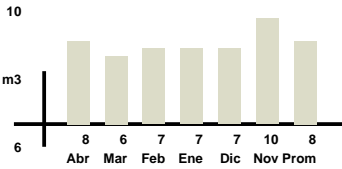
VER RESPALDO

VER RESPALDO

PRIETO GOMEZ SALVADOR
 MZ H - LT 47
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67338202012
 Residencial 84340045001

\$ 123.800
 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	1.316,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	4,91
GAS	61.812,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
VALOR FACTURAS ATRASADAS	60.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	63.500,00

TOTAL A PAGAR 123.800,00

2			2026-04-24 / 2026-05-23
342	350	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
67338202012			

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



6888
 162766
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 123.800

6270

162298

VER RESPALDO

VER RESPALDO

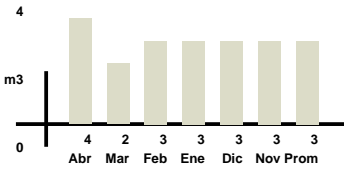
CONTRERAS FUENTES LUIS EDUARDO
 MZ I - LT 46
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67170202012
 Residencial 84340046001

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

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

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

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2				2026-04-24 / 2026-05-23
158		160	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
67170202012				

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



6270
162298
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6980

162852

VER RESPALDO

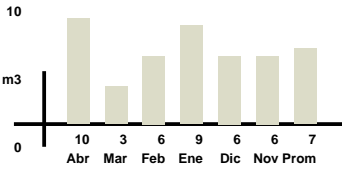
VER RESPALDO

MAYORGA CELIS NINFA ROSA
MZ I - LT 45
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67292202012
Residencial

84340047001

\$ **49.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	167,35
AJUSTE A LA DECENA	-19,26
GAS	48.883,35
DERECHOS DE CONEXION	616,65
FINANCIACION	616,65
TOTAL FACTURA DEL MES	49.500,00

DERECHOS DE CONEXION 1.233,25 616,60 2,21 60/60

TOTAL A PAGAR **49.500,00**

2 2026-04-24 / 2026-05-23
248 7 0.00
MEDIDOR CON LECTURA 255 0.83 GNC
67292202012

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



6980
162852
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.500**

6159

162206

VER RESPALDO

VER RESPALDO

MAYORGA CELIS NINFA ROSA
 MZ I - LT 44
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67293202012
 Residencial

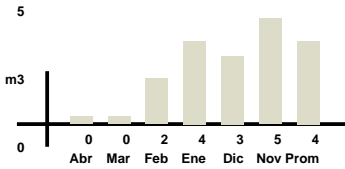
84340047002

\$ **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
269	274	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67293202012			

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



6159
162206
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6299

162324

VER RESPALDO

VER RESPALDO

MAYORGA CELIS ANA VICTORIA
MZ I LTE 42
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67297202012
Residencial

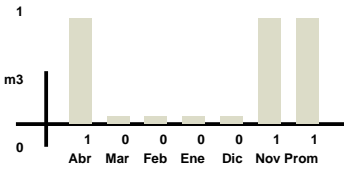
84340048001

\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS **20.900,00**

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2
155
MEDIDOR CON LECTURA 158
67297202012 GNC

0.83 2026-04-24 / 2026-05-23
3 0.00

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



6299
162324
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6829

162712

VER RESPALDO

VER RESPALDO

CAICEO MOLINA YENLY ESPERANZA
 MZ 1 - LT 12
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76755202012
 Residencial

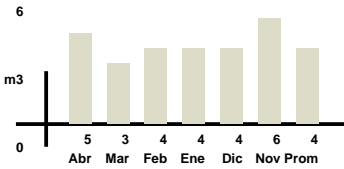
84340049001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
245	248	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
76755202012			

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



4157709998697881802000006829390000000209009620260627

6829
162712
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6350

162363

VER RESPALDO

VER RESPALDO

CACERES FUENTES LUIS URIEL
MZ H LT 21
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67261202012
Residencial

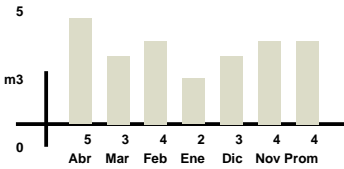
84340051001

\$ **28.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 55.697,44
INTERESES DE MORA 743,18
SUBSIDIO CONSUMO -27.848,72
AJUSTE A LA DECENA 8,10
GAS **28.600,00**

TOTAL FACTURA DEL MES **28.600,00**



TOTAL A PAGAR **28.600,00**

2 2026-04-24 / 2026-05-23
248 4 0.00
MEDIDOR CON LECTURA 0.83
GNC 252

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



6350
162363
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **28.600**

6802

162687

VER RESPALDO

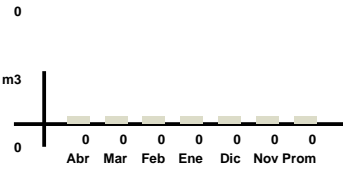
VER RESPALDO

RINCON ANGEL ISMAEL DARIO
 MZ H - LT 22
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67263202012
 Residencial 84340052001

\$ 18.400
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	263,74
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-29,74
GAS	695,88



DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12

VALOR FACTURAS ATRASADAS	16.000,00
CANTIDAD FACTURAS ATRASADAS	6
TOTAL FACTURA DEL MES	2.400,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 18.400,00

2			2026-04-24 / 2026-05-23
171			0 0.00
SIN USO	171	0.83	
67263202012	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



6802
 162687
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 18.400

6363

162374

VER RESPALDO

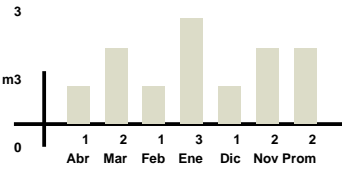
VER RESPALDO

GALVIS CARLOS ANDRES
MZ M LT. 23
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67327202012
Residencial

84340053001

\$ **23.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	483,17
AJUSTE A LA DECENA	16,46
GAS	21.386,17
DERECHOS DE CONEXION	1.713,83
FINANCIACION	1.713,83
TOTAL FACTURA DEL MES	23.100,00

DERECHOS DE CONEXION 5.141,55 3.427,72 2,21 59/60

TOTAL A PAGAR **23.100,00**

2 2026-04-24 / 2026-05-23
146 3 0.00
MEDIDOR CON LECTURA 149 0.83 GNC
67327202012

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



6363
162374
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.100**

6171

162216

VER RESPALDO

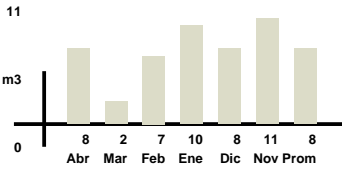
VER RESPALDO

AVILA BASTOS MIGUEL DARIO
 MZ H - LT 24
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67295202012
 Residencial 84340054001

\$ **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
550	559	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
67295202012			

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



6171
 162216
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **72.900**

6292

162318

VER RESPALDO

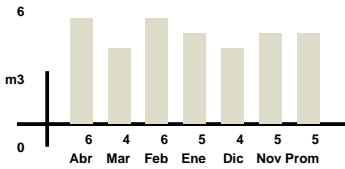
VER RESPALDO

GUTIERREZ JORGE HUMBERTO
MZ H LTE 29
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67177202012
Residencial

84340055001

\$ **94.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	1.427,48
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-14,02
GAS	22.300,00
VALOR FACTURAS ATRASADAS	72.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	22.300,00

TOTAL A PAGAR 94.700,00

2			2026-04-24 / 2026-05-23
241	244	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
67177202012			

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



6292
162318
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **94.700**

6900

162778

VER RESPALDO

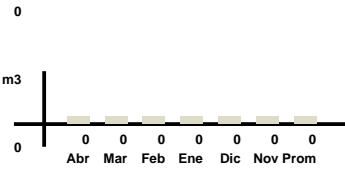
VER RESPALDO

ESTEPA ROSAS ANGEL MIGUEL
MZ H - LT 30
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67171202012
Residencial

84340056001

\$ 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
28		28	0.83	0 0.00
SIN USO		GNC		
67171202012				

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



6900
162778
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6858

162738

VER RESPALDO

VER RESPALDO

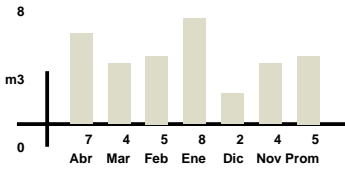
RIVERA RODRIGUEZ MARIA LICINIA
 MZ H - LT 31
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67290202012
 Residencial

\$ **36.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

84340057001

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	447,20
AJUSTE A LA DECENA	-45,90
GAS	35.212,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	36.900,00



TOTAL A PAGAR 36.900,00

2
 348
 MEDIDOR CON LECTURA
 67290202012

353
 GNC

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



4157709998697881802000006858390000000369009620260627

6858
162738
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.900**

6885

162763

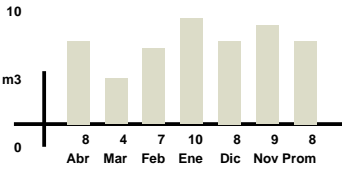
VER RESPALDO

VER RESPALDO

ORTIZ GALVIZ NANCY
 MZ H - LT 32
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67174202012
 Residencial 84340058001

\$ 112.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	1.316,76
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	12,98
GAS	50.512,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
VALOR FACTURAS ATRASADAS	60.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	52.200,00

TOTAL A PAGAR 112.500,00

2			2026-04-24 / 2026-05-23
371	378	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
67174202012			

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



6885
 162763
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 112.500

6891

162769

VER RESPALDO

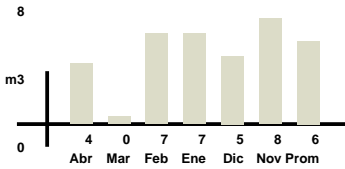
VER RESPALDO

NINO PABON NUBIA MARIELA
MZ H - LT 33
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67291202012
Residencial

84340059001

\$ 123.200
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
INTERESES DE MORA	1.626,72
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-37,62
GAS	36.400,00
VALOR FACTURAS ATRASADAS	86.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	36.400,00

TOTAL A PAGAR **123.200,00**

2 2026-04-24 / 2026-05-23
323 5 0.00
MEDIDOR CON LECTURA 328 0.83 GNC
67291202012

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



6891
162769
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 123.200

6886

162764

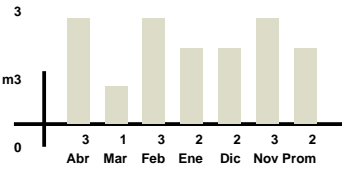
VER RESPALDO

VER RESPALDO

PENARANDA MARIA DEL SOCORRO
 MZ H - LT 34
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67298202012
 Residencial 84340060001

\$ **23.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	-21,54
GAS	21.312,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	23.000,00

TOTAL A PAGAR 23.000,00

2	2026-04-24 / 2026-05-23
139	3 0.00
MEDIDOR CON LECTURA	GNC
67298202012	

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



6886
 162764
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **23.000**

6415

162416

VER RESPALDO

VER RESPALDO

CUERVO MEDINA JESUS ALBERTO
CRA 3A MZ H LTE.7 - #3
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
202002018737
Residencial

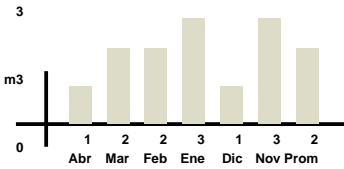
84340061001

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

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

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

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2
134
MEDIDOR CON LECTURA 135
202002018737 GNC

0.83 2026-04-24 / 2026-05-23
1 0.00

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



415770999869788180200000641539000000070009620260627

6415
162416
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

6296

162321

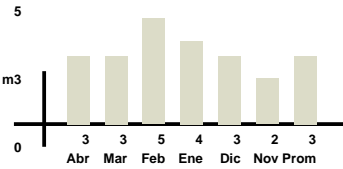
VER RESPALDO

VER RESPALDO

CONTRERAS YENIRE ORELLANOS
 CRA 3 MZ H LTE 2
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67328202012
 Residencial 84340062001

\$ **23.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	483,17
AJUSTE A LA DECENA	16,46
GAS	21.386,17
DERECHOS DE CONEXION	1.713,83
FINANCIACION	1.713,83
TOTAL FACTURA DEL MES	23.100,00

DERECHOS DE CONEXION 5.141,55 3.427,72 2,21 59/60

TOTAL A PAGAR 23.100,00

2	2026-04-24 / 2026-05-23
232	3 0.00
MEDIDOR CON LECTURA	0.83
67328202012	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



6296
162321
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.100**

6295

162320

VER RESPALDO

VER RESPALDO

ORELLANOS CONTRERAS LAUDY YASMIN
 MZ H LTE. 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67130202012
 Residencial

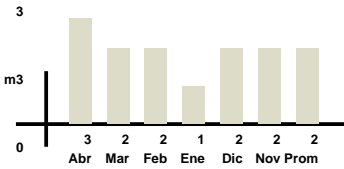
84340063001

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

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

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

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2				2026-04-24 / 2026-05-23
198		200	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
67130202012				

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



6295
162320
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6994

162864

VER RESPALDO

VER RESPALDO

DURAN ROPERO RODOLFO
MZ H - LT 14
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67337202012
Residencial

84340064001

\$ 103.400

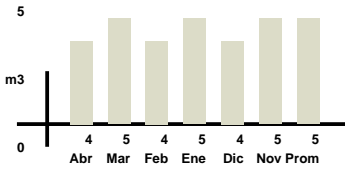
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	1.396,20
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	-42,10
GAS	36.612,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
VALOR FACTURAS ATRASADAS	65.100,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	38.300,00

TOTAL A PAGAR 103.400,00

2
323
MEDIDOR CON LECTURA
67337202012

328
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



415770999869788180200006994390000001034009620260627

6994
162864
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 103.400

6808

162691

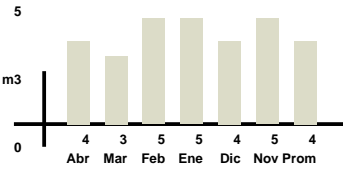
VER RESPALDO

VER RESPALDO

ACEVEDO PEREZ JESUS
 MZ H - LT 13
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67179202012
 Residencial 84340065001

\$ **36.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	-45,90
GAS	35.212,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	36.900,00

TOTAL A PAGAR 36.900,00

2			2026-04-24 / 2026-05-23
227	232	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67179202012			

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



6808
162691
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.900**

6196

162238

VER RESPALDO

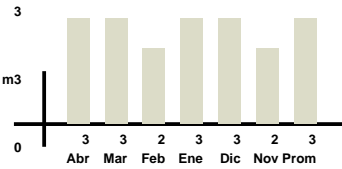
VER RESPALDO

ESCALANTE TORRES MARRU ORLANDO
 MZ H - LT 12
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67132202012
 Residencial

84340066001

\$ **34.700**
 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	446,60
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	29,04
GAS	14.400,00
VALOR FACTURAS ATRASADAS	20.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	14.400,00

TOTAL A PAGAR 34.700,00

2			2026-04-24 / 2026-05-23
192	194	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
67132202012			

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



6196
 162238
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.700**

6867

162746

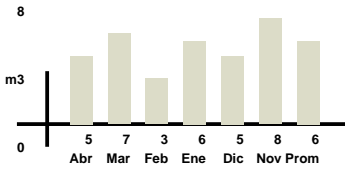
VER RESPALDO

VER RESPALDO

GUTIERREZ JORGE HUMBERTO
MZ H - LT 11
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67339202012
Residencial 84340067001

\$ 43.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	-8,08
GAS	42.212,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	43.900,00

TOTAL A PAGAR 43.900,00

2 2026-04-24 / 2026-05-23
212 6 0.00
MEDIDOR CON LECTURA 218 GNC 0.83
67339202012

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



6867
162746
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 43.900

6862

162742

VER RESPALDO

VER RESPALDO

RINCON FLOREZ BELSY CAROLINA
 MZ H - LT 14A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67294202012
 Residencial

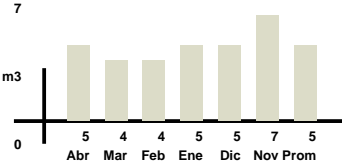
84340068001

\$ **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
318			5 0.00
MEDIDOR CON LECTURA	323	0.83	
67294202012	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



6862
162742
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6289

162315

VER RESPALDO

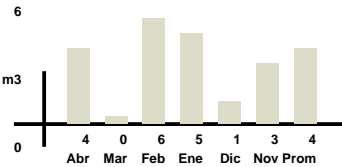
VER RESPALDO

PEREZ AVILA JOSE MIGUEL
 CRA 3A # 1036 MZ H 10 A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67176202012
 Residencial

84340069001

\$ **30.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	16,28
GAS	28.312,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	30.000,00

TOTAL A PAGAR 30.000,00

2			2026-04-24 / 2026-05-23
267	271	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
67176202012			

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6289
162315
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.000**

6856

162736

VER RESPALDO

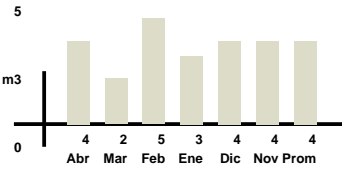
VER RESPALDO

RINCON CORREDOR MARIA SUSANA
 MZ H - LT 10
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67173202012
 Residencial

84340070001

\$ 30.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	16,28
GAS	28.312,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	30.000,00

TOTAL A PAGAR 30.000,00

2			2026-04-24 / 2026-05-23
243		0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
67173202012			

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



6856
162736
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.000

6283

162310

VER RESPALDO

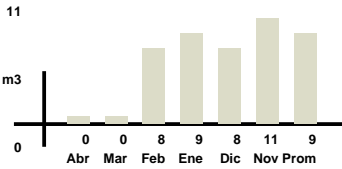
VER RESPALDO

SUAREZ RAMIREZ PEDRO ANTONO
 MZ H LTE 9
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67172202012
 Residencial 84340071001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
392	398	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
67172202012			

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



6283
162310
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

6820

162703

VER RESPALDO

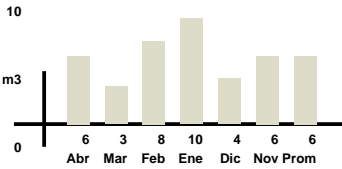
VER RESPALDO

MEDINA ROJAS FANNY
 MZ H - LT 8
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67175202012
 Residencial 84340072001

\$ **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
445	450	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67175202012			

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



6820
162703
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6380

162389

VER RESPALDO

VER RESPALDO

MEDINA ROJAS FANNY
MZ H LT8 APT. 2 PISO 2.
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
202102004742
Residencial

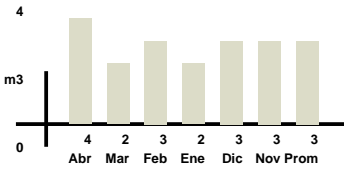
84340073001

\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS **20.900,00**

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2 2026-04-24 / 2026-05-23
199 3 0.00
MEDIDOR CON LECTURA 0.83
202102004742 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



6380
162389
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6944

162816

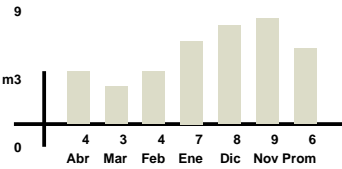
VER RESPALDO

VER RESPALDO

GOMEZ SIERRA ADRIANA MILEIDY
 MZ H - LT 7
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76595202012
 Residencial 84340074001

\$ **24.200**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	1.107,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	-19,62
GAS	22.475,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
TOTAL FACTURA DEL MES	24.200,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR 24.200,00

2	2026-04-24 / 2026-05-23
269	3 0.00
MEDIDOR CON LECTURA	GNC
76595202012	

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



6944
162816
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **24.200**

6303

162328

VER RESPALDO

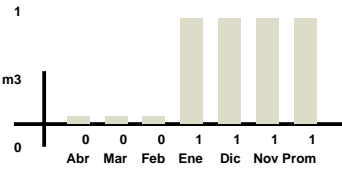
VER RESPALDO

AVILA BASTOS ANTONIO MARIA
 MZ G LTE 8
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67213202012
 Residencial 84340075001

\$ 4.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	38,24
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-4,24
GAS	495,88



DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12

VALOR FACTURAS ATRASADAS	2.200,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	2.200,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 4.400,00

2			2026-04-24 / 2026-05-23
26		26	0 0.00
SIN USO		GNC	0.83
67213202012			

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



6303
 162328
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 4.400

6904

162780

VER RESPALDO

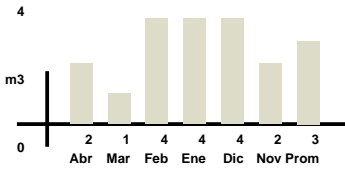
VER RESPALDO

DIAZ SERGIO
 MZ G - LT 9 (10 - 13)
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67340202012
 Residencial 84340076001

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

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

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



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
136			1 0.00
MEDIDOR CON LECTURA	137	0.83	
67340202012	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



6904
162780
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

6919

162792

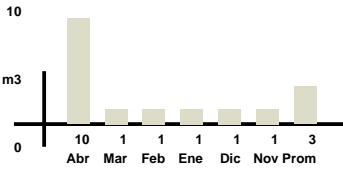
VER RESPALDO

VER RESPALDO

MENDOZA PATINO ROSA DELIA
 MZ G LOTE 14
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76569202012
 Residencial 84340077001

\$ **87.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.INSTALACION INTERNA	6.400,95
AJUSTE A LA DECENA	29,67
GAS	66.473,95
INSTALACION INTERNA	21.226,05
FINANCIACION	21.226,05
TOTAL FACTURA DEL MES	87.700,00

INSTALACION INTERNA 106.130,25 84.904,20 2,21 57/60

TOTAL A PAGAR 87.700,00

2 2026-04-24 / 2026-05-23
 141 8 0.00
 MEDIDOR CON LECTURA 149 GNC 0.83
 76569202012

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



6919
162792
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.700**

6187

162230

VER RESPALDO

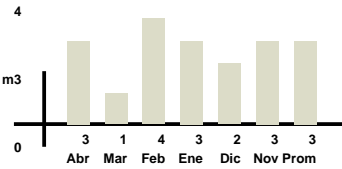
VER RESPALDO

MARTINES RAMIREZ CARLOS GUSTAVO
 MZ G LOTE 13
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76568202012
 Residencial 84340078001

\$ **34.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.INSTALACION INTERNA	6.400,95
AJUSTE A LA DECENA	10,82
GAS	13.373,95



INSTALACION INTERNA	21.226,05
FINANCIACION	21.226,05
TOTAL FACTURA DEL MES	34.600,00

INSTALACION INTERNA 106.130,25 84.904,20 2,21 57/60

TOTAL A PAGAR 34.600,00

2			2026-04-24 / 2026-05-23
152		153	1 0.00
MEDIDOR CON LECTURA		GNC	
76568202012			

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



6187
 162230
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.600**

6876

162755

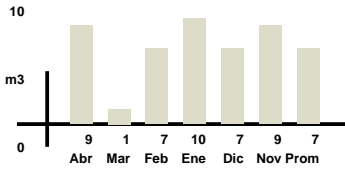
VER RESPALDO

VER RESPALDO

FERNANDEZ ROSA EDILIA
MZ G - LT 11
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67164202012
Residencial 84340080001

\$ 80.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	447,20
INT.INSTALACION INTERNA	3.767,69
AJUSTE A LA DECENA	-18,33
GAS	64.239,89
DERECHOS DE CONEXION	1.687,80
INSTALACION INTERNA	14.272,31
FINANCIACION	15.960,11
TOTAL FACTURA DEL MES	80.200,00

INSTALACION INTERNA 14.272,35 0,04 2,21 61/60

TOTAL A PAGAR 80.200,00

2 2026-04-24 / 2026-05-23
496 8 0.00
MEDIDOR CON LECTURA 504 0.83
67164202012 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



6876
162755
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 80.200

6899

162777

VER RESPALDO

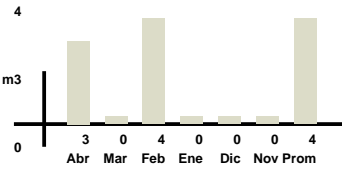
VER RESPALDO

OCHOA IBARRA BAUDILIO
 MZ G - LT 4
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67222202012
 Residencial 84340081001

\$ **34.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

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



VALOR FACTURAS ATRASADAS	-25.700,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	60.000,00

TOTAL A PAGAR	34.300,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
199	207	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
67222202012			

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



6899
162777
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.300**

6174

162218

VER RESPALDO

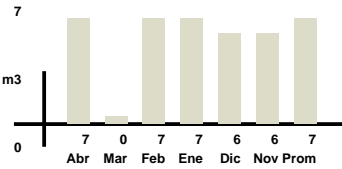
VER RESPALDO

RAMIREZ GERMAN RUBIO
 MZ G - LT 3
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67168202012
 Residencial 84340082001

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

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

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



TOTAL FACTURA DEL MES 48.700,00

TOTAL A PAGAR 48.700,00

2				2026-04-24 / 2026-05-23
332		339	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
67168202012				

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



6174
 162218
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.700**

6924

162797

VER RESPALDO

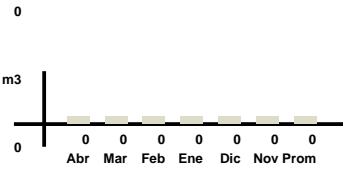
VER RESPALDO

ROJAS RODRIGUEZ OLGA MARINA
 MZ G - LT 2
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76769202012
 Residencial 84340083001

\$ **40.200**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	570,21
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	3,79
GAS	1.075,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
VALOR FACTURAS ATRASADAS	37.400,00
CANTIDAD FACTURAS ATRASADAS	14
TOTAL FACTURA DEL MES	2.800,00



DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR 40.200,00

2				2026-04-24 / 2026-05-23
199		199	0,83	0 0,00
SIN USO		GNC		
76769202012				

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



6924
162797
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **40.200**

6301

162326

VER RESPALDO

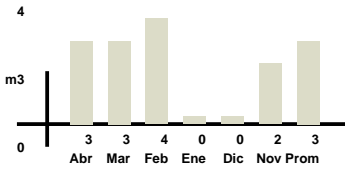
VER RESPALDO

GALVIS ROSALBA IBARRA
 MZ G LTE 7
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67208202012
 Residencial 84340084001

\$ **15.400**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

CONSUMO	27.848,72
INTERESES DE MORA	1.465,16
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	10,48
GAS	15.400,00
TOTAL FACTURA DEL MES	15.400,00



TOTAL A PAGAR 15.400,00

2			2026-04-24 / 2026-05-23
132	134	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
67208202012			

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



6301
162326
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **15.400**

6897

162775

VER RESPALDO

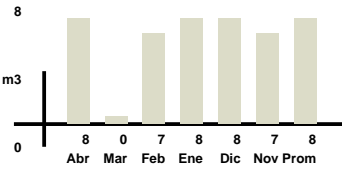
VER RESPALDO

BOTELLO PINA JOSE VICENTE
 MZ G - LT 5
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67169202012
 Residencial 84340085001

\$ **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
334		339	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
67169202012				

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



6897
162775
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6958

162830

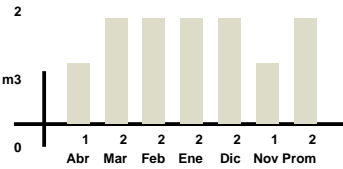
VER RESPALDO

VER RESPALDO

QUINTERO FLOREZ JOSE ALIRIO
 MZ H - LT 20
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67135202012
 Residencial 84340086001

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

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



CONSUMO	13.924,36
INTERESES DE MORA	149,60
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-11,78
GAS	7.100,00
VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.100,00

TOTAL A PAGAR 13.900,00

2	2026-04-24 / 2026-05-23
139	1 0.00
MEDIDOR CON LECTURA	0.83
67135202012	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



6958
 162830
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 13.900

6894

162772

VER RESPALDO

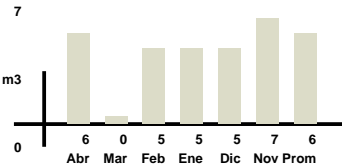
VER RESPALDO

LEON ROLON PEDRO MARIA
MZ LL - LT 7
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67133202012
Residencial

84340087001

\$ **43.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	-8,08
GAS	42.212,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	43.900,00

TOTAL A PAGAR **43.900,00**

2 2026-04-24 / 2026-05-23
340 6 0.00
MEDIDOR CON LECTURA 346 0.83 GNC
67133202012

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



6894
162772
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.900**

6973

162845

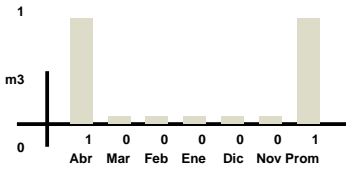
VER RESPALDO

VER RESPALDO

LEON ROLON JUAN CARLOS
 MZ LL - LT 6
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67139202012
 Residencial 84340088001

\$ 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
213	213	0.83	0 0.00
SIN USO	GNC		
67139202012			

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



6973
 162845
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6239

162272

VER RESPALDO

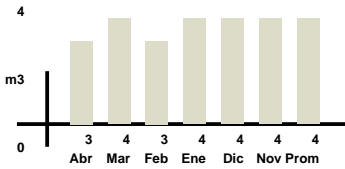
VER RESPALDO

RODRIGUEZ SALAZAR MARIA LORENA
 MZ 11 - LT 5
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76611202012
 Residencial 84340089001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00
TOTAL FACTURA DEL MES	20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
331	334	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
76611202012			

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



6239
162272
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6898

162776

VER RESPALDO

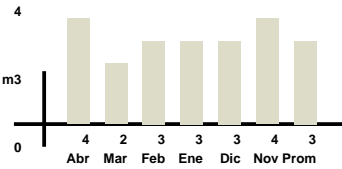
VER RESPALDO

ROMERO BOHADA MARIA DEL CARMEN
 MZ LL - LT 4
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67136202012
 Residencial 84340090001

\$ **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
475		480	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
67136202012				

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



6898
162776
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6241

162274

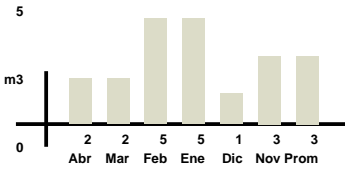
VER RESPALDO

VER RESPALDO

IBARRA MOLINA GABRIELA ALEJANDRA
 MZ LL - LT 3
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76594
 Residencial 84340091001

\$ **41.500**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	587,61
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-11,97
GAS	14.500,00
VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	14.500,00

TOTAL A PAGAR 41.500,00

2			2026-04-24 / 2026-05-23
102	104	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
76594			

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



6241
 162274
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **41.500**

6188

162231

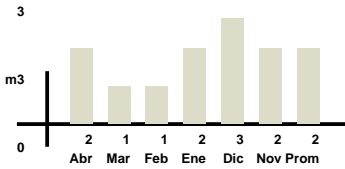
VER RESPALDO

VER RESPALDO

OCHOA RAMIREZ BELKIS SULAY
 MZ LL - LT 2 2 - 19
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67281202012
 Residencial 84340092001

\$ 50.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECOS DE CONEXION	461,88
INT.INSTALACION INTERNA	5.878,06
AJUSTE A LA DECENA	-49,54
GAS	27.176,94
DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	21.618,94
FINANCIACION	23.323,06
TOTAL FACTURA DEL MES	50.500,00

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	43.237,90	21.618,96	2,21	60/60

TOTAL A PAGAR 50.500,00

2	2026-04-24 / 2026-05-23
135	3 0.00
MEDIDOR CON LECTURA	GNC
67281202012	

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



6188
 162231
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 50.500

6331

162352

VER RESPALDO

VER RESPALDO

DEL ADULTO MAYOR SEDE SOCIAL
MZ I LT 4-1
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
20214212071
Residencial

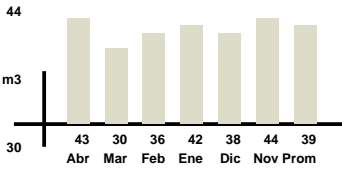
84340093001

\$ 457.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 19 12.835 12.835

CONSUMO 508.474,07
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -28,64
GAS 457.900,00

TOTAL FACTURA DEL MES 457.900,00



TOTAL A PAGAR 457.900,00

2 2026-04-24 / 2026-05-23
1859 39 0.00
MEDIDOR CON LECTURA 1898 0.83
20214212071 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



6331
162352
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 457.900

6180

162223

VER RESPALDO

VER RESPALDO

RAMIREZ PEREZ YESSILY ROXANA
MZ L - LT 7
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
202102009108
Residencial

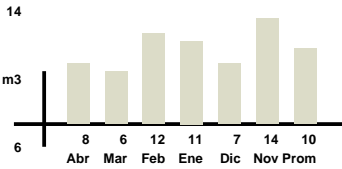
84340094001

\$ **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
324
MEDIDOR CON LECTURA 331
202102009108 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



4157709998697881802000006180390000000487009620260627

6180
162223
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

6242

162275

VER RESPALDO

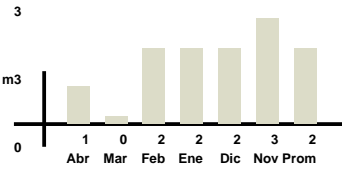
VER RESPALDO

ESCALANTE OSORIO MARTHA LAUDDY
 MZ L - LT 6
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67127202012
 Residencial

84340095001

\$ **16.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	40,64
GAS	14.412,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	16.100,00

TOTAL A PAGAR 16.100,00

2				2026-04-24 / 2026-05-23
180		182	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
67127202012				

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



6242
162275
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.100**

6921

162794

VER RESPALDO

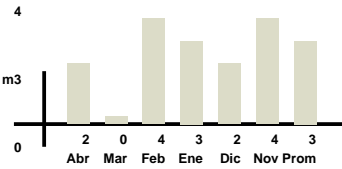
VER RESPALDO

GALVIZ RODRIGUEZ LUDY ASTRID
 MZ L - LT 5
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67343202012
 Residencial 84340096001

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

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

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



TOTAL FACTURA DEL MES 13.900,00

TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
190	192	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
67343202012			

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



6921
162794
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6968

162840

VER RESPALDO

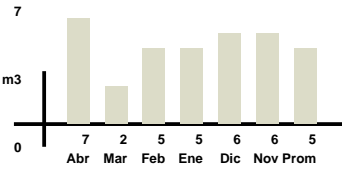
VER RESPALDO

MEDINA RODRIGUEZ ALBA LUZ
 MZ L - LT 11
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67342202012
 Residencial

\$ **50.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

84340097001

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DEREGOS DE CONEXION	447,20
AJUSTE A LA DECENA	29,74
GAS	49.212,20
DEREGOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	50.900,00

TOTAL A PAGAR **50.900,00**

2
 364
 MEDIDOR CON LECTURA
 67342202012

371
 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



415770999869788180200006968390000000509009620260627

6968
162840
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **50.900**

6846

162728

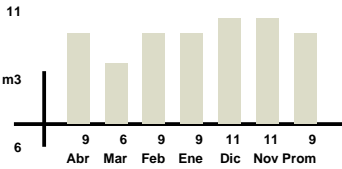
VER RESPALDO

VER RESPALDO

PINZON BAUDILIO ALDANA
 MZ L - LT 13
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67239202012
 Residencial 84340098001

\$ **62.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	461,88
AJUSTE A LA DECENA	-9,33
GAS	60.495,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	62.200,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 62.200,00

2	2026-04-24 / 2026-05-23
609	8 0.00
MEDIDOR CON LECTURA	0.83
67239202012	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



6846
162728
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.200**

6878

162757

VER RESPALDO

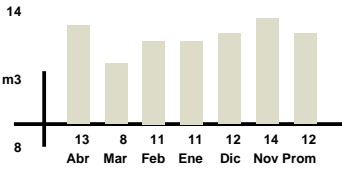
VER RESPALDO

GALVIS MEDINA NELSON
 MZ L - LT 12A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67228202012
 Residencial 84340099001

\$ **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
484		494	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
67228202012				

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



6878
162757
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

6945

162817

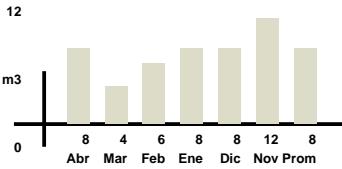
VER RESPALDO

VER RESPALDO

DURAN ROPERO ELVIA ROSA
 MZ L - LT 12
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67137202012
 Residencial 84340100001

\$ **43.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	-8,08
GAS	42.212,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	43.900,00

TOTAL A PAGAR 43.900,00

2			2026-04-24 / 2026-05-23
478	484	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
67137202012			

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



6945
162817
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.900**

6304

162329

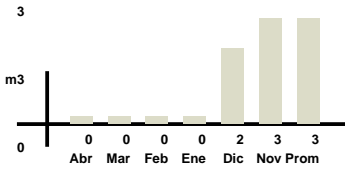
VER RESPALDO

VER RESPALDO

FERNANDEZ BENITEZ EDGAR ALFONSO
MZ I LOTE 10
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
76567202012
Residencial 84340101001

\$ 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
149	149	0.83	0	0.00
SIN USO	GNC			
76567202012				

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



41577099986978818020000630439000000000009620260627

6304
162329
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6959

162831

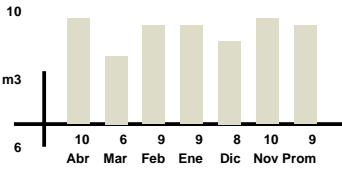
VER RESPALDO

VER RESPALDO

CARRILLO CACUA LUZ MARINA
 MZ L - LT 9
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67138202012
 Residencial 84340102001

\$ 156.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	2.338,88
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-11,96
GAS	44.100,00
VALOR FACTURAS ATRASADAS	112.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	44.100,00

TOTAL A PAGAR 156.600,00

2			2026-04-24 / 2026-05-23
575	581	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
67138202012			

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



6959
 162831
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 156.600

6819

162702

VER RESPALDO

VER RESPALDO

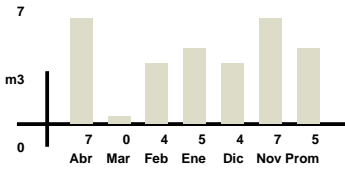
RUEDA MOGOLLON NANCY YANET
 MZ L - LT 8
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67217202012
 Residencial

84340103001

\$ 97.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	97.470,52
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	24,14
GAS	49.800,00



VALOR FACTURAS ATRASADAS	47.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	49.800,00

TOTAL A PAGAR	97.100,00
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2	2026-04-24 / 2026-05-23
357	7
MEDIDOR CON LECTURA	0.83
67217202012	GNC
	0.00

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



6819
162702
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 97.100

6970

162842

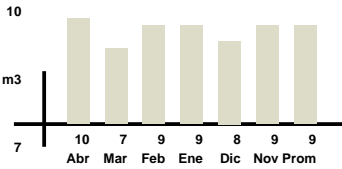
VER RESPALDO

VER RESPALDO

PEREZ PARADA ELVA MARIA
 MZ K - LT 12
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67341202012
 Residencial 84340104001

\$ 115.300
 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	447,20
INT.INSTALACION INTERNA	5.740,20
AJUSTE A LA DECENA	-45,35
GAS	91.855,40
DERECHOS DE CONEXION	1.687,80
INSTALACION INTERNA	21.756,80
FINANCIACION	23.444,60
TOTAL FACTURA DEL MES	115.300,00

TOTAL A PAGAR 115.300,00

2			2026-04-24 / 2026-05-23
518	528	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
67341202012			

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



6970
162842
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 115.300

6896

162774

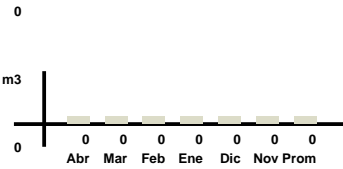
VER RESPALDO

VER RESPALDO

GUTIERREZ PABON HERMES
 MZ L - LT 11A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67162202012
 Residencial 84340105001

\$ 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
523	523	0.83	0	0.00
SIN USO	GNC			
67162202012				

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



6896
 162774
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6152

162199

VER RESPALDO

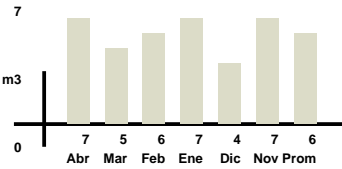
VER RESPALDO

GALVIZ DIAZ MARIA ELCIDA
MZ K - LT 11
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67286202012
Residencial

84340106001

\$ **43.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-39,08
GAS	42.195,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	43.900,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **43.900,00**

2 2026-04-24 / 2026-05-23
368 6 0.00
MEDIDOR CON LECTURA 374 0.83 GNC
67286202012

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



6152
162199
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.900**

6989

162859

VER RESPALDO

VER RESPALDO

GALVIS PENARANDA MARYELINE
 MZ K - LT 10
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67288202012
 Residencial

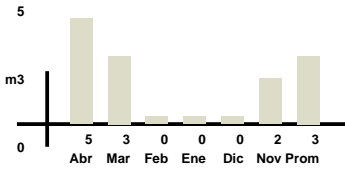
84340107001

\$ **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
118	122	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
67288202012			

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



6989
162859
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

6987

162857

VER RESPALDO

VER RESPALDO

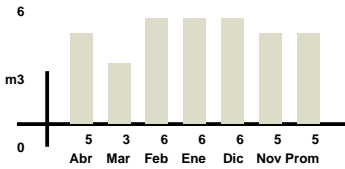
GALVIS PENARANDA FERNANDO
 MZ K - LT 9
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67230202012
 Residencial 84340108001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
291	294	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
67230202012			

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



6987
162857
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6844

162727

VER RESPALDO

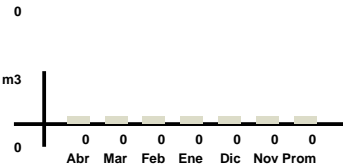
VER RESPALDO

GUTIERREZ FLOREZ CARLOS JULIO
 MZ K - LT 8
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67231202012
 Residencial 84340109001

\$ **29.700**
 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	461,88
INT.INSTALACION INTERNA	5.878,06
AJUSTE A LA DECENA	37,00
GAS	6.376,94



DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	21.618,94
FINANCIACION	23.323,06
TOTAL FACTURA DEL MES	29.700,00

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	43.237,90	21.618,96	2,21	60/60

TOTAL A PAGAR 29.700,00

2 2026-04-24 / 2026-05-23
 87 0 0.00
 SIN USO 87 GNC 0.83
 67231202012

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



6844
 162727
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **29.700**

6421

162420

VER RESPALDO

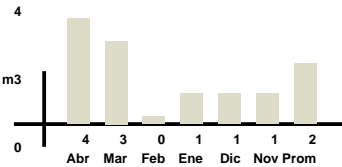
VER RESPALDO

GUTIERREZ MILCE
NOA MZ K LT 1A. APART. 2
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
202202002814
Residencial

84340110001

\$ 55.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	594,00
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-42,72
GAS	28.400,00
VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.400,00

TOTAL A PAGAR 55.400,00

2				2026-04-24 / 2026-05-23
53		57	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202202002814				

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



6421
162420
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 55.400

6338

162355

VER RESPALDO

VER RESPALDO

IBARRA ELIANA VILLAMIZAR
MZ K LT 6 D
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
20214212063
Residencial

84340111001

\$ 1.788.400

2026-06-02

** INMEDIATO **

** INMEDIATO **

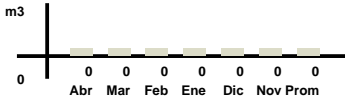
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	27.070,72
INTERESES FINAN. DEUDA	30.676,59
AJUSTE A LA DECENA	11,02
GAS	57.758,33

0

FINANCIACION DEUDA	184.641,67
FINANCIACION	184.641,67



VALOR FACTURAS ATRASADAS	1.546.000,00
CANTIDAD FACTURAS ATRASADAS	5
TOTAL FACTURA DEL MES	242.400,00

FINANCIACION DEUDA	1.123.299,98	936.083,31	2,21	7/12
--------------------	--------------	------------	------	------

TOTAL A PAGAR 1.788.400,00

2

150

150

0.83

2026-04-24 / 2026-05-23

0

0.00

SUSPENDIDOS O CORTADOS GNC

20214212063

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



4157709998697881802000006338390000017884009620260627

6338
162355
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$1.788.400

6186

162229

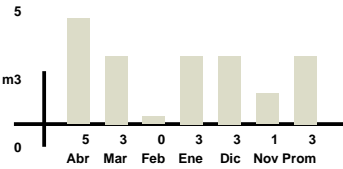
VER RESPALDO

VER RESPALDO

RAMIREZ LUDY MARTINEZ
 MZ E - LT 52A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76599
 Residencial 84340113001

\$ **57.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	483,17
INT.INSTALACION INTERNA	6.023,89
AJUSTE A LA DECENA	-42,72
GAS	34.313,06
DERECHOS DE CONEXION	1.713,83
INSTALACION INTERNA	21.473,11
FINANCIACION	23.186,94
TOTAL FACTURA DEL MES	57.500,00

DERECHOS DE CONEXION	5.141,55	3.427,72	2,21	59/60
INSTALACION INTERNA	64.419,35	42.946,24	2,21	59/60

TOTAL A PAGAR 57.500,00

2			2026-04-24 / 2026-05-23
190		194	4 0.00
MEDIDOR CON LECTURA		GNC	
76599			

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6186
162229
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.500**

6211

162250

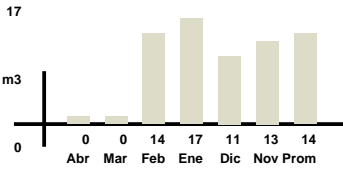
VER RESPALDO

VER RESPALDO

RIVERA SANTIESTEBAN JOSE IVAN
 MZ E - LT 53A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76596
 Residencial 84340114001

\$ 30.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	483,17
AJUSTE A LA DECENA	-45,72
GAS	28.286,17
DERECHOS DE CONEXION	1.713,83
FINANCIACION	1.713,83
TOTAL FACTURA DEL MES	30.000,00

DERECHOS DE CONEXION 5.141,55 3.427,72 2,21 59/60

TOTAL A PAGAR 30.000,00

2			2026-04-24 / 2026-05-23
700	704	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
76596			

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



6211
 162250
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 30.000

6843

162726

VER RESPALDO

VER RESPALDO

RODRIGUEZ ROJAS ROSALBA
MZ E - LT 75 APT 201
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67224202012
Residencial

84340115001

\$ 21.300

2026-06-02

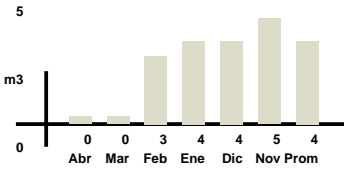
** INMEDIATO **

** INMEDIATO **

20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00



VALOR FACTURAS ATRASADAS	400,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	20.900,00

TOTAL A PAGAR 21.300,00

2				2026-04-24 / 2026-05-23
69		72	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
67224202012				

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



415770999869788180200000684339000000213009620260627

6843
162726
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 21.300

6979

162851

VER RESPALDO

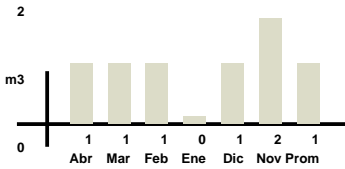
VER RESPALDO

OCHOA IBARRA BAUDILIO
 MZ E - LT 76
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 20214212066
 Residencial 84340116001

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

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

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



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
41	42	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
20214212066			

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



6979
 162851
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.000

6413

162414

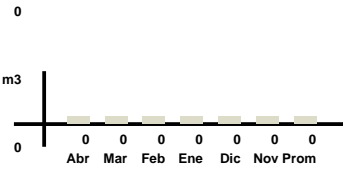
VER RESPALDO

VER RESPALDO

NUNCIRA ROMERO NELLY ALCIRA
 MZ E LT.77
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202002018736
 Residencial 84340117001

\$ 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
SIN USO	GNC			
202002018736				

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



6413
 162414
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6155

162202

VER RESPALDO

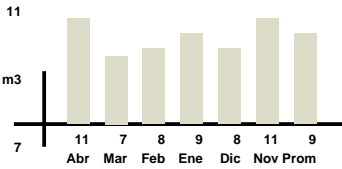
VER RESPALDO

ROLON CARLOS NAHIM
 MZ K - LT 2A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67285202012
 Residencial 84340118001

\$ 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
417	426	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
67285202012			

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6155
162202
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 72.900

6231

162264

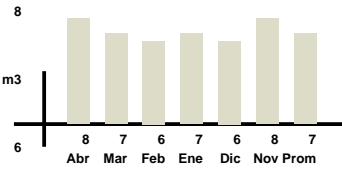
VER RESPALDO

VER RESPALDO

GUTIERREZ MILCE
 MZ K LT - 1A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67299202012
 Residencial 84340119001

\$ 112.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	1.316,76
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	12,98
GAS	50.512,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
VALOR FACTURAS ATRASADAS	60.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	52.200,00

TOTAL A PAGAR 112.500,00

2			2026-04-24 / 2026-05-23
471	478	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
67299202012			

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



6231
 162264
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 112.500

6857

162737

VER RESPALDO

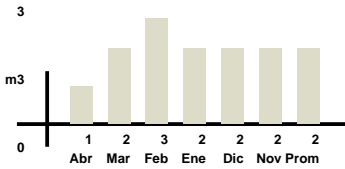
VER RESPALDO

CAICEDO MOLINA OCTAVIO
 MZ K - LT 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67287202012
 Residencial 84340120001

\$ **41.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.INSTALACION INTERNA	6.175,89
AJUSTE A LA DECENA	-21,36
GAS	20.078,89
INSTALACION INTERNA	21.321,11
FINANCIACION	21.321,11
TOTAL FACTURA DEL MES	41.400,00



INSTALACION INTERNA 85.284,35 63.963,24 2,21 58/60

TOTAL A PAGAR 41.400,00

2	2026-04-24 / 2026-05-23
48	2 0.00
MEDIDOR CON LECTURA	50
67287202012	GNC

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6857
162737
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.400**

6297

162322

VER RESPALDO

VER RESPALDO

MANTILLA ROLON ADRIANA
CRA 3 MZ E LTE. 79
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67203202012
Residencial

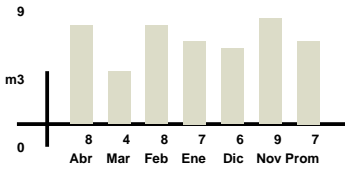
84340121001

\$ **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
399
MEDIDOR CON LECTURA 407
67203202012 GNC

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

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



6297
162322
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

6274

162302

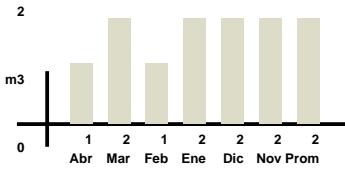
VER RESPALDO

VER RESPALDO

RAMIREZ RAMIREZ JOSE GERARDO
 MZ E LT 80
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67201202012
 Residencial 84340122001

\$ **28.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECOS DE CONEXION	461,88
INT.INSTALACION INTERNA	2.727,76
AJUSTE A LA DECENA	-45,36
GAS	17.068,64
DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	10.027,24
FINANCIACION	11.731,36
TOTAL FACTURA DEL MES	28.800,00

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	20.054,40	10.027,16	2,21	60/60

TOTAL A PAGAR 28.800,00

2	2026-04-24 / 2026-05-23
88	2 0.00
MEDIDOR CON LECTURA	GNC 0.83
67201202012	

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



6274
 162302
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **28.800**

6173

162217

VER RESPALDO

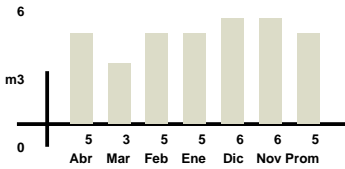
VER RESPALDO

DUARTE MORA ORLANDO
MZ E - LT 82
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67284202012
Residencial

84340123001

\$ 129.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60
INSTALACION INTERNA 43.237,90 21.618,96 2,21 60/60

CONSUMO	69.621,80
INTERESES DE MORA	1.255,90
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	461,88
INT.INSTALACION INTERNA	5.878,06
AJUSTE A LA DECENA	-29,80
GAS	42.376,94
DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	21.618,94
FINANCIACION	23.323,06
VALOR FACTURAS ATRASADAS	63.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	65.700,00

TOTAL A PAGAR **129.100,00**

2 2026-04-24 / 2026-05-23
228 5 0.00
MEDIDOR CON LECTURA 233 0.83 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



6173
162217
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 129.100

6811

162694

VER RESPALDO

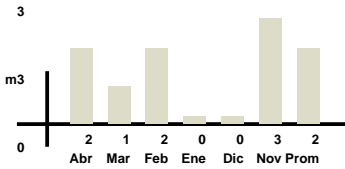
VER RESPALDO

PENARANDA JESUS RAMON
 MZ K - LT 3
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67200202012
 Residencial 84340124001

\$ **9.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-28,18
GAS	7.395,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	9.100,00



DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 9.100,00

2	2026-04-24 / 2026-05-23
139	1 0.00
MEDIDOR CON LECTURA	GNC
67200202012	

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



6811
162694
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.100**

6305

162330

VER RESPALDO

VER RESPALDO

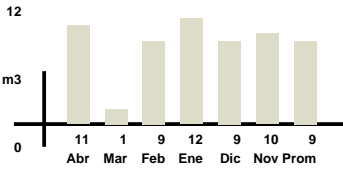
BOHORQUEZ MOLINA CARMEN ROSA
MZ E LTE 83
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67215202012
Residencial

84340125001

\$ 63.800

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

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



CONSUMO	109.888,76
INTERESES DE MORA	2.314,74
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-24,07
GAS	62.095,88

DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12

TOTAL FACTURA DEL MES 63.800,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 63.800,00

2
646
MEDIDOR CON LECTURA
67215202012

654
GNC

0.83

2026-04-24 / 2026-05-23

8 0.00

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6305
162330
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 63.800

6340

162356

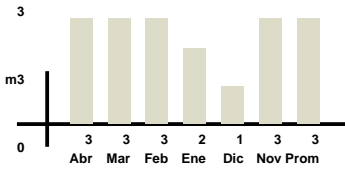
VER RESPALDO

VER RESPALDO

CARRERO MALDONADO JAVIER OMAR
MZ E LT 84
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
76592
Residencial 84340126001

\$ 37.000
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	483,17
AJUSTE A LA DECENA	-7,90
GAS	35.286,17
DERECHOS DE CONEXION	1.713,83
FINANCIACION	1.713,83
TOTAL FACTURA DEL MES	37.000,00

DERECHOS DE CONEXION 5.141,55 3.427,72 2,21 59/60

TOTAL A PAGAR 37.000,00

2 2026-04-24 / 2026-05-23
131 136 0.83 5 0.00
MEDIDOR CON LECTURA GNC
76592

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



6340
162356
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 37.000

6951

162823

VER RESPALDO

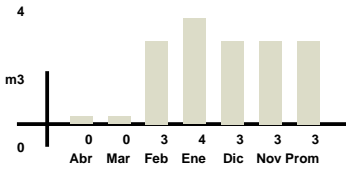
VER RESPALDO

PEREZ ARIAS VICTOR MANUEL
 CRA 4 0 - 20
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202102008690
 Residencial 84340127001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00
TOTAL FACTURA DEL MES	20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
195	198	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102008690			

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



6951
 162823
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **20.900**

6222

162259

VER RESPALDO

VER RESPALDO

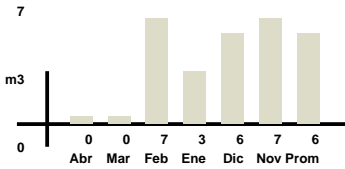
OMANA DELGADO MARITZA
 MZ K - LT 6
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76597
 Residencial 84340128001

\$ 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
 187
 SIN USO
 76597

187
 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



4157709998697881802000006222390000000000009620260627

6222
 162259
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6837

162720

VER RESPALDO

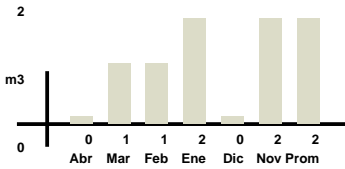
VER RESPALDO

ROLON LENDYS DIANELA
 MZ L - LT 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67163202012
 Residencial 84340129001

\$ 9.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECOS DE CONEXION	497,20
AJUSTE A LA DECENA	2,82
GAS	7.462,20
DERECHOS DE CONEXION	1.637,80
FINANCIACION	1.637,80
TOTAL FACTURA DEL MES	9.100,00



TOTAL A PAGAR 9.100,00

2			2026-04-24 / 2026-05-23
281	282	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
67163202012			

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



4157709998697881802000006837390000000091009620260627

6837
162720
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 9.100

6244

162277

VER RESPALDO

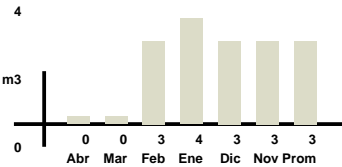
VER RESPALDO

FLOREZ JAIMES RAUL ROSARIO
 NOA - CASA 85
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202002018740
 Residencial 84340130001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00



TOTAL FACTURA DEL MES 20.900,00

TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
79			3
MEDIDOR CON LECTURA	82	0.83	0.00
202002018740	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



6244
162277
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6161

162208

VER RESPALDO

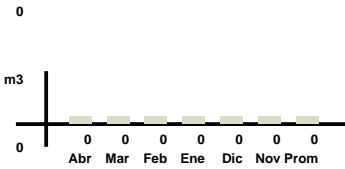
VER RESPALDO

JAIMES MORENO MERCEDES
 MZ F - LT 86
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67335202012
 Residencial 84340131001

\$ 2.100
 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	37,13
AJUSTE A LA DECENA	-37,13
VALOR FACTURAS ATRASADAS	2.100,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR 2.100,00

2		2026-04-24 / 2026-05-23
67	67	0 0.00
SIN USO	GNC	
67335202012		

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



6161
 162208
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 2.100

6205

162246

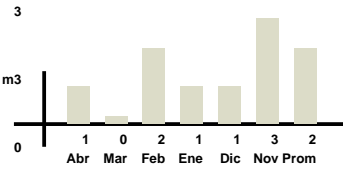
VER RESPALDO

VER RESPALDO

FORERO RAMIREZ OSWALDO
 MZ L - LT 3
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67345202012
 Residencial 84340132001

\$ **16.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	40,64
GAS	14.412,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	16.100,00

TOTAL A PAGAR 16.100,00

2			2026-04-24 / 2026-05-23
79	81	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
67345202012			

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



6205
162246
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.100**

6961

162833

VER RESPALDO

VER RESPALDO

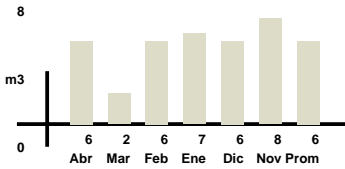
ESQUIVEL MALDONADO LUIS FERNANDO
 MZ L - LT 2
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67289202012
 Residencial

84340133001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
421	427	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
67289202012			

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



6961
 162833
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **41.800**

6974

162846

VER RESPALDO

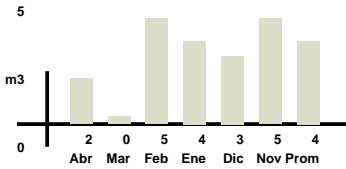
VER RESPALDO

PEREZ RAMIREZ RIGOBERTO
MZ F - LT 87
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
202102006768
Residencial

84340134001

\$ 45.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	334,25
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	-17,97
GAS	28.612,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
VALOR FACTURAS ATRASADAS	15.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	30.300,00

TOTAL A PAGAR 45.900,00

2
208
MEDIDOR CON LECTURA
202102006768

212
GNC

0.83

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

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



6974
162846
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 45.900

6221

162258

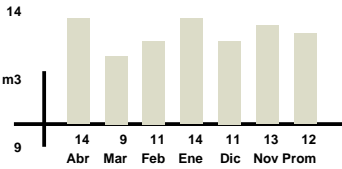
VER RESPALDO

VER RESPALDO

PARRA RINCON ORLANDO
 MZ F - LT 88
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67167202012
 Residencial 84340135001

\$ 139.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	187.598,82
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	11,61
GAS	137.512,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	139.200,00

TOTAL A PAGAR 139.200,00

2	2026-04-24 / 2026-05-23
484	14 0.00
MEDIDOR CON LECTURA	GNC
67167202012	

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



6221
 162258
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 139.200

6931

162803

VER RESPALDO

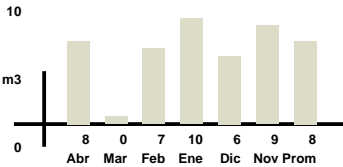
VER RESPALDO

RAMIREZ NINO JOSE DEL CARMEN
MZ L - LT 4
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67124202012
Residencial

84340136001

\$ **50.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	29,74
GAS	49.212,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	50.900,00

TOTAL A PAGAR **50.900,00**

2 2026-04-24 / 2026-05-23
561 7 0.00
MEDIDOR CON LECTURA 568 0.83 GNC
67124202012

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



6931
162803
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **50.900**

6940

162812

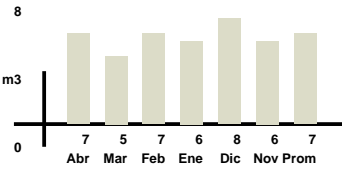
VER RESPALDO

VER RESPALDO

PAEZ ERAZO OFELIA
 MZ F - LT 90
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67166202012
 Residencial 84340137001

\$ 113.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	1.555,69
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	33,41
GAS	36.400,00
VALOR FACTURAS ATRASADAS	76.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	36.400,00

TOTAL A PAGAR 113.300,00

2			2026-04-24 / 2026-05-23
423	428	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67166202012			

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



6940
 162812
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 113.300

6162

162209

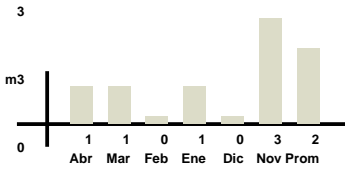
VER RESPALDO

VER RESPALDO

PEREZ YANETH
 MZ F - LT 92
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67336202012
 Residencial 84340138001

\$ 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
194		194	0.83	0 0.00
SIN USO		GNC		
67336202012				

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



6162
 162209
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6993

162863

VER RESPALDO

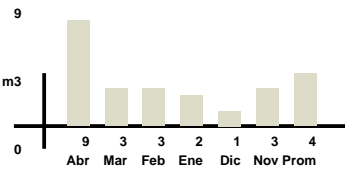
VER RESPALDO

ORTEGA GOMEZ GLADYS MARIA
 MZ F - LT 94 9 - 57
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67334202012
 Residencial

84340139001

\$ 136.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	1.588,21
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	33,46
GAS	62.112,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
VALOR FACTURAS ATRASADAS	72.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	63.800,00

TOTAL A PAGAR 136.400,00

2 2026-04-24 / 2026-05-23
 84 8 0.00
 MEDIDOR CON LECTURA GNC 0.83
 67334202012

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



415770999869788180200006993390000001364009620260627

6993
 162863
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 136.400

6942

162814

VER RESPALDO

VER RESPALDO

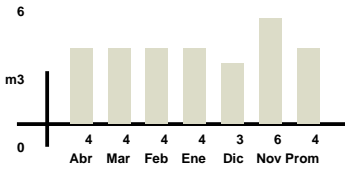
CASADIEGO MANTILLA NANCY MARIA
 MZ F - LT 95
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67333202012
 Residencial 84340140001

\$ **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
245		250	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
67333202012				

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



6942
162814
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6908

162784

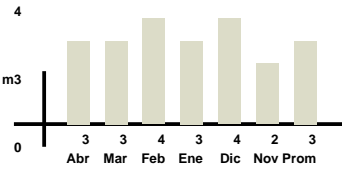
VER RESPALDO

VER RESPALDO

REY RAMIREZ AMPARO
 MZ F - LT 74
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67126202012
 Residencial 84340141001

\$ 16.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	40,64
GAS	14.412,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	16.100,00

TOTAL A PAGAR 16.100,00

2			2026-04-24 / 2026-05-23
205	207	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
67126202012			

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



6908
 162784
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 16.100

6255

162285

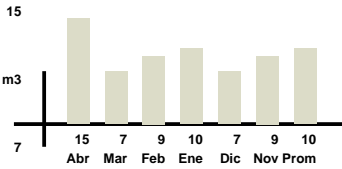
VER RESPALDO

VER RESPALDO

MARTINEZ CELIS CLAUDIA MILENA
 KDX 73
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67312202012
 Residencial 84340142001

\$ 179.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	200.433,83
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	461,88
INT.INSTALACION INTERNA	5.878,06
AJUSTE A LA DECENA	48,60
GAS	156.276,94
DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	21.618,94
FINANCIACION	23.323,06
TOTAL FACTURA DEL MES	179.600,00

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	43.237,90	21.618,96	2,21	60/60

TOTAL A PAGAR 179.600,00

2			2026-04-24 / 2026-05-23
397	412	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
67312202012			

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



6255
 162285
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 179.600

6185

162228

VER RESPALDO

VER RESPALDO

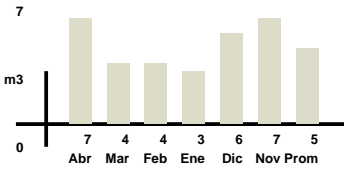
AREVALO ROSALINA TORRES
 MZ F - CASA 72
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67123202012
 Residencial 84340143001

\$ **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
455	460	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67123202012			

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



6185
162228
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6835

162718

VER RESPALDO

VER RESPALDO

ROJAS GELVEZ RAFAEL GERARDO
CASA 71
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67125202012
Residencial

84340144001

\$ 66.800

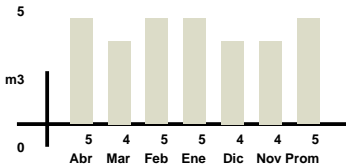
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	2.351,17
SUBSIDIO CONSUMO	-34.810,90
INT.DERECHOS DE CONEXION	461,88
INT.INSTALACION INTERNA	5.878,06
AJUSTE A LA DECENA	-25,07
GAS	43.476,94
DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	21.618,94
FINANCIACION	23.323,06
TOTAL FACTURA DEL MES	66.800,00

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	43.237,90	21.618,96	2,21	60/60

TOTAL A PAGAR 66.800,00

2			2026-04-24 / 2026-05-23
301	306	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67125202012			

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



415770999869788180200000683539000000668009620260627

6835
162718
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 66.800

6893

162771

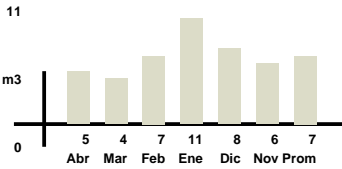
VER RESPALDO

VER RESPALDO

ROLON DE LEON MARIA DEL CARMEN
 CASA 70
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67121202012
 Residencial 84340145001

\$ 36.900
 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	447,20
AJUSTE A LA DECENA	-45,90
GAS	35.212,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	36.900,00

TOTAL A PAGAR 36.900,00

2			2026-04-24 / 2026-05-23
395	400	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67121202012			

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



4157709998697881802000006893390000000369009620260627

6893
162771
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.900

6870

162749

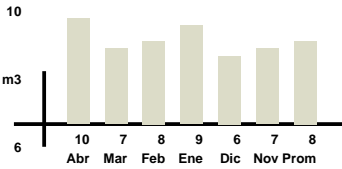
VER RESPALDO

VER RESPALDO

RODRIGUEZ ROJAS DORIS MARIA
 MZ F - LT 68
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67120202012
 Residencial 84340146001

\$ **87.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	136.258,78
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	447,20
AJUSTE A LA DECENA	-48,35
GAS	86.112,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
TOTAL FACTURA DEL MES	87.800,00

TOTAL A PAGAR 87.800,00

2			2026-04-24 / 2026-05-23
366	376	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
67120202012			

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



6870
162749
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.800**

6182

162225

VER RESPALDO

VER RESPALDO

RODRIGUEZ CELIS ALBA NUBIA
CRA 3 MZ F CASA 67 N 9 - 22
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67081202012
Residencial

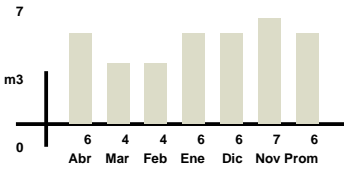
84340147001

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

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

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

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2 2026-04-24 / 2026-05-23
65 7 0.00
MEDIDOR CON LECTURA 72 0.83 GNC
67081202012

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



6182
162225
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

6308

162333

VER RESPALDO

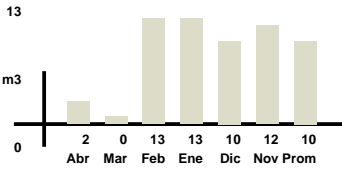
VER RESPALDO

JAIMES DAZA PABLO ANTONIO
CASA 66
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67314202012
Residencial

84340148001

\$ 113.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	161.928,80
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-49,37
GAS	111.795,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	113.500,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **113.500,00**

2 2026-04-24 / 2026-05-23
434 12 0.00
MEDIDOR CON LECTURA 446 0.83 GNC
67314202012

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



6308
162333
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 113.500

6965

162837

VER RESPALDO

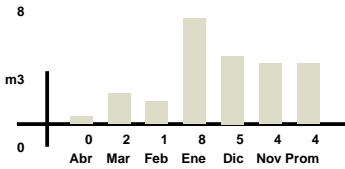
VER RESPALDO

VERA DIAZ JUAN CARLOS
 CASA 65
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 4212057
 Residencial 84340149001

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

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

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



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
356	357	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
4212057			

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



6965
162837
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

6920

162793

VER RESPALDO

VER RESPALDO

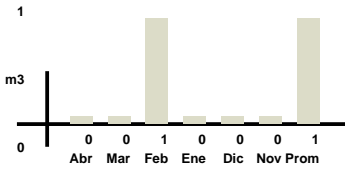
GALVIS PENARANDA ROBERTO ANTONIO
 CASA 62
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67349202012
 Residencial

84340152001

\$ **9.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-28,18
GAS	7.395,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	9.100,00



DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **9.100,00**

2			2026-04-24 / 2026-05-23
299	300	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
67349202012			

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



6920
162793
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.100**

6985

162855

VER RESPALDO

VER RESPALDO

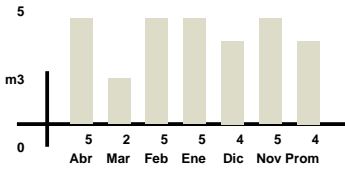
GOMEZ SOLER MAURICIO FERNANDO
 CASA 61
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67131202012
 Residencial 84340153001

\$ **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
298	303	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67131202012			

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



6985
162855
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6232

162265

VER RESPALDO

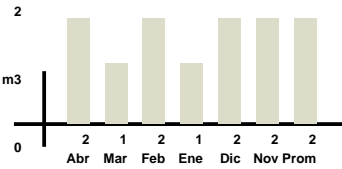
VER RESPALDO

CAICEDO MOLINA YOLIMA ISABEL
 CASA 60
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67280202012
 Residencial 84340154001

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

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

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



TOTAL FACTURA DEL MES 13.900,00

TOTAL A PAGAR 13.900,00

2	2026-04-24 / 2026-05-23
80	2 0.00
MEDIDOR CON LECTURA	0.83
67280202012	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



6232
162265
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6348

162361

VER RESPALDO

VER RESPALDO

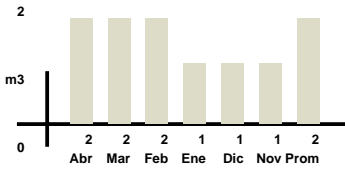
PENARANDA MIREYA GALVIZ
 CRA. 3A # 8--46 MZ E
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202002018741
 Residencial

84340155001

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

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

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



TOTAL A PAGAR	7.000,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
72			1
MEDIDOR CON LECTURA	73	0.83	0.00
202002018741	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



6348
 162361
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

6195

162237

VER RESPALDO

VER RESPALDO

DIAZ IBARRA LUIS ALEXANDER
 CASA 58
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67259202012
 Residencial 84340156001

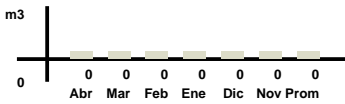
\$ **2.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	34,00
GAS	495,88

0

DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12



TOTAL FACTURA DEL MES	2.200,00
------------------------------	-----------------

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
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TOTAL A PAGAR	2.200,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
33	33	0,83	0 0,00
SIN USO	GNC		
67259202012			

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



6195
 162237
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **2.200**

6821

162704

VER RESPALDO

VER RESPALDO

MALDONADO RAMON ROJAS
CASA 57
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67344202012
Residencial

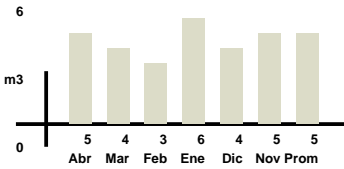
84340157001

\$ **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
315 5 0.00
MEDIDOR CON LECTURA 320 0.83 GNC
67344202012

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



4157709998697881802000006821390000000348009620260627

6821
162704
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6175

162219

VER RESPALDO

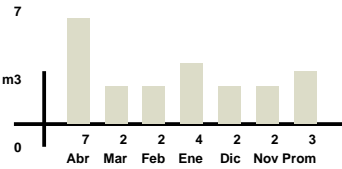
VER RESPALDO

SOLER DE GOMEZ ROSAURA
 CASA 56
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67347202012
 Residencial 84340158001

\$ **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
275	280	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67347202012			

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



6175
162219
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6154

162201

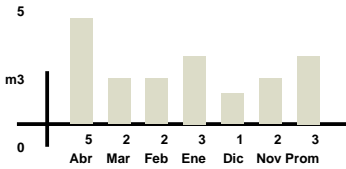
VER RESPALDO

VER RESPALDO

ROJAS RODRIGUEZ SANDRA MILENA
 CRA 3A MZ E 8 - 26
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67282202012
 Residencial 84340159001

\$ 115.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	43.237,90	21.618,96	2,21	60/60

CONSUMO	41.773,08
INTERESES DE MORA	1.255,90
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	461,88
INT.INSTALACION INTERNA	5.878,06
AJUSTE A LA DECENA	-5,44
GAS	28.476,94
DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	21.618,94
FINANCIACION	23.323,06
VALOR FACTURAS ATRASADAS	63.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	51.800,00

TOTAL A PAGAR 115.200,00

2			2026-04-24 / 2026-05-23
168		171	3 0.00
MEDIDOR CON LECTURA		GNC	
67282202012			

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



6154
 162201
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 115.200

6871

162750

VER RESPALDO

VER RESPALDO

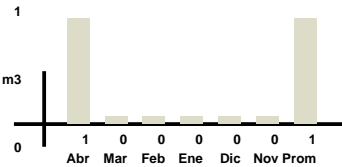
DELGADO DE TIBADUIZA JOSEFA
CASA 54
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67346202012
Residencial

84340160001

\$ 18.100
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 298,52
INT.DERECHOS DE CONEXION 461,88
AJUSTE A LA DECENA 35,48
GAS 795,88



DERECHOS DE CONEXION 1.704,12
FINANCIACION 1.704,12

VALOR FACTURAS ATRASADAS 15.600,00
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES 2.500,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 18.100,00

2 2026-04-24 / 2026-05-23
136 0 0.83 0.00
SIN USO GNC
67346202012

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



415770999869788180200006871390000000181009620260627

6871
162750
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 18.100

6823

162706

VER RESPALDO

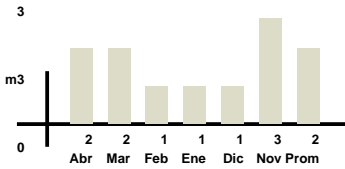
VER RESPALDO

CARRILLO RAMIREZ BLANCA MIRIAM
 CASA 53
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67283202012
 Residencial 84340161001

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

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

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



TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
127	129	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
67283202012			

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



6823
162706
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6949

162821

VER RESPALDO

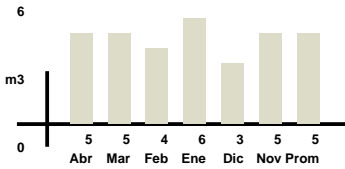
VER RESPALDO

RUBIO RAMIREZ ALIX
 CASA 32
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67220202012
 Residencial 84340163001

\$ **23.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECOS DE CONEXION	461,88
AJUSTE A LA DECENA	47,46
GAS	21.395,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	23.100,00



DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 23.100,00

2	2026-04-24 / 2026-05-23
362	3 0.00
MEDIDOR CON LECTURA	GNC
67220202012	

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



6949
162821
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.100**

6346

162360

VER RESPALDO

VER RESPALDO

RICAUARTE SANCHEZ MARTHA CECILIA
 CASA 33
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67267202012
 Residencial

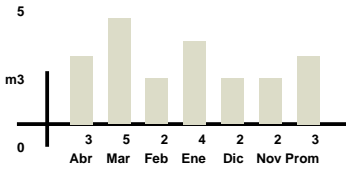
84340164001

\$ 20.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
164			3
MEDIDOR CON LECTURA	167	0.83	0.00
67267202012	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



6346
162360
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

6194

162236

VER RESPALDO

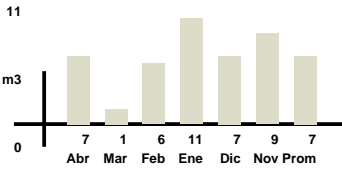
VER RESPALDO

RAMIREZ RAMIREZ SUSANA
 CASA 34
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67096202012
 Residencial 84340165001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2	2026-04-24 / 2026-05-23
466	6
MEDIDOR CON LECTURA	0.83
67096202012	GNC
	0.00

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



6194
 162236
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **41.800**

6336

162354

VER RESPALDO

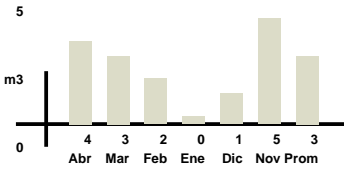
VER RESPALDO

PEDRAZA GALLO HILDA
 CASA 35
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67260202012
 Residencial 84340166001

\$ 3.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00



VALOR FACTURAS ATRASADAS	-17.600,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	20.900,00

TOTAL A PAGAR 3.300,00

2			2026-04-24 / 2026-05-23
202	205	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
67260202012			

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



6336
 162354
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.300

6326

162348

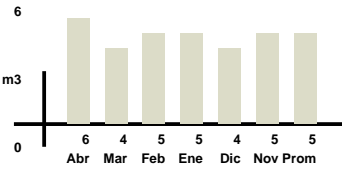
VER RESPALDO

VER RESPALDO

PENARANDA PENARANDA RAMON
 MZ C LT 36
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67206202012
 Residencial 84340167001

\$ 30.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-14,72
GAS	28.295,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	30.000,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 30.000,00

2		2026-04-24 / 2026-05-23
228	232	4 0.00
MEDIDOR CON LECTURA	GNC	
67206202012		

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



6326
 162348
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 30.000

6323

162346

VER RESPALDO

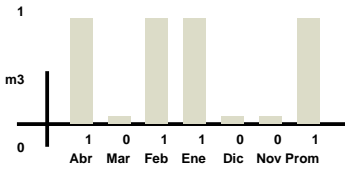
VER RESPALDO

IBARRA GOMEZ BELCY OMAIRA
 CASA 37
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67325202012
 Residencial 84340168001

\$ **2.200**
 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	1.455,45
AJUSTE A LA DECENA	3,00
GAS	1.458,45
DERECHOS DE CONEXION	741,55
FINANCIACION	741,55
TOTAL FACTURA DEL MES	2.200,00



TOTAL A PAGAR 2.200,00

2			2026-04-24 / 2026-05-23
38	38	0.83	0 0.00
SIN USO	GNC		
67325202012			

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



6323
162346
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.200**

6156

162203

VER RESPALDO

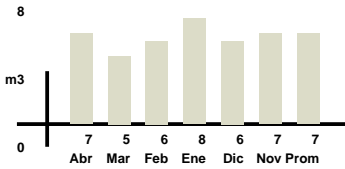
VER RESPALDO

ROLON IBARRA MARIA ALEXANDRA
 MZ C - LT N 38
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67082202012
 Residencial 84340169001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2		2026-04-24 / 2026-05-23
437	443	6 0.00
MEDIDOR CON LECTURA	GNC	
67082202012		

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



6156
162203
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

6976

162848

VER RESPALDO

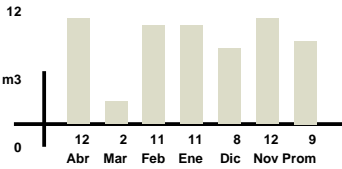
VER RESPALDO

MEJIA PEREZ ANGELICA MARIA
CASA 39
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67310202012
Residencial

84340170001

\$ **87.900**
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	461,88
AJUSTE A LA DECENA	20,65
GAS	86.195,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	87.900,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **87.900,00**

2 2026-04-24 / 2026-05-23
600 10 0.00
MEDIDOR CON LECTURA 610 0.83 GNC
67310202012

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



6976
162848
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.900**

6160

162207

VER RESPALDO

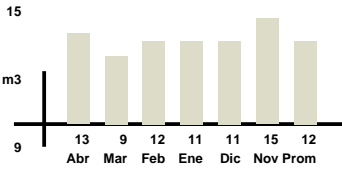
VER RESPALDO

FERNANDEZ MARTHA CECILIA
MZ C - LT 40
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67311202012
Residencial

84340171001

\$ **238.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	161.928,80
INTERESES DE MORA	2.674,86
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-24,23
GAS	114.495,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
VALOR FACTURAS ATRASADAS	122.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	116.200,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **238.200,00**

2 2026-04-24 / 2026-05-23
719 12 0.00
MEDIDOR CON LECTURA 731 0.83 GNC
67311202012

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



6160
162207
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **238.200**

6982

162854

VER RESPALDO

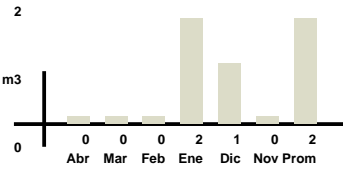
VER RESPALDO

GOMEZ SOLER FANY
 CASA 41
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67128202012
 Residencial 84340172001

\$ 4.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	37,13
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	27,87
GAS	512,20



DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80

VALOR FACTURAS ATRASADAS	2.100,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	2.200,00

TOTAL A PAGAR	4.300,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
281	281	0.83	0 0.00
SIN USO	GNC		
67128202012			

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



6982
 162854
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 4.300

6832

162715

VER RESPALDO

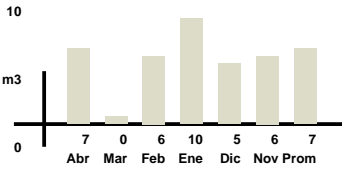
VER RESPALDO

MOJICA RODRIGUEZ NANCY OTILIA
 MZ C CASA 42
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67129202012
 Residencial 84340173001

\$ **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
372	377	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67129202012			

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



6832
162715
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6860

162740

VER RESPALDO

VER RESPALDO

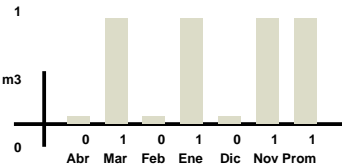
CAICEDO MOLINA GLADYS BELEN
CASA 43
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67317202012
Residencial

84340174001

\$ **2.200**
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 37,49
INT.DERECHOS DE CONEXION 461,88
AJUSTE A LA DECENA -3,49
GAS **495,88**



DERECHOS DE CONEXION 1.704,12
FINANCIACION **1.704,12**
TOTAL FACTURA DEL MES **2.200,00**

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **2.200,00**

2 2026-04-24 / 2026-05-23
42 0 0.00
SIN USO 42 0.83 0.00
67317202012 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



6860
162740
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.200**

6836

162719

VER RESPALDO

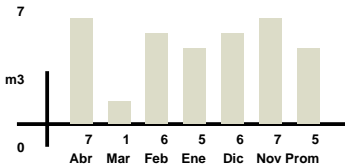
VER RESPALDO

AVILA BASTOS BELEN
 CASA 44
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67161202012
 Residencial 84340175001

\$ 37.000
 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	461,88
AJUSTE A LA DECENA	23,10
GAS	35.295,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	37.000,00



DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 37.000,00

2	2026-04-24 / 2026-05-23
295	5 0.00
MEDIDOR CON LECTURA	300 0.83
67161202012	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



6836
 162719
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 37.000

6849

162730

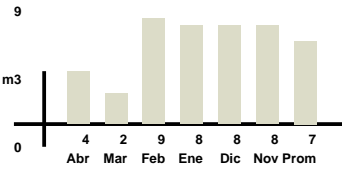
VER RESPALDO

VER RESPALDO

GALVIZ RODRIGUEZ MARYLU
 CASA 45
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67088202012
 Residencial 84340176001

\$ **62.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	69.621,80
INTERESES DE MORA	594,00
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-4,90
GAS	35.400,00
VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.400,00

TOTAL A PAGAR 62.400,00

2			2026-04-24 / 2026-05-23
421	426	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67088202012			

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



6849
162730
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.400**

6179

162222

VER RESPALDO

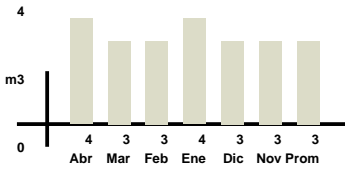
VER RESPALDO

FUENTES TABADUIZA ALIX
 CASA 46
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67086202012
 Residencial 84340177001

\$ **23.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	47,46
GAS	21.395,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	23.100,00



DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 23.100,00

2	2026-04-24 / 2026-05-23
211	3 0.00
MEDIDOR CON LECTURA	
67086202012	
214 GNC	0.83

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



6179
162222
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.100**

6809

162692

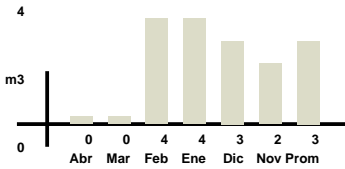
VER RESPALDO

VER RESPALDO

MOLINA DE CAYCEDO MARIA OFELIA
 CASA 47
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67087202012
 Residencial 84340178001

\$ 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
210	210	0.83	0	0.00
SIN USO	GNC			
67087202012				

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



6809
162692
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6316

162340

VER RESPALDO

VER RESPALDO

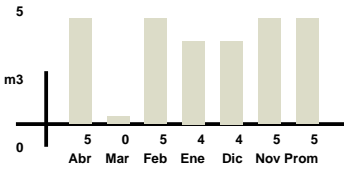
IBARRA JOSE ISRAEL
 CASA 48
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67084202012
 Residencial 84340179001

\$ **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
191		196	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
67084202012				

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



6316
162340
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6419

162418

VER RESPALDO

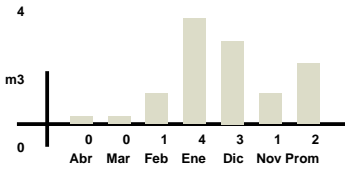
VER RESPALDO

GOMEZ RUBI PAOLA
 NOA CASA 48 - 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202202004182
 Residencial 84340180001

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

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

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



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
48	49	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202202004182			

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6419
 162418
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.000

6265

162294

VER RESPALDO

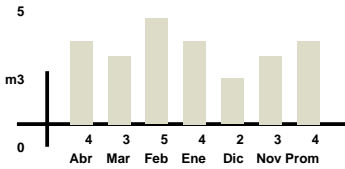
VER RESPALDO

PEREZ RAMIREZ YOMAIDA
 KDX CASA 48 - 3
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67326202012
 Residencial 84340181001

\$ 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
210	213	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
67326202012			

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



6265
 162294
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 16.700

6895

162773

VER RESPALDO

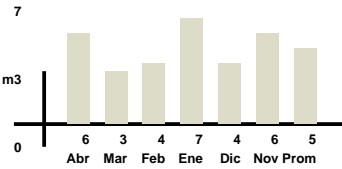
VER RESPALDO

RAMIREZ CASADIEGO MABELLY
KDX CASA N 48 - 4
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67218202012
Residencial

84340182001

\$ 37.000
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	461,88
AJUSTE A LA DECENA	23,10
GAS	35.295,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	37.000,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **37.000,00**

2 2026-04-24 / 2026-05-23
341 5 0.00
MEDIDOR CON LECTURA 346 0.83 GNC
67218202012

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



6895
162773
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 37.000

6310

162334

VER RESPALDO

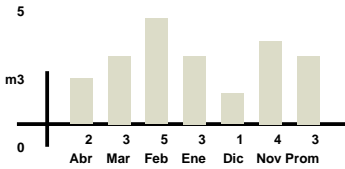
VER RESPALDO

SUAREZ IBARRA MARCO TULIO
 CASA 49
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76591
 Residencial 84340183001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00
TOTAL FACTURA DEL MES	20.900,00



TOTAL A PAGAR 20.900,00

2		2026-04-24 / 2026-05-23
166	169	3 0.00
MEDIDOR CON LECTURA	GNC	
76591		

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



6310
162334
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 20.900

6422

162421

VER RESPALDO

VER RESPALDO

GARCIA PABON ALIX OMAIRA
NOA CASA 58
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
202002018734
Residencial

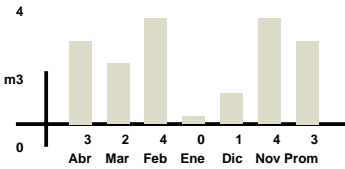
84340184001

\$ 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
82 4 0.00
MEDIDOR CON LECTURA 86 0.83
202002018734 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



6422
162421
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

6831

162714

VER RESPALDO

VER RESPALDO

AMAYA CARDENAS BLANCA MARINA
CASA 51
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67085202012
Residencial

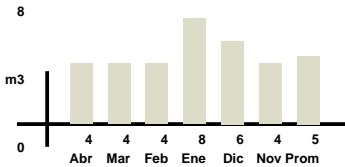
84340185001

\$ 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
404
MEDIDOR CON LECTURA 408
67085202012 GNC

2026-04-24 / 2026-05-23
0.83 4 0.00

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



6831
162714
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

6272

162300

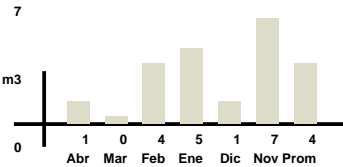
VER RESPALDO

VER RESPALDO

BUENDIA JAIMES JESUS
 CASA 31
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67099202012
 Residencial 84340186001

\$ 51.900
 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
INT.DERECHOS DE CONEXION	461,88
INT.INSTALACION INTERNA	5.878,06
AJUSTE A LA DECENA	-7,24
GAS	28.576,94
DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	21.618,94
FINANCIACION	23.323,06
TOTAL FACTURA DEL MES	51.900,00

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	43.237,90	21.618,96	2,21	60/60

TOTAL A PAGAR 51.900,00

1				2026-04-24 / 2026-05-23
287		291	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
67099202012				

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6272
 162300
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.900

6271

162299

VER RESPALDO

VER RESPALDO

MANTILLA CUADROS JESUS DARIO
CRA 3B N 9 - 50
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67094202012
Residencial

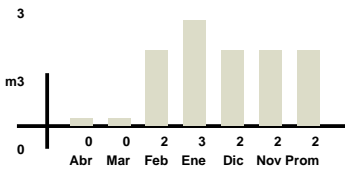
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\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES **13.900,00**



TOTAL A PAGAR **13.900,00**

2	2026-04-24 / 2026-05-23
97	2
MEDIDOR CON LECTURA	0.83
67094202012	GNC
	0.00

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



6271
162299
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6250

162281

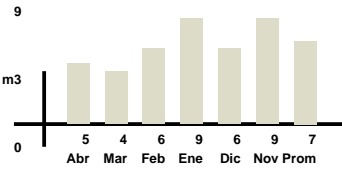
VER RESPALDO

VER RESPALDO

ACEVEDO CARDENAS JOSE ALONSO
 MZ C - LT 32
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67212202012
 Residencial 84340189001

\$ **23.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECOS DE CONEXION	461,88
AJUSTE A LA DECENA	47,46
GAS	21.395,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	23.100,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 23.100,00

2	2026-04-24 / 2026-05-23
525	3 0.00
MEDIDOR CON LECTURA	
67212202012	

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



6250
162281
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.100**

6165

162211

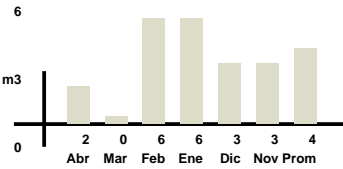
VER RESPALDO

VER RESPALDO

PEREZ SANTOS FRANKLIN ALEXIS
 MZ C - LT 31
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67235202012
 Residencial 84340190001

\$ **32.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	461,88
INT.INSTALACION INTERNA	2.113,24
AJUSTE A LA DECENA	-33,54
GAS	23.428,12
DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	7.767,76
FINANCIACION	9.471,88
TOTAL FACTURA DEL MES	32.900,00

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	15.535,60	7.767,84	2,21	60/60

TOTAL A PAGAR 32.900,00

2			2026-04-24 / 2026-05-23
336	339	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
67235202012			

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



6165
162211
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.900**

6247

162280

VER RESPALDO

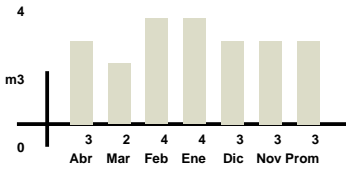
VER RESPALDO

BAUTISTA PENALOZA JOSE DE LA ROSA
 CRA 38 MZ D LT 30
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67262202012
 Residencial

84340191001

\$ **57.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	483,17
INT.INSTALACION INTERNA	6.023,89
AJUSTE A LA DECENA	-42,72
GAS	34.313,06
DERECHOS DE CONEXION	1.713,83
INSTALACION INTERNA	21.473,11
FINANCIACION	23.186,94
TOTAL FACTURA DEL MES	57.500,00

DERECHOS DE CONEXION	5.141,55	3.427,72	2,21	59/60
INSTALACION INTERNA	64.419,35	42.946,24	2,21	59/60

TOTAL A PAGAR 57.500,00

2	2026-04-24 / 2026-05-23		
170	4		
MEDIDOR CON LECTURA	GNC	0.83	0.00
67262202012			

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6247
162280
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.500**

6354

162366

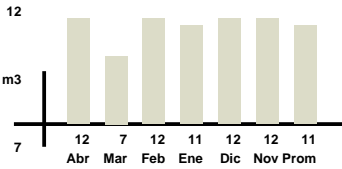
VER RESPALDO

VER RESPALDO

CASTELLANOS ANA FRANCISCA
 MZ D LOTE 29
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202002009870
 Residencial 84340192001

\$ 129.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	149.093,79
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	501,47
INT.INSTALACION INTERNA	6.441,26
AJUSTE A LA DECENA	-43,36
GAS	105.447,73
DERECHOS DE CONEXION	1.724,53
INSTALACION INTERNA	22.227,74
FINANCIACION	23.952,27
TOTAL FACTURA DEL MES	129.400,00

DERECHOS DE CONEXION	6.898,05	5.173,52	2,21	58/60
INSTALACION INTERNA	88.910,90	66.683,16	2,21	58/60

TOTAL A PAGAR 129.400,00

2	2026-04-24 / 2026-05-23
669	11 0.00
MEDIDOR CON LECTURA	0.83
202002009870	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



6354
 162366
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 129.400

6351

162364

VER RESPALDO

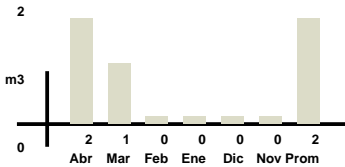
VER RESPALDO

PEDRAZA ROLON OSCAR IVAN
 MZ D LT 28
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67216202012
 Residencial 84340193001

\$ 16.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	9,64
GAS	14.395,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	16.100,00



DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 16.100,00

2	2026-04-24 / 2026-05-23
219	2 0.00
MEDIDOR CON LECTURA	0.83
67216202012	GNC

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6351
 162364
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 16.100

6220

162257

VER RESPALDO

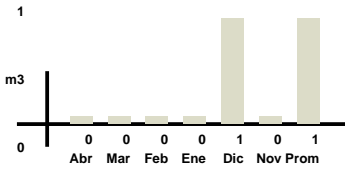
VER RESPALDO

RODRIGUEZ ROJAS DORIS MARIA
 MZ C LT - 27
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67233202012
 Residencial 84340194001

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

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

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



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
68			1 0.00
MEDIDOR CON LECTURA	69	0.83	
67233202012	GNC		

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6220
162257
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 7.000

6287

162313

VER RESPALDO

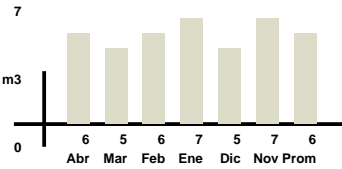
VER RESPALDO

RODRIGUEZ ROLON ELVA MARINA
MZ D LTE 26
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67237202012
Residencial

84340195001

\$ **43.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-39,08
GAS	42.195,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	43.900,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **43.900,00**

2 2026-04-24 / 2026-05-23
383 6 0.00
MEDIDOR CON LECTURA 389 0.83 GNC
67237202012

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6287
162313
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.900**

6288

162314

VER RESPALDO

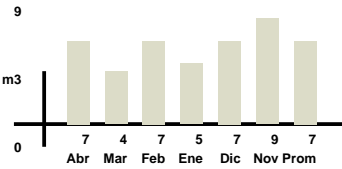
VER RESPALDO

ROMERO PENARANDA CARLOS ARTURO
 MZ D LTE 25
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67204202012
 Residencial

84340196001

\$ **37.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECOS DE CONEXION	461,88
AJUSTE A LA DECENA	23,10
GAS	35.295,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	37.000,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **37.000,00**

2			2026-04-24 / 2026-05-23
414	419	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67204202012			

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6288
162314
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **37.000**

6251

162282

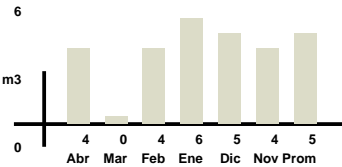
VER RESPALDO

VER RESPALDO

BARAJAS HERNANDEZ BLANCA YUDDI
 MZ C - LT 24
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 6716020212
 Residencial 84340197001

\$ **57.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	461,88
INT.INSTALACION INTERNA	5.878,06
AJUSTE A LA DECENA	-11,72
GAS	34.176,94
DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	21.618,94
FINANCIACION	23.323,06
TOTAL FACTURA DEL MES	57.500,00

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	43.237,90	21.618,96	2,21	60/60

TOTAL A PAGAR 57.500,00

2			2026-04-24 / 2026-05-23
321	325	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
6716020212			

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



6251
 162282
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **57.500**

6851

162731

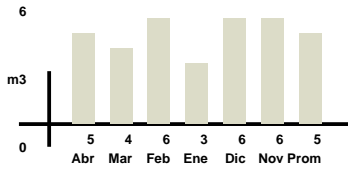
VER RESPALDO

VER RESPALDO

GALLO CELIS CARMEN DELIA
 MZ C - LT 23
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67332202012
 Residencial 84340198001

\$ **43.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECOS DE CONEXION	461,88
AJUSTE A LA DECENA	-39,08
GAS	42.195,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	43.900,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 43.900,00

2			2026-04-24 / 2026-05-23
379	385	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
67332202012			

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



6851
162731
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.900**

6889

162767

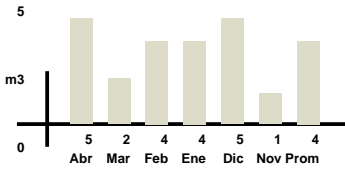
VER RESPALDO

VER RESPALDO

PINZON MELO ZORAIDA
 MZ C - LT 22
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67330202012
 Residencial 84340199001

\$ **50.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECOS DE CONEXION	461,88
INT.INSTALACION INTERNA	5.878,06
AJUSTE A LA DECENA	-49,54
GAS	27.176,94
DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	21.618,94
FINANCIACION	23.323,06
TOTAL FACTURA DEL MES	50.500,00

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	43.237,90	21.618,96	2,21	60/60

TOTAL A PAGAR 50.500,00

2			2026-04-24 / 2026-05-23
258	261	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
67330202012			

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4157709998697881802000006889390000000505009620260627

6889
162767
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **50.500**

6330

162351

VER RESPALDO

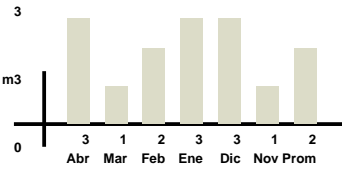
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PEREZ RAMIREZ DEBORA ANGELMIRA
MZ C LT 21
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67331202012
Residencial

84340200001

\$ **9.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-28,18
GAS	7.395,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	9.100,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **9.100,00**

2 2026-04-24 / 2026-05-23
133 1 0.00
MEDIDOR CON LECTURA 134 0.83 GNC
67331202012

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



6330
162351
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.100**

6306

162331

VER RESPALDO

VER RESPALDO

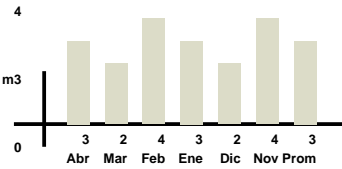
PENARANDA CARLOS ALFONSO
MZ C LTE 20
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67319202012
Residencial

84340201001

\$ **7.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS **20.900,00**



VALOR FACTURAS ATRASADAS **-13.200,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **20.900,00**

TOTAL A PAGAR **7.700,00**

2 2026-04-24 / 2026-05-23
214 3 0.00
MEDIDOR CON LECTURA 0.83 GNC
67319202012

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



41577099986978818020000630639000000077009620260627

6306
162331
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.700**

6233

162266

VER RESPALDO

VER RESPALDO

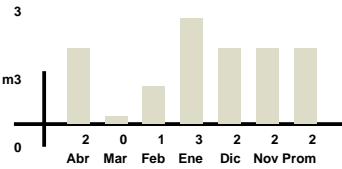
CAICEDO MOLINA YOLIMA ISABEL
 MZ C - LT 19
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67313202012
 Residencial

84340202001

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

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

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



TOTAL FACTURA DEL MES	13.900,00
------------------------------	------------------

TOTAL A PAGAR	13.900,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
124	126	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
67313202012			

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



6233
162266
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

6291

162317

VER RESPALDO

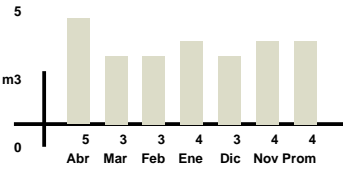
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JAIMES RAMIREZ LEIDY DAYANA
MZ C LTE 18
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67316202012
Residencial

84340203001

\$ 30.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-14,72
GAS	28.295,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	30.000,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **30.000,00**

2 2026-04-24 / 2026-05-23
231 4 0.00
MEDIDOR CON LECTURA 235 0.83 GNC
67316202012

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



6291
162317
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.000

6869

162748

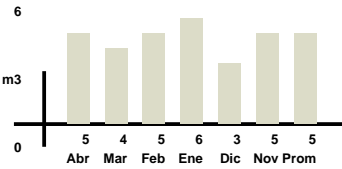
VER RESPALDO

VER RESPALDO

GALVIZ PENARANDA MIREYA
 MZ C - LT 17
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67315202012
 Residencial 84340204001

\$ **30.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-14,72
GAS	28.295,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	30.000,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 30.000,00

2	2026-04-24 / 2026-05-23
263	4 0.00
MEDIDOR CON LECTURA	0.83
67315202012	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



6869
162748
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.000**

6324

162347

VER RESPALDO

VER RESPALDO

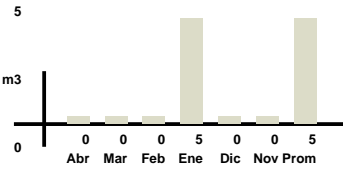
OJEDA SANDRA MILENA
MZ C LTE 16
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67268202012
Residencial

84340205001

\$ **600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 5,32
INT.DERECHOS DE CONEXION 58,22
AJUSTE A LA DECENA 27,68
GAS **91,22**



DERECHOS DE CONEXION 208,78
FINANCIACION **208,78**

VALOR FACTURAS ATRASADAS **300,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **300,00**

DERECHOS DE CONEXION 626,30 417,52 2,21 59/60

TOTAL A PAGAR **600,00**

2 2026-04-24 / 2026-05-23
17 0 0.00
SIN USO 17 0.83
67268202012 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



6324
162347
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **600**

6833

162716

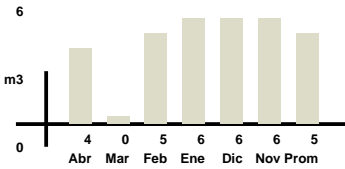
VER RESPALDO

VER RESPALDO

GONZALEZ GUTIERREZ GEREMIAS
 MZ C - LT 15
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67089202012
 Residencial 84340206001

\$ 37.000
 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.INSTALACION INTERNA	461,88
AJUSTE A LA DECENA	23,10
GAS	35.295,88
INSTALACION INTERNA	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	37.000,00

INSTALACION INTERNA	3.408,20	1.704,08	2,21	60/60
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TOTAL A PAGAR 37.000,00

2		2026-04-24 / 2026-05-23
331	336	5 0.00
MEDIDOR CON LECTURA	GNC	
67089202012		

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



6833
162716
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 37.000

6261

162290

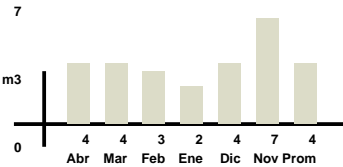
VER RESPALDO

VER RESPALDO

SUAREZ IBARRA GERMAN
 MZ C - LT 13
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67318202012
 Residencial 84340207001

\$ 45.800
 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	631,37
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	447,20
AJUSTE A LA DECENA	9,27
GAS	15.012,20
DERECHOS DE CONEXION	1.687,80
FINANCIACION	1.687,80
VALOR FACTURAS ATRASADAS	29.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	16.700,00

TOTAL A PAGAR 45.800,00

2			2026-04-24 / 2026-05-23
231	233	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
67318202012			

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



6261
 162290
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 45.800

6937

162809

VER RESPALDO

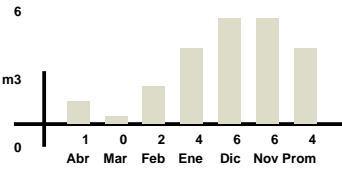
VER RESPALDO

LOZADA RINCON WILLIAM SEGUNDO
MZ C - LT 12
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67080202012
Residencial

84340208001

\$ 30.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-14,72
GAS	28.295,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	30.000,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **30.000,00**

2 2026-04-24 / 2026-05-23
262 4 0.00
MEDIDOR CON LECTURA 266 0.83
67080202012 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



6937
162809
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.000

6420

162419

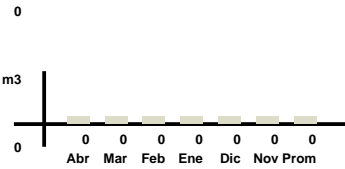
VER RESPALDO

VER RESPALDO

LOZADA RINCON WILLIAM SEGUNDO
 NOA MZ C LT 12 APART. 2
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202202004181
 Residencial 84340209001

\$ 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 0.00
SIN USO	GNC	0.83
202202004181		

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



6420
 162419
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6863

162743

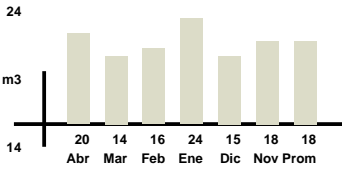
VER RESPALDO

VER RESPALDO

AMAYA CARDENAS OLGA CECILIA
 MZ A - LT 1-A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67092202012
 Residencial 84340210001

\$ 408.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	0	12.835	12.835



CONSUMO	264.451,27
INTERESES DE MORA	4.354,64
SUBSIDIO CONSUMO	-60.559,94
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-11,97
GAS	208.695,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
VALOR FACTURAS ATRASADAS	198.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	210.400,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 408.800,00

1				2026-04-24 / 2026-05-23
965	985	0.83	20	0.00
MEDIDOR CON LECTURA	GNC			
67092202012				

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



6863
 162743
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 408.800

6207

162248

VER RESPALDO

VER RESPALDO

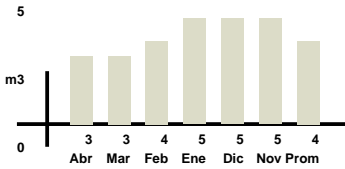
GUTIERREZ NINO RAMON
 MZ A - LT 2A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67214202012
 Residencial 84340211001

\$ 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
210	214	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
67214202012			

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



6207
 162248
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 27.800

6177

162221

VER RESPALDO

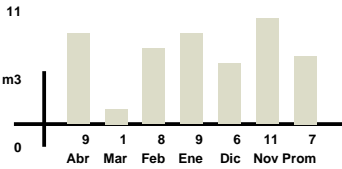
VER RESPALDO

RODRIGUEZ SALAZAR MARIA LORENA
 MZ A - LT 4A
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76628202012
 Residencial 84340213001

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

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

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



TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
326	333	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
76628202012			

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



6177
 162221
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.700**

6813

162696

VER RESPALDO

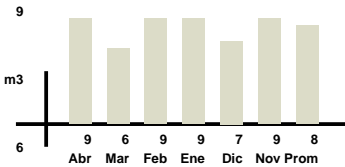
VER RESPALDO

IBARRA FUENTES BLANCA MIREYA
MZ A - LT 5A
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67219202012
Residencial

84340214001

\$ 136.500
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	1.589,24
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	1,43
GAS	62.095,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
VALOR FACTURAS ATRASADAS	72.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	63.800,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **136.500,00**

2 2026-04-24 / 2026-05-23
410 8 0.00
MEDIDOR CON LECTURA 418 0.83 GNC
67219202012

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



6813
162696
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 136.500

6963

162835

VER RESPALDO

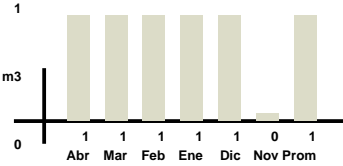
VER RESPALDO

SILVA CARRILLO RUMITH
 MZ A - LT 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67221202012
 Residencial 84340215001

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	186,05
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	47,95
GAS	695,88



DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12

VALOR FACTURAS ATRASADAS	8.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	2.400,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 11.300,00

2			2026-04-24 / 2026-05-23
394			0 0.00
SIN USO	394	0.83	
67221202012	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



6963
 162835
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 11.300

6321

162344

VER RESPALDO

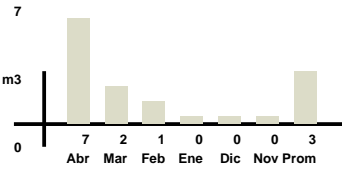
VER RESPALDO

HURTADO BRAN CIPRIANO
 MZ A LTE 2
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67265202012
 Residencial 84340216001

\$ 52.800
 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	1.078,37
INT.DERECHOS DE CONEXION	483,17
AJUSTE A LA DECENA	24,63
GAS	1.586,17



DERECHOS DE CONEXION	1.713,83
FINANCIACION	1.713,83

VALOR FACTURAS ATRASADAS	49.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.300,00

DERECHOS DE CONEXION 5.141,55 3.427,72 2,21 59/60

TOTAL A PAGAR 52.800,00

2			2026-04-24 / 2026-05-23
201	201	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
67265202012			

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



6321
 162344
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 52.800

6881

162760

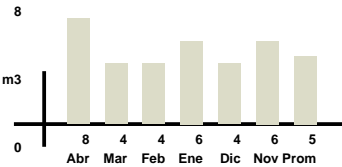
VER RESPALDO

VER RESPALDO

BERMUDEZ FLOREZ REINA YANETH
MZ A - LT 3
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67097202012
Residencial 84340217001

\$ 50.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECOS DE CONEXION	461,88
AJUSTE A LA DECENA	-1,26
GAS	49.195,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	50.900,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 50.900,00

2 2026-04-24 / 2026-05-23
370 0.83 7 0.00
MEDIDOR CON LECTURA GNC
67097202012

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



6881
162760
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 50.900

6880

162759

VER RESPALDO

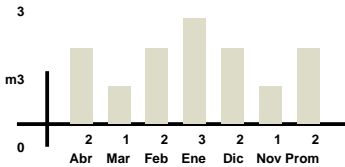
VER RESPALDO

CACUA ROLON ANTONIO JAVIER
MZ A - LT 4
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67090202012
Residencial

84340218001

\$ **32.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	335,24
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-25,60
GAS	14.695,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
VALOR FACTURAS ATRASADAS	15.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	16.400,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **32.100,00**

2 2026-04-24 / 2026-05-23
176 2 0.00
MEDIDOR CON LECTURA 178 0.83 GNC
67090202012

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



6880
162759
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.100**

543

158840

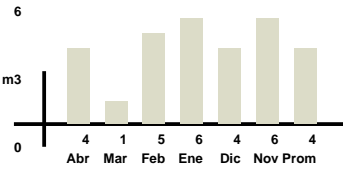
VER RESPALDO

VER RESPALDO

FRANCISCO JAVIER CASTELLANOS RAMIREZ
 NOA MNZ 2 A LTE 5
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202504309085
 Residencial 84340218501

\$ 245.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.697,44
INTERESES DE MORA	4.517,29
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	33,99
GAS	32.400,00
VALOR FACTURAS ATRASADAS	213.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	32.400,00

TOTAL A PAGAR 245.700,00

2	0	2026-04-24 / 2026-05-23
33	37	4 0.00
MEDIDOR CON LECTURA	GNC	0.83
202504309085		

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543
 158840
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 245.700

6322

162345

VER RESPALDO

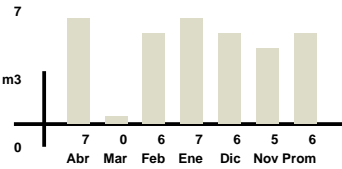
VER RESPALDO

ALVAREZ QUINTERO SAUL ANTONIO
MZ A LTE 8
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
20214212062
Residencial

84340219001

\$ 134.100
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
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	46,05
GAS	86.800,00
VALOR FACTURAS ATRASADAS	47.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	86.800,00

TOTAL A PAGAR 134.100,00

2				2026-04-24 / 2026-05-23
300		310	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
20214212062				

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6322
162345
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 134.100

6930

162802

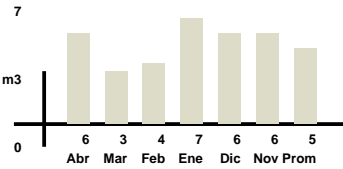
VER RESPALDO

VER RESPALDO

SERRANO RINCON JOSE MARTIN
 MZ A - LT 9
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67226202012
 Residencial 84340220001

\$ **24.400**
 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
SUBSIDIO CONSUMO	-33.366,36
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-10,24
GAS	22.695,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	24.400,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 24.400,00

1			2026-04-24 / 2026-05-23
390	394	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
67226202012			

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6930
162802
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.400**

6191

162234

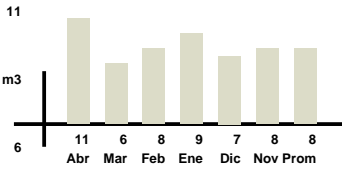
VER RESPALDO

VER RESPALDO

CASTELLANOS BLANCA DORIS
 MZ B - LT 13
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67225202012
 Residencial 84340221001

\$ **62.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-9,33
GAS	60.495,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	62.200,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 62.200,00

2 2026-04-24 / 2026-05-23
 395 8 0.00
 MEDIDOR CON LECTURA 403 GNC 0.83
 67225202012

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



6191
 162234
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **62.200**

6319

162343

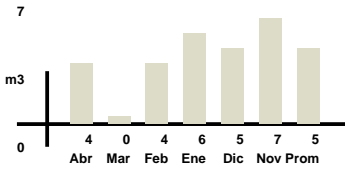
VER RESPALDO

VER RESPALDO

ESQUIVEL RAMIREZ SONIA MARGARITA
MZ B LTE 15
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67202202012
Residencial 84340222001

\$ 45.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	632,24
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-22,60
GAS	14.995,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
VALOR FACTURAS ATRASADAS	29.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	16.700,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 45.900,00

2 2026-04-24 / 2026-05-23
392 0.83 2 0.00
MEDIDOR CON LECTURA GNC
67202202012

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6319
162343
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 45.900

6312

162336

VER RESPALDO

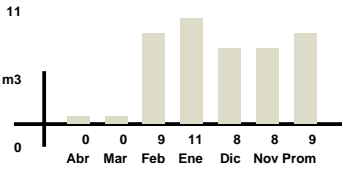
VER RESPALDO

CACERES FUENTES ELVA LUCILA
MZ B LTE 6
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67205202012
Residencial

84340223001

\$ 50.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	-1,26
GAS	49.195,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	50.900,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **50.900,00**

2 2026-04-24 / 2026-05-23
506 7 0.00
MEDIDOR CON LECTURA 513 0.83 GNC
67205202012

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6312
162336
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 50.900

6393

162399

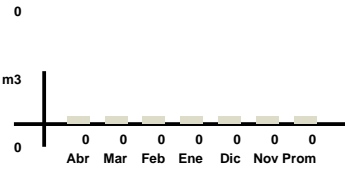
VER RESPALDO

VER RESPALDO

GAMBOA MIGUEL ARTURO
 MZ B LTE 7
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 4212061
 Residencial 84340224001

\$ 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
100		100	0.83	0 0.00
SIN USO		GNC		
4212061				

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



6393
 162399
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6872

162751

VER RESPALDO

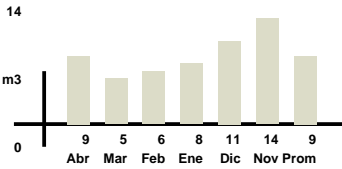
VER RESPALDO

RIVERA MANTILLA HUMBERTO
MZ B - LT 10 - 1
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67083202012
Residencial

84340225001

\$ **50.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	1.551,00
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	13,74
GAS	50.300,00
TOTAL FACTURA DEL MES	50.300,00

TOTAL A PAGAR **50.300,00**

2			2026-04-24 / 2026-05-23
673	680	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
67083202012			

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6872
162751
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **50.300**

6206

162247

VER RESPALDO

VER RESPALDO

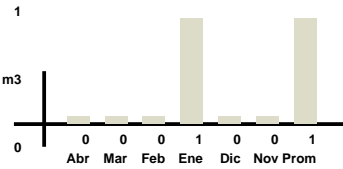
CASTELLANOS JOSE FRUCTUOSO
MZ B - LT 19
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67234202012
Residencial

84340226001

\$ 4.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 38,24
INT.DERECHOS DE CONEXION 461,88
AJUSTE A LA DECENA -4,24
GAS 495,88



DERECHOS DE CONEXION 1.704,12
FINANCIACION 1.704,12

VALOR FACTURAS ATRASADAS 2.200,00
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES 2.200,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 4.400,00

2 2026-04-24 / 2026-05-23
223 0 0.00
SIN USO GNC 0.83
67234202012

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6206
162247
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 4.400

6953

162825

VER RESPALDO

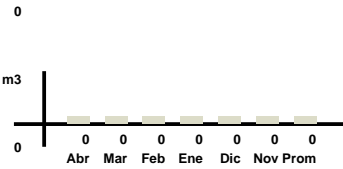
VER RESPALDO

RAMIREZ MALDOANADO ANA CLOVIS
 CASA 12
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67232202012
 Residencial 84340227001

\$ **29.700**
 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	461,88
INT.INSTALACION INTERNA	6.023,89
AJUSTE A LA DECENA	37,00
GAS	6.522,77



DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	21.473,11
FINANCIACION	23.177,23
TOTAL FACTURA DEL MES	29.700,00

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	64.419,35	42.946,24	2,21	59/60

TOTAL A PAGAR 29.700,00

2 2026-04-24 / 2026-05-23
 32 0 0.00
 SIN USO 32 GNC 0.83
 67232202012

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



6953
162825
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.700**

6229

162263

VER RESPALDO

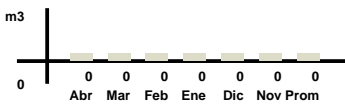
VER RESPALDO

IBARRA GALVIS JESUS
 CASA 13
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67229202012
 Residencial 84340228001

\$ 1.190.100
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

0



INTERESES DE MORA	16.402,29
INT.DERECHOS DE CONEXION	461,88
INT.INSTALACION INTERNA	5.878,06
AJUSTE A LA DECENA	34,71
GAS	22.776,94
DERECHOS DE CONEXION	1.704,12
INSTALACION INTERNA	21.618,94
FINANCIACION	23.323,06
VALOR FACTURAS ATRASADAS	1.144.000,00
CANTIDAD FACTURAS ATRASADAS	20
TOTAL FACTURA DEL MES	46.100,00

DERECHOS DE CONEXION	3.408,20	1.704,08	2,21	60/60
INSTALACION INTERNA	43.237,90	21.618,96	2,21	60/60

TOTAL A PAGAR 1.190.100,00

2	2026-04-24 / 2026-05-23
90	0
SUSPENDIDOS O CORTADOS GNC	0.83
67229202012	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



415770999869788180200006229390000011901009620260627

6229
162263
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$1.190.100

6345

162359

VER RESPALDO

VER RESPALDO

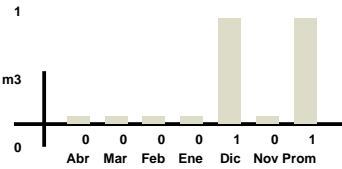
HERNANDEZ RODRIGUEZ LUCIO JAVIER
MZ B LT 5
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
202102013972
Residencial

84340229001

\$ **6.900**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 139,90
AJUSTE A LA DECENA -39,90
GAS **100,00**



VALOR FACTURAS ATRASADAS **6.800,00**
CANTIDAD FACTURAS ATRASADAS 5
TOTAL FACTURA DEL MES **100,00**

TOTAL A PAGAR **6.900,00**

2 2026-04-24 / 2026-05-23
3 0 0.00
SIN USO 3 0.83 GNC
202102013972

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



6345
162359
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **6.900**

6988

162858

VER RESPALDO

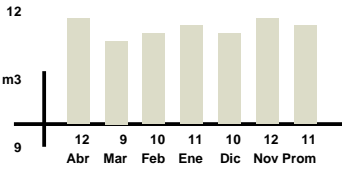
VER RESPALDO

PENARANDA VERA LIGIA
 CRA 4 MZ - B 9 - 24
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67093202012
 Residencial 84340230001

\$ **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
646		657	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
67093202012				

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



6988
162858
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

6258

162287

VER RESPALDO

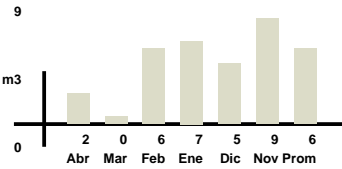
VER RESPALDO

ORTIZ MEJIA CLAUDIA PATRICIA
MZ B - LT 10
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67095202012
Residencial

84340231001

\$ **62.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-32,26
GAS	49.000,00
VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	49.000,00

TOTAL A PAGAR **62.500,00**

2				2026-04-24 / 2026-05-23
471		478	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
67095202012				

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



6258
162287
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.500**

6379

162388

VER RESPALDO

VER RESPALDO

PRIETO GOMEZ ALEJANDRINO
MZ B LT 11
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
76613202012
Residencial

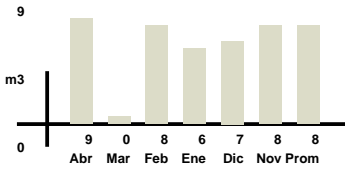
84340232001

\$ **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
322
MEDIDOR CON LECTURA 331
76613202012 GNC

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

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



41577099986978818020000637939000000729009620260627

6379
162388
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

6812

162695

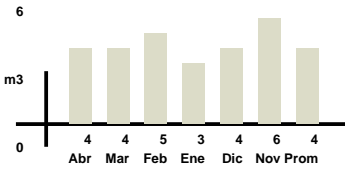
VER RESPALDO

VER RESPALDO

RINCON DURAN ISMAEL
 MZ B - LT 12
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67266202012
 Residencial 84340233001

\$ 57.500
 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	483,17
INT.INSTALACION INTERNA	6.023,89
AJUSTE A LA DECENA	0,70
GAS	34.313,06
DERECHOS DE CONEXION	1.713,83
INSTALACION INTERNA	21.473,11
FINANCIACION	23.186,94
TOTAL FACTURA DEL MES	57.500,00

DERECHOS DE CONEXION	5.141,55	3.427,72	2,21	59/60
INSTALACION INTERNA	64.419,35	42.946,24	2,21	59/60

TOTAL A PAGAR 57.500,00

1			2026-04-24 / 2026-05-23
78	83	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67266202012			

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



6812
 162695
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 57.500

6892

162770

VER RESPALDO

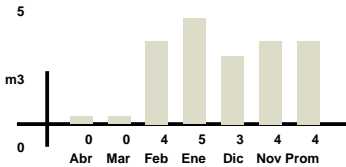
VER RESPALDO

RAMIREZ RAMIREZ ILDA
 MZ A - LT 6
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67207202012
 Residencial 84340234001

\$ **13.300**
 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	461,88
AJUSTE A LA DECENA	11,88
GAS	11.595,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	13.300,00



DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 13.300,00

1		2026-04-24 / 2026-05-23
335	337	2 0.00
MEDIDOR CON LECTURA	GNC	
67207202012		

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6892
162770
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.300**

6219

162256

VER RESPALDO

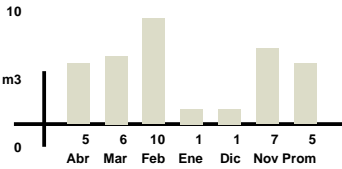
VER RESPALDO

GALVIS MEDINA ENRIQUE
MZ A - LT 3A - 1
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67238202012
Residencial

84340235001

\$ **62.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	461,88
AJUSTE A LA DECENA	-9,33
GAS	60.495,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	62.200,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR **62.200,00**

2 2026-04-24 / 2026-05-23
309 8 0.00
MEDIDOR CON LECTURA 317 0.83 GNC
67238202012

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



6219
162256
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.200**

6262

162291

VER RESPALDO

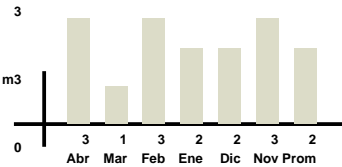
VER RESPALDO

FLOREZ ESCALANTE OSCAR ALONSO
MZ A - LT 3 - 1
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
76598
Residencial

84340236001

\$ 16.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	483,17
AJUSTE A LA DECENA	-21,36
GAS	14.386,17
DERECHOS DE CONEXION	1.713,83
FINANCIACION	1.713,83
TOTAL FACTURA DEL MES	16.100,00

DERECHOS DE CONEXION 2.441,55 727,72 2,21 59/60

TOTAL A PAGAR **16.100,00**

2 2026-04-24 / 2026-05-23
162 2 0.00
MEDIDOR CON LECTURA 164 0.83 GNC
76598

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



6262
162291
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.100

6975

162847

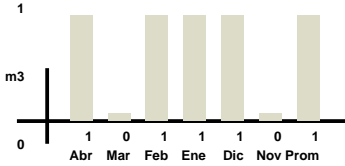
VER RESPALDO

VER RESPALDO

PEREZ RAMIREZ RIGOBERTO
 MZ A - LT 14
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 20214212056
 Residencial 84340237001

\$ 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
96	96	0.83	0	0.00
SIN USO	GNC			
20214212056				

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



6975
162847
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6404

162409

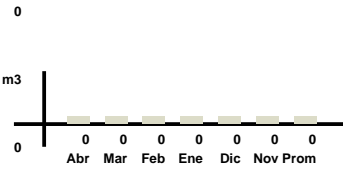
VER RESPALDO

VER RESPALDO

PEREZ RAMIREZ RIGOBERTO
 MZ A LT 14 PISO UNO (1)
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202202004183
 Residencial 84340238001

\$ 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
45	45		0.83	0 0.00
SIN USO	GNC			
202202004183				

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



6404
 162409
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6855

162735

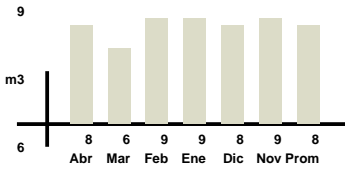
VER RESPALDO

VER RESPALDO

PARRA PENARANDA CLARA ISABEL
MZ A - LT 31
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
6722720212
Residencial 84340239001

\$ 123.800
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	1.316,99
SUBSIDIO CONSUMO	-50.545,43
INT.DERECOS DE CONEXION	461,88
AJUSTE A LA DECENA	-26,32
GAS	61.795,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
VALOR FACTURAS ATRASADAS	60.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	63.500,00

DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 123.800,00

2 2026-04-24 / 2026-05-23
620 8 0.00
MEDIDOR CON LECTURA 628 0.83
6722720212 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



6855
162735
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 123.800

6343

162358

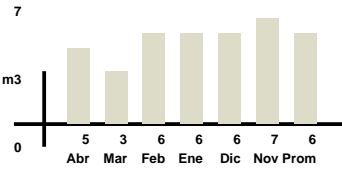
VER RESPALDO

VER RESPALDO

ESQUIVEL YUDY AMINTA
 MZ A LT 13
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67264202012
 Residencial 84340241001

\$ **65.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECOS DE CONEXION	483,17
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	23,10
GAS	41.600,11
DERECHOS DE CONEXION	1.713,83
INSTALACION INTERNA	22.386,06
FINANCIACION	24.099,89
TOTAL FACTURA DEL MES	65.700,00

DERECHOS DE CONEXION	5.141,55	3.427,72	2,21	59/60
INSTALACION INTERNA	67.158,10	44.772,04	2,21	59/60

TOTAL A PAGAR 65.700,00

2			2026-04-24 / 2026-05-23
398	403	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67264202012			

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



6343
162358
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **65.700**

6950

162822

VER RESPALDO

VER RESPALDO

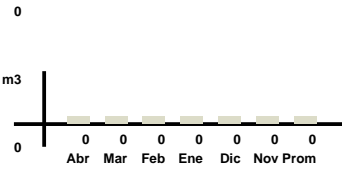
BUENDIA DE VILLAN BLANCA ISABEL
MZ A - LT 12
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67091202012
Residencial

84340242001

\$ -300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

VALOR FACTURAS ATRASADAS	-300,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	-300,00
----------------------	----------------

2				2026-04-24 / 2026-05-23
144		144	0.83	0 0.00
SIN USO		GNC		
67091202012				

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



6950
162822
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -300

6932

162804

VER RESPALDO

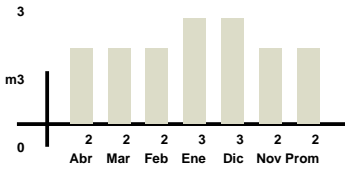
VER RESPALDO

NINO RAIMUNDO
 MZ A - NO LT 26
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67223202012
 Residencial 84340243001

\$ 16.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	461,88
AJUSTE A LA DECENA	9,64
GAS	14.395,88
DERECHOS DE CONEXION	1.704,12
FINANCIACION	1.704,12
TOTAL FACTURA DEL MES	16.100,00



DERECHOS DE CONEXION 3.408,20 1.704,08 2,21 60/60

TOTAL A PAGAR 16.100,00

2	2026-04-24 / 2026-05-23
217	2 0.00
MEDIDOR CON LECTURA	0.83
67223202012	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



6932
 162804
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 16.100

6357

162369

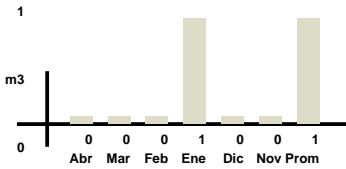
VER RESPALDO

VER RESPALDO

GALVIZ RODRIGUEZ ROSA YAMILE
 MZ M LT 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76774202012
 Residencial 84340244001

\$ 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
243		243	0.83	0 0.00
SIN USO		GNC		
76774202012				

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



415770999869788180200000635739000000000009620260627

6357
 162369
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6237

162270

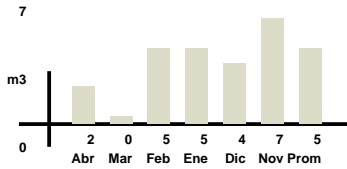
VER RESPALDO

VER RESPALDO

IBARRA REINA CONCEPCION
 MZ M - LT 2
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76590
 Residencial 84340245001

\$ 101.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



DERECHOS DE CONEXION	5.141,55	3.427,72	2,21	59/60
INSTALACION INTERNA	64.419,35	42.946,24	2,21	59/60

CONSUMO	55.697,44
INTERESES DE MORA	807,24
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	483,17
INT.INSTALACION INTERNA	6.023,89
AJUSTE A LA DECENA	-49,96
GAS	35.113,06
DERECHOS DE CONEXION	1.713,83
INSTALACION INTERNA	21.473,11
FINANCIACION	23.186,94
VALOR FACTURAS ATRASADAS	43.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	58.300,00

TOTAL A PAGAR 101.500,00

2			2026-04-24 / 2026-05-23
273	277	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
76590			

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



415770999869788180200006237390000001015009620260627

6237
 162270
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 101.500

6818

162701

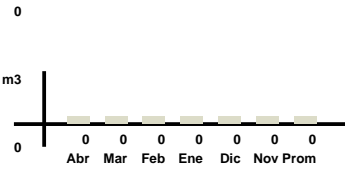
VER RESPALDO

VER RESPALDO

DIAZ IBARRA FANNY
 MZ M - LT 3
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 20214212059
 Residencial 84340246001

\$ 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
96	96	0.83	0	0.00
SIN USO	GNC			
20214212059				

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



6818
 162701
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6311

162335

VER RESPALDO

VER RESPALDO

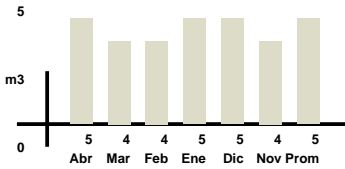
SUAREZ IBARRA MARCO TULIO
 LTE 4 MZ M
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 202202004178
 Residencial 84340247001

\$ **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
185	189	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202202004178			

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



6311
 162335
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.800**

6190

162233

VER RESPALDO

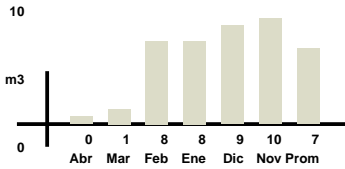
VER RESPALDO

RUBIO RAMIREZ LUIS ANTONIO
MZ M - LT 5
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
67329202012
Residencial

84340248001

\$ 511.200
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835



INTERESES DE MORA	8.909,42
INT.DERECHOS DE CONEXION	483,17
INT.INSTALACION INTERNA	6.023,89
AJUSTE A LA DECENA	-3,42
GAS	15.413,06
DERECHOS DE CONEXION	1.713,83
INSTALACION INTERNA	21.473,11
FINANCIACION	23.186,94
VALOR FACTURAS ATRASADAS	472.600,00
CANTIDAD FACTURAS ATRASADAS	6
TOTAL FACTURA DEL MES	38.600,00

DERECHOS DE CONEXION	5.141,55	3.427,72	2,21	59/60
INSTALACION INTERNA	64.419,35	42.946,24	2,21	59/60

TOTAL A PAGAR 511.200,00

2				2026-04-24 / 2026-05-23
427		427	0,83	0 0,00
SIN USO		GNC		
67329202012				

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



415770999869788180200006190390000005112009620260627

6190
162233
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 511.200

6978

162850

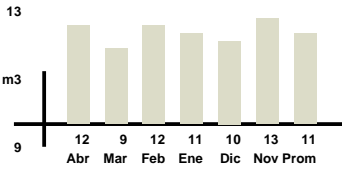
VER RESPALDO

VER RESPALDO

IBARRA IBARRA GUSTAVO
 MZ M - LT 6
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67320202012
 Residencial 84340249001

\$ 208.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	149.093,79
INTERESES DE MORA	2.365,00
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-13,36
GAS	100.900,00
VALOR FACTURAS ATRASADAS	107.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	100.900,00

TOTAL A PAGAR 208.400,00

2			2026-04-24 / 2026-05-23
617	628	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
67320202012			

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



6978
 162850
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 208.400

6362

162373

VER RESPALDO

VER RESPALDO

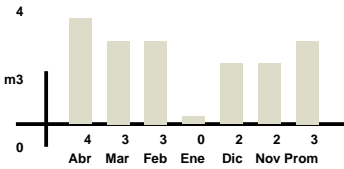
GALVIZ DIAZ MARIA BELEN
 MZ M LT 8
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76779202012
 Residencial 84340251001

\$ **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
131		136	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
76779202012				

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



6362
162373
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6971

162843

VER RESPALDO

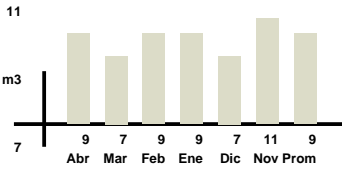
VER RESPALDO

SANDOVAL ALIX MERCEDES
 MZ N - LT 5
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76773202012
 Residencial 84340252001

\$ **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
467		477	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
76773202012				

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



6971
162843
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

6218

162255

VER RESPALDO

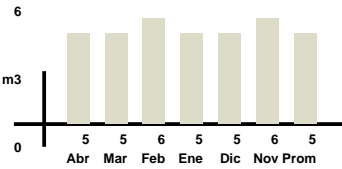
VER RESPALDO

GALVIS MEDINA ALBA LUZ
 MZ N - LT 4
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67323202012
 Residencial 84340253001

\$ **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
341	346	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
67323202012			

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



6218
162255
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6933

162805

VER RESPALDO

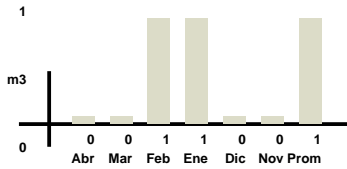
VER RESPALDO

RAMIREZ TEODORO
 MZ N - LT 3
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76775202012
 Residencial 84340254001

\$ **9.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECHOS DE CONEXION	483,17
AJUSTE A LA DECENA	40,82
GAS	7.486,17
DERECHOS DE CONEXION	1.713,83
FINANCIACION	1.713,83
TOTAL FACTURA DEL MES	9.200,00



DERECHOS DE CONEXION 5.141,55 3.427,72 2,21 59/60

TOTAL A PAGAR 9.200,00

2	2026-04-24 / 2026-05-23
338	1 0.00
MEDIDOR CON LECTURA	GNC
76775202012	

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



6933
162805
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.200**

6349

162362

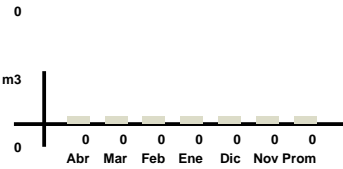
VER RESPALDO

VER RESPALDO

ROA GALVIS CARMEN PATRICIA
 MZ N LT 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 67321202012
 Residencial 84340256001

\$ 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
136		136	0.83	0 0.00
SIN USO		GNC		
67321202012				

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



6349
 162362
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6356

162368

VER RESPALDO

VER RESPALDO

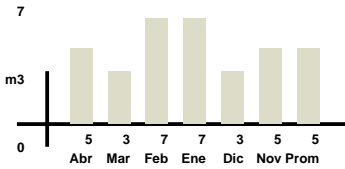
ESTEVEZ MARIA ERCILIA
MZ 0 LOTE 3
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
76552
Residencial

84340257001

\$ 89.900

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

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



CONSUMO 55.697,44
INTERESES DE MORA 1.256,68
SUBSIDIO CONSUMO -27.848,72
INT.DERECHOS DE CONEXION 501,47
AJUSTE A LA DECENA -31,40
GAS 29.575,47

DERECHOS DE CONEXION 1.724,53
FINANCIACION 1.724,53

VALOR FACTURAS ATRASADAS 58.600,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 31.300,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR 89.900,00

2 2026-04-24 / 2026-05-23
346 4 0.00
MEDIDOR CON LECTURA 350 0.83
76552 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



6356
162368
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 89.900

6372

162381

VER RESPALDO

VER RESPALDO

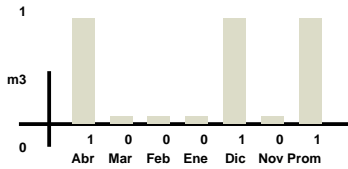
FERNANDEZ RODRIGUEZ ADAN
LT 2 MZ O
SANTIAGO - VILLAS DE SANTIAGO
SANTIAGO
76626
Residencial 84340258001

\$ 6.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 149,60
AJUSTE A LA DECENA -49,60
GAS 100,00

VALOR FACTURAS ATRASADAS 6.800,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 100,00



TOTAL A PAGAR 6.900,00

2 2026-04-24 / 2026-05-23
101 0 0.00
SIN USO 101 GNC 0.83
76626

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



6372
162381
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 6.900

6911

162786

VER RESPALDO

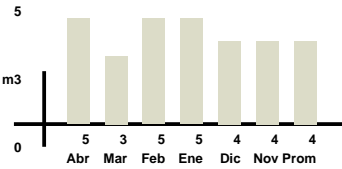
VER RESPALDO

RIVERA CARRILLO AURORA CECILIA
 MZ 0 - LT 1
 SANTIAGO - VILLAS DE SANTIAGO
 SANTIAGO
 76762202012
 Residencial 84340259001

\$ **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
225		230	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
76762202012				

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



6911
162786
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6158

162205

VER RESPALDO

VER RESPALDO

CAICEDO MOLINA GERMAN
CLL 7 3 - 36
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76770202012
Residencial

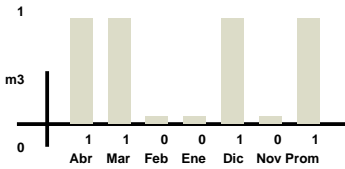
84340260001

\$ 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
262
SIN USO
76770202012

262
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



6158
162205
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6934

162806

VER RESPALDO

VER RESPALDO

CAICEDO MOLINA GERMAN
CLL 7 3 - 28
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76771202012
Residencial

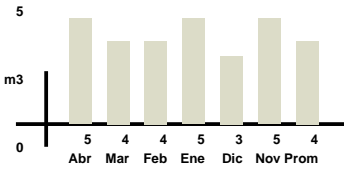
84340261001

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

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

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

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
289	291	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
76771202012			

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



6934
162806
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6264

162293

VER RESPALDO

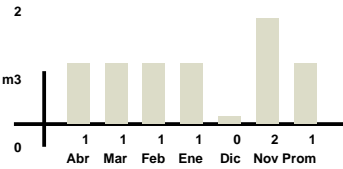
VER RESPALDO

FUENTES DE CONTRERAS MARGARITA
 CLL 7 3 - 37
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76772
 Residencial 84340262001

\$ 11.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	186,97
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	-12,97
GAS	675,47



DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53

VALOR FACTURAS ATRASADAS	9.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	2.400,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR 11.400,00

2			2026-04-24 / 2026-05-23
377	377	0.83	0 0.00
SIN USO	GNC		
76772			

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



6264
 162293
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 11.400

6157

162204

VER RESPALDO

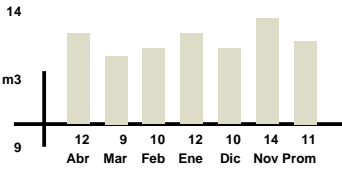
VER RESPALDO

MANTILLA BECERRA GLADYS MARIA
CLL 7 3 - 20
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76787
Residencial

84340263001

\$ 100.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	149.093,79
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	25,64
GAS	99.075,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
TOTAL FACTURA DEL MES	100.800,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR **100.800,00**

2 2026-04-24 / 2026-05-23
739 11 0.00
MEDIDOR CON LECTURA 750 0.83 GNC
76787

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



6157
162204
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 100.800

6217

162254

VER RESPALDO

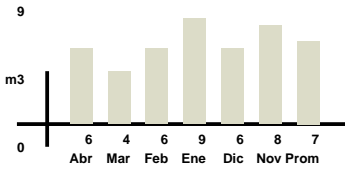
VER RESPALDO

ESCALANTE LUZ GRACIELA
CLL 7 3 - 44
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76780202012
Residencial

84340264001

\$ 51.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECOS DE CONEXION	501,47
AJUSTE A LA DECENA	38,74
GAS	49.275,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
TOTAL FACTURA DEL MES	51.000,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR **51.000,00**

2 2026-04-24 / 2026-05-23
260 7 0.00
MEDIDOR CON LECTURA 267 0.83
76780202012 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



6217
162254
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.000

6193

162235

VER RESPALDO

VER RESPALDO

RAMIREZ DE BARRAGAN LUISA ALBERTINA
 CLL 7 3 - 19
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76782
 Residencial

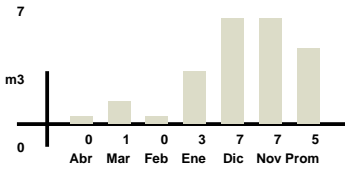
84340265001

\$ 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
 277
 SIN USO
 76782

277
 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



415770999869788180200000619339000000000009620260627

6193
 162235
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6977

162849

VER RESPALDO

VER RESPALDO

MEJIA PEREZ ANGELICA MARIA
CLL 7 3 - 12
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76784
Residencial

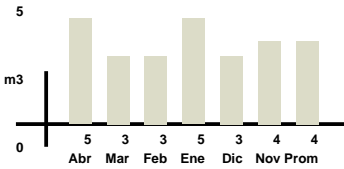
84340266001

\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS **20.900,00**

TOTAL FACTURA DEL MES 20.900,00



TOTAL A PAGAR 20.900,00

2
182
MEDIDOR CON LECTURA 185
76784 GNC

2026-04-24 / 2026-05-23
3 0.00

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



6977
162849
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6865

162745

VER RESPALDO

VER RESPALDO

DIAZ DE VERA MARIA INES
CRA 3 6 - 37
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76781
Residencial

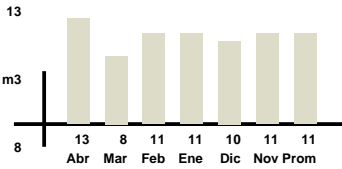
84340267001

\$ **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
662
MEDIDOR CON LECTURA
76781

670
GNC

0.83

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

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



415770999869788180200000686539000000600009620260627

6865
162745
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

6253

162284

VER RESPALDO

VER RESPALDO

CAMARGO ROLON VICTOR JULIO
CLL 7 3 - 04
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76783
Residencial

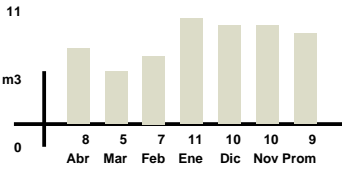
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\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
348
MEDIDOR CON LECTURA 355
76783 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



6253
162284
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

6216

162253

VER RESPALDO

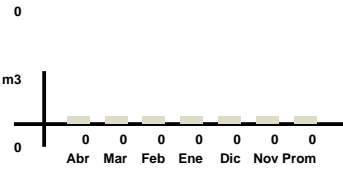
VER RESPALDO

ESCALANTE LUZ GRACIELA
CRA 3 # 7 -17
SANTIAGO - PUEBLO NUEVO
SANTIAGO
4212068
Residencial

84340269001

\$ 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
26	26	0.83	0	0.00
SIN USO	GNC			
4212068				

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



41577099986978818020000621639000000000009620260627

6216
162253
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6334

162353

VER RESPALDO

VER RESPALDO

ESCALANTE ESCALANTE LUZ GRACIELA
 CRA 3 # 7-35
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76615202012
 Residencial

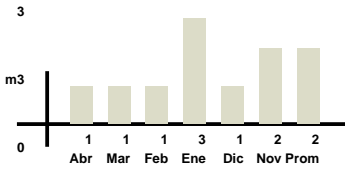
84340270001

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

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

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

TOTAL FACTURA DEL MES 7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
40			1 0.00
MEDIDOR CON LECTURA	41	0.83	
76615202012	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



6334
162353
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

6252

162283

VER RESPALDO

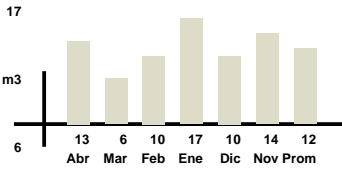
VER RESPALDO

BUENDIA JAIMES BLANCA FLOR
CRA 3 6 - 34
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76776
Residencial

84340271001

\$ 126.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	174.763,81
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	-44,38
GAS	124.675,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
TOTAL FACTURA DEL MES	126.400,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR **126.400,00**

2 2026-04-24 / 2026-05-23
701 13 0.00
MEDIDOR CON LECTURA 714 0.83 GNC
76776

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



6252
162283
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 126.400

6830

162713

VER RESPALDO

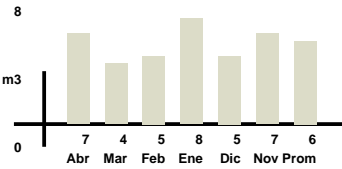
VER RESPALDO

CAICEDO MOLINA GLADYS BELEN
CRA 3 6 - 25
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76788
Residencial

84340273001

\$ 44.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	0,92
GAS	42.275,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
TOTAL FACTURA DEL MES	44.000,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR **44.000,00**

2 2026-04-24 / 2026-05-23
330 6 0.00
MEDIDOR CON LECTURA 336 0.83 GNC
76788

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



6830
162713
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 44.000

6884

162762

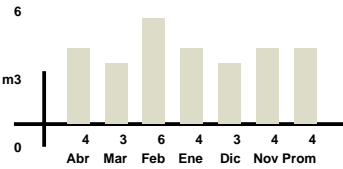
VER RESPALDO

VER RESPALDO

DIAZ RANGEL ESPERANZA
 CLL 6 2 -50
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76767202012
 Residencial 84340274001

\$ **50.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	501,47
INT.INSTALACION INTERNA	6.175,89
AJUSTE A LA DECENA	-9,54
GAS	27.554,36
DERECHOS DE CONEXION	1.724,53
INSTALACION INTERNA	21.321,11
FINANCIACION	23.045,64
TOTAL FACTURA DEL MES	50.600,00

DERECHOS DE CONEXION	6.898,05	5.173,52	2,21	58/60
INSTALACION INTERNA	85.284,35	63.963,24	2,21	58/60

TOTAL A PAGAR 50.600,00

2				2026-04-24 / 2026-05-23
198		201	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
76767202012				

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



6884
162762
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **50.600**

6826

162709

VER RESPALDO

VER RESPALDO

ROLON LUIS ANTONIO
KDX 1 - 2
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76789202012
Residencial

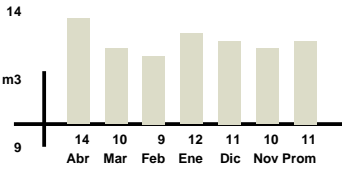
84340275001

\$ 137.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 187.598,82
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 46,61
GAS **137.100,00**

TOTAL FACTURA DEL MES **137.100,00**



TOTAL A PAGAR **137.100,00**

2 2026-04-24 / 2026-05-23
696 14 0.00
MEDIDOR CON LECTURA 710 0.83
76789202012 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



415770999869788180200006826390000001371009620260627

6826
162709
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 137.100

6883

162761

VER RESPALDO

VER RESPALDO

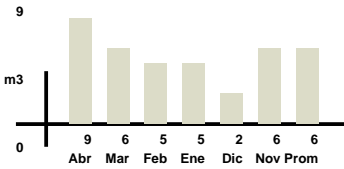
ROJAS ROSALBA RODRIGUEZ
 CLL 6 2 - 42
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76758202012
 Residencial 84340276001

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

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

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

TOTAL FACTURA DEL MES 48.700,00



TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
245	252	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
76758202012			

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



6883
162761
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

6941

162813

VER RESPALDO

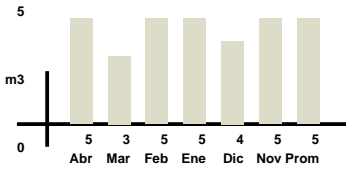
VER RESPALDO

FORERO RAMIREZ NURY BEATRIZ
 CLL 6 2 - 39
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76768202012
 Residencial 84340277001

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

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

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	49,64
GAS	14.475,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
TOTAL FACTURA DEL MES	16.200,00



DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR 16.200,00

2	2026-04-24 / 2026-05-23
297	2 0.00
MEDIDOR CON LECTURA	GNC
76768202012	

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



6941
162813
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **16.200**

6317

162341

VER RESPALDO

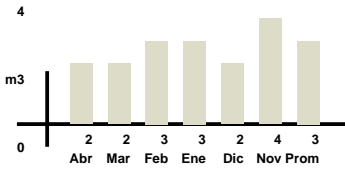
VER RESPALDO

IBARRA DIAZ CARMEN AYDEE
CLL 6 # 2-26
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76778
Residencial

84340279001

\$ 47.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	501,47
INT.INSTALACION INTERNA	5.556,47
AJUSTE A LA DECENA	-43,54
GAS	26.900,94

DERECHOS DE CONEXION	1.724,53
INSTALACION INTERNA	19.174,53
FINANCIACION	20.899,06

TOTAL FACTURA DEL MES 47.800,00

DERECHOS DE CONEXION	6.898,05	5.173,52	2,21	58/60
INSTALACION INTERNA	76.698,05	57.523,52	2,21	58/60

TOTAL A PAGAR 47.800,00

2				2026-04-24 / 2026-05-23
190		193	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
76778				

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



6317
162341
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 47.800

6927

162799

VER RESPALDO

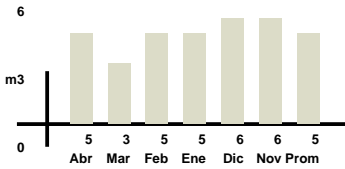
VER RESPALDO

PENARANDA ROJAS CARMEN ALICIA
 CLL 6 2 - 31
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76754202012
 Residencial 84340280001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00
TOTAL FACTURA DEL MES	20.900,00



TOTAL A PAGAR 20.900,00

2		2026-04-24 / 2026-05-23
338	341	3 0.00
MEDIDOR CON LECTURA	GNC	
76754202012		

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



6927
162799
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6864

162744

VER RESPALDO

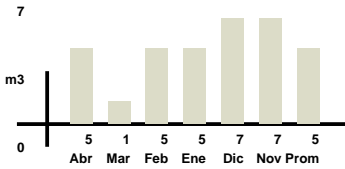
VER RESPALDO

ESTEVEZ RAMON RAMON ANTONIO
 CLL 6 2 - 16
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76763202012
 Residencial 84340281001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
397	403	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
76763202012			

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



6864
162744
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

6200

162242

VER RESPALDO

VER RESPALDO

MENDOZA LUZ MARINA
CLL 6 2 - 08
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76759202012
Residencial

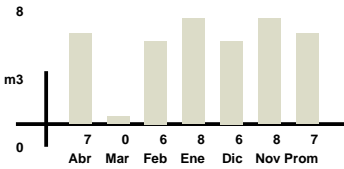
84340282001

\$ 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
368
MEDIDOR CON LECTURA 375
76759202012 GNC

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



6200
162242
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 48.700

6912

162787

VER RESPALDO

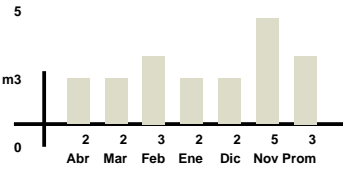
VER RESPALDO

RUBIO ANTONIO MARIA
CARRERA 2 #3-15
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76553
Residencial

84340283001

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

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



CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	501,47
INT.INSTALACION INTERNA	6.175,89
AJUSTE A LA DECENA	-47,36
GAS	20.554,36

DERECHOS DE CONEXION	1.724,53
INSTALACION INTERNA	21.321,11
FINANCIACION	23.045,64

TOTAL FACTURA DEL MES 43.600,00

DERECHOS DE CONEXION	6.898,05	5.173,52	2,21	58/60
INSTALACION INTERNA	85.284,35	63.963,24	2,21	58/60

TOTAL A PAGAR 43.600,00

2				2026-04-24 / 2026-05-23
276		278	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
76553				

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6912
162787
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 43.600

6184

162227

VER RESPALDO

VER RESPALDO

VARGAS LEON MIGUEL ANGEL
CRA 2 4 - 26
SANTIAGO - PUEBLO NUEVO
SANTIAGO
4212060
Residencial

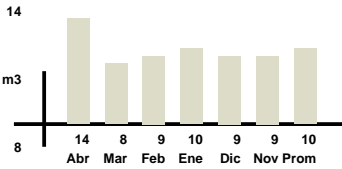
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\$ 101.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
437 12 0.00
MEDIDOR CON LECTURA 449 0.83 GNC
4212060

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



6184
162227
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.200

6225

162260

VER RESPALDO

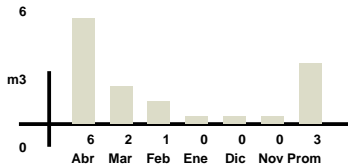
VER RESPALDO

PEREZ FIGUEREDO LUIS ANDULFO
CRA 2 6 - 18
SANTIAGO - CENTRO
SANTIAGO
20214211912
Residencial

84340285001

\$ **73.900**
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	305,68
SUBSIDIO CONSUMO	-33.366,36
INT.DERECOS DE CONEXION	557,36
INT.INSTALACION INTERNA	6.648,14
AJUSTE A LA DECENA	-11,92
GAS	29.743,50

DERECHOS DE CONEXION	1.733,64
INSTALACION INTERNA	21.322,86
FINANCIACION	23.056,50

VALOR FACTURAS ATRASADAS	21.100,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	52.800,00

DERECHOS DE CONEXION	12.135,40	10.401,76	2,21	55/60
INSTALACION INTERNA	127.937,10	106.614,24	2,21	56/60

TOTAL A PAGAR **73.900,00**

1				2026-04-24 / 2026-05-23	
40		44	0.83	4	0.00
MEDIDOR CON LECTURA		GNC			
20214211912					

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6225
162260
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.900**

6997

162867

VER RESPALDO

VER RESPALDO

RAMIREZ GILBERTO
CLL 6 1 - 04
SANTIAGO - PUEBLO NUEVO
SANTIAGO
20214211921
Residencial

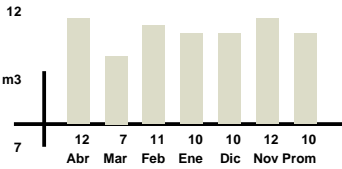
84340287001

\$ **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
207 11 0.00
MEDIDOR CON LECTURA 218 0.83 GNC
20214211921

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6997
162867
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **88.400**

6409

162410

VER RESPALDO

VER RESPALDO

MONCADA ROSALBA DURAN
CRA 1 5-76
SANTIAGO - DIVINO NIÑO
SANTIAGO
202202004184
Residencial

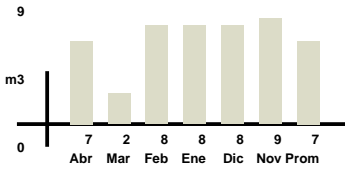
84340289001

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

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

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

TOTAL FACTURA DEL MES **48.700,00**



TOTAL A PAGAR **48.700,00**

2 2026-04-24 / 2026-05-23
326 7 0.00
MEDIDOR CON LECTURA 333 0.83 GNC
202202004184

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



6409
162410
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

6901

162779

VER RESPALDO

VER RESPALDO

MARTINEZ CASTILLO CARLOS ELI
CRA 1A 5 - 36
SANTIAGO - PUEBLO NUEVO
SANTIAGO
20214212058
Residencial

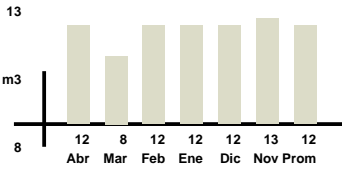
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\$ 114.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
584 13 0.00
MEDIDOR CON LECTURA 597 0.83 GNC
20214212058

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



415770999869788180200006901390000001140009620260627

6901
162779
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 114.000

6403

162408

VER RESPALDO

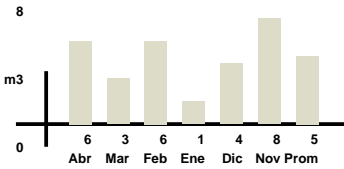
VER RESPALDO

MEDINA GUTIERREZ MONICA IMELDA
 CLL 6 20-07.
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 202102012136
 Residencial 84340291001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
84	90	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102012136			

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



6403
 162408
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.800

6167

162213

VER RESPALDO

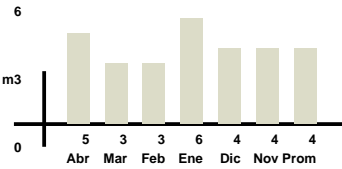
VER RESPALDO

PENARANDA IBARRA LAURA GERTRUDIS
 CRA 2 5 - 15
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76551202012
 Residencial

84340292001

\$ **23.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	-12,54
GAS	21.375,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
TOTAL FACTURA DEL MES	23.100,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR **23.100,00**

2			2026-04-24 / 2026-05-23
189			3 0.00
MEDIDOR CON LECTURA	192	0.83	
76551202012	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



6167
162213
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.100**

6168

162214

VER RESPALDO

VER RESPALDO

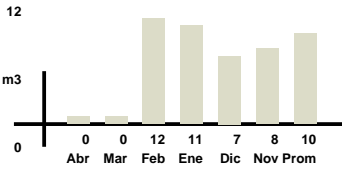
PENARANDA IBARRA LAURA GERTRUDES
 CLL 5 # 2-04
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76560202012
 Residencial

84340293001

\$ **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
454			4
MEDIDOR CON LECTURA	458	0.83	0.00
76560202012	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



6168
162214
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

6278

162306

VER RESPALDO

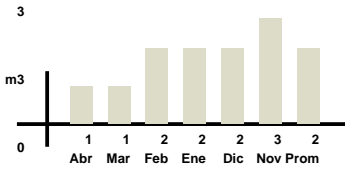
VER RESPALDO

PENARANDA DIAZ EDGAR DARIO
 CLL 5 # 2-19
 SANTIAGO - CENTRO
 SANTIAGO
 76605202012
 Residencial 84340294001

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

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

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



TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
261	263	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
76605202012			

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



6278
162306
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6810

162693

VER RESPALDO

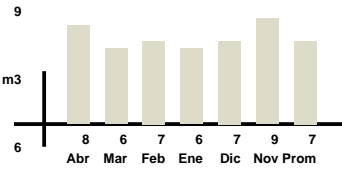
VER RESPALDO

RAMIREZ PARADA ROSA EVILA
CRA 3 5 - 08
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76604202012
Residencial

84340295001

\$ 44.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	0,92
GAS	42.275,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
TOTAL FACTURA DEL MES	44.000,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR **44.000,00**

2 2026-04-24 / 2026-05-23
427 6 0.00
MEDIDOR CON LECTURA 433 0.83 GNC
76604202012

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



6810
162693
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 44.000

6841

162724

VER RESPALDO

VER RESPALDO

FORERO DAVID IBARRA
CRA 3 4 - 54
SANTIAGO - CENTRO
SANTIAGO
76603202012
Residencial

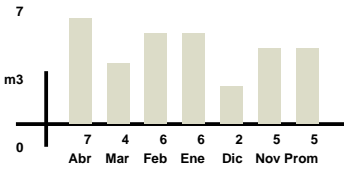
84340296001

\$ **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
389
MEDIDOR CON LECTURA 394
76603202012 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



6841
162724
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6290

162316

VER RESPALDO

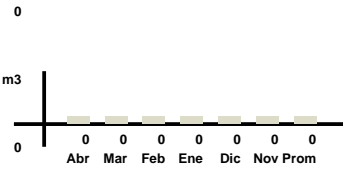
VER RESPALDO

RAMIREZ TABARES CARLOS OCTAVIO
 CLL 5 # 2-52
 SANTIAGO - CENTRO
 SANTIAGO
 20214212054
 Residencial 84340297001

\$ **77.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES FINAN. DEUDA	30.622,75
AJUSTE A LA DECENA	-31,99
GAS	30.590,76
FINANCIACION DEUDA	46.609,24
FINANCIACION	46.609,24
TOTAL FACTURA DEL MES	77.200,00



FINANCIACION DEUDA 1.306.250,00 1.246.875,00 2,21 3/24

TOTAL A PAGAR 77.200,00

2		2026-04-24 / 2026-05-23
0	0	0 0.00
SIN USO	GNC	0.83
20214212054		

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



6290
162316
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **77.200**

6825

162708

VER RESPALDO

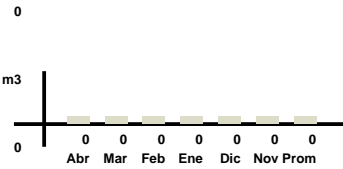
VER RESPALDO

CARRILLO RAMIREZ JOSE ALIRIO
CLL 5 3 - 10
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76601202012
Residencial

84340298001

\$ 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
SIN USO	GNC			
76601202012				

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



6825
162708
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6991

162861

VER RESPALDO

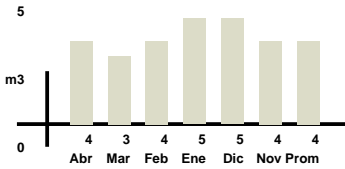
VER RESPALDO

RAMIREZ ROJAS GUSTAVO
CRA 3 5 - 26
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76608202012
Residencial

84340299001

\$ **30.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	25,28
GAS	28.375,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
TOTAL FACTURA DEL MES	30.100,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR **30.100,00**

2 2026-04-24 / 2026-05-23
235 4 0.00
MEDIDOR CON LECTURA 239 0.83 GNC
76608202012

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



6991
162861
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.100**

6848

162729

VER RESPALDO

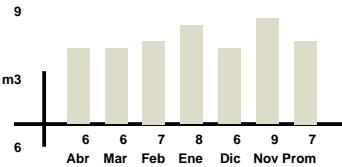
VER RESPALDO

BUENDIA JAIMES BLANCA FLOR
CRA 3 5 - 34 (1)
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76607202012
Residencial

84340300001

\$ 37.000
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	501,47
AJUSTE A LA DECENA	-36,90
GAS	35.275,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
TOTAL FACTURA DEL MES	37.000,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR **37.000,00**

2 2026-04-24 / 2026-05-23
442 5 0.00
MEDIDOR CON LECTURA 447 0.83 GNC
76607202012

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



6848
162729
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 37.000

6307

162332

VER RESPALDO

VER RESPALDO

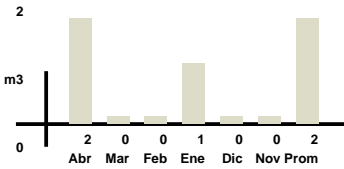
RODRIGUEZ PENARANDA MIGUEL JESUS
 CRA 3 # 5-44
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76751202012
 Residencial

84340301001

\$ **13.800**
 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	297,00
AJUSTE A LA DECENA	3,00
GAS	300,00



VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	300,00

TOTAL A PAGAR	13.800,00
----------------------	------------------

2
 63
 SIN USO
 76751202012

63
 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



415770999869788180200006307390000000138009620260627

6307
162332
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.800**

6923

162796

VER RESPALDO

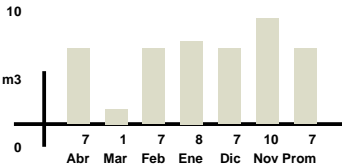
VER RESPALDO

ROJAS RODRIGUEZ OLGA MARINA
CRA 3 5 - 49
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76556202012
Residencial

84340302001

\$ **91.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	1.547,10
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	501,47
INT.INSTALACION INTERNA	6.175,89
AJUSTE A LA DECENA	-13,43
GAS	68.254,36
DERECHOS DE CONEXION	1.724,53
INSTALACION INTERNA	21.321,11
FINANCIACION	23.045,64
TOTAL FACTURA DEL MES	91.300,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60
INSTALACION INTERNA 85.284,35 63.963,24 2,21 58/60

TOTAL A PAGAR **91.300,00**

2 2026-04-24 / 2026-05-23
541 8 0.00
MEDIDOR CON LECTURA 549 0.83 GNC
76556202012

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



6923
162796
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **91.300**

6214

162252

VER RESPALDO

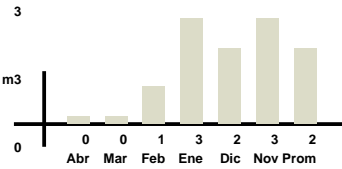
VER RESPALDO

ESCALANTE LUZ GRACIELA
CLL 6 3 - 14
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76750202012
Residencial

84340303001

\$ 6.800
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 76,67
INT.DERECHOS DE CONEXION 501,47
AJUSTE A LA DECENA -2,67
GAS 575,47

DERECHOS DE CONEXION 1.724,53
FINANCIACION 1.724,53

VALOR FACTURAS ATRASADAS 4.500,00
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES 2.300,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR 6.800,00

2 2026-04-24 / 2026-05-23
153 0 0.00
SIN USO 153 0.83
76750202012 GNC

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6214
162252
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 6.800

6209

162249

VER RESPALDO

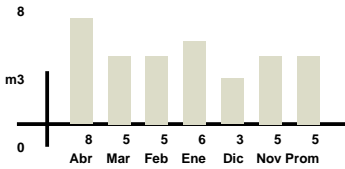
VER RESPALDO

RODRIGUEZ IBARRA FABIO OMAR
CLL 6 3 - 32
SANTIAGO - PUEBLO NUEVO
SANTIAGO
7676620212
Residencial

84340305001

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

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



CONSUMO	83.546,16
INTERESES DE MORA	1.317,77
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	-16,85
GAS	43.575,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
VALOR FACTURAS ATRASADAS	60.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	45.300,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR **105.700,00**

2 2026-04-24 / 2026-05-23
350 6 0.00
MEDIDOR CON LECTURA 356 0.83 GNC
7676620212

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



6209
162249
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 105.700

6859

162739

VER RESPALDO

VER RESPALDO

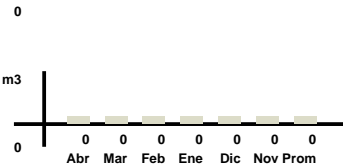
SMITH RAMIREZ NELLY
CL 6 #3-40
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76606
Residencial

84340306001

\$ 26.600
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

INTERESES DE MORA 380,73
INT.DERECHOS DE CONEXION 501,47
AJUSTE A LA DECENA -6,73
GAS **875,47**



DERECHOS DE CONEXION 1.724,53
FINANCIACION **1.724,53**

VALOR FACTURAS ATRASADAS **24.000,00**
CANTIDAD FACTURAS ATRASADAS 9
TOTAL FACTURA DEL MES **2.600,00**

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR **26.600,00**

1 2026-04-24 / 2026-05-23
0 0
SIN USO GNC 0.83 0 0.00
76606

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



6859
162739
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 26.600

6176

162220

VER RESPALDO

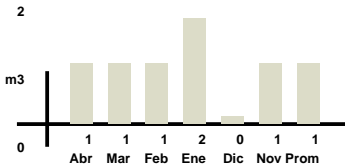
VER RESPALDO

AYALA HOMERO CIRILO
KDX 68 - 2
SANTIAGO - CENTRO
SANTIAGO
76757202012
Residencial

84340309001

\$ 118.400
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	1.308,11
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	501,47
INT.INSTALACION INTERNA	6.175,89
AJUSTE A LA DECENA	44,53
GAS	21.954,36

DERECHOS DE CONEXION	1.724,53
INSTALACION INTERNA	21.321,11
FINANCIACION	23.045,64

VALOR FACTURAS ATRASADAS	73.400,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	45.000,00

DERECHOS DE CONEXION	6.898,05	5.173,52	2,21	58/60
INSTALACION INTERNA	85.284,35	63.963,24	2,21	58/60

TOTAL A PAGAR 118.400,00

2				2026-04-24 / 2026-05-23
68		70	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
76757202012				

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4157709998697881802000006176390000001184009620260627

6176
162220
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 118.400

6868

162747

VER RESPALDO

VER RESPALDO

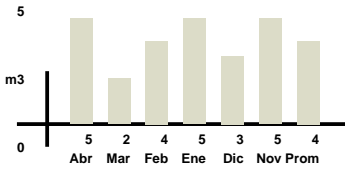
CASTILLO IBARRA SANDRA CECILIA
 CRA 4 6 - 16
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76761202012
 Residencial 84340310001

\$ **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
30	34	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
76761202012			

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



6868
162747
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

6236

162269

VER RESPALDO

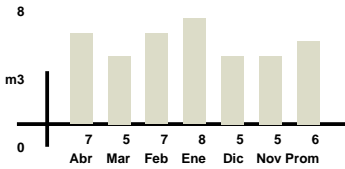
VER RESPALDO

IBARRA REINA CONCEPCION
CRA 4 6 - 08
SANTIAGO - CENTRO
SANTIAGO
76764202012
Residencial

84340311001

\$ 150.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60
INSTALACION INTERNA 85.284,35 63.963,24 2,21 58/60

CONSUMO	83.546,16
INTERESES DE MORA	1.547,10
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	501,47
INT.INSTALACION INTERNA	6.175,89
AJUSTE A LA DECENA	-43,18
GAS	49.954,36
DERECHOS DE CONEXION	1.724,53
INSTALACION INTERNA	21.321,11
FINANCIACION	23.045,64
VALOR FACTURAS ATRASADAS	77.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	73.000,00

TOTAL A PAGAR **150.000,00**

2 2026-04-24 / 2026-05-23
400 6 0.00
MEDIDOR CON LECTURA 406 0.83 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



6236
162269
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 150.000

6861

162741

VER RESPALDO

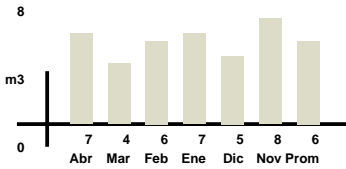
VER RESPALDO

IBARRA REINA CONCEPCION
CLL 6 3 - 44
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76786202012
Residencial

84340312001

\$ **64.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
INT.DERECOS DE CONEXION	501,47
INT.INSTALACION INTERNA	6.175,89
AJUSTE A LA DECENA	-33,90
GAS	41.454,36
DERECHOS DE CONEXION	1.724,53
INSTALACION INTERNA	21.321,11
FINANCIACION	23.045,64
TOTAL FACTURA DEL MES	64.500,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60
INSTALACION INTERNA 85.284,35 63.963,24 2,21 58/60

TOTAL A PAGAR **64.500,00**

2 2026-04-24 / 2026-05-23
388 5 0.00
MEDIDOR CON LECTURA 393 0.83 GNC
76786202012

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6861
162741
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **64.500**

6169

162215

VER RESPALDO

VER RESPALDO

ROMERO LUZ MARINA
CRA 4 5 - 26
SANTIAGO - PUEBLO NUEVO
SANTIAGO
76785
Residencial

84340313001

\$ 125.300

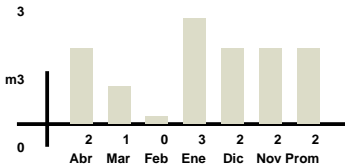
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	1.457,09
SUBSIDIO CONSUMO	-13.924,36
INT.DERECHOS DE CONEXION	501,47
INT.INSTALACION INTERNA	6.175,89
AJUSTE A LA DECENA	-4,45
GAS	22.054,36

DERECHOS DE CONEXION	1.724,53
INSTALACION INTERNA	21.321,11
FINANCIACION	23.045,64

VALOR FACTURAS ATRASADAS	80.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	45.100,00

DERECHOS DE CONEXION	6.898,05	5.173,52	2,21	58/60
INSTALACION INTERNA	85.284,35	63.963,24	2,21	58/60

TOTAL A PAGAR 125.300,00

2

99

MEDIDOR CON LECTURA

76785

101

GNC

0.83

2026-04-24 / 2026-05-23

2

0.00

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4157709998697881802000006169390000001253009620260627

6169

162215

2026-04-24 / 2026-05-23

** INMEDIATO **

** INMEDIATO **

\$ 125.300

6256

162286

VER RESPALDO

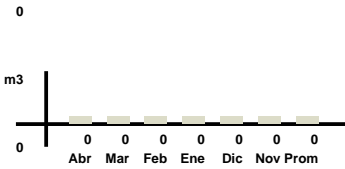
VER RESPALDO

IBARRA REINA CONCEPCION
CLL 6 3 - 51
SANTIAGO - PUEBLO NUEVO
SANTIAGO
202202006601
Residencial

84340314001

\$ 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
SIN USO	GNC			
202202006601				

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6256
162286
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6300

162325

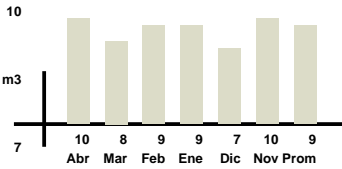
VER RESPALDO

VER RESPALDO

RODRIGUEZ RINCON JUSTO PASTOR
 CLL 5 # 3-50
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76554202012
 Residencial 84340315001

\$ 129.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	149.093,79
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	501,47
INT.INSTALACION INTERNA	6.441,26
AJUSTE A LA DECENA	-43,36
GAS	105.447,73
DERECHOS DE CONEXION	1.724,53
INSTALACION INTERNA	22.227,74
FINANCIACION	23.952,27
TOTAL FACTURA DEL MES	129.400,00

DERECHOS DE CONEXION	6.898,05	5.173,52	2,21	58/60
INSTALACION INTERNA	88.910,90	66.683,16	2,21	58/60

TOTAL A PAGAR 129.400,00

2	2026-04-24 / 2026-05-23
489	11 0.00
MEDIDOR CON LECTURA	500 0.83
76554202012	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



6300
 162325
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 129.400

6834

162717

VER RESPALDO

VER RESPALDO

MOJICA RODRIGUEZ LUIS JOSE
CLL 5 # 3-11
SANTIAGO - CENTRO
SANTIAGO
76555202012
Residencial

84340316001

\$ 639.000

2026-06-02

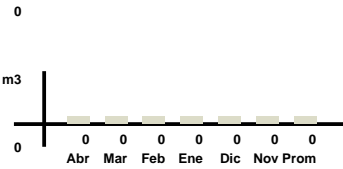
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	8.778,28
INT.INSTALACION INTERNA	6.400,95
AJUSTE A LA DECENA	-5,28
GAS	15.173,95



INSTALACION INTERNA	21.226,05
FINANCIACION	21.226,05

VALOR FACTURAS ATRASADAS	602.600,00
CANTIDAD FACTURAS ATRASADAS	17
TOTAL FACTURA DEL MES	36.400,00

INSTALACION INTERNA	106.130,25	84.904,20	2,21	57/60
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TOTAL A PAGAR 639.000,00

2
72
SUSPENDIDOS O CORTADOS GNC
76555202012

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



4157709998697881802000006834390000006390009620260627

6834
162717
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 639.000

6414

162415

VER RESPALDO

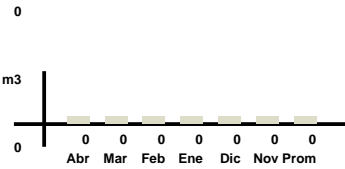
VER RESPALDO

CARRILLO RAMIREZ JOSE ALIRIO
CLL 5 AV.3 APART. 3
SANTIAGO - CENTRO
SANTIAGO
202002018769
Residencial

84340317001

\$ 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
44	44	0.83	0	0.00
SIN USO	GNC			
202002018769				

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



6414
162415
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6824

162707

VER RESPALDO

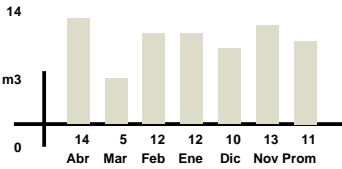
VER RESPALDO

CARRILLO RAMIREZ BLANCA MIRIAM
 CLL 5 AV 3 -10
 SANTIAGO - PUEBLO NUEVO
 SANTIAGO
 76756202012
 Residencial 84340319001

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

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

CONSUMO	161.928,80
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	16,63
GAS	111.400,00
TOTAL FACTURA DEL MES	111.400,00



TOTAL A PAGAR 111.400,00

2			2026-04-24 / 2026-05-23
599	611	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
76756202012			

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6824
 162707
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 111.400

6400

162405

VER RESPALDO

VER RESPALDO

AMAYA CARDENAS ILCE YOLANDA
CRA 3 # 4-48.
SANTIAGO - CENTRO
SANTIAGO
2021202012134
Residencial

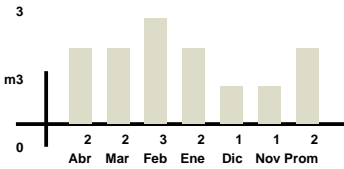
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\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
209	211	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
2021202012134			

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6400
162405
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6373

162382

VER RESPALDO

VER RESPALDO

NINO SAAVEDRA FRANCY JOHANA
CRA 3 # 4-36
SANTIAGO - CENTRO
SANTIAGO
76561202012
Residencial

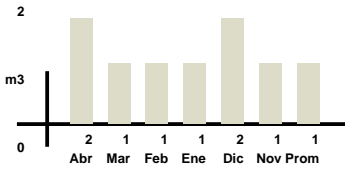
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\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2
191
MEDIDOR CON LECTURA
76561202012

193
GNC

0.83

2026-04-24 / 2026-05-23

2 0.00

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415770999869788180200006373390000000139009620260627

6373
162382
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6410

162411

VER RESPALDO

VER RESPALDO

CUELLAR GALLO ROSA CECILIA
CRA. 3 # 4-08
SANTIAGO - CENTRO
SANTIAGO
202002018739
Residencial

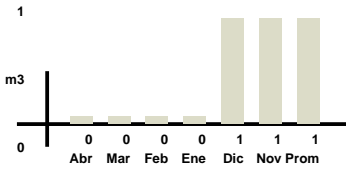
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
56
SIN USO
202002018739

56
GNC

0.83

2026-04-24 / 2026-05-23
0 0.00

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6410
162411
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6328

162350

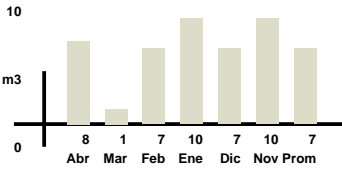
VER RESPALDO

VER RESPALDO

CARRILLO CELIS ALIX SEBERIANA
CRA 3 # 4-11
SANTIAGO - CENTRO
SANTIAGO
202102009106
Residencial 84340323001

\$ 79.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	583,91
INT.INSTALACION INTERNA	7.190,26
AJUSTE A LA DECENA	18,74
GAS	56.528,17
DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	21.613,74
FINANCIACION	23.371,83
TOTAL FACTURA DEL MES	79.900,00

DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	172.909,90	151.296,16	2,21	54/60

TOTAL A PAGAR 79.900,00

2 2026-04-24 / 2026-05-23
355 7 0.00
MEDIDOR CON LECTURA 362 GNC 0.83
202102009106

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6328
162350
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 79.900

6947

162819

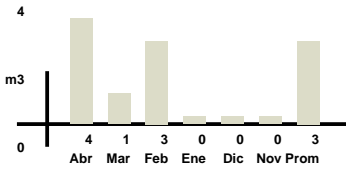
VER RESPALDO

VER RESPALDO

ROJAS RODRIGUEZ SANDRA MILENA
 CRA 3 2 - 55
 SANTIAGO - CENTRO
 SANTIAGO
 202102012135
 Residencial 84340324001

\$ **57.800**
 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
INT.DERECHOS DE CONEXION	583,91
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	-17,72
GAS	35.311,87
DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	20.730,04
FINANCIACION	22.488,13
TOTAL FACTURA DEL MES	57.800,00

DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

TOTAL A PAGAR 57.800,00

2				2026-04-24 / 2026-05-23
105		109	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202102012135				

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



6947
162819
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.800**

6842

162725

VER RESPALDO

VER RESPALDO

IBARRA FORERO DAVID
CRA 3 4 - 02
SANTIAGO - CENTRO
SANTIAGO
76600202012
Residencial

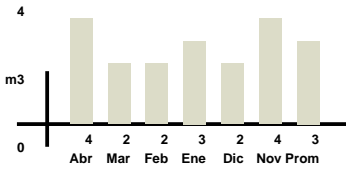
84340325001

\$ **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
380 4 0.00
MEDIDOR CON LECTURA 384 0.83 GNC
76600202012

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6842
162725
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

6213

162251

VER RESPALDO

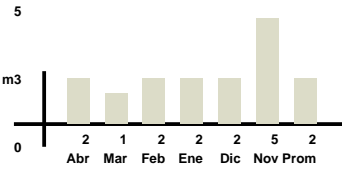
VER RESPALDO

ROMERO BEATRIZ MARLENY
CALLE 4 #3-50
SANTIAGO - CENTRO
SANTIAGO
76558
Residencial

84340329001

\$ **23.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	-12,54
GAS	21.375,47
DERECHOS DE CONEXION	1.724,53
FINANCIACION	1.724,53
TOTAL FACTURA DEL MES	23.100,00

DERECHOS DE CONEXION 6.898,05 5.173,52 2,21 58/60

TOTAL A PAGAR **23.100,00**

2 2026-04-24 / 2026-05-23
269 3 0.00
MEDIDOR CON LECTURA 272 0.83 GNC
76558

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



6213
162251
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.100**

6282

162309

VER RESPALDO

VER RESPALDO

MOLINA CASTELLANOS JOSE GREGORIO
CRA 3 # 3-37
SANTIAGO - CENTRO
SANTIAGO
76563202012
Residencial

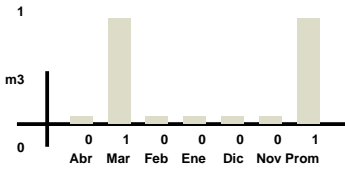
84340330001

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

1 - 20 0 12.835 12.835
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CARGO BASICO 3.213,59
AJUSTE A LA DECENA -13,59
GAS 3.200,00

TOTAL FACTURA DEL MES 3.200,00



TOTAL A PAGAR 3.200,00

3 2026-04-24 / 2026-05-23
11 0 0.00
SIN USO 11 0.83
76563202012 GNC

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6282
162309
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.200

6992

162862

VER RESPALDO

VER RESPALDO

ORTEGA GOMEZ GLADIS MARIA
CRA 3 # 3-39
SANTIAGO - CENTRO
SANTIAGO
76566202012
Residencial

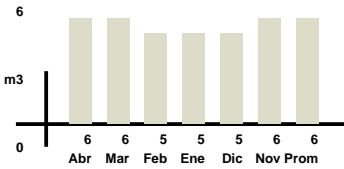
84340331001

\$ **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
399
MEDIDOR CON LECTURA 406
76566202012 GNC

2026-04-24 / 2026-05-23
0.83 7 0.00

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6992
162862
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

6948

162820

VER RESPALDO

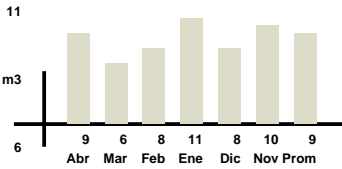
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RODRIGUEZ DE ROJAS CARMEN ALICIA
 CRA 3 # 3-23
 SANTIAGO - CENTRO
 SANTIAGO
 76565202012
 Residencial

84340332001

\$ **87.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
INT.INSTALACION INTERNA	6.400,95
AJUSTE A LA DECENA	29,67
GAS	66.473,95
INSTALACION INTERNA	21.226,05
FINANCIACION	21.226,05
TOTAL FACTURA DEL MES	87.700,00

INSTALACION INTERNA	106.130,25	84.904,20	2,21	57/60
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TOTAL A PAGAR 87.700,00

2	2026-04-24 / 2026-05-23
660	8
MEDIDOR CON LECTURA	0.83
76565202012	GNC
	0.00

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6948
162820
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.700**

6839

162722

VER RESPALDO

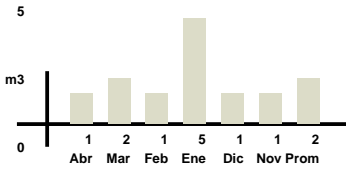
VER RESPALDO

VERA GOMEZ IVAN ENRIQUE
CRA 3 # 3-03
SANTIAGO - CENTRO
SANTIAGO
76562202012
Residencial 84340333001

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

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

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



TOTAL A PAGAR 7.000,00

2 2026-04-24 / 2026-05-23
84 1 0.00
MEDIDOR CON LECTURA 85 0.83
76562202012 GNC

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6839
162722
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 7.000

6384

162392

VER RESPALDO

VER RESPALDO

PENARANDA DE CACERES DORIS STELLA
 CRA 3 # 0-51
 SANTIAGO - CENTRO
 SANTIAGO
 202102008693
 Residencial

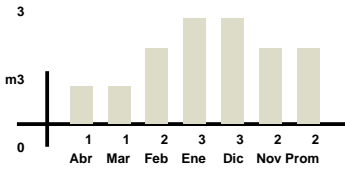
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\$ **13.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

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

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
214	216	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102008693			

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4157709998697881802000006384390000000139009620260627

6384
162392
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6995

162865

VER RESPALDO

VER RESPALDO

FLOREZ ESCALANTE OSCAR ALONSO
CRA 3 OA 35
SANTIAGO - CENTRO
SANTIAGO
202102012131
Comercial

84340335001

\$ 913.500

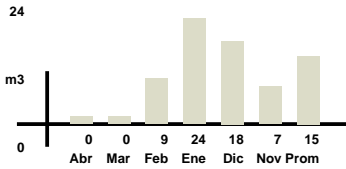
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

1 - 250	0	10.910	11.881
250 - 500	0	10.910	11.881
> 500	0	10.910	11.881



CARGO BASICO	3.213,59
INTERESES DE MORA	8.001,66
INT.DERECOS DE CONEXION	583,91
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	15,75
GAS	18.711,87

DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	20.730,04
FINANCIACION	22.488,13

VALOR FACTURAS ATRASADAS	872.300,00
CANTIDAD FACTURAS ATRASADAS	6
TOTAL FACTURA DEL MES	41.200,00

DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

TOTAL A PAGAR 913.500,00

371
SIN USO
202102012131

371
GNC

0.83

2026-04-24 / 2026-05-23

0 0.00

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6995
162865
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 913.500

6390

162397

VER RESPALDO

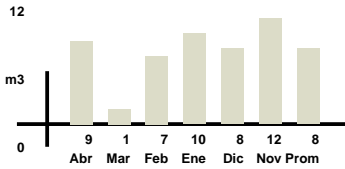
VER RESPALDO

GALVIS RODRIGUEZ CARLOS ANDRES
CRA 3 # 2-47
SANTIAGO - CENTRO
SANTIAGO
76629202012
Residencial 84340336001

\$ 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
375 10 0.00
MEDIDOR CON LECTURA 385 0.83
76629202012 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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6390
162397
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 85.700

6260

162289

VER RESPALDO

VER RESPALDO

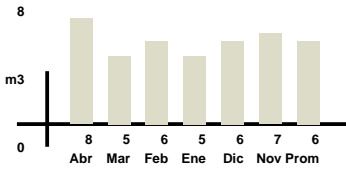
SUAREZ IBARRA GERMAN
CRA 3 2 - 33
SANTIAGO - CENTRO
SANTIAGO
76564202012
Residencial

84340337001

\$ 132.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	123.423,77
INTERESES DE MORA	1.280,40
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	41,26
GAS	74.200,00
VALOR FACTURAS ATRASADAS	58.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	74.200,00



TOTAL A PAGAR 132.400,00

2		2026-04-24 / 2026-05-23
429	438	9 0.00
MEDIDOR CON LECTURA	GNC	
76564202012		

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 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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6260
162289
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 132.400

6313

162337

VER RESPALDO

VER RESPALDO

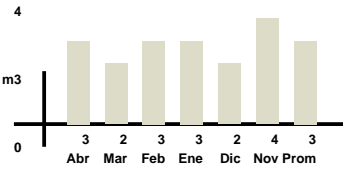
MANTILLA CUADROS PASTORA
 CRA 3 # 2-28
 SANTIAGO - CENTRO
 SANTIAGO
 20214211914
 Residencial

84340339001

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

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

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



TOTAL FACTURA DEL MES	13.900,00
------------------------------	------------------

TOTAL A PAGAR	13.900,00
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2				2026-04-24 / 2026-05-23
171		173	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
20214211914				

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



6313
162337
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6962

162834

VER RESPALDO

VER RESPALDO

LEON IBARRA ANA LUISA
CRA 3 2 - 20
SANTIAGO - CENTRO
SANTIAGO
202102016769
Residencial

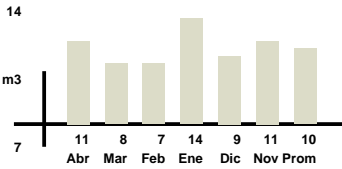
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\$ **87.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 136.258,78
INTERESES DE MORA 2.094,40
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -7,75
GAS **87.800,00**

TOTAL FACTURA DEL MES **87.800,00**



TOTAL A PAGAR **87.800,00**

2 2026-04-24 / 2026-05-23
728 10 0.00
MEDIDOR CON LECTURA 738 0.83
202102016769 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



6962
162834
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.800**

6916

162789

VER RESPALDO

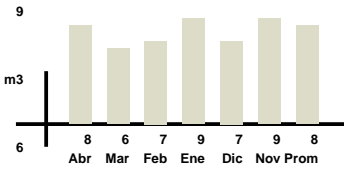
VER RESPALDO

JAIMES RAMIREZ MIGUEL ANTONIO
 CRA 3 2 - 05
 SANTIAGO - CENTRO
 SANTIAGO
 202000076622
 Residencial 84340341001

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

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

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



TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
523	530	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202000076622			

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6916
162789
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

6240

162273

VER RESPALDO

VER RESPALDO

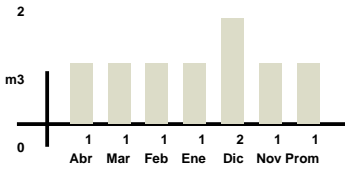
IBARRA MOLINA GABRIELA ALEJANDRA
 CRA 3 N 2 - 02
 SANTIAGO - CENTRO
 SANTIAGO
 202102013973
 Residencial

84340342001

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

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

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



TOTAL A PAGAR **7.000,00**

2			2026-04-24 / 2026-05-23
156			1
MEDIDOR CON LECTURA	157	0.83	0.00
202102013973	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



6240
162273
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

6969

162841

VER RESPALDO

VER RESPALDO

SALAZAR DE RODRIGUEZ ARACELY
CRA 3 1 - 70
SANTIAGO - CENTRO
SANTIAGO
202102013976
Residencial

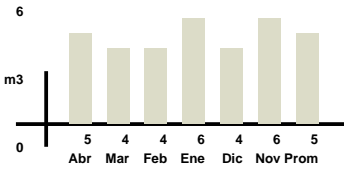
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS **20.900,00**

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2 2026-04-24 / 2026-05-23
317 3 0.00
MEDIDOR CON LECTURA 320 0.83 GNC
202102013976

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



6969
162841
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6387

162394

VER RESPALDO

VER RESPALDO

CASTELLANOS BAUDILIO
CRA 4 # 2-02
SANTIAGO - CAJUMO
SANTIAGO
76614202012
Residencial

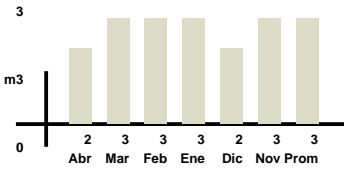
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS **20.900,00**

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2 2026-04-24 / 2026-05-23
195 3 0.00
MEDIDOR CON LECTURA 198 0.83
76614202012 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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6387
162394
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6315

162339

VER RESPALDO

VER RESPALDO

MARTINEZ JUAN CARLOS
CRA 4 # 3-12
SANTIAGO - CAJUMO
SANTIAGO
76616202012
Residencial

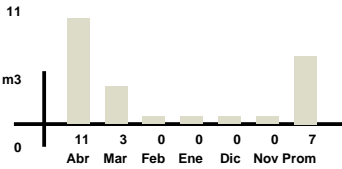
84340345001

\$ **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
336 346
MEDIDOR CON LECTURA GNC
76616202012

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

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



6315
162339
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

6371

162380

VER RESPALDO

VER RESPALDO

PRIETO EVANGELINA CARMARGO
CRA 4 # 1-41
SANTIAGO - CAJUMO
SANTIAGO
76617202012
Residencial

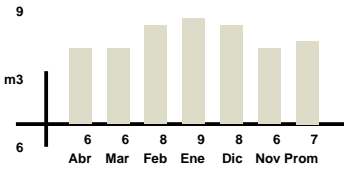
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\$ **38.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
306 7 0.00
MEDIDOR CON LECTURA 313 0.83 GNC
76617202012

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



6371
162380
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.900**

6389

162396

VER RESPALDO

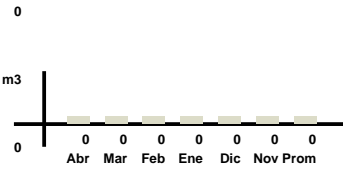
VER RESPALDO

PENARANDA RAMIREZ LUIS ENRIQUE
CRA 4 # 1-30
SANTIAGO - CAJUMO
SANTIAGO
202102006762
Residencial

84340347001

\$ 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
135	135	0.83	0	0.00
SIN USO	GNC			
202102006762				

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



6389
162396
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6998

162868

VER RESPALDO

VER RESPALDO

BASTOS ISOLINA AVILA
CRA 4 1 - 33
SANTIAGO - CAJUMO
SANTIAGO
76621202012
Residencial

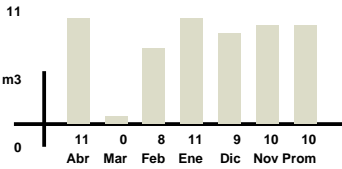
84340348001

\$ **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
517
MEDIDOR CON LECTURA 525
76621202012 GNC

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

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



6998
162868
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.900**

6388

162395

VER RESPALDO

VER RESPALDO

MAYORGA PABLO EMILIO
CRA 4 # 1-20
SANTIAGO - CAJUMO
SANTIAGO
202102006766
Residencial

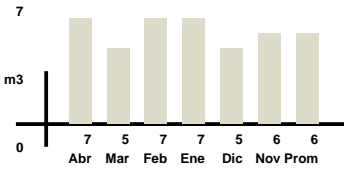
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\$ 41.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

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

TOTAL FACTURA DEL MES 41.800,00



TOTAL A PAGAR 41.800,00

2 2026-04-24 / 2026-05-23
139 6 0.00
MEDIDOR CON LECTURA 145 0.83 GNC
202102006766

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



6388
162395
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

6877

162756

VER RESPALDO

VER RESPALDO

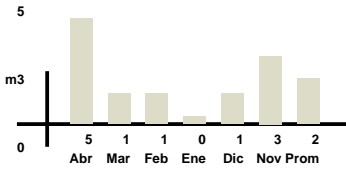
GOMEZ SOLER ROSA TRINIDAD
 CRA 4 1 - 23
 SANTIAGO - CAJUMO
 SANTIAGO
 76620202012
 Residencial

84340350001

\$ **49.900**
 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
INT.INSTALACION INTERNA	6.400,95
AJUSTE A LA DECENA	28,76
GAS	28.673,95
INSTALACION INTERNA	21.226,05
FINANCIACION	21.226,05
TOTAL FACTURA DEL MES	49.900,00



INSTALACION INTERNA	106.130,25	84.904,20	2,21	57/60
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TOTAL A PAGAR	49.900,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
314	318	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
76620202012			

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



6877
162756
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.900**

6999

162869

VER RESPALDO

VER RESPALDO

PENARANDA JAIRO FLOREZ
CRA 4 1 - 11
SANTIAGO - CAJUMO
SANTIAGO
76618202012
Residencial

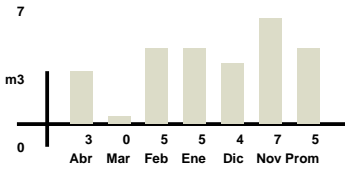
84340352001

\$ **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
299		304	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
76618202012				

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



415770999869788180200006999390000000278009620260627

6999
162869
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

6401

162406

VER RESPALDO

VER RESPALDO

MORENO MALDONADO CLAUDIA YANETH
 CRA 3 # 1-09 LTE 2
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102015928
 Residencial

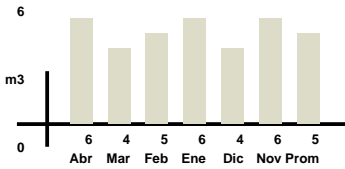
84340354001

\$ **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
229	234	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102015928			

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



6401
162406
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6905

162781

VER RESPALDO

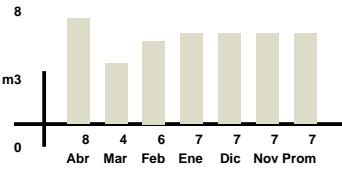
VER RESPALDO

RUEDA RINCON SIMONIDES
 CRA 3 0 - 69
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 20102015921
 Residencial 84340355001

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

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

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



TOTAL FACTURA DEL MES 48.700,00

TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
446	453	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
20102015921			

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



6905
162781
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

6399

162404

VER RESPALDO

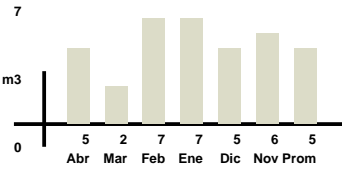
VER RESPALDO

SANTOS MARGARITA
 CRA 3 # 0-51.
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102014652
 Residencial 84340356001

\$ **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
252	256	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102014652			

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



6399
162404
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

6964

162836

VER RESPALDO

VER RESPALDO

FUENTES ALBARRACIN MARIA JACKELIN
 CRA 3 0 - 38
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102013969
 Residencial

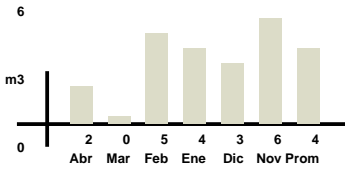
84340357001

\$ **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
252	256	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102013969			

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



6964
162836
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

6246

162279

VER RESPALDO

VER RESPALDO

RODRIGUEZ DE PENARANDA ANA BELEN
 CRA 3 0 - 26
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102015925
 Residencial

84340358001

\$ 459.300

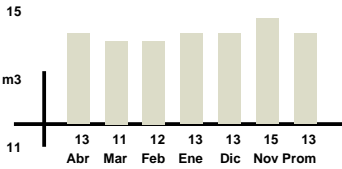
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	174.763,81
INTERESES DE MORA	7.066,76
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	14,86
GAS	131.300,00

VALOR FACTURAS ATRASADAS	328.000,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	131.300,00

TOTAL A PAGAR	459.300,00
----------------------	-------------------

2
 752
 MEDIDOR CON LECTURA
 202102015925

765
 GNC

0.83

2026-04-24 / 2026-05-23

13

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



4157709998697881802000006246390000004593009620260627

6246
 162279
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 459.300

6163

162210

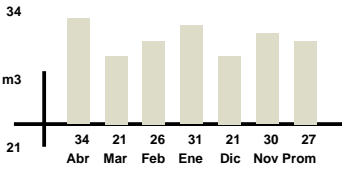
VER RESPALDO

VER RESPALDO

PEREZ YANETH
 CLL OA 3 - 32
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102008694
 Residencial 84340359001

\$ **776.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	13	12.835	12.835



CONSUMO	431.464,01
INTERESES DE MORA	8.341,50
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	39,92
GAS	389.300,00
VALOR FACTURAS ATRASADAS	387.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	389.300,00

TOTAL A PAGAR 776.800,00

2			2026-04-24 / 2026-05-23
1307	1340	0.83	33 0.00
MEDIDOR CON LECTURA	GNC		
202102008694			

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



6163
162210
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **776.800**

6374

162383

VER RESPALDO

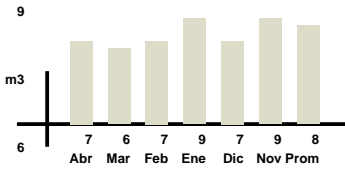
VER RESPALDO

PEREZ FERRER VICTORIANO
 CRA. 3 # 2-63
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102014654
 Residencial 84340360001

\$ **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
420	428	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102014654			

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



6374
162383
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

6906

162782

VER RESPALDO

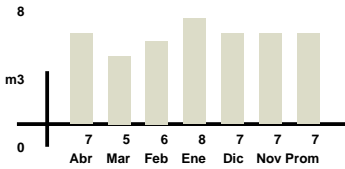
VER RESPALDO

PENARANDA VERA MARIA AGUSTINA
 CRA 3 0-25
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102014656
 Residencial 84340361001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
497	503	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102014656			

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



6906
162782
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

6367

162378

VER RESPALDO

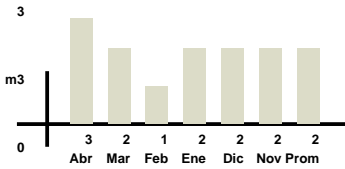
VER RESPALDO

FLOREZ PENARANDA JOSE EMILIO
 CRA 4 0-16
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 2014655
 Residencial 84340362001

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

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

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



TOTAL A PAGAR 7.000,00

2	2026-04-24 / 2026-05-23
53	1 0.00
MEDIDOR CON LECTURA	54
2014655	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



6367
 162378
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.000

6181

162224

VER RESPALDO

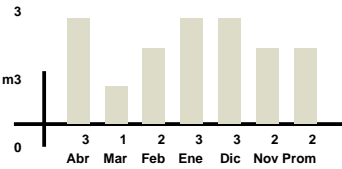
VER RESPALDO

RIVERA MANTILLA CARLOS LUIS
 CRA 3 0 - 06
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102013970
 Residencial 84340363001

\$ **41.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	12.835	12.835
> 20	-17	12.835	12.835

CARGO BASICO	3.213,59
CONSUMO	38.505,03
AJUSTE A LA DECENA	-18,62
GAS	41.700,00



TOTAL FACTURA DEL MES 41.700,00

TOTAL A PAGAR 41.700,00

3				2026-04-24 / 2026-05-23
187		190	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202102013970				

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



6181
 162224
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **41.700**

6204

162245

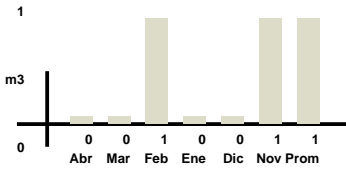
VER RESPALDO

VER RESPALDO

CASTILLO CAICEDO WILLIAM
 CRA 3 0 - 02
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102008765
 Residencial 84340364001

\$ 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
477	477	0.83	0 0.00
SIN USO	GNC		
202102008765			

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



6204
 162245
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6227

162261

VER RESPALDO

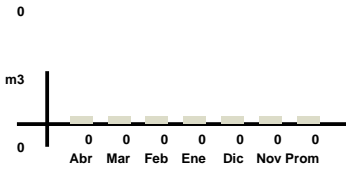
VER RESPALDO

PEREZ FIGUEREDO LUIS ANDULFO
 CRA 3 OA - 52
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102013188
 Comercial 84340365001

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

1 - 250	0	10.910	11.881
250 - 500	0	10.910	11.881
> 500	0	10.910	11.881

CARGO BASICO	3.213,59
INT.DERECHOS DE CONEXION	583,91
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	17,41
GAS	10.711,87
DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	20.730,04
FINANCIACION	22.488,13
TOTAL FACTURA DEL MES	33.200,00



DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

TOTAL A PAGAR 33.200,00

3014
 SIN USO
 202102013188

3014
 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



6227
162261
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.200**

6990

162860

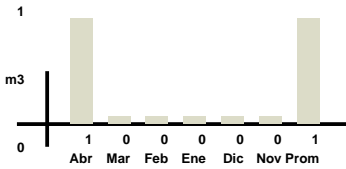
VER RESPALDO

VER RESPALDO

URENA GOMEZ ALVARO
 CLL 1 SUR 2 - 78
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 20214211919
 Residencial 84340366001

\$ 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
56	56	0.83	0 0.00
SIN USO	GNC		
20214211919			

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



6990
 162860
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

6268

162296

VER RESPALDO

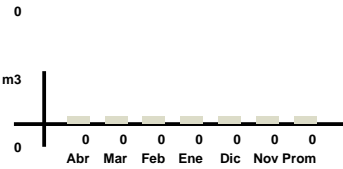
VER RESPALDO

RAMIREZ DE PALENCIA MARIA AGRIPINA
CLL 1 SUR 2 - 72
SANTIAGO - VILLAS DE MONSERRATE
SANTIAGO
202102013192
Residencial

84340367001

\$ 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
SIN USO	GNC			
202102013192				

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



415770999869788180200000626839000000000009620260627

6268
162296
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6928

162800

VER RESPALDO

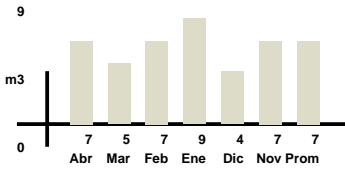
VER RESPALDO

IBARRA JOSE ANDULFO
 CLL 1 SUR 2 - 64
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 20214211920
 Residencial 84340368001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
315	321	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
20214211920			

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



6928
162800
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

6298

162323

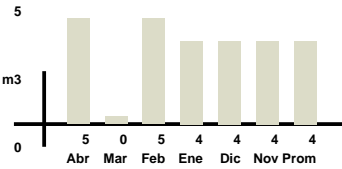
VER RESPALDO

VER RESPALDO

OCHOA IBARRA ISMELIA
 CL 1 SUR 2-58
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102013190
 Residencial 84340369001

\$ **83.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	97.470,52
INTERESES DE MORA	743,60
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	21,14
GAS	49.500,00
VALOR FACTURAS ATRASADAS	33.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	49.500,00

TOTAL A PAGAR 83.300,00

2			2026-04-24 / 2026-05-23
186	193	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202102013190			

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



6298
162323
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **83.300**

6364

162375

VER RESPALDO

VER RESPALDO

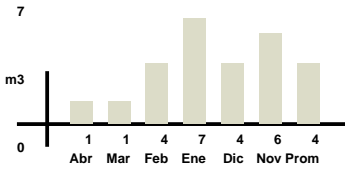
PEREZ TIBADUIZA LUZ JACKELINE
 CLL SUR 2 3 2-52
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102008764
 Residencial 84340370001

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

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

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

TOTAL FACTURA DEL MES 13.900,00



TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
213	215	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102008764			

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



6364
162375
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6327

162349

VER RESPALDO

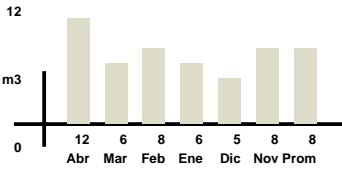
VER RESPALDO

GOMEZ MOJICA MARIA DEL CARMEN
 CLL 1 SUR # 2-44
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 20214211917
 Residencial 84340371001

\$ **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
243	248	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
20214211917			

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



6327
162349
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6929

162801

VER RESPALDO

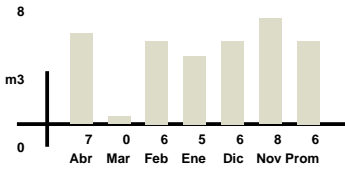
VER RESPALDO

GALVIZ IBARRA FABIAN ALBERTO
 CLL 1 SUR 2 - 36 LT 3
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102013187
 Residencial

84340372001

\$ **90.000**
 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
INT.DERECHOS DE CONEXION	583,91
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	-12,33
GAS	67.511,87
DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	20.730,04
FINANCIACION	22.488,13
TOTAL FACTURA DEL MES	90.000,00

DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

TOTAL A PAGAR 90.000,00

2
 336
 MEDIDOR CON LECTURA
 202102013187

344
 GNC

0.83

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

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



415770999869788180200000692939000000900009620260627

6929
162801
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.000**

6879

162758

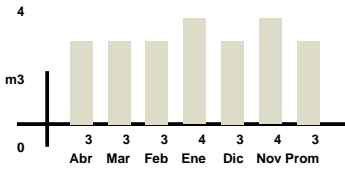
VER RESPALDO

VER RESPALDO

SANCHEZ PIEDRAHITA DORA ALICIA
 CLL 1 SUR 2 - 28
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102013189
 Residencial 84340373001

\$ **50.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
INT.DERECOS DE CONEXION	583,91
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	44,46
GAS	28.411,87
DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	20.730,04
FINANCIACION	22.488,13
TOTAL FACTURA DEL MES	50.900,00

DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

TOTAL A PAGAR 50.900,00

2			2026-04-24 / 2026-05-23
184	187	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102013189			

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



6879
162758
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **50.900**

6873

162752

VER RESPALDO

VER RESPALDO

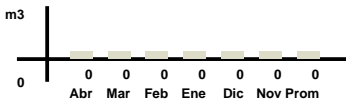
GOMEZ MOJICA LUIS ALFONSO
CLL 1 SUR 2 - 31
SANTIAGO - VILLAS DE MONSERRATE
SANTIAGO
202102008768
Residencial

84340374001

\$ 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
31	31		0.83	0 0.00
SIN USO	GNC			
202102008768				

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



4157709998697881802000006873390000000000009620260627

6873
162752
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6967

162839

VER RESPALDO

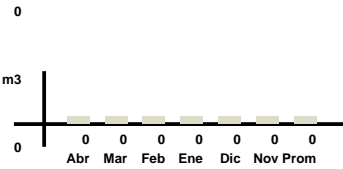
VER RESPALDO

RAMIREZ GOMEZ JHON JAIRO
CLL 1 SUR 2 - 39
SANTIAGO - VILLAS DE MONSERRATE
SANTIAGO
202102008763
Residencial

84340375001

\$ 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
135	135	0.83	0	0.00
SIN USO	GNC			
202102008763				

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



4157709998697881802000006967390000000000009620260627

6967
162839
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6966

162838

VER RESPALDO

VER RESPALDO

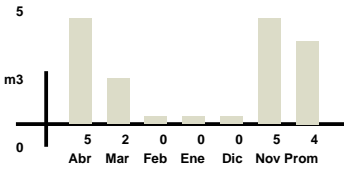
RAMIREZ GERMAN
 CLL 1 SUR 2 - 47
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102009111
 Residencial 84340376001

\$ **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
319		324	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102009111				

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



6966
162838
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6245

162278

VER RESPALDO

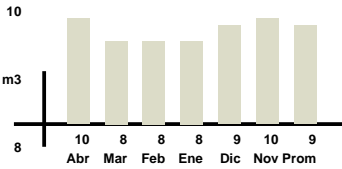
VER RESPALDO

BONILLA GOMEZ MARIA EMPERATRIZ
 CLL 1 SUR 2 - 59
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102008767
 Residencial 84340377001

\$ **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
498	508	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202102008767			

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



6245
162278
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

6805

162689

VER RESPALDO

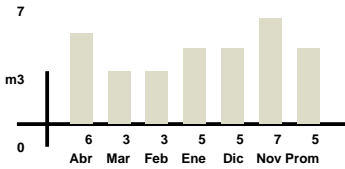
VER RESPALDO

ACEVEDO FRANCISCO
 CLL 1 SUR 2 - 63
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102013185
 Residencial 84340378001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00
TOTAL FACTURA DEL MES	20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
185			3
MEDIDOR CON LECTURA	188	0.83	0.00
202102013185	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



6805
162689
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6293

162319

VER RESPALDO

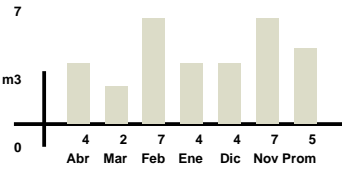
VER RESPALDO

ACEVEDO CORREDOR NUBIA SMIR
 CLL 1 SUR 271
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102013191
 Residencial 84340379001

\$ **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
410	415	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102013191			

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



6293
162319
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6360

162371

VER RESPALDO

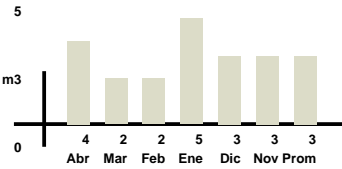
VER RESPALDO

ORTIZ GALVIS DELIA NIRA
 CALL 1 SUR # 2-75
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102008766
 Residencial 84340380001

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

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

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



TOTAL FACTURA DEL MES 13.900,00

TOTAL A PAGAR 13.900,00

2				2026-04-24 / 2026-05-23
185		187	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102008766				

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



6360
162371
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

6284

162311

VER RESPALDO

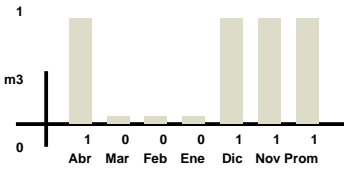
VER RESPALDO

RIVERA FLOREZ ROSALBA
 CLL 1 SUR # 2-87
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102013186
 Residencial 84340381001

\$ **8.500**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	150,39
AJUSTE A LA DECENA	49,61
GAS	200,00



VALOR FACTURAS ATRASADAS	8.300,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	200,00

TOTAL A PAGAR	8.500,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
69	69	0.83	0 0.00
SIN USO	GNC		
202102013186			

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



6284
162311
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **8.500**

6402

162407

VER RESPALDO

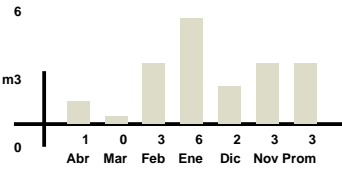
VER RESPALDO

BAUTISTA ZULAY LAGUADO
 CRA 3 # 0A-83
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102009105
 Residencial 84340382001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	27.848,72
INTERESES DE MORA	149,60
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	26,04
GAS	14.100,00



VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	14.100,00

TOTAL A PAGAR	20.900,00
----------------------	------------------

2	2026-04-24 / 2026-05-23
438	2
MEDIDOR CON LECTURA	0.83
202102009105	GNC
	0.00

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



6402
162407
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6375

162384

VER RESPALDO

VER RESPALDO

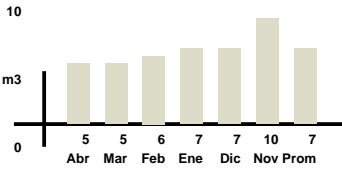
FUENTES HERNANDEZ BERTHA MARIA
 CRA 3 # 0A-79
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102009112
 Residencial

84340383001

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

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

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



TOTAL FACTURA DEL MES 48.700,00

TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
278	285	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202102009112			

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



6375
162384
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

6907

162783

VER RESPALDO

VER RESPALDO

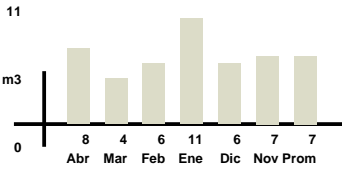
CACUA MARTINEZ SILVANO
 CRA 3 0A - 73
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102008761
 Residencial 84340384001

\$ **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
401	406	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202102008761			

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



6907
162783
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

6198

162240

VER RESPALDO

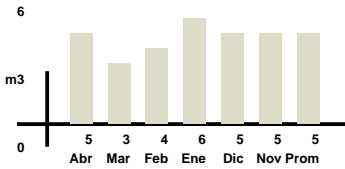
VER RESPALDO

LOPEZ RAMIREZ JESUS ALBERTO
 CASA P LT 1
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102012130
 Residencial 84340385001

\$ **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
227	231	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102012130			

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



6198
 162240
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.800**

6398

162403

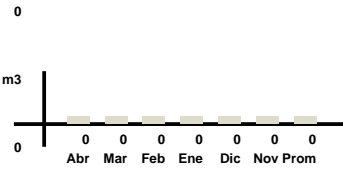
VER RESPALDO

VER RESPALDO

NEIRA SALAMNACA CARLOS JULIO
CLL 6 20-07
SANTIAGO - VILLAS DE MONSERRATE
SANTIAGO
202102008691
Residencial 84340386001

\$ 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
SIN USO	GNC			
202102008691				

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



6398
162403
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6197

162239

VER RESPALDO

VER RESPALDO

COMBARIZA CARRILLO LUIS FRANCISCO
 CRA 2 1 - 18
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102014651
 Residencial

84340387001

\$ 440.600

2026-06-02

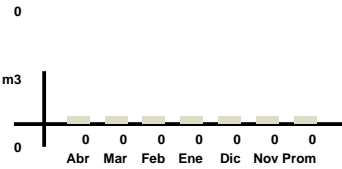
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	6.323,68
AJUSTE A LA DECENA	-23,68
GAS	6.300,00



VALOR FACTURAS ATRASADAS	434.300,00
CANTIDAD FACTURAS ATRASADAS	17
TOTAL FACTURA DEL MES	6.300,00

TOTAL A PAGAR	440.600,00
----------------------	-------------------

2
 30
 SUSPENDIDOS O CORTADOS GNC
 202102014651

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



4157709998697881802000006197390000004406009620260627

6197
 162239
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 440.600

6960

162832

VER RESPALDO

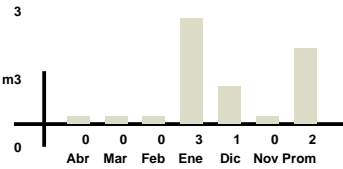
VER RESPALDO

VARGAS VEGA LUIS EMILIO
 CRA 3 0 - 40
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102008689
 Residencial 84340388001

\$ 30.000
 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	583,91
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	31,00
GAS	7.511,87



DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	20.730,04
FINANCIACION	22.488,13
TOTAL FACTURA DEL MES	30.000,00

DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

TOTAL A PAGAR 30.000,00

2			2026-04-24 / 2026-05-23
196	196	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102008689			

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



6960
 162832
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 30.000

6376

162385

VER RESPALDO

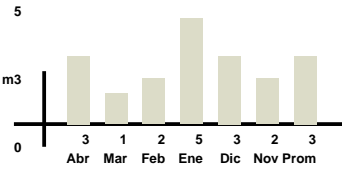
VER RESPALDO

BLANCO SANDOVAL ANA MERCEDES
 CLL 2 # 1-31
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102008695
 Residencial 84340389001

\$ **27.600**
 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	354,20
SUBSIDIO CONSUMO	-16.683,18
AJUSTE A LA DECENA	23,68
GAS	11.500,00



VALOR FACTURAS ATRASADAS	16.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	11.500,00

TOTAL A PAGAR	27.600,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
282	284	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102008695			

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



6376
 162385
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.600**

6234

162267

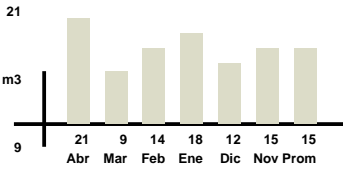
VER RESPALDO

VER RESPALDO

COMBARIZA GUTIERREZ GERMAN
 MZ A LT 3
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102012129
 Residencial 84340390001

\$ **784.400**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	13.924	6.962
> 20	-4	12.835	12.835



CONSUMO	213.268,84
INTERESES DE MORA	10.799,71
SUBSIDIO CONSUMO	-50.545,43
INTERESES FINAN. DEUDA	12.459,43
AJUSTE A LA DECENA	24,42
GAS	186.006,97
FINANCIACION DEUDA	74.993,03
FINANCIACION	74.993,03
VALOR FACTURAS ATRASADAS	523.400,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	261.000,00

FINANCIACION DEUDA 475.950,00 396.625,00 2,21 3/8

TOTAL A PAGAR 784.400,00

2			2026-04-24 / 2026-05-23
801	817	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202102012129			

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



6234
162267
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **784.400**

6875

162754

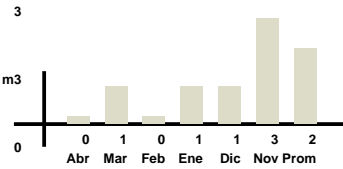
VER RESPALDO

VER RESPALDO

CARRILLO JOSE HERMOGENES
 MZ K - LT 5
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102008696
 Residencial 84340391001

\$ **35.500**
 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
SUBSIDIO CONSUMO	-8.341,59
INT.DERECHOS DE CONEXION	583,91
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	-30,06
GAS	13.011,87
DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	20.730,04
FINANCIACION	22.488,13
TOTAL FACTURA DEL MES	35.500,00

DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

TOTAL A PAGAR 35.500,00

1			2026-04-24 / 2026-05-23
85	86	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102008696			

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



6875
162754
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.500**

6411

162412

VER RESPALDO

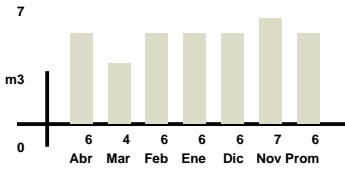
VER RESPALDO

BELLO CARRILLO KARINA BELEN
 AV. 4 CLL 0A
 SANTIAGO - MONSERRATE
 SANTIAGO
 202002018735
 Residencial 84340392001

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

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

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00
TOTAL FACTURA DEL MES	41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
205	211	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002018735			

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



6411
 162412
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.800

7000

162870

VER RESPALDO

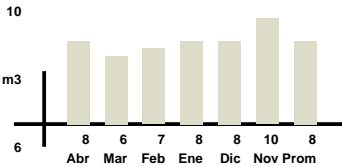
VER RESPALDO

CACUA ROLON BLANCA NIEVES
 CRA 3 OA 61
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102014649
 Residencial

84340393001

\$ **139.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

CONSUMO	69.513,25
INTERESES DE MORA	1.553,67
SUBSIDIO CONSUMO	-41.707,95
INT.DERECHOS DE CONEXION	583,91
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	-27,97
GAS	36.811,87
DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	20.730,04
FINANCIACION	22.488,13
VALOR FACTURAS ATRASADAS	80.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	59.300,00

TOTAL A PAGAR 139.900,00

1				2026-04-24 / 2026-05-23
393		398	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202102014649				

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



7000
162870
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **139.900**

6377

162386

VER RESPALDO

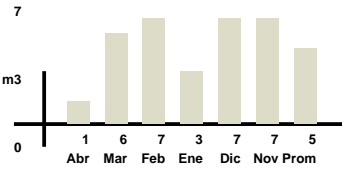
VER RESPALDO

CACUA ROLON BLANCA NIEVES
 CRA 3 # 0-09
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102014653
 Residencial 84340394001

\$ 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
451	454	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102014653			

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



6377
 162386
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 16.700

6259

162288

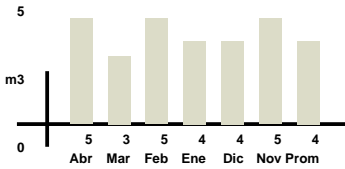
VER RESPALDO

VER RESPALDO

VILLAMIZAR GARCIA ANA TILCIA
 CRA 3 # 0 25
 SANTIAGO - VILLAS DE MONSERRATE
 SANTIAGO
 202102012133
 Residencial 84340396001

\$ **52.200**
 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
INT.DERECHOS DE CONEXION	583,91
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	-13,24
GAS	29.711,87
DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	20.730,04
FINANCIACION	22.488,13
TOTAL FACTURA DEL MES	52.200,00

DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

TOTAL A PAGAR 52.200,00

1			2026-04-24 / 2026-05-23
221	225	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102012133			

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6259
162288
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.200**

6952

162824

VER RESPALDO

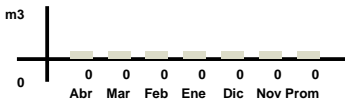
VER RESPALDO

GELVEZ CONTRERAS MARGARITA
 CRA 3 1 - 06
 SANTIAGO - CENTRO
 SANTIAGO
 202102015927
 Residencial 84340397001

\$ 1.609.000
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

0



FINANCIACION DEUDA	1.272.250,60	1.181.375,56	2,21	11/24
DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

INTERESES DE MORA	20.002,80
INTERESES FINAN. DEUDA	33.170,19
INT.DERECOS DE CONEXION	583,91
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	22,55
GAS	60.676,41

FINANCIACION DEUDA	85.035,46
DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	20.730,04
FINANCIACION	107.523,59

VALOR FACTURAS ATRASADAS	1.440.800,00
CANTIDAD FACTURAS ATRASADAS	9
TOTAL FACTURA DEL MES	168.200,00

TOTAL A PAGAR	1.609.000,00
----------------------	---------------------

2	2026-04-24 / 2026-05-23
248	0
SUSPENDIDOS O CORTADOS GNC	0.83
202102015927	0.00

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4157709998697881802000006952390000016090009620260627

6952
162824
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$1.609.000

6954

162826

VER RESPALDO

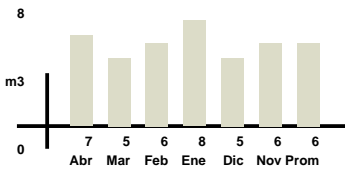
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RAMIREZ MALDOANADO ANA CLOVIS
 CRA 3 1 - 16
 SANTIAGO - CENTRO
 SANTIAGO
 202102016772
 Residencial

84340398001

\$ **71.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	583,91
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	-42,08
GAS	49.211,87
DERECHOS DE CONEXION	1.758,09
INSTALACION INTERNA	20.730,04
FINANCIACION	22.488,13
TOTAL FACTURA DEL MES	71.700,00

DERECHOS DE CONEXION	14.064,65	12.306,56	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

TOTAL A PAGAR 71.700,00

2	2026-04-24 / 2026-05-23
337	6 0.00
MEDIDOR CON LECTURA	343 GNC 0.83
202102016772	

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6954
162826
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **71.700**

6381

162390

VER RESPALDO

VER RESPALDO

MEDOZA GALVIS ANGELMIRO
CRA 2 1 42
SANTIAGO - CENTRO
SANTIAGO
202102016776
Residencial

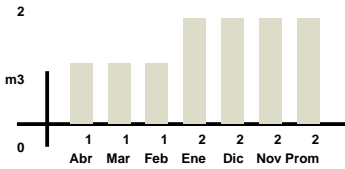
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\$ 11.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
121 2 0.00
MEDIDOR CON LECTURA 0.83 GNC
202102016776

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



6381
162390
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 11.100

6397

162402

VER RESPALDO

VER RESPALDO

RODRIGUEZ DE PENARANDA SEBASTIANA
 CRA 3 # 4-48
 SANTIAGO - CERRO LA CRUZ
 SANTIAGO
 202102008692
 Residencial

84340401001

\$ 1.155.800

2026-06-02

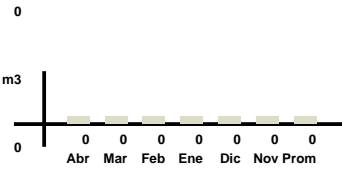
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES DE MORA	16.030,47
AJUSTE A LA DECENA	-30,47
GAS	16.000,00



VALOR FACTURAS ATRASADAS	1.139.800,00
CANTIDAD FACTURAS ATRASADAS	21
TOTAL FACTURA DEL MES	16.000,00

TOTAL A PAGAR	1.155.800,00
----------------------	---------------------

1			2026-04-24 / 2026-05-23
1	1	0.83	0 0.00
SIN USO	GNC		
202102008692			

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6397
162402
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$1.155.800

6276

162304

VER RESPALDO

VER RESPALDO

ROJAS NINO MARLENY
CLL 2 # 1-21
SANTIAGO - CERRO LA CRUZ
SANTIAGO
202102016775
Residencial

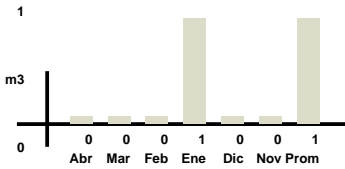
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
76
SIN USO
202102016775

76
GNC

0.83

2026-04-24 / 2026-05-23
0 0.00

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6276
162304
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6273

162301

VER RESPALDO

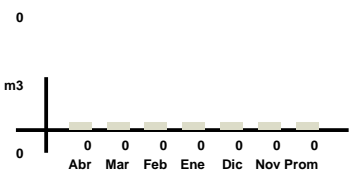
VER RESPALDO

SUAREZ IBARRA MARIA YANETH
CLL 2 1 - 20
SANTIAGO - CENTRO
SANTIAGO
202102016771
Residencial

84340403001

\$ 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
60	60	0.83	0	0.00
SIN USO	GNC			
202102016771				

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



41577099986978818020000627339000000000009620260627

6273
162301
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6281

162308

VER RESPALDO

VER RESPALDO

RUEDA RINCON TEOLINDA
CLL 2 # 2-05 PISO DOS
SANTIAGO - CENTRO
SANTIAGO
202102013971
Residencial

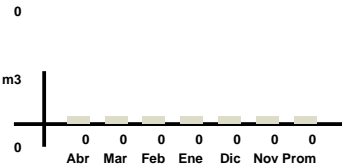
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\$ 27.000

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

1 - 20	0	12.835	12.835
> 20	0	12.835	12.835

CARGO BASICO	3.213,59
INTERESES DE MORA	482,40
AJUSTE A LA DECENA	4,01
GAS	3.700,00



VALOR FACTURAS ATRASADAS	23.300,00
CANTIDAD FACTURAS ATRASADAS	7
TOTAL FACTURA DEL MES	3.700,00

TOTAL A PAGAR 27.000,00

3
59
SIN USO
202102013971

59
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



41577099986978818020000628139000000270009620260627

6281
162308
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 27.000

6280

162307

VER RESPALDO

VER RESPALDO

RUEDA RINCON TEOLINDA
CLL 2 # 2-05 PISO UNO
SANTIAGO - CENTRO
SANTIAGO
202102009110
Residencial

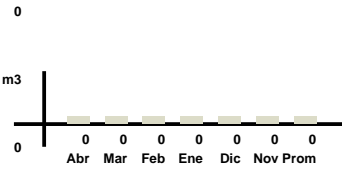
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\$ 23.400

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

1 - 20	0	12.835	12.835
> 20	0	12.835	12.835

CARGO BASICO	3.213,59
INTERESES DE MORA	414,20
AJUSTE A LA DECENA	-27,79
GAS	3.600,00



VALOR FACTURAS ATRASADAS	19.800,00
CANTIDAD FACTURAS ATRASADAS	6
TOTAL FACTURA DEL MES	3.600,00

TOTAL A PAGAR 23.400,00

3			2026-04-24 / 2026-05-23
19	19	0.83	0 0.00
SIN USO	GNC		
202102009110			

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6280
162307
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 23.400

6365

162376

VER RESPALDO

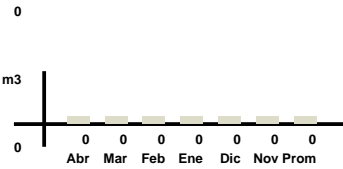
VER RESPALDO

PEREZ TIBADUIZA JOSE AGUSTIN
CRA 2 # 2-14
SANTIAGO - CENTRO
SANTIAGO
202102015922
Residencial

84340406001

\$ 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
85		85	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102015922				

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6365
162376
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6838

162721

VER RESPALDO

VER RESPALDO

URENA GOMEZ IVAN ENRIQUE
CRA 2 2 - 24
SANTIAGO - CENTRO
SANTIAGO
202102015924
Residencial

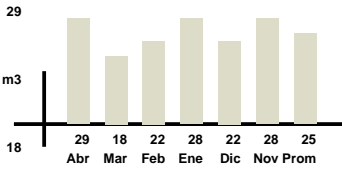
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\$ 252.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 3 12.835 12.835

CONSUMO 303.113,91
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 31,52
GAS **252.600,00**

TOTAL FACTURA DEL MES **252.600,00**



TOTAL A PAGAR **252.600,00**

2 2026-04-24 / 2026-05-23
1269 23 0.00
MEDIDOR CON LECTURA 1292 0.83
202102015924 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



4157709998697881802000006838390000002526009620260627

6838
162721
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 252.600

6359

162370

VER RESPALDO

VER RESPALDO

ROLON CARRILLO ROSA EDILIA
CRA 2 # 2-33
SANTIAGO - CENTRO
SANTIAGO
202102016770
Residencial

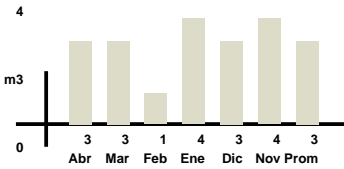
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS **20.900,00**

TOTAL FACTURA DEL MES **20.900,00**



TOTAL A PAGAR **20.900,00**

2
235
MEDIDOR CON LECTURA 238
202102016770 GNC

0.83

2026-04-24 / 2026-05-23

3 0.00

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



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6359
162370
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

6302

162327

VER RESPALDO

VER RESPALDO

IBARRA GALVIS ROSALBA
KDK 8 CENTRO
SANTIAGO - CENTRO
SANTIAGO
2013974
Residencial

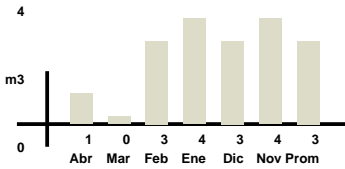
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
204
MEDIDOR CON LECTURA 208
2013974 GNC

0.83 2026-04-24 / 2026-05-23
4 0.00

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6302
162327
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

6383

162391

VER RESPALDO

VER RESPALDO

IBARRA DE NINO IRENE
CL 3 # 1-12
SANTIAGO - CERRO LA CRUZ
SANTIAGO
202102015923
Residencial

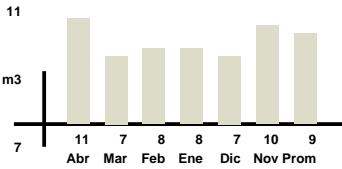
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
399
MEDIDOR CON LECTURA 407
202102015923 GNC

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

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6383
162391
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

6801

162686

VER RESPALDO

VER RESPALDO

IBARRA MARIA CECILIA
CRA 1 3 - 19
SANTIAGO - CERRO LA CRUZ
SANTIAGO
202102016774
Residencial

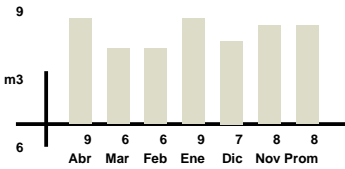
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
359
MEDIDOR CON LECTURA 367
202102016774 GNC

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

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



6801
162686
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**