

6361

162372

VER RESPALDO

VER RESPALDO

IBARRA EUGENIO DIAZ  
CRA # 3-19  
SANTIAGO - CERRO LA CRUZ  
SANTIAGO  
202102008762  
Residencial

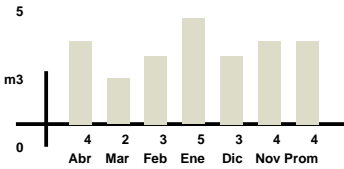
84340415001

\$ **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  
231  
MEDIDOR CON LECTURA                    234  
202102008762                    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



**6361**  
**162372**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

6385

162393

VER RESPALDO

VER RESPALDO

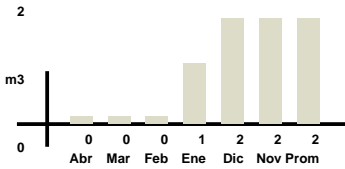
GOMEZ ERESA  
CRA 1 # 4-20  
SANTIAGO - CERRO LA CRUZ  
SANTIAGO  
20214211916  
Residencial

84340416001

\$ -15.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.903                    5.561  
> 20                    0                    12.835                    12.835

VALOR FACTURAS ATRASADAS                    -15.500,00  
CANTIDAD FACTURAS ATRASADAS                    0  
TOTAL FACTURA DEL MES                    0,00



TOTAL A PAGAR                    -15.500,00

1                    2026-04-24 / 2026-05-23  
117                    0                    0.00  
SIN USO                    117                    0.83                    0.00  
20214211916                    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



41577099869788180200000638539000000-155009620260627

6385  
162393  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ -15.500



6917

162790

VER RESPALDO

VER RESPALDO

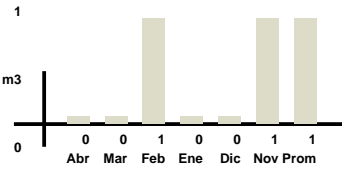
GALVIS JULIO LUIS FELIPE  
KDX 113  
SANTIAGO - CENTRO  
SANTIAGO  
202202004179  
Residencial

84340418001

\$ 5.700  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.903                    5.561  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    116,05  
AJUSTE A LA DECENA                    -16,05  
**GAS**                    **100,00**



**VALOR FACTURAS ATRASADAS**                    **5.600,00**  
CANTIDAD FACTURAS ATRASADAS                    3  
**TOTAL FACTURA DEL MES**                    **100,00**

**TOTAL A PAGAR**                    **5.700,00**

1                    2026-04-24 / 2026-05-23  
38                    0                    0.00  
SIN USO                    38                    0.83                    0.00  
202202004179                    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



6917  
162790  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 5.700



6853

162733

VER RESPALDO

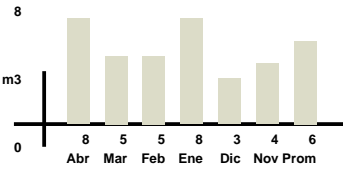
VER RESPALDO

GOMEZ FANNY TABARES  
CRA 2 4 - 61  
SANTIAGO - CENTRO  
SANTIAGO  
76609202012  
Residencial

84340420001

\$ **69.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CARGO BASICO	3.213,59
CONSUMO	64.175,05
INT.DERECHOS DE CONEXION	501,47
AJUSTE A LA DECENA	-14,64
<b>GAS</b>	<b>67.875,47</b>
DERECHOS DE CONEXION	1.724,53
<b>FINANCIACION</b>	<b>1.724,53</b>
<b>TOTAL FACTURA DEL MES</b>	<b>69.600,00</b>

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

**TOTAL A PAGAR**                    **69.600,00**

3                    2026-04-24 / 2026-05-23  
259                    5                    0.00  
MEDIDOR CON LECTURA                    264                    0.83                    GNC  
76609202012

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



**6853**  
**162733**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **69.600**

6166

162212

VER RESPALDO

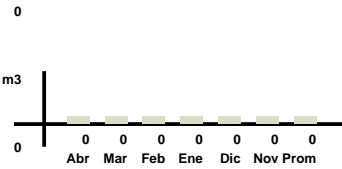
VER RESPALDO

PARROQUIA SANTIAGO APOSTOL  
 CRA 2 4 - 27  
 SANTIAGO - CENTRO  
 SANTIAGO  
 20214212069  
 Residencial 84340422001

**\$ 6.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	12.835	12.835
> 20	0	12.835	12.835

CARGO BASICO	3.213,59
INTERESES DE MORA	71,05
AJUSTE A LA DECENA	15,36
<b>GAS</b>	<b>3.300,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>3.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>3.300,00</b>

**TOTAL A PAGAR 6.600,00**

3			2026-04-24 / 2026-05-23
204	204	0.83	0 0.00
SIN USO	GNC		
20214212069			

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



**6166**  
**162212**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 6.600**



6366

162377

VER RESPALDO

VER RESPALDO

OCHOA IBARRA ANA DOLORES  
KDX 58 CRA 2  
SANTIAGO - CENTRO  
SANTIAGO  
202102009109  
Residencial

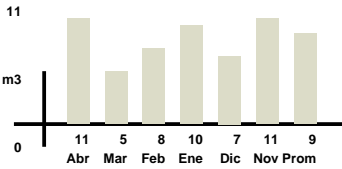
84340424001

\$ 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  
366  
MEDIDOR CON LECTURA                    374  
202102009109                    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



415770999869788180200000636639000000600009620260627

6366  
162377  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 60.000

6151

162198

VER RESPALDO

VER RESPALDO

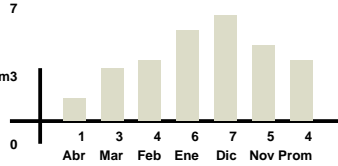
ROJAS CASADIEGO JAIME SANTIAGO  
 CRA 2 3 - 22/24  
 SANTIAGO - CENTRO  
 SANTIAGO  
 20214212065  
 Residencial

84340425001

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

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

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



**TOTAL FACTURA DEL MES 20.900,00**

**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
186		189	3
MEDIDOR CON LECTURA	GNC	0.83	0.00
20214212065			

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



6151  
 162198  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **20.900**