



485

158783

VER RESPALDO

VER RESPALDO

SAAVEDRA MENDOZA PAULINA  
CALLE 8 # 1-34 KDX 107  
DURANIA - CENTRO  
DURANIA  
201802009291  
Residencial

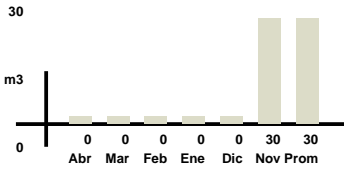
124260002001

\$ **69.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -9                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    65.707,09  
AJUSTE A LA DECENA                    49,46  
**GAS                    69.400,00**

**TOTAL FACTURA DEL MES                    69.400,00**



**TOTAL A PAGAR                    69.400,00**

3                    2026-04-24 / 2026-05-23  
1376                    11                    0.00  
MEDIDOR CON LECTURA                    1387                    0.83  
201802009291                    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



485  
158783  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **69.400**

14501

166499

VER RESPALDO

VER RESPALDO

MARCELA MARQUEZ DEISY  
CLL 8 # 1 -26 KDX 106  
DURANIA - CENTRO  
DURANIA  
202202043777  
Residencial

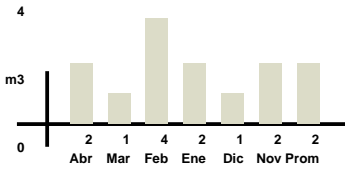
124260003001

\$ **9.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -19                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    5.973,37  
AJUSTE A LA DECENA                    -16,82  
**GAS**                    **9.600,00**

**TOTAL FACTURA DEL MES**                    **9.600,00**



**TOTAL A PAGAR**                    **9.600,00**

3  
15  
MEDIDOR CON LECTURA                    16  
202202043777                    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



14501  
166499  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **9.600**

585

158876

VER RESPALDO

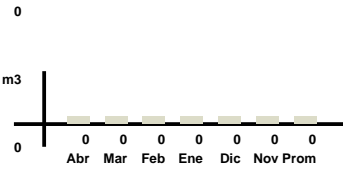
VER RESPALDO

CARDENAS DANITZA  
CALLE 8 1-16 KDX 105  
DURANIA - CENTRO  
DURANIA  
201802009285  
Residencial

124260004001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
13		13	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009285				

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



585  
158876  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6504

162425

VER RESPALDO

VER RESPALDO

MARIA ROLON JESUS  
CALLE 8 #1-08 KDX 104  
DURANIA - CENTRO  
DURANIA  
201802008731  
Residencial

124260005001

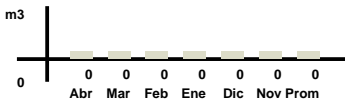
\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
AJUSTE A LA DECENA                    -43,45  
GAS                    3.600,00

0

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3  
508  
MEDIDOR CON LECTURA  
201802008731

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



6504  
162425  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

594

158885

VER RESPALDO

VER RESPALDO

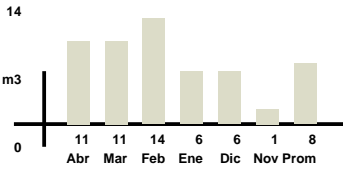
ROSA JAUREGUI CARMEN  
AVENIDA 1 #8-10  
DURANIA - CENTRO  
DURANIA  
201802009512  
Residencial

124260006001

\$ 15.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -18                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    11.946,74  
AJUSTE A LA DECENA                    9,81  
GAS                    15.600,00  
  
TOTAL FACTURA DEL MES                    15.600,00



TOTAL A PAGAR                    15.600,00

3                    2026-04-24 / 2026-05-23  
817                    2                    0.00  
MEDIDOR CON LECTURA                    819                    0.83                    GNC  
201802009512

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



594  
158885  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 15.600

4101

160928

VER RESPALDO

VER RESPALDO

DOLORES CONTRERAS ANA  
CALLE 8 #1-02KDX103  
DURANIA - CENTRO  
DURANIA  
201802009850  
Residencial

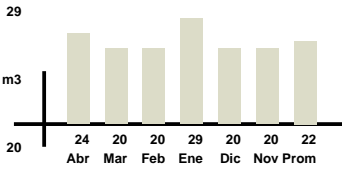
124260007001

\$ **55.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	139.007,88
SUBSIDIO CONSUMO	-83.404,73
AJUSTE A LA DECENA	-3,15
<b>GAS</b>	<b>55.600,00</b>

**TOTAL FACTURA DEL MES 55.600,00**



**TOTAL A PAGAR 55.600,00**

1	2026-04-24 / 2026-05-23
1365	22
MEDIDOR CON LECTURA	0.83
201802009850	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



4101  
160928  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **55.600**

481

158779

VER RESPALDO

VER RESPALDO

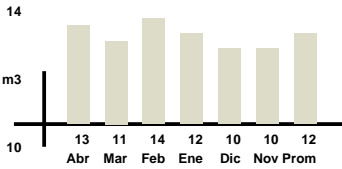
ARMANDO MARQUEZ SADY  
AV. 1 # 8-26  
DURANIA - CENTRO  
DURANIA  
201802009886  
Residencial

124260010001

\$ 71.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -9                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    65.707,09  
INTERESES DE MORA                    1.782,00  
AJUSTE A LA DECENA                    -32,54  
**GAS**                    **71.100,00**  
  
**TOTAL FACTURA DEL MES**                    **71.100,00**



**TOTAL A PAGAR**                    **71.100,00**

3                    2026-04-24 / 2026-05-23  
665                    11                    0.00  
MEDIDOR CON LECTURA                    676                    0.83  
201802009886                    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



481  
158779  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 71.100

482

158780

VER RESPALDO

VER RESPALDO

ARMANDO MARQUEZ SADY  
AV. 1 # 8-24 PISO 2  
DURANIA - CENTRO  
DURANIA  
201802009891  
Residencial

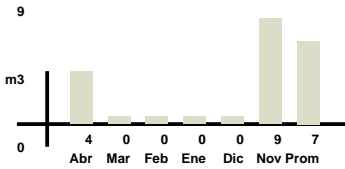
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\$ **23.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -11                    6.637                    6.637

CONSUMO                    56.866,86  
INTERESES DE MORA                    222,20  
SUBSIDIO CONSUMO                    -34.120,12  
AJUSTE A LA DECENA                    31,06  
**GAS**                    **23.000,00**

**TOTAL FACTURA DEL MES                    23.000,00**



**TOTAL A PAGAR                    23.000,00**

1  
998                    1007  
MEDIDOR CON LECTURA                    GNC  
201802009891

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



**482**  
**158780**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **23.000**

4232

161016

VER RESPALDO

VER RESPALDO

BAYONA GOMEZ ROSALBA  
AVENIDA 1#8-45 KDX 174  
DURANIA - CENTRO  
DURANIA  
201802010022  
Residencial

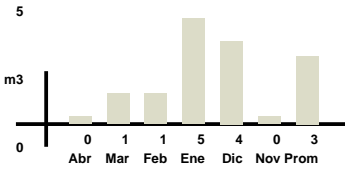
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\$ **33.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -15                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    29.866,86  
AJUSTE A LA DECENA                    -10,31  
**GAS**                    **33.500,00**

**TOTAL FACTURA DEL MES**                    **33.500,00**



**TOTAL A PAGAR**                    **33.500,00**

3  
735  
MEDIDOR CON LECTURA                    740  
201802010022                    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



**4232**  
**161016**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **33.500**

250

158615

VER RESPALDO

VER RESPALDO

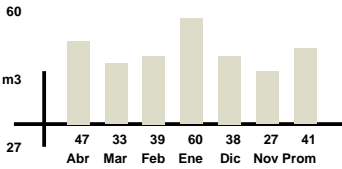
RANGEL SANDOVAL FABIOLA  
 AV. 1 # 8-28  
 DURANIA - CENTRO  
 DURANIA  
 201802009286  
 Residencial

124260014001

**\$ 224.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	6.637	6.637
> 20	17	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	221.014,76
AJUSTE A LA DECENA	41,79
<b>GAS</b>	<b>224.700,00</b>

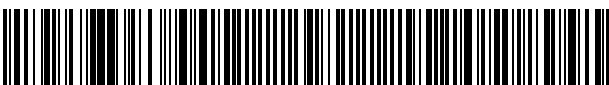


**TOTAL FACTURA DEL MES 224.700,00**

**TOTAL A PAGAR 224.700,00**

3				2026-04-24 / 2026-05-23
2642		2679	0.83	37
MEDIDOR CON LECTURA		GNC		0.00
201802009286				

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



4157709998697881802000000250390000002247009620260627

**250**  
**158615**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 224.700**

4533

161219

VER RESPALDO

VER RESPALDO

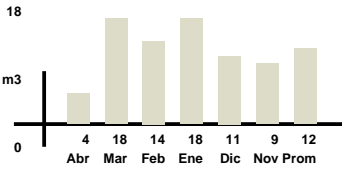
TERESA TORRES LILIANA  
AVENIDA 1 #8-100  
DURANIA - CENTRO  
DURANIA  
201802009892  
Residencial

124260015001

\$ **29.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
AJUSTE A LA DECENA                    -6,45  
INTERESES REVISION PERIODICA                    2.543,00  
**GAS**                    **6.180,00**



REVISION PERIODICA                    23.120,00  
**FINANCIACION**                    **23.120,00**  
**TOTAL FACTURA DEL MES**                    **29.300,00**

REVISION PERIODICA                    115.600,00                    92.480,00                    2,21                    1/5

**TOTAL A PAGAR**                    **29.300,00**

3                    2026-04-24 / 2026-05-23  
554                    0                    0.00  
MEDIDOR CON LECTURA                    554                    0.83                    GNC  
201802009892

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



**4533**  
**161219**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **29.300**

661

158946

VER RESPALDO

VER RESPALDO

SANTANDER MARGARITA  
AVENIDA 1 J 9-59 KDX 176  
DURANIA - CENTRO  
DURANIA  
201802009890  
Residencial

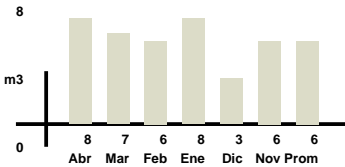
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\$ **33.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -15                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    29.866,86  
AJUSTE A LA DECENA                    -10,31  
**GAS**                    **33.500,00**

**TOTAL FACTURA DEL MES**                    **33.500,00**



**TOTAL A PAGAR**                    **33.500,00**

3                    2026-04-24 / 2026-05-23  
516                    5                    0.00  
MEDIDOR CON LECTURA                    0.83  
201802009890                    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



661  
158946  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **33.500**

6515

162436

VER RESPALDO

VER RESPALDO

CELINA SILVA MARIA  
AVENIDA #11-55  
DURANIA - ESCALINATAS  
DURANIA  
201802008886  
Residencial

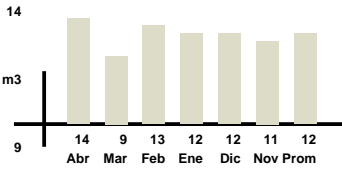
124260017001

\$ **38.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -8                    6.637                    6.637

CONSUMO                    76.203,29  
SUBSIDIO CONSUMO                    -38.101,64  
AJUSTE A LA DECENA                    -1,65  
**GAS                    38.100,00**

**TOTAL FACTURA DEL MES                    38.100,00**



**TOTAL A PAGAR                    38.100,00**

2                    2026-04-24 / 2026-05-23  
571                    12                    0.00  
MEDIDOR CON LECTURA                    583                    0.83                    GNC  
201802008886

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



6515  
162436  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **38.100**

4231

161015

VER RESPALDO

VER RESPALDO

MENDOZA GABRIEL  
CALLE 10 # 0-22  
DURANIA - CENTRO  
DURANIA  
201802009745  
Residencial

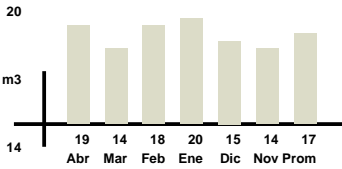
124260019001

\$ **60.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    120.655,21  
SUBSIDIO CONSUMO                    -60.327,60  
AJUSTE A LA DECENA                    -27,61  
**GAS**                    **60.300,00**

**TOTAL FACTURA DEL MES**                    **60.300,00**



**TOTAL A PAGAR**                    **60.300,00**

2                    2026-04-24 / 2026-05-23  
1589                    19                    0.00  
MEDIDOR CON LECTURA                    1608                    0.83  
201802009745                    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



4231  
161015  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.300**

4084

160918

VER RESPALDO

VER RESPALDO

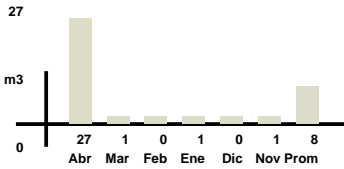
PABON SOLEDAD  
CALLE 10#0-58 KDX 145-1  
DURANIA - CENTRO  
DURANIA  
201802008891  
Residencial

124260020001

\$ **229.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    31                    6.637                    6.637

CONSUMO                    312.312,37  
INTERESES DE MORA                    1.861,20  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -26,37  
**GAS**                    **229.900,00**  
  
**TOTAL FACTURA DEL MES**                    **229.900,00**



**TOTAL A PAGAR**                    **229.900,00**

1                    2026-04-24 / 2026-05-23  
2382                    51                    0.00  
MEDIDOR CON LECTURA                    2433                    0.83                    GNC  
201802008891

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



**4084**  
**160918**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **229.900**

6516

162437

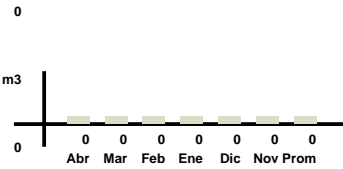
VER RESPALDO

VER RESPALDO

ROSA EVA CAMARGO CARVAJAL  
 CALLE 10 # 0-51 KDX 144  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802008889  
 Residencial 124260021001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
51	51		0.83	0 0.00
SIN USO	GNC			
201802008889				

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



6516  
 162437  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

6509

162430

VER RESPALDO

VER RESPALDO

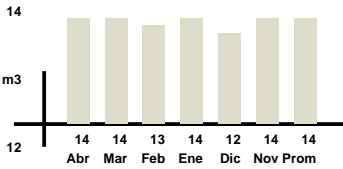
MERY LOPEZ LUZ  
CALLE 10 J #0-69  
DURANIA - ESCALINATAS  
DURANIA  
201802008730  
Residencial

124260022001

\$ **54.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-3	6.637	6.637

CONSUMO	107.954,66
SUBSIDIO CONSUMO	-53.977,33
AJUSTE A LA DECENA	22,67
<b>GAS</b>	<b>54.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>54.000,00</b>



<b>TOTAL A PAGAR</b>	<b>54.000,00</b>
----------------------	------------------

2  
995  
MEDIDOR CON LECTURA  
201802008730

1012  
GNC

0.83  
2026-04-24 / 2026-05-23  
17  
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



4157709998697881802000006509390000000540009620260627

**6509**  
**162430**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **54.000**

4055

160898

VER RESPALDO

VER RESPALDO

MARLENY CARRILLO BLANCA  
CALLE 10#0-79  
DURANIA - ESCALINATAS  
DURANIA  
201802008729  
Residencial

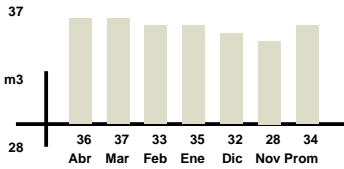
124260023001

\$ 170.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    19                    6.637                    6.637

CONSUMO                    241.337,11  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    21,49  
**GAS**                    **170.800,00**

**TOTAL FACTURA DEL MES**                    **170.800,00**



**TOTAL A PAGAR**                    **170.800,00**

2  
2073                    2112  
MEDIDOR CON LECTURA                    GNC  
201802008729

0.83                    2026-04-24 / 2026-05-23  
39                    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



4055  
160898  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 170.800

228

158593

VER RESPALDO

VER RESPALDO

GELVEZ ROSALBA  
CALLE 11 #1-18  
DURANIA - ESCALINATAS  
DURANIA  
201802009547  
Residencial

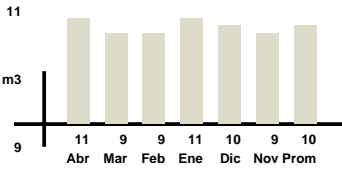
124260024001

\$ **38.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -8                    6.637                    6.637

CONSUMO                    76.203,29  
SUBSIDIO CONSUMO                    -38.101,64  
AJUSTE A LA DECENA                    -1,65  
**GAS                    38.100,00**

**TOTAL FACTURA DEL MES                    38.100,00**



**TOTAL A PAGAR                    38.100,00**

2                    2026-04-24 / 2026-05-23  
996                    12                    0.00  
MEDIDOR CON LECTURA                    1008                    0.83  
201802009547                    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



228  
158593  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **38.100**

6548

162460

VER RESPALDO

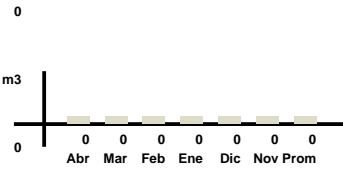
VER RESPALDO

CELINA HERNANDEZ MARIA  
CALLE 11 KDX159-1  
DURANIA - ESCALINATAS  
DURANIA  
201802009533  
Residencial

124260025001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



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

2			2026-04-24 / 2026-05-23
10	10	0.83	0 0.00
SIN USO	GNC		
201802009533			

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



6548  
162460  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6549

162461

VER RESPALDO

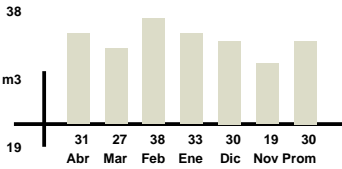
VER RESPALDO

ELISA HERNANDEZ MARIA  
CALLE 11 J 1-28 KDX 159  
DURANIA - ESCALINATAS  
DURANIA  
201802009242  
Residencial

124260026001

\$ **891.900**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      12                      6.637                      6.637



CONSUMO	199.523,50
INTERESES DE MORA	15.465,61
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-30,51
<b>GAS</b>	<b>144.400,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>747.500,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>144.400,00</b>

**TOTAL A PAGAR** **891.900,00**

2				2026-04-24 / 2026-05-23
1834		1866	0.83	32                      0.00
MEDIDOR CON LECTURA		GNC		
201802009242				

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



**6549**  
**162461**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **891.900**

541

158838

VER RESPALDO

VER RESPALDO

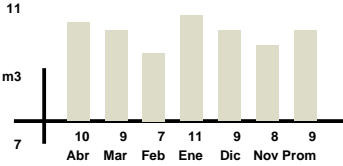
CESAR RAMON JULIO  
CALLE 11# 1-34  
DURANIA - ESCALINATAS  
DURANIA  
201802009009  
Residencial

124260027001

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

1 - 20	20	7.056	3.528
> 20	-11	6.637	6.637

CONSUMO	57.152,47
SUBSIDIO CONSUMO	-28.576,23
AJUSTE A LA DECENA	23,76
<b>GAS</b>	<b>28.600,00</b>



**TOTAL FACTURA DEL MES 28.600,00**

**TOTAL A PAGAR 28.600,00**

2  
553  
MEDIDOR CON LECTURA  
201802009009

562  
GNC

0.83

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

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



41577099986978818020000054139000000286009620260627

541  
158838  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 28.600

525

158823

VER RESPALDO

VER RESPALDO

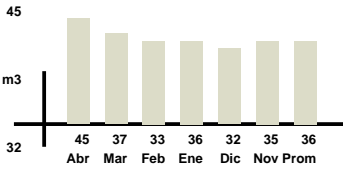
SANABRIA ROZO MAURICIA  
 AV. 2 # 11-22 KDX 288-1  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802009543  
 Residencial

124260028001

\$ 152.900  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	16	6.637	6.637

CONSUMO	223.416,99
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	41,61
<b>GAS</b>	<b>152.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>152.900,00</b>



**TOTAL A PAGAR** 152.900,00

2			2026-04-24 / 2026-05-23
2197	2233	0.83	36 0.00
MEDIDOR CON LECTURA	GNC		
201802009543			

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



525  
 158823  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 152.900

230

158595

VER RESPALDO

VER RESPALDO

ARCELIA NINO DORIS  
AV.2 # 11-09  
DURANIA - ESCALINATAS  
DURANIA  
201802009542  
Residencial

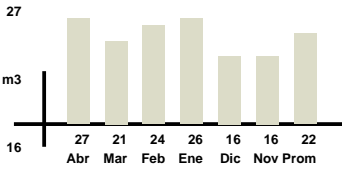
124260029001

\$ **93.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      6                      6.637                      6.637

CONSUMO    163.683,27  
SUBSIDIO CONSUMO    -70.558,60  
AJUSTE A LA DECENA    -24,67  
**GAS**    **93.100,00**

**TOTAL FACTURA DEL MES**    **93.100,00**



**TOTAL A PAGAR**    **93.100,00**

2    2026-04-24 / 2026-05-23  
1743    26    0.00  
MEDIDOR CON LECTURA    1769    0.83  
201802009542    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



41577099986978818020000023039000000931009620260627

**230**  
**158595**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **93.100**

4234

161018

VER RESPALDO

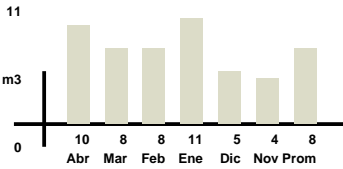
VER RESPALDO

SANCHEZ EVELIA  
 AVENIDA #11-33 KDX 291-1  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802009541  
 Residencial

124260030001

\$ 119.700  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-11	6.637	6.637



CONSUMO	57.152,47
SUBSIDIO CONSUMO	-28.576,23
INTERESES FINAN. DEUDA	25.617,23
AJUSTE A LA DECENA	-32,11
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>56.704,36</b>
FINANCIACION DEUDA	43.728,97
REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>62.995,64</b>
<b>TOTAL FACTURA DEL MES</b>	<b>119.700,00</b>

FINANCIACION DEUDA	1.066.250,00	1.012.937,50	2,21	5/24
REVISION PERIODICA	115.600,00	96.333,33	2,21	1/6

**TOTAL A PAGAR** **119.700,00**

2		2026-04-24 / 2026-05-23
1235	1244	9 0.00
MEDIDOR CON LECTURA	GNC	
201802009541		

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



4234  
 161018  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 119.700

4107

160933

VER RESPALDO

VER RESPALDO

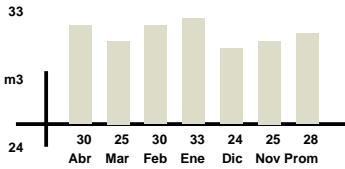
PATRICIA URIBE NEHILA  
AVENIDA 2 #11-35KDX 293  
DURANIA - ESCALINATAS  
DURANIA  
201802009480  
Residencial

124260031001

\$ 111.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	9	6.637	6.637

CONSUMO	181.603,39
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-44,79
<b>GAS</b>	<b>111.000,00</b>



**TOTAL FACTURA DEL MES 111.000,00**

**TOTAL A PAGAR 111.000,00**

2	2026-04-24 / 2026-05-23
2233	29
MEDIDOR CON LECTURA	0.83
201802009480	0.00
2262	
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



4157709998697881802000004107390000001110009620260627

4107  
160933  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 111.000

494

158792

VER RESPALDO

VER RESPALDO

AVELLANEDA ORTEGA YOLIMA  
CALLE 11 # 2-48 PISO 2  
DURANIA - ESCALINATAS  
DURANIA  
201802009479  
Residencial

124260032001

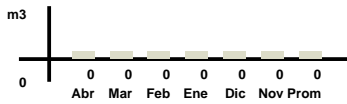
\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
AJUSTE A LA DECENA                    -43,45  
GAS                    3.600,00

0

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3  
0  
SIN USO  
201802009479

0  
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



494  
158792  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

492

158790

VER RESPALDO

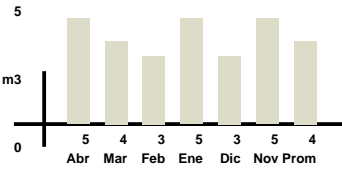
VER RESPALDO

ORTEGA CECILIA  
AVENIDA 2 # 11-47 KDX 297  
DURANIA - ESCALINATAS  
DURANIA  
201802009478  
Residencial

124260033001

\$ 25.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      -17                      6.637                      6.637



CONSUMO	19.050,82
INTERESES DE MORA	349,80
SUBSIDIO CONSUMO	-9.525,41
AJUSTE A LA DECENA	24,79
<b>GAS</b>	<b>9.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>15.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>9.900,00</b>

**TOTAL A PAGAR 25.800,00**

2  
917  
MEDIDOR CON LECTURA  
201802009478

920  
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



492  
158790  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 25.800

4244

161025

VER RESPALDO

VER RESPALDO

CESAR RONDON JULIO  
AVENIDA 2 #11-63 KDX 300  
DURANIA - ESCALINATAS  
DURANIA  
201802008727  
Residencial

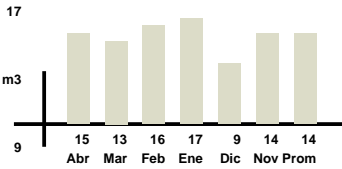
124260034001

\$ 44.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    88.903,84  
SUBSIDIO CONSUMO                    -44.451,92  
AJUSTE A LA DECENA                    48,08  
GAS                    44.500,00

**TOTAL FACTURA DEL MES                    44.500,00**



**TOTAL A PAGAR                    44.500,00**

2  
910                    924  
MEDIDOR CON LECTURA                    GNC  
201802008727

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

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



4244  
161025  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.500

14505

166502

VER RESPALDO

VER RESPALDO

YORAIMA MORENO YENI  
AV2 # 11-83 KDX305  
DURANIA - ESCALINATAS  
DURANIA  
202202043884  
Residencial

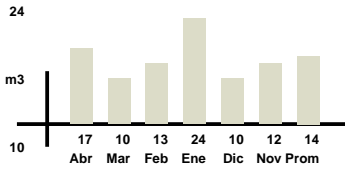
124260035001

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

1 - 20	20	7.056	3.528
> 20	-19	6.637	6.637

CONSUMO	6.350,27
SUBSIDIO CONSUMO	-3.175,14
AJUSTE A LA DECENA	24,87
<b>GAS</b>	<b>3.200,00</b>

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



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

2  
531  
MEDIDOR CON LECTURA  
202202043884

532  
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



4157709998697881802000014505390000000032009620260627

14505  
166502  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **3.200**

6510

162431

VER RESPALDO

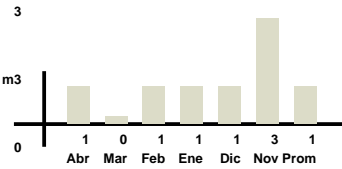
VER RESPALDO

NIEVES CARRENO BLANCA  
AVENIDA 2 #11-87  
DURANIA - ESCALINATAS  
DURANIA  
201802009259  
Residencial

124260036001

\$ **6.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -19                    6.637                    6.637



CONSUMO	6.350,27
INTERESES DE MORA	70,40
SUBSIDIO CONSUMO	-3.175,14
AJUSTE A LA DECENA	-45,53
<b>GAS</b>	<b>3.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>3.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>3.200,00</b>

**TOTAL A PAGAR** **6.400,00**

2				2026-04-24 / 2026-05-23
172		173	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
201802009259				

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



4157709998697881802000006510390000000064009620260627

**6510**  
**162431**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **6.400**

6545

162457

VER RESPALDO

VER RESPALDO

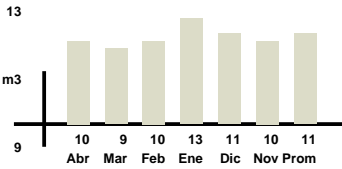
DELINA ZABALA CRUZ  
AVENIDA 2 #12-05  
DURANIA - SAN MARINO  
DURANIA  
201802009147  
Residencial

124260037001

\$ **32.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 0 7.056 3.528  
> 20 0 6.637 6.637

INTERESES DE MORA 699,60  
AJUSTE A LA DECENA 0,40  
**GAS 700,00**



**VALOR FACTURAS ATRASADAS 31.800,00**  
CANTIDAD FACTURAS ATRASADAS 1  
**TOTAL FACTURA DEL MES 700,00**

**TOTAL A PAGAR 32.500,00**

2 2026-04-24 / 2026-05-23  
956 0 0.00  
MEDIDOR CON LECTURA GNC 0.83  
201802009147

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



**6545**  
**162457**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **32.500**

6520

162441

VER RESPALDO

VER RESPALDO

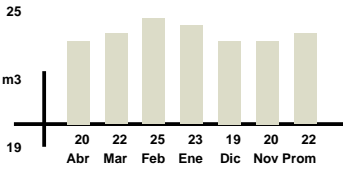
ALEJANDRO CARVAJAL JOSE  
 AVENIDA 2 # 11-93 KDX 307  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009257  
 Residencial

124260038001

\$ **69.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	139.706,03
SUBSIDIO CONSUMO	-69.853,01
AJUSTE A LA DECENA	46,98
<b>GAS</b>	<b>69.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>69.900,00</b>



**TOTAL A PAGAR** **69.900,00**

2				2026-04-24 / 2026-05-23
1463		1485	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
201802009257				

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



**6520**  
**162441**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 69.900**

615

158905

VER RESPALDO

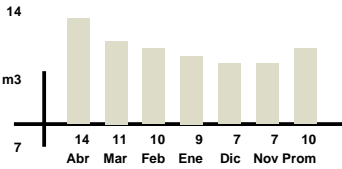
VER RESPALDO

ENRIQUE BOTELLO NELSON  
AVENIDA 2 # 12-13  
DURANIA - SAN MARINO  
DURANIA  
201802009010  
Residencial

124260039001

\$ **93.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -5                    6.637                    6.637



CONSUMO	95.254,11
INTERESES DE MORA	979,00
SUBSIDIO CONSUMO	-47.627,06
AJUSTE A LA DECENA	-6,05
<b>GAS</b>	<b>48.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>44.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>48.600,00</b>

**TOTAL A PAGAR 93.100,00**

2				2026-04-24 / 2026-05-23
1039		1054	0.83	15                    0.00
MEDIDOR CON LECTURA		GNC		
201802009010				

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



615  
158905  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **93.100**

5826

161924

VER RESPALDO

VER RESPALDO

JESUS RAMON HENRY  
AVE 2 # 12-73  
DURANIA - SAN MARINO  
DURANIA  
202202045114  
Residencial

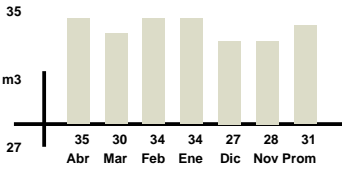
124260040001

\$ 129.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    12                    6.637                    6.637

CONSUMO                    199.523,50  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    35,10  
**GAS**                    **129.000,00**

**TOTAL FACTURA DEL MES**                    **129.000,00**



**TOTAL A PAGAR**                    **129.000,00**

2                    2026-04-24 / 2026-05-23  
834                    32                    0.00  
MEDIDOR CON LECTURA                    866                    0.83  
202202045114                    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



5826  
161924  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 129.000

4090

160921

VER RESPALDO

VER RESPALDO

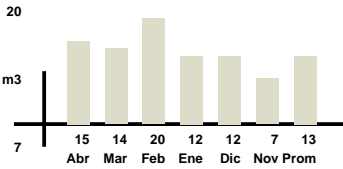
MOJICA ISAURA  
AVENIDA 2 CALLE 12/13KDX 310  
DURANIA - SAN MARINO  
DURANIA  
201802009308  
Residencial

124260041001

**\$ -6.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-7	6.637	6.637

CONSUMO	82.553,56
SUBSIDIO CONSUMO	-41.276,78
AJUSTE A LA DECENA	23,22
<b>GAS</b>	<b>41.300,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>-47.700,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>41.300,00</b>

**TOTAL A PAGAR -6.400,00**

2			2026-04-24 / 2026-05-23
742	755	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
201802009308			

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



**4090**  
**160921**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ -6.400**

657

158942

VER RESPALDO

VER RESPALDO

SANABRIA RUFINA  
AVENIDA 2 # 12-83  
DURANIA - SAN MARINO  
DURANIA  
201802009238  
Residencial

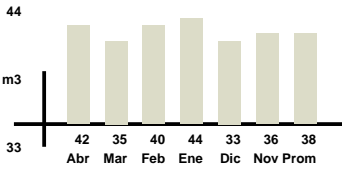
124260042001

\$ 158.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    17                    6.637                    6.637

CONSUMO                    229.390,36  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    -31,76  
GAS                    158.800,00

TOTAL FACTURA DEL MES                    158.800,00



TOTAL A PAGAR                    158.800,00

2                    2026-04-24 / 2026-05-23  
1650                    37                    0.00  
MEDIDOR CON LECTURA                    1687                    0.83  
201802009238                    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



657  
158942  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 158.800

4100

160927

VER RESPALDO

VER RESPALDO

MARCELA MESA ADRIANA  
 AVENIDA 2 CALLE 12/13 KDX312  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009006  
 Residencial

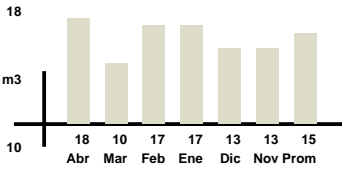
124260043001

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

1 - 20	20	7.056	3.528
> 20	-11	6.637	6.637

CONSUMO	57.152,47
SUBSIDIO CONSUMO	-28.576,23
AJUSTE A LA DECENA	23,76
<b>GAS</b>	<b>28.600,00</b>

**TOTAL FACTURA DEL MES 28.600,00**



**TOTAL A PAGAR 28.600,00**

2			2026-04-24 / 2026-05-23
1238	1247	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
201802009006			

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



**4100**  
**160927**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **28.600**

**644**

**158929**

**VER RESPALDO**

**VER RESPALDO**

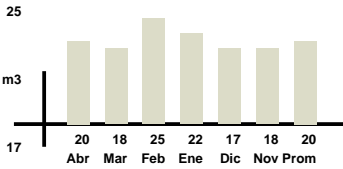
ROMERO MARINA  
 AVENIDA CALLE 12/13 KDX 313  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009887  
 Residencial

124260044001

**\$ 63.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	127.005,48
SUBSIDIO CONSUMO	-63.502,74
AJUSTE A LA DECENA	-2,74
<b>GAS</b>	<b>63.500,00</b>



**TOTAL FACTURA DEL MES 63.500,00**

**TOTAL A PAGAR 63.500,00**

2			2026-04-24 / 2026-05-23
1153	1173	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
201802009887			

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



**644**  
**158929**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 63.500**

616

158906

VER RESPALDO

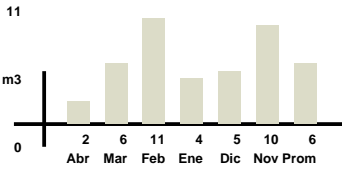
VER RESPALDO

JUDITH CARRILLO NUBIA  
AVENIDA 2 #12- 109  
DURANIA - SAN MARINO  
DURANIA  
201802009885  
Residencial

124260045001

\$ **66.600**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -19                    6.637                    6.637



CONSUMO	6.350,27
INTERESES DE MORA	1.283,06
SUBSIDIO CONSUMO	-3.175,14
AJUSTE A LA DECENA	41,81
<b>GAS</b>	<b>4.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>62.100,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>4.500,00</b>

**TOTAL A PAGAR** **66.600,00**

2				2026-04-24 / 2026-05-23
824		825	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
201802009885				

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



**616**  
**158906**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **66.600**

6541

162453

VER RESPALDO

VER RESPALDO

MORENO ROSALBA  
 AVENIDA CALLE 12/13 KDX 314  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009540  
 Residencial

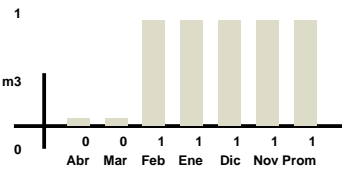
124260046001

\$ 6.400

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

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	132,75
AJUSTE A LA DECENA	-32,75
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.300,00</b>
CANTIDAD FACTURAS ATRASADAS	4
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

<b>TOTAL A PAGAR</b>	<b>6.400,00</b>
----------------------	-----------------

2			2026-04-24 / 2026-05-23
152		152	0 0.00
MEDIDOR CON LECTURA		GNC	
201802009540			

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



415770999869788180200000654139000000064009620260627

6541  
 162453  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 6.400

4087

160920

VER RESPALDO

VER RESPALDO

GONZALO LUIS  
AVENIDA CALLE 12/13 KDX 315  
DURANIA - SAN MARINO  
DURANIA  
201802009746  
Residencial

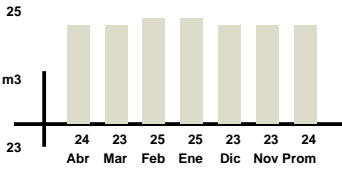
124260047001

\$ **87.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      5                              6.637                      6.637

CONSUMO    157.709,90  
SUBSIDIO CONSUMO    -70.558,60  
AJUSTE A LA DECENA    48,70  
**GAS**    **87.200,00**

**TOTAL FACTURA DEL MES**    **87.200,00**



**TOTAL A PAGAR**    **87.200,00**

2    2026-04-24 / 2026-05-23  
1405    25    0.00  
MEDIDOR CON LECTURA    1430    0.83  
201802009746    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



**4087**  
**160920**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **87.200**

4164

160972

VER RESPALDO

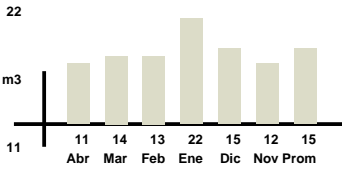
VER RESPALDO

DAYANA JAIMES LEYDY  
AVENIDA 2 CALLE12/13KDX317-5  
DURANIA - SAN MARINO  
DURANIA  
201802009748  
Residencial

124260048001

\$ **61.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -12                    6.637                    6.637



CONSUMO	50.802,19
INTERESES DE MORA	770,00
SUBSIDIO CONSUMO	-25.401,10
AJUSTE A LA DECENA	28,91
<b>GAS</b>	<b>26.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>35.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>26.200,00</b>

**TOTAL A PAGAR**                    **61.200,00**

2				2026-04-24 / 2026-05-23
1110	1118	0.83	8	0.00
MEDIDOR CON LECTURA	GNC			
201802009748				

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



4164  
160972  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **61.200**

458

158760

VER RESPALDO

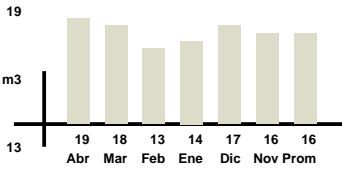
VER RESPALDO

ILCE SOTO ANA  
AV. CALLE 12/13 KDX 317  
DURANIA - SAN MARINO  
DURANIA  
201802009744  
Residencial

124260049001

\$ 115.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -3                    6.637                    6.637



CONSUMO	107.954,66
INTERESES DE MORA	1.328,80
SUBSIDIO CONSUMO	-53.977,33
AJUSTE A LA DECENA	-6,13
<b>GAS</b>	<b>55.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>60.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>55.300,00</b>

**TOTAL A PAGAR 115.700,00**

2				2026-04-24 / 2026-05-23
1478		1495	0.83	17                    0.00
MEDIDOR CON LECTURA		GNC		
201802009744				

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



458  
158760  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 115.700

**4093**

**160922**

VER RESPALDO

VER RESPALDO

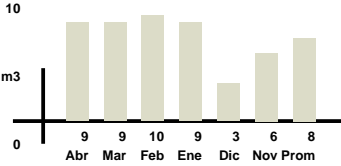
ORLANDO CONTRERAS FELIX  
AVENIDA CALLE 12/13 KDX 318  
DURANIA - SAN MARINO  
DURANIA  
201802009546  
Residencial

124260050001

**\$ 34.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-9	6.637	6.637

CONSUMO	69.853,01
SUBSIDIO CONSUMO	-34.926,51
AJUSTE A LA DECENA	-26,50
<b>GAS</b>	<b>34.900,00</b>



**TOTAL FACTURA DEL MES 34.900,00**

**TOTAL A PAGAR 34.900,00**

2  
509  
MEDIDOR CON LECTURA  
201802009546

520  
GNC

0.83

2026-04-24 / 2026-05-23  
11 0.00

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



4157709998697881802000004093390000000349009620260627

**4093**  
**160922**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 34.900**

682

158966

VER RESPALDO

VER RESPALDO

MAGALY MIRANDA SORAYA  
AVENIDA 2#12-162  
DURANIA - SAN MARINO  
DURANIA  
201802009241  
Residencial

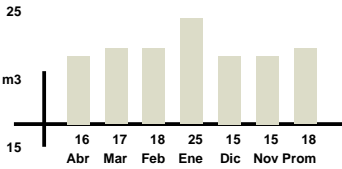
124260051001

\$ 41.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -7                    6.637                    6.637

CONSUMO                    82.553,56  
SUBSIDIO CONSUMO                    -41.276,78  
AJUSTE A LA DECENA                    23,22  
GAS                    41.300,00

**TOTAL FACTURA DEL MES                    41.300,00**



**TOTAL A PAGAR                    41.300,00**

2                    2026-04-24 / 2026-05-23  
1201                    13                    0.00  
MEDIDOR CON LECTURA                    1214                    0.83                    GNC  
201802009241

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



682  
158966  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.300

229

158594

VER RESPALDO

VER RESPALDO

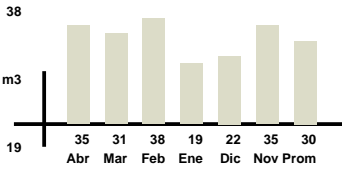
SANTANDER ROSMIRA  
 AV. CALLE 12/13 KDX 321  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009548  
 Residencial

124260052001

**\$ 134.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	13	6.637	6.637

CONSUMO	205.496,88
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-38,28
<b>GAS</b>	<b>134.900,00</b>



<b>TOTAL FACTURA DEL MES</b>	<b>134.900,00</b>
------------------------------	-------------------

<b>TOTAL A PAGAR</b>	<b>134.900,00</b>
----------------------	-------------------

2		2026-04-24 / 2026-05-23
2186	2219	33
MEDIDOR CON LECTURA	GNC	0.83
201802009548		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



229  
 158594  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 134.900**

4137

160952

VER RESPALDO

VER RESPALDO

ALBERTO RONDON DANIEL  
AVENIDA 2 #11-197  
DURANIA - SAN MARINO  
DURANIA  
201802009472  
Residencial

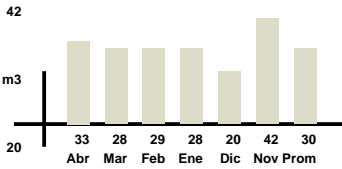
124260053001

\$ **93.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      6                      6.637                      6.637

CONSUMO                      163.683,27  
SUBSIDIO CONSUMO                      -70.558,60  
AJUSTE A LA DECENA                      -24,67  
**GAS**                      **93.100,00**

**TOTAL FACTURA DEL MES**                      **93.100,00**



**TOTAL A PAGAR**                      **93.100,00**

2                      2026-04-24 / 2026-05-23  
1639                      26                      0.00  
MEDIDOR CON LECTURA                      1665                      0.83  
201802009472                      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



**4137**  
**160952**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **93.100**

6544

162456

VER RESPALDO

VER RESPALDO

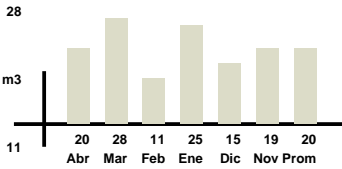
PAOLA MELO YESSICA  
AVENIDA 2 #12-03 KDX 325  
DURANIA - LA ESPERANZA  
DURANIA  
201802009326  
Residencial

124260054001

\$ **66.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      1                      6.637                      6.637

CONSUMO                      133.355,75  
SUBSIDIO CONSUMO                      -66.677,88  
AJUSTE A LA DECENA                      22,13  
**GAS**                      **66.700,00**  
  
**TOTAL FACTURA DEL MES**                      **66.700,00**



**TOTAL A PAGAR**                      **66.700,00**

2                      2026-04-24 / 2026-05-23  
898                      21                      0.00  
MEDIDOR CON LECTURA                      919                      0.83                      GNC  
201802009326

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



6544  
162456  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **66.700**

5827

161925

VER RESPALDO

VER RESPALDO

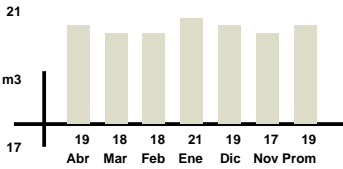
SUESCUN JUANA  
AVE CALLE 12/13 KDX328  
DURANIA - SAN MARINO  
DURANIA  
202202043883  
Residencial

124260055001

\$ **63.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	127.005,48
SUBSIDIO CONSUMO	-63.502,74
AJUSTE A LA DECENA	-2,74
<b>GAS</b>	<b>63.500,00</b>



**TOTAL FACTURA DEL MES 63.500,00**

**TOTAL A PAGAR 63.500,00**

2			2026-04-24 / 2026-05-23
620	640	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202202043883			

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



4157709998697881802000005827390000000635009620260627

**5827**  
**161925**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 63.500**

220

158587

VER RESPALDO

VER RESPALDO

LOPEZ ELVIRA  
AV. CALLE 14 KDX 330  
DURANIA - SAN MARINO  
DURANIA  
201802009483  
Residencial

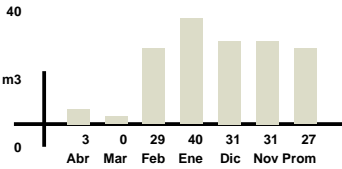
124260056001

\$ 146.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    15                    6.637                    6.637

CONSUMO                    217.443,62  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    14,98  
**GAS**                    **146.900,00**

**TOTAL FACTURA DEL MES**                    **146.900,00**



**TOTAL A PAGAR**                    **146.900,00**

2                    2026-04-24 / 2026-05-23  
1966                    35                    0.00  
MEDIDOR CON LECTURA                    2001                    0.83  
201802009483                    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



220  
158587  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 146.900

598

158888

VER RESPALDO

VER RESPALDO

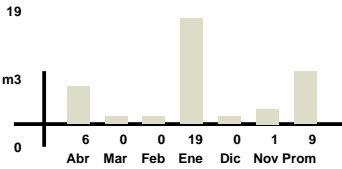
PATINO MERCEDES  
 AVENIDA CALLE 14/15 KDX 344  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009655  
 Residencial

124260057001

\$ **19.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	420,20
AJUSTE A LA DECENA	-20,20
<b>GAS</b>	<b>400,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>19.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>400,00</b>

<b>TOTAL A PAGAR</b>	<b>19.500,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
142		142	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009655				

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



598  
 158888  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **19.500**

4110

160935

VER RESPALDO

VER RESPALDO

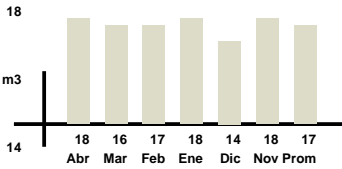
ALEJANDRA MORENO LAURA  
AVENIDA 2 CALLE 14/15 PISO 2  
DURANIA - SAN MARINO  
DURANIA  
201802009521  
Residencial

124260058001

\$ **66.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	133.355,75
SUBSIDIO CONSUMO	-66.677,88
AJUSTE A LA DECENA	22,13
<b>GAS</b>	<b>66.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>66.700,00</b>



**TOTAL A PAGAR** **66.700,00**

2			2026-04-24 / 2026-05-23
1334		1355	21
MEDIDOR CON LECTURA		GNC	0.83
201802009521			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



**4110**  
**160935**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **66.700**

4118

160939

VER RESPALDO

VER RESPALDO

ENID MORA LUZ  
 AVENIDA 2 CALLE 14/15  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009545  
 Residencial

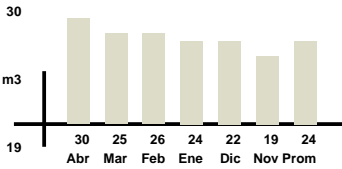
124260059001

\$ **87.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	157.709,90
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	48,70
<b>GAS</b>	<b>87.200,00</b>

**TOTAL FACTURA DEL MES 87.200,00**



**TOTAL A PAGAR 87.200,00**

2	1498	1523	0.83	2026-04-24 / 2026-05-23
MEDIDOR CON LECTURA		GNC		25 0.00
201802009545				

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



4118  
 160939  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **87.200**

638

158924

VER RESPALDO

VER RESPALDO

ZABALA MERY  
AVENIDA CALLE 14 #2-25  
DURANIA - SAN MARINO  
DURANIA  
201802009474  
Residencial

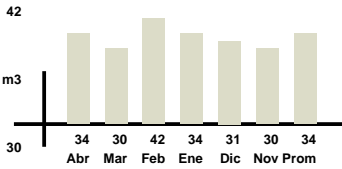
124260060001

\$ 105.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      8                      6.637                      6.637

CONSUMO                      175.630,02  
SUBSIDIO CONSUMO                      -70.558,60  
AJUSTE A LA DECENA                      28,58  
GAS                      105.100,00

TOTAL FACTURA DEL MES                      105.100,00



TOTAL A PAGAR                      105.100,00

2                      2026-04-24 / 2026-05-23  
1935                      28                      0.00  
MEDIDOR CON LECTURA                      1963                      0.83  
201802009474                      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



41577099986978818020000063839000001051009620260627

638  
158924  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 105.100

4518

161211

VER RESPALDO

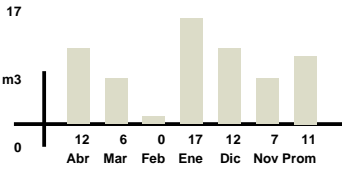
VER RESPALDO

ZABALA JAVIER  
KDX 342-7E  
DURANIA - SAN MARINO  
DURANIA  
201802009639  
Residencial

124260061001

\$ 51.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -16                    6.637                    6.637



CONSUMO	25.401,10
INTERESES DE MORA	838,20
SUBSIDIO CONSUMO	-12.700,55
AJUSTE A LA DECENA	-38,75
<b>GAS</b>	<b>13.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>38.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>13.500,00</b>

**TOTAL A PAGAR 51.600,00**

2			2026-04-24 / 2026-05-23
382	386	0.83	4                    0.00
MEDIDOR CON LECTURA	GNC		
201802009639			

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



4518  
161211  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 51.600

648

158933

VER RESPALDO

VER RESPALDO

LILIANA SUAREZ MARLEN  
CALLE 14 AVENIDA 2  
DURANIA - SAN MARINO  
DURANIA  
201802009471  
Residencial

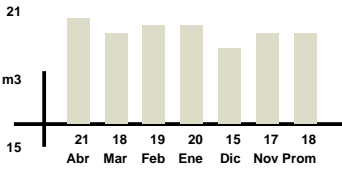
124260062001

\$ **57.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -2                    6.637                    6.637

CONSUMO                    114.304,93  
SUBSIDIO CONSUMO                    -57.152,47  
AJUSTE A LA DECENA                    47,54  
**GAS**                    **57.200,00**

**TOTAL FACTURA DEL MES**                    **57.200,00**



**TOTAL A PAGAR**                    **57.200,00**

2                    2026-04-24 / 2026-05-23  
1165                    18                    0.00  
MEDIDOR CON LECTURA                    1183                    0.83  
201802009471                    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



648  
158933  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **57.200**

4233

161017

VER RESPALDO

VER RESPALDO

DARIO SAAVEDRA IVAN  
CALLE 14 AVENIDA 2.  
DURANIA - SAN MARINO  
DURANIA  
202202043887  
Residencial

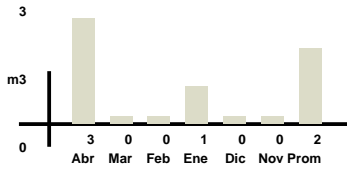
124260063001

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

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
43  
MEDIDOR CON LECTURA  
202202043887

43  
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



415770999869788180200000423339000000000009620260627

4233  
161017  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

527

158825

VER RESPALDO

VER RESPALDO

RODRIGO RIVERA LUIS  
AV 2. CALLE 14 LOTE 2  
DURANIA - SAN MARINO  
DURANIA  
201802009012  
Residencial

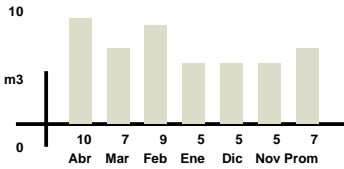
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\$ **22.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-13	6.637	6.637

CONSUMO	44.451,92
SUBSIDIO CONSUMO	-22.225,96
AJUSTE A LA DECENA	-25,96
<b>GAS</b>	<b>22.200,00</b>

**TOTAL FACTURA DEL MES 22.200,00**



**TOTAL A PAGAR 22.200,00**

2  
572  
MEDIDOR CON LECTURA  
201802009012

579  
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



41577099986978818020000052739000000222009620260627

**527**  
**158825**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **22.200**

624

158913

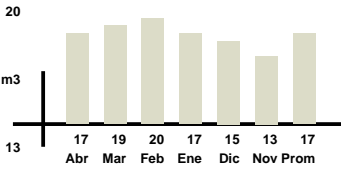
VER RESPALDO

VER RESPALDO

LUDY CARDENAS MARTHA  
 AVENIDA 2 CALLE 4 LOTE 2  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009007  
 Residencial 124260065001

**\$ 106.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637



CONSUMO	101.604,38
INTERESES DE MORA	1.188,00
SUBSIDIO CONSUMO	-50.802,19
AJUSTE A LA DECENA	9,81
<b>GAS</b>	<b>52.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>54.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>52.000,00</b>

**TOTAL A PAGAR 106.000,00**

2	2026-04-24 / 2026-05-23
897	16 0.00
MEDIDOR CON LECTURA	0.83
201802009007	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



624  
 158913  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 106.000**

4182

160983

VER RESPALDO

VER RESPALDO

RODRIGUEZ JORGE  
AVENIDA 2 CALLE 14  
DURANIA - SAN MARINO  
DURANIA  
201802009475  
Residencial

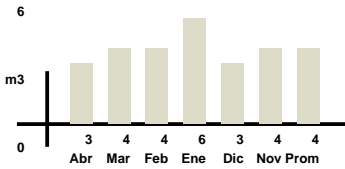
124260066001

\$ **9.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-17	6.637	6.637

CONSUMO	19.050,82
SUBSIDIO CONSUMO	-9.525,41
AJUSTE A LA DECENA	-25,41
<b>GAS</b>	<b>9.500,00</b>

**TOTAL FACTURA DEL MES** **9.500,00**



**TOTAL A PAGAR** **9.500,00**

2  
846  
MEDIDOR CON LECTURA  
201802009475

849  
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



4182  
160983  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **9.500**

625

158914

VER RESPALDO

VER RESPALDO

SUAREZ RIVERA GONZALO  
AVENIDA 2 CALLE 14 # 1-42  
DURANIA - SAN MARINO  
DURANIA  
201802009473  
Residencial

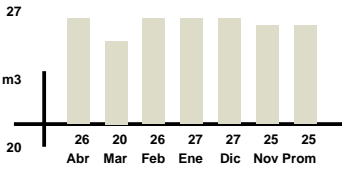
124260067001

\$ **93.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      6                              6.637                      6.637

CONSUMO    163.683,27  
SUBSIDIO CONSUMO    -70.558,60  
AJUSTE A LA DECENA    -24,67  
**GAS**    **93.100,00**

**TOTAL FACTURA DEL MES**    **93.100,00**



**TOTAL A PAGAR**    **93.100,00**

2    2026-04-24 / 2026-05-23  
1920    26    0.00  
MEDIDOR CON LECTURA    1946    0.83  
201802009473    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



**625**  
**158914**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **93.100**

248

158613

VER RESPALDO

VER RESPALDO

DE JESUS ANA  
 AV. 2 # 13-98 KDX 344-1  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009442  
 Residencial

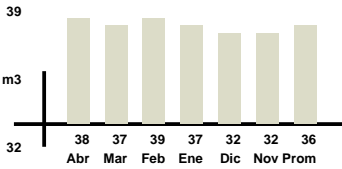
124260068001

\$ **182.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	21	6.637	6.637

CONSUMO	253.283,85
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-25,25
<b>GAS</b>	<b>182.700,00</b>

**TOTAL FACTURA DEL MES 182.700,00**



**TOTAL A PAGAR 182.700,00**

2  
 2808  
 MEDIDOR CON LECTURA  
 201802009442

2849  
 GNC

0.83

2026-04-24 / 2026-05-23  
 41 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



248  
 158613  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **182.700**

488

158786

VER RESPALDO

VER RESPALDO

ORTEGA CONTRERAS ALIX  
AV CALLE 14/15 KDX 347  
DURANIA - SAN MARINO  
DURANIA  
201802009443  
Residencial

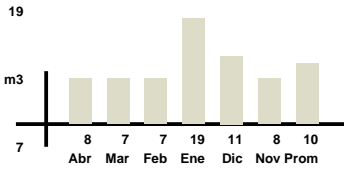
124260069001

\$ 15.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -15                    6.637                    6.637

CONSUMO                    31.751,37  
SUBSIDIO CONSUMO                    -15.875,68  
AJUSTE A LA DECENA                    24,31  
GAS                    15.900,00

**TOTAL FACTURA DEL MES                    15.900,00**



**TOTAL A PAGAR                    15.900,00**

2                    2026-04-24 / 2026-05-23  
815                    5                    0.00  
MEDIDOR CON LECTURA                    820                    0.83  
201802009443                    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



488  
158786  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 15.900

4188

160988

VER RESPALDO

VER RESPALDO

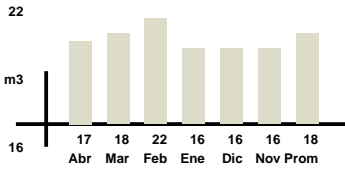
DE MARIA VELANDIA FLOR  
AVENIDA 2 CALLE 14/15KDX348-3  
DURANIA - SAN MARINO  
DURANIA  
201802009535  
Residencial

124260070001

\$ **66.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      1                      6.637                      6.637

CONSUMO                      133.355,75  
SUBSIDIO CONSUMO                      -66.677,88  
AJUSTE A LA DECENA                      22,13  
**GAS**                      **66.700,00**  
  
**TOTAL FACTURA DEL MES**                      **66.700,00**



**TOTAL A PAGAR**                      **66.700,00**

2                      2026-04-24 / 2026-05-23  
1003                      21                      0.00  
MEDIDOR CON LECTURA                      1024                      0.83  
201802009535                      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



**4188**  
**160988**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **66.700**

540

158837

VER RESPALDO

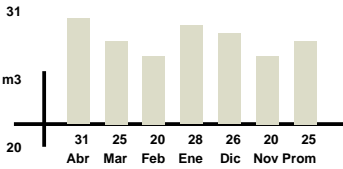
VER RESPALDO

ANTELIZ TORRES MARIELA  
 KDX 348-2  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009550  
 Residencial 124260071001

**\$ 66.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	133.355,75
SUBSIDIO CONSUMO	-66.677,88
AJUSTE A LA DECENA	22,13
<b>GAS</b>	<b>66.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>66.700,00</b>



**TOTAL A PAGAR 66.700,00**

2	2026-04-24 / 2026-05-23
1374	21 0.00
MEDIDOR CON LECTURA	0.83
201802009550	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



**540**  
**158837**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 66.700**

240

158605

VER RESPALDO

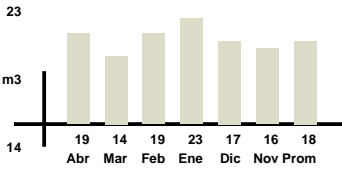
VER RESPALDO

SANDOVAL HERMELINA  
KDX 348 # 1 PTA2  
DURANIA - SAN MARINO  
DURANIA  
201802009256  
Residencial

124260072001

\$ 115.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -3                    6.637                    6.637



CONSUMO	107.954,66
INTERESES DE MORA	1.328,80
SUBSIDIO CONSUMO	-53.977,33
AJUSTE A LA DECENA	-6,13
<b>GAS</b>	<b>55.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>60.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>55.300,00</b>

**TOTAL A PAGAR** 115.700,00

2				2026-04-24 / 2026-05-23
1124		1141	0.83	17 0.00
MEDIDOR CON LECTURA		GNC		
201802009256				

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



4157709998697881802000000240390000001157009620260627

240  
158605  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 115.700

218

158585

VER RESPALDO

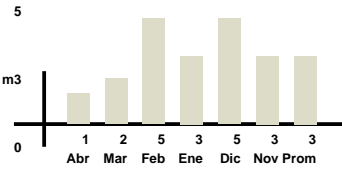
VER RESPALDO

ROCIO VARGAS SANDRA  
KDX 348 # 1 PTA 1  
DURANIA - SAN MARINO  
DURANIA  
201802009254  
Residencial

124260073001

\$ **6.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -19                    6.637                    6.637



CONSUMO	6.350,27
INTERESES DE MORA	70,40
SUBSIDIO CONSUMO	-3.175,14
AJUSTE A LA DECENA	-45,53
<b>GAS</b>	<b>3.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>3.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>3.200,00</b>

**TOTAL A PAGAR** **6.400,00**

2				2026-04-24 / 2026-05-23
709		710	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
201802009254				

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



218  
158585  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **6.400**

6550

162462

VER RESPALDO

VER RESPALDO

ALEJANDRA NINO SOFIA  
KDX 348 # 1  
DURANIA - SAN MARINO  
DURANIA  
201802009307  
Residencial

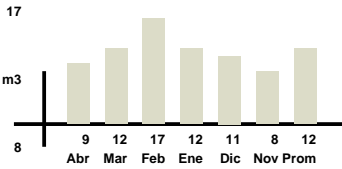
124260074001

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

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

CONSUMO                    63.502,74  
SUBSIDIO CONSUMO                    -31.751,37  
AJUSTE A LA DECENA                    48,63  
**GAS                    31.800,00**

**TOTAL FACTURA DEL MES                    31.800,00**



**TOTAL A PAGAR                    31.800,00**

2                    2026-04-24 / 2026-05-23  
639                    10                    0.00  
MEDIDOR CON LECTURA                    649                    0.83  
201802009307                    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



**6550**  
**162462**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **31.800**

236

158601

VER RESPALDO

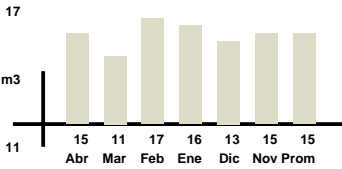
VER RESPALDO

VARGAS GARCIA MODESTA  
 AV. 2 CALLE 14/15 KDX 348  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009539  
 Residencial

124260075001

\$ **63.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-9	6.637	6.637



CONSUMO	69.853,01
SUBSIDIO CONSUMO	-34.926,51
INT.DERECHOS DE CONEXION	915,41
INT.INSTALACION INTERNA	5.190,29
AJUSTE A LA DECENA	23,50
<b>GAS</b>	<b>41.055,70</b>
DERECHOS DE CONEXION	3.371,59
INSTALACION INTERNA	19.072,71
<b>FINANCIACION</b>	<b>22.444,30</b>
<b>TOTAL FACTURA DEL MES</b>	<b>63.500,00</b>

DERECHOS DE CONEXION	6.743,15	3.371,56	2,21	60/60
INSTALACION INTERNA	38.145,35	19.072,64	2,21	60/60

**TOTAL A PAGAR 63.500,00**

2				2026-04-24 / 2026-05-23
888		899	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
201802009539				

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



236  
 158601  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **63.500**

580

158871

VER RESPALDO

VER RESPALDO

CARLOS GOMEZ LUIS  
 KDX 350  
 DURANIA - LA ESPERANZA  
 DURANIA  
 201802009534  
 Residencial

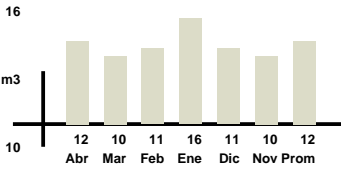
124260076001

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

1 - 20	20	7.056	3.528
> 20	-11	6.637	6.637

CONSUMO	57.152,47
SUBSIDIO CONSUMO	-28.576,23
AJUSTE A LA DECENA	23,76
<b>GAS</b>	<b>28.600,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>28.600,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>28.600,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
1658		1667	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
201802009534				

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



**580**  
**158871**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **28.600**

466

158767

VER RESPALDO

VER RESPALDO

MARIA ANTELIZ MANUEL  
FINCA LA ADUANA  
DURANIA - SAN MARINO  
DURANIA  
201802009437  
Residencial

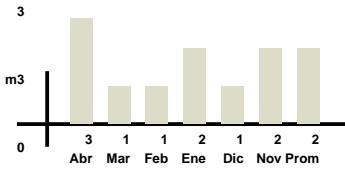
124260077001

\$ **6.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -18                    6.637                    6.637

CONSUMO                    12.700,55  
SUBSIDIO CONSUMO                    -6.350,27  
AJUSTE A LA DECENA                    49,72  
**GAS**                    **6.400,00**

**TOTAL FACTURA DEL MES**                    **6.400,00**



**TOTAL A PAGAR**                    **6.400,00**

2                    2026-04-24 / 2026-05-23  
310                    2                    0.00  
MEDIDOR CON LECTURA                    0.83  
201802009437                    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



466  
158767  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **6.400**

4162

160970

VER RESPALDO

VER RESPALDO

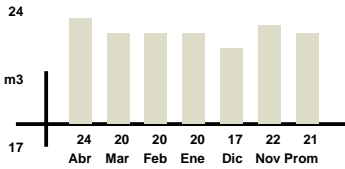
CONTRERAS AMANDA  
AVENIDA 2# 14-24KDX348  
DURANIA - LOS ANGELES  
DURANIA  
201802009538  
Residencial

124260078001

\$ 120.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    7                        6.637                    6.637

CONSUMO                    169.656,64  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    -5,32  
INTERESES REVISION PERIODICA                    2.139,00  
**GAS**                    **101.231,72**



REVISION PERIODICA                    19.268,28  
**FINANCIACION**                    **19.268,28**  
**TOTAL FACTURA DEL MES**                    **120.500,00**

REVISION PERIODICA    96.341,41                    77.073,13                    2,21                    2/6

**TOTAL A PAGAR**                    **120.500,00**

2                    2026-04-24 / 2026-05-23  
1765                    1792                    0.83                    27                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802009538

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



4162  
160970  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 120.500

4112

160937

VER RESPALDO

VER RESPALDO

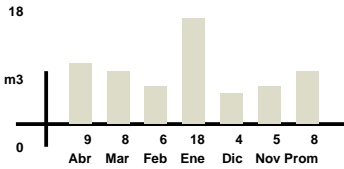
MIRANDA DALLOS BEATRIZ  
AVENIDA 2# 14-22  
DURANIA - SAN MARINO  
DURANIA  
201802009536  
Residencial

124260079001

\$ **19.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -14                    6.637                    6.637

CONSUMO                    38.101,64  
SUBSIDIO CONSUMO                    -19.050,82  
AJUSTE A LA DECENA                    49,18  
**GAS**                    **19.100,00**  
  
**TOTAL FACTURA DEL MES**                    **19.100,00**



**TOTAL A PAGAR**                    **19.100,00**

2  
625  
MEDIDOR CON LECTURA  
201802009536

631  
GNC

0.83

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

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



**4112**  
**160937**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **19.100**

664

158949

VER RESPALDO

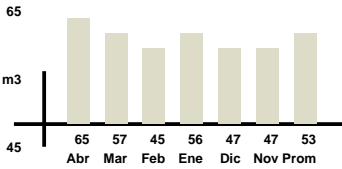
VER RESPALDO

SANABRIA ROZO NICOLASA  
 KDX309-11 AVENIDA 1 CALLE 12/13  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009008  
 Residencial 124260080001

\$ 266.400  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	35	6.637	6.637

CONSUMO	336.911,06
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	47,54
<b>GAS</b>	<b>266.400,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>266.400,00</b>



**TOTAL A PAGAR 266.400,00**

2			2026-04-24 / 2026-05-23
2477	2532	0.83	55 0.00
MEDIDOR CON LECTURA	GNC		
201802009008			

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



664  
 158949  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 266.400

4086

160919

VER RESPALDO

VER RESPALDO

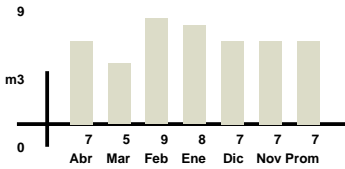
DEL CARMEN MIRANDA MARIA  
 AVENIDA1 KDX 309-E  
 DURANIA - LA ESPERANZA  
 DURANIA  
 201802009537  
 Residencial

124260081001

**\$ 22.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-13	6.637	6.637

CONSUMO	44.451,92
SUBSIDIO CONSUMO	-22.225,96
AJUSTE A LA DECENA	-25,96
<b>GAS</b>	<b>22.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>22.200,00</b>



**TOTAL A PAGAR 22.200,00**

2	2026-04-24 / 2026-05-23
393	7
MEDIDOR CON LECTURA	0.00
201802009537	
400	
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



**4086**  
**160919**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 22.200**

489

158787

VER RESPALDO

VER RESPALDO

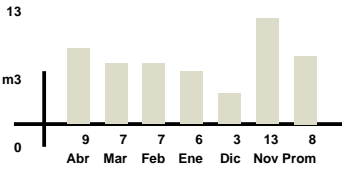
ORTEGA CONTRERAS ALIX  
 AV. CALLE 14/15 KDX 346-1 PISO 2  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009846  
 Residencial

124260082001

\$ **38.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-8	6.637	6.637

CONSUMO	76.203,29
SUBSIDIO CONSUMO	-38.101,64
AJUSTE A LA DECENA	-1,65
<b>GAS</b>	<b>38.100,00</b>



**TOTAL FACTURA DEL MES 38.100,00**

**TOTAL A PAGAR 38.100,00**

2				2026-04-24 / 2026-05-23
1169		1181	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
201802009846				

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



**489**  
**158787**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.100**

499

158797

VER RESPALDO

VER RESPALDO

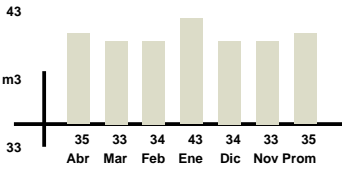
PABON TORRES MERCEDES  
 AV. CALLE 14/15 KDX 346-1 PISO 1  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009742  
 Residencial

124260083001

\$ **176.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	20	6.637	6.637

CONSUMO	247.310,48
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	48,12
<b>GAS</b>	<b>176.800,00</b>



**TOTAL FACTURA DEL MES 176.800,00**

**TOTAL A PAGAR 176.800,00**

2				2026-04-24 / 2026-05-23
1388		1428	0.83	40 0.00
MEDIDOR CON LECTURA		GNC		
201802009742				

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



415770999869788180200000499390000001768009620260627

**499**  
**158797**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **176.800**

4194

160992

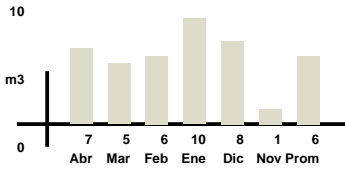
VER RESPALDO

VER RESPALDO

BEATRIZ ANAYA ANA  
 AVENIDA CALLE 14/15 KDX346  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009659  
 Residencial 124260084001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
590		590	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009659				

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



4194  
 160992  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

498

158796

VER RESPALDO

VER RESPALDO

ESTHER PRIETO EDDY  
AV. 2 CALLE 14/15 KDX 345  
DURANIA - SAN MARINO  
DURANIA  
201802009826  
Residencial

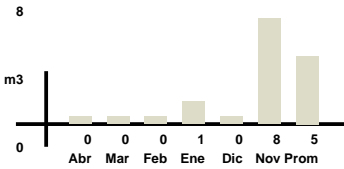
124260085001

\$ 19.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -14                    6.637                    6.637

CONSUMO                    38.101,64  
SUBSIDIO CONSUMO                    -19.050,82  
AJUSTE A LA DECENA                    49,18  
GAS                    19.100,00

TOTAL FACTURA DEL MES                    19.100,00



TOTAL A PAGAR                    19.100,00

2  
838  
MEDIDOR CON LECTURA                    844  
201802009826                    GNC

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

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



498  
158796  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 19.100

4170

160976

VER RESPALDO

VER RESPALDO

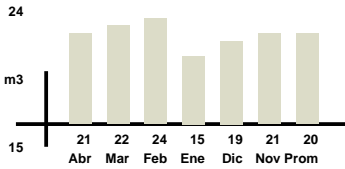
PATINO RINCON MERCEDES  
AVENIDA CALLE 14/15KDX 335  
DURANIA - SAN MARINO  
DURANIA  
201802009741  
Residencial

124260086001

\$ **88.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      5                      6.637                      6.637

CONSUMO                      157.709,90  
INTERESES DE MORA                      1.467,40  
SUBSIDIO CONSUMO                      -70.558,60  
AJUSTE A LA DECENA                      -18,70  
**GAS**                      **88.600,00**  
  
**TOTAL FACTURA DEL MES**                      **88.600,00**



**TOTAL A PAGAR**                      **88.600,00**

2                      2026-04-24 / 2026-05-23  
1592                      25                      0.00  
MEDIDOR CON LECTURA                      1617                      0.83  
201802009741                      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



**4170**  
**160976**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **88.600**

4077

160914

VER RESPALDO

VER RESPALDO

SANABRIA ROZO FLORERIA  
 AVENIDA 2 #14/15  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009544  
 Residencial

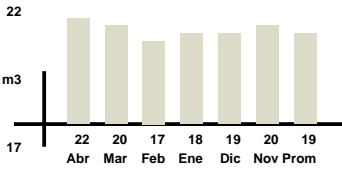
**\$ 87.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

124260087001

1 - 20                      20                      7.056                      3.528  
 > 20                      5                            6.637                      6.637

CONSUMO    157.709,90  
 SUBSIDIO CONSUMO    -70.558,60  
 AJUSTE A LA DECENA    48,70  
**GAS**    **87.200,00**

**TOTAL FACTURA DEL MES**    **87.200,00**



**TOTAL A PAGAR**    **87.200,00**

2    2026-04-24 / 2026-05-23  
 1184    25    0.00  
 MEDIDOR CON LECTURA    1209    0.83  
 201802009544    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



**4077**  
**160914**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 87.200**

4096

160924

VER RESPALDO

VER RESPALDO

TERESA DIAZ MARIA  
AVENIDA CALLE 14/15 KDX340  
DURANIA - SAN MARINO  
DURANIA  
201802009656  
Residencial

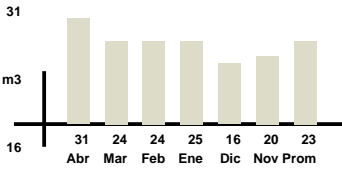
124260088001

\$ 123.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    11                    6.637                    6.637

CONSUMO                    193.550,13  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    8,47  
**GAS**                    **123.000,00**

**TOTAL FACTURA DEL MES**                    **123.000,00**



**TOTAL A PAGAR**                    **123.000,00**

2                    2026-04-24 / 2026-05-23  
1851                    31                    0.00  
MEDIDOR CON LECTURA                    1882                    0.83                    GNC  
201802009656

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



4096  
160924  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 123.000

606

158896

VER RESPALDO

VER RESPALDO

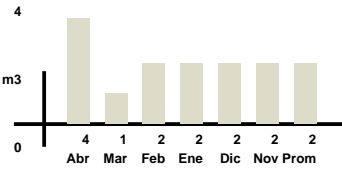
MIRANDA DALLOS SUSANA  
 AVENIDA CALLE 14/15 KDX 339  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009934  
 Residencial

124260089001

\$ **61.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-19	6.637	6.637

CONSUMO	6.350,27
SUBSIDIO CONSUMO	-3.175,14
AJUSTE A LA DECENA	20,03
<b>GAS</b>	<b>3.195,16</b>



REVISION PERIODICA	57.804,84
<b>FINANCIACION</b>	<b>57.804,84</b>
<b>TOTAL FACTURA DEL MES</b>	<b>61.000,00</b>

<b>TOTAL A PAGAR</b>	<b>61.000,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
106		107	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
201802009934				

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



**606**  
**158896**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **61.000**

241

158606

VER RESPALDO

VER RESPALDO

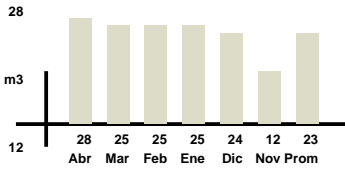
ANTONIO PINTO JOSE  
AV. CALLE 14/15 KDX 338  
DURANIA - SAN MARINO  
DURANIA  
201802009444  
Residencial

124260090001

\$ **69.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	139.706,03
SUBSIDIO CONSUMO	-69.853,01
AJUSTE A LA DECENA	46,98
<b>GAS</b>	<b>69.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>69.900,00</b>



**TOTAL A PAGAR** **69.900,00**

2  
1477  
MEDIDOR CON LECTURA  
201802009444

1499  
GNC

0.83  
2026-04-24 / 2026-05-23  
22 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



415770999869788180200000241390000000699009620260627

241  
158606  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **69.900**

577

158868

VER RESPALDO

VER RESPALDO

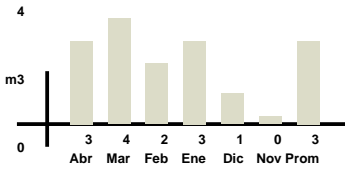
MILENA PATINO SANDRA  
 AV. 2 CALLE 14/15 KDX 336  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009859  
 Residencial

124260091001

\$ 12.700  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-16	6.637	6.637

CONSUMO	25.401,10
SUBSIDIO CONSUMO	-12.700,55
AJUSTE A LA DECENA	-0,55
<b>GAS</b>	<b>12.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.700,00</b>



<b>TOTAL A PAGAR</b>	<b>12.700,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
43	47	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
201802009859			

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



577  
 158868  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 12.700

4068

160907

VER RESPALDO

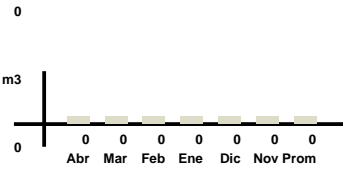
VER RESPALDO

YEZID BUITRAGO EDGAR  
AVENIDA CALLE 14/15 KDX 333  
DURANIA - SAN MARINO  
DURANIA  
201802009484  
Residencial

124260092001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



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

2		2026-04-24 / 2026-05-23
7	7	0 0.00
SIN USO	GNC	0.83
201802009484		

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



4068  
160907  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4548

161224

VER RESPALDO

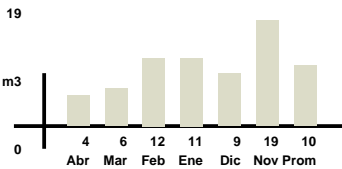
VER RESPALDO

SUAREZ ODILIA  
CALLE 14 #2-19 KDX 169  
DURANIA - SAN MARINO  
DURANIA  
201802009476  
Residencial

124260094001

\$ **30.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-17	6.637	6.637



CONSUMO	19.050,82
SUBSIDIO CONSUMO	-9.525,41
AJUSTE A LA DECENA	-32,69
INTERESES REVISION PERIODICA	2.139,00
<b>GAS</b>	<b>11.631,72</b>
REVISION PERIODICA	19.268,28
<b>FINANCIACION</b>	<b>19.268,28</b>
<b>TOTAL FACTURA DEL MES</b>	<b>30.900,00</b>

REVISION PERIODICA	96.341,41	77.073,13	2,21	2/6
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**TOTAL A PAGAR** **30.900,00**

2	2026-04-24 / 2026-05-23
478	3 0.00
MEDIDOR CON LECTURA	GNC
201802009476	

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



**4548**  
**161224**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **30.900**

5802

161905

VER RESPALDO

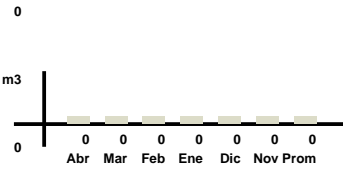
VER RESPALDO

TELESFORA ZABALA MARIA  
CALLE 14 J2-21KDX 167  
DURANIA - SAN MARINO  
DURANIA  
201802009939  
Residencial

124260095001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
2393		2393	0.83	0 0.00
SIN USO		GNC		
201802009939				

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



5802  
161905  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4160

160969

VER RESPALDO

VER RESPALDO

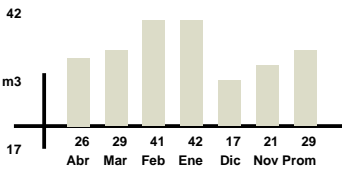
FLOREZ PARADA CLEOFELINA  
 CALLE 14J#2-25KDX 167-1  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009757  
 Residencial

124260096001

\$ **60.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	120.655,21
SUBSIDIO CONSUMO	-60.327,60
AJUSTE A LA DECENA	-27,61
<b>GAS</b>	<b>60.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>60.300,00</b>



<b>TOTAL A PAGAR</b>	<b>60.300,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
1349	1368	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
201802009757			

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



415770999869788180200004160390000000603009620260627

4160  
 160969  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 60.300

4505

161201

VER RESPALDO

VER RESPALDO

GLADYS ORTEGA MARIA  
CALLE 13 #2-45  
DURANIA - SAN MARINO  
DURANIA  
201802009933  
Residencial

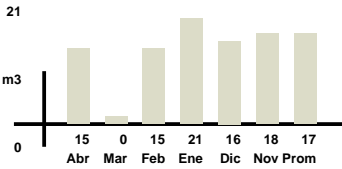
124260097001

\$ **47.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -5                    6.637                    6.637

CONSUMO                    95.254,11  
SUBSIDIO CONSUMO                    -47.627,06  
AJUSTE A LA DECENA                    -27,05  
**GAS**                    **47.600,00**

**TOTAL FACTURA DEL MES                    47.600,00**



**TOTAL A PAGAR                    47.600,00**

2                    2026-04-24 / 2026-05-23  
1282                    15                    0.00  
MEDIDOR CON LECTURA                    1297                    0.83                    GNC  
201802009933

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



**4505**  
**161201**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **47.600**

4155

160965

VER RESPALDO

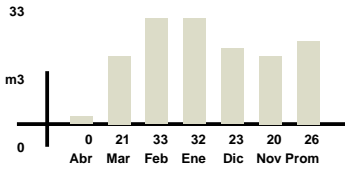
VER RESPALDO

ANGARITA JOSEFA  
AVENIDA CALLE 12/13  
DURANIA - SAN MARINO  
DURANIA  
201802009657  
Residencial

124260098001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



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

2				2026-04-24 / 2026-05-23
1480	1480	0.83	0	0.00
SIN USO	GNC			
201802009657				

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



415770999869788180200000415539000000000009620260627

4155  
160965  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

219

158586

VER RESPALDO

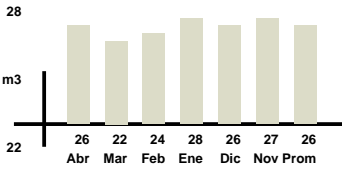
VER RESPALDO

PEREZ GUILLERMINA  
KDX 324  
DURANIA - SAN MARINO  
DURANIA  
201802009857  
Residencial

124260099001

\$ 176.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    4                        6.637                    6.637



CONSUMO	151.736,53
INTERESES DE MORA	2.048,20
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-26,13
<b>GAS</b>	<b>83.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>93.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>83.200,00</b>

**TOTAL A PAGAR 176.300,00**

2				2026-04-24 / 2026-05-23
1864		1888	0.83	24                    0.00
MEDIDOR CON LECTURA		GNC		
201802009857				

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



219  
158586  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 176.300

495

158793

VER RESPALDO

VER RESPALDO

OLGA ISCALA MARIA  
 AV CALLE 12/13 KDX 322  
 DURANIA - SAN MARINO  
 DURANIA  
 201802009860  
 Residencial

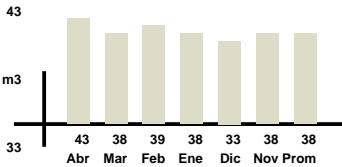
124260100001

\$ 111.000  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	9	6.637	6.637

CONSUMO	181.603,39
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-44,79
<b>GAS</b>	<b>111.000,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>111.000,00</b>
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<b>TOTAL A PAGAR</b>	<b>111.000,00</b>
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2	2081	2110	0.83	2026-04-24 / 2026-05-23
	MEDIDOR CON LECTURA	GNC		29          0.00
	201802009860			

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



495  
 158793  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 111.000

4067

160906

VER RESPALDO

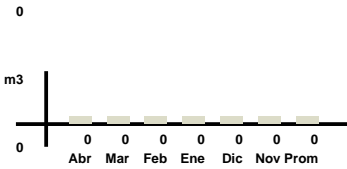
VER RESPALDO

YEZID BUITRAGO EDGAR  
AVENIDA CALLE 12/13KDX 319-1  
DURANIA - SAN MARINO  
DURANIA  
201802009477  
Residencial

124260101001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



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

2				2026-04-24 / 2026-05-23
1556		1556	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009477				

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



4067  
160906  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6511

162432

VER RESPALDO

VER RESPALDO

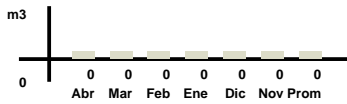
CORTES CONSUELO  
AVENIDA 2#12-117  
DURANIA - SAN MARINO  
DURANIA  
201802009469  
Residencial

124260102001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
284		284	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009469				

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



415770999869788180200000651139000000000009620260627

6511  
162432  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4156

160966

VER RESPALDO

VER RESPALDO

ELIAS SANTOS JORGE  
KDX315-1  
DURANIA - SAN MARINO  
DURANIA  
201802009302  
Residencial

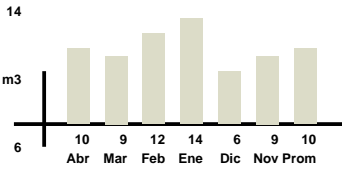
124260103001

\$ **38.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -8                    6.637                    6.637

CONSUMO                    76.203,29  
SUBSIDIO CONSUMO                    -38.101,64  
AJUSTE A LA DECENA                    -1,65  
**GAS                    38.100,00**

**TOTAL FACTURA DEL MES                    38.100,00**



**TOTAL A PAGAR                    38.100,00**

2                    2026-04-24 / 2026-05-23  
879                    12                    0.00  
MEDIDOR CON LECTURA                    891                    0.83                    GNC  
201802009302

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



**4156**  
**160966**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.100**

4550

161226

VER RESPALDO

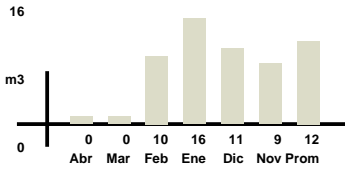
VER RESPALDO

ROMERO GLADYS  
KDX 314 -A  
DURANIA - SAN MARINO  
DURANIA  
201802009881  
Residencial

124260104001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



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

2				2026-04-24 / 2026-05-23
563	563		0.83	0 0.00
SIN USO	GNC			
201802009881				

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



4157709998697881802000004550390000000000009620260627

4550  
161226  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

247

158612

VER RESPALDO

VER RESPALDO

MABEL PATINO NANCY  
AV.2 K-314 F  
DURANIA - SAN MARINO  
DURANIA  
201802009253  
Residencial

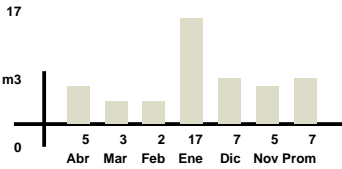
124260105001

\$ 9.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -17                    6.637                    6.637

CONSUMO                    19.050,82  
SUBSIDIO CONSUMO                    -9.525,41  
AJUSTE A LA DECENA                    -25,41  
**GAS**                    **9.500,00**

**TOTAL FACTURA DEL MES**                    **9.500,00**



**TOTAL A PAGAR**                    **9.500,00**

2  
282  
MEDIDOR CON LECTURA                    285  
201802009253                    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



247  
158612  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 9.500

4202

161000

VER RESPALDO

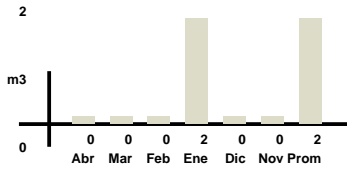
VER RESPALDO

ISNEIDA BARON NORIS  
AVENIDA #11-68 KDX  
DURANIA - ESCALINATAS  
DURANIA  
201802009482  
Residencial

124260106001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
57	57		0.83	0 0.00
SIN USO	GNC			
201802009482				

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



415770999869788180200000420239000000000009620260627

4202  
161000  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

226

158591

VER RESPALDO

VER RESPALDO

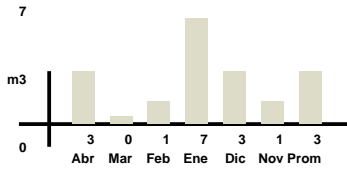
DEL CARMEN MARIA  
AV 11-58 KDX 298  
DURANIA - ESCALINATAS  
DURANIA  
201802009277  
Residencial

124260107001

\$ **9.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	209,00
AJUSTE A LA DECENA	-9,00
<b>GAS</b>	<b>200,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>9.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>200,00</b>

**TOTAL A PAGAR 9.700,00**

2  
1709  
MEDIDOR CON LECTURA  
201802009277

1709  
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



415770999869788180200000022639000000097009620260627

226  
158591  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **9.700**

133

158524

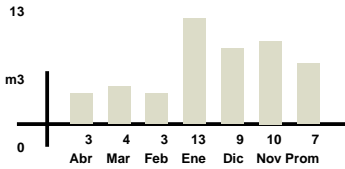
VER RESPALDO

VER RESPALDO

NUBIA STELLA URIBE SANTANDER  
 AV 2 #11-46 KDX 296  
 DURANIA - ESCALINATAS  
 DURANIA  
 202202045056  
 Residencial 124260107101

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
100		100	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202045056				

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



133  
 158524  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

225

158590

VER RESPALDO

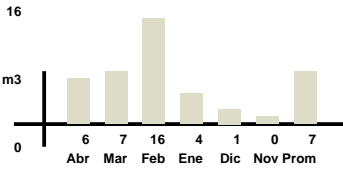
VER RESPALDO

ESTELLA URIBE NUBIA  
AV. 2 # 11-46 KDX 296  
DURANIA - ESCALINATAS  
DURANIA  
201802009255  
Residencial

124260108001

\$ 50.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      -11                      6.637                      6.637



CONSUMO	57.152,47
SUBSIDIO CONSUMO	-28.576,23
AJUSTE A LA DECENA	14,09
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>31.133,33</b>
REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
<b>TOTAL FACTURA DEL MES</b>	<b>50.400,00</b>

REVISION PERIODICA      115.600,00      96.333,33      2,21      1/6

**TOTAL A PAGAR**                      **50.400,00**

2			2026-04-24 / 2026-05-23
920	929	0.83	9                      0.00
MEDIDOR CON LECTURA	GNC		
201802009255			

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



225  
158590  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ 50.400

6543

162455

VER RESPALDO

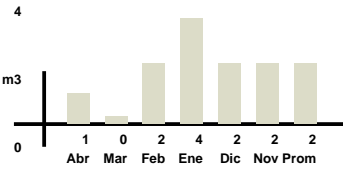
VER RESPALDO

NUBIA SAAVEDRA MARIA  
AVENIDA 2 #11-40KDX 294  
DURANIA - ESCALINATAS  
DURANIA  
201802009260  
Residencial

124260109001

\$ **19.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -15                    6.637                    6.637



CONSUMO	31.751,37
INTERESES DE MORA	70,40
SUBSIDIO CONSUMO	-15.875,68
AJUSTE A LA DECENA	-46,09
<b>GAS</b>	<b>15.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>3.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>15.900,00</b>

**TOTAL A PAGAR** **19.100,00**

2			2026-04-24 / 2026-05-23
477	482	0.83	5                    0.00
MEDIDOR CON LECTURA	GNC		
201802009260			

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



6543  
162455  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **19.100**

592

158883

VER RESPALDO

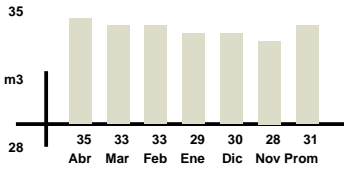
VER RESPALDO

GOMEZ HERMILDA  
AVENIDA 2 # 11-30  
DURANIA - ESCALINATAS  
DURANIA  
201802009888  
Residencial

124260110001

\$ 324.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 20 7.056 3.528  
> 20 16 6.637 6.637



CONSUMO	223.416,99
INTERESES DE MORA	3.227,40
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	4,54
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>158.633,33</b>
REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>146.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>177.900,00</b>

REVISION PERIODICA 115.600,00 96.333,33 2,21 1/6

**TOTAL A PAGAR 324.600,00**

2 2026-04-24 / 2026-05-23  
2187 36 0.00  
MEDIDOR CON LECTURA 2223 0.83  
201802009888 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



592  
158883  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 324.600

4147

160960

VER RESPALDO

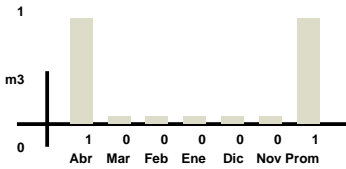
VER RESPALDO

CARDENAS FANNY  
AVENIDA 2#11-20  
DURANIA - ESCALINATAS  
DURANIA  
201802009518  
Residencial

124260111001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



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

2				2026-04-24 / 2026-05-23
54		54	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009518				

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



4147  
160960  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

249

158614

VER RESPALDO

VER RESPALDO

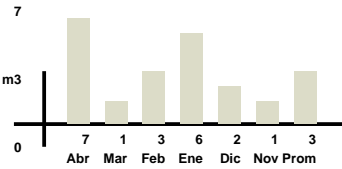
ENRIQUE OROZCO OSCAR  
 AV. 2 # 11-23 KDX 289  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802009490  
 Residencial

124260112001

\$ **9.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	6.637	6.637
> 20	-19	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	5.973,37
AJUSTE A LA DECENA	-16,82
<b>GAS</b>	<b>9.600,00</b>



**TOTAL FACTURA DEL MES 9.600,00**

**TOTAL A PAGAR 9.600,00**

3			2026-04-24 / 2026-05-23
171	172	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
201802009490			

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



249  
 158614  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **9.600**

237

158602

VER RESPALDO

VER RESPALDO

ALICIA BECERRA CARMEN  
AV. 2 # 10-60 KDX 287  
DURANIA - ESCALINATAS  
DURANIA  
201802009481  
Residencial

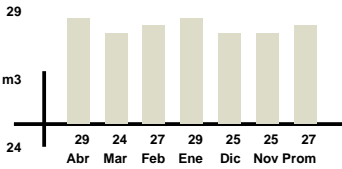
124260114001

\$ 117.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    10                    6.637                    6.637

CONSUMO                    187.576,76  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    -18,16  
**GAS                    117.000,00**

**TOTAL FACTURA DEL MES                    117.000,00**



**TOTAL A PAGAR                    117.000,00**

2                    2026-04-24 / 2026-05-23  
2055                    2085                    0.83                    30                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802009481

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



4157709998697881802000000237390000001170009620260627

**237  
158602  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26**

**\$ 117.000**

617

158907

VER RESPALDO

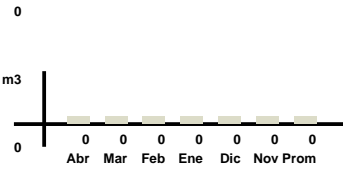
VER RESPALDO

INES PANTALEON GLORIA  
CALLE 11 J2-41KDX162  
DURANIA - ESCALINATAS  
DURANIA  
201802009500  
Residencial

124260115001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
715	715	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802009500				

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



617  
158907  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6519

162440

VER RESPALDO

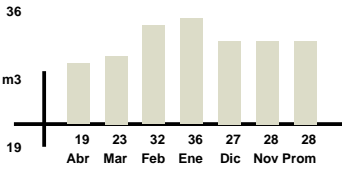
VER RESPALDO

JOSE FERREIRA JUAN  
CALLE 11 J 2-51 KDX164  
DURANIA - ESCALINATAS  
DURANIA  
201802008892  
Residencial

124260116001

\$ 148.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      5                      6.637                      6.637



CONSUMO	157.709,90
INTERESES DE MORA	1.328,80
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	19,90
<b>GAS</b>	<b>88.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>60.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>88.500,00</b>

**TOTAL A PAGAR 148.900,00**

2				2026-04-24 / 2026-05-23
1308		1333	0.83	25                      0.00
MEDIDOR CON LECTURA		GNC		
201802008892				

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



6519  
162440  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 148.900

493

158791

VER RESPALDO

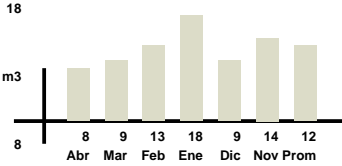
VER RESPALDO

ORTEGA CECILIA  
AV . 2 # 11-47 KDX 297  
DURANIA - ESCALINATAS  
DURANIA  
201802009658  
Residencial

124260117001

\$ 69.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                  20                  6.637                  6.637  
> 20                  -14                  6.637                  6.637



CARGO BASICO	3.643,45
CONSUMO	35.840,23
AJUSTE A LA DECENA	-28,10
INTERESES REVISION PERIODICA	642,00
<b>GAS</b>	<b>40.097,58</b>

REVISION PERIODICA	28.902,42
<b>FINANCIACION</b>	<b>28.902,42</b>

**TOTAL FACTURA DEL MES 69.000,00**

REVISION PERIODICA 28.902,43 0,01 2,21 4/4

**TOTAL A PAGAR 69.000,00**

3			2026-04-24 / 2026-05-23
1125	1131	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
201802009658			

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



**493**  
**158791**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 69.000**

4124

160943

VER RESPALDO

VER RESPALDO

ARQUIMEDES BASTOS JOSE  
AVENIDA 3#10-68 AP 01  
DURANIA - ESCALINATAS  
DURANIA  
201802008887  
Residencial

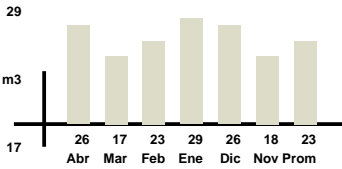
124260118001

\$ **50.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      -4                      6.637                      6.637

CONSUMO    101.604,38  
SUBSIDIO CONSUMO    -50.802,19  
AJUSTE A LA DECENA    -2,19  
**GAS**    **50.800,00**

**TOTAL FACTURA DEL MES**    **50.800,00**



**TOTAL A PAGAR**    **50.800,00**

2    2026-04-24 / 2026-05-23  
1413    16    0.00  
MEDIDOR CON LECTURA    0.83    1429  
201802008887    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



**4124**  
**160943**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **50.800**

471

158771

VER RESPALDO

VER RESPALDO

ANTONIO SOSA RAMON  
AV. 3 # 10-80 KDX 372  
DURANIA - ESCALINATAS  
DURANIA  
201802008890  
Residencial

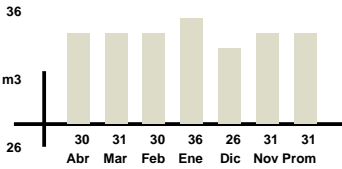
124260119001

\$ 158.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      17                      6.637                      6.637

CONSUMO    229.390,36  
SUBSIDIO CONSUMO    -70.558,60  
AJUSTE A LA DECENA    -31,76  
**GAS**    **158.800,00**

**TOTAL FACTURA DEL MES**    **158.800,00**



**TOTAL A PAGAR**    **158.800,00**

2    2026-04-24 / 2026-05-23  
1991    37    0.00  
MEDIDOR CON LECTURA    2028    0.83  
201802008890    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



471  
158771  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 158.800

649

158934

VER RESPALDO

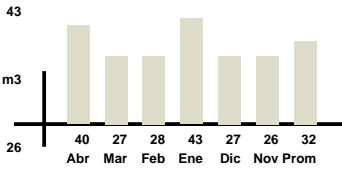
VER RESPALDO

ANTONIA BECERRA ANGELA  
 CALLE 10 # 2-69  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802009743  
 Residencial 124260120001

\$ 177.400  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	10	6.637	6.637

CONSUMO	187.576,76
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	38,84
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>119.600,00</b>
REVISION PERIODICA	57.800,00
<b>FINANCIACION</b>	<b>57.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>177.400,00</b>



REVISION PERIODICA	115.600,00	57.800,00	2,21	1/2
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<b>TOTAL A PAGAR</b>	<b>177.400,00</b>
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2			2026-04-24 / 2026-05-23
2049	2079	0.83	30 0.00
MEDIDOR CON LECTURA	GNC		
201802009743			

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



649  
 158934  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 177.400

4145

160958

VER RESPALDO

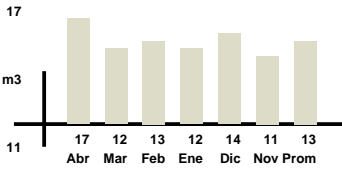
VER RESPALDO

MARIA ROLON JESUS  
CALLE 10 #2-75 KDX 155  
DURANIA - ESCALINATAS  
DURANIA  
201802008732  
Residencial

124260121001

\$ 143.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-5	6.637	6.637



CONSUMO	95.254,11
INTERESES DE MORA	1.188,00
SUBSIDIO CONSUMO	-47.627,06
AJUSTE A LA DECENA	8,62
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>51.366,67</b>
REVISION PERIODICA	38.533,33
<b>FINANCIACION</b>	<b>38.533,33</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>54.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>89.900,00</b>

REVISION PERIODICA	115.600,00	77.066,67	2,21	1/3
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<b>TOTAL A PAGAR</b>	<b>143.900,00</b>
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2		2026-04-24 / 2026-05-23
410	425	15 0.00
MEDIDOR CON LECTURA	GNC	
201802008732		

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



4145  
160958  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 143.900

**4133**

**160948**

VER RESPALDO

VER RESPALDO

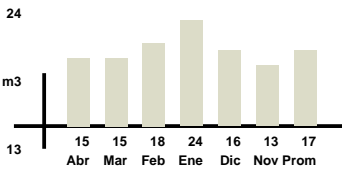
TERESA ROLON GLADYS  
 CALLE #2-29  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802008888  
 Residencial

124260122001

\$ **75.800**

2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-3	6.637	6.637



CONSUMO	107.954,66
SUBSIDIO CONSUMO	-53.977,33
AJUSTE A LA DECENA	13,00
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>56.533,33</b>
REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
<b>TOTAL FACTURA DEL MES</b>	<b>75.800,00</b>

REVISION PERIODICA 115.600,00 96.333,33 2,21 1/6

**TOTAL A PAGAR 75.800,00**

2		2026-04-24 / 2026-05-23
546	563	17 0.00
MEDIDOR CON LECTURA	GNC	
201802008888		

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



**4133**  
**160948**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **75.800**

4150

160961

VER RESPALDO

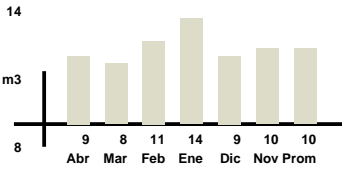
VER RESPALDO

EDUARDO CARDENAS HENRY  
 AV 2CALLE 10KDX278  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802009660  
 Residencial 124260123001

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

1 - 20	20	7.056	3.528
> 20	-11	6.637	6.637

CONSUMO	57.152,47
SUBSIDIO CONSUMO	-28.576,23
AJUSTE A LA DECENA	23,76
<b>GAS</b>	<b>28.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>28.600,00</b>



**TOTAL A PAGAR 28.600,00**

2			2026-04-24 / 2026-05-23
782	791	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
201802009660			

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



**4150**  
**160961**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **28.600**

491

158789

VER RESPALDO

VER RESPALDO

MELO ROSMIRA  
AV.2 # 10-32  
DURANIA - ESCALINATAS  
DURANIA  
201802008922  
Residencial

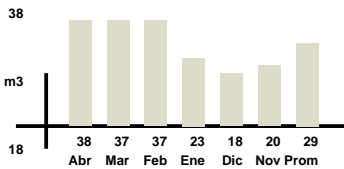
124260124001

\$ 140.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    14                    6.637                    6.637

CONSUMO                    211.470,25  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    -11,65  
**GAS**                    **140.900,00**

**TOTAL FACTURA DEL MES**                    **140.900,00**



**TOTAL A PAGAR**                    **140.900,00**

2                    2026-04-24 / 2026-05-23  
1624                    34                    0.00  
MEDIDOR CON LECTURA                    1658                    0.83  
201802008922                    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



415770999869788180200000491390000001409009620260627

491  
158789  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 140.900

**470**

**158770**

VER RESPALDO

VER RESPALDO

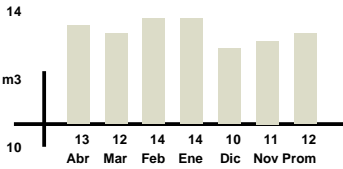
ROSA VARGAS CARMEN  
 AV. 2 # 10-38 KDX 283  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802008921  
 Residencial

124260125001

**\$ 59.900**

2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-8	6.637	6.637



CONSUMO	76.203,29
SUBSIDIO CONSUMO	-38.101,64
AJUSTE A LA DECENA	-11,32
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>40.633,33</b>
REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
<b>TOTAL FACTURA DEL MES</b>	<b>59.900,00</b>

REVISION PERIODICA 115.600,00 96.333,33 2,21 1/6

**TOTAL A PAGAR 59.900,00**

2 2026-04-24 / 2026-05-23  
 895 12 0.00  
 MEDIDOR CON LECTURA 907 GNC 0.83  
 201802008921

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



**470**  
**158770**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 59.900**

4544

161223

VER RESPALDO

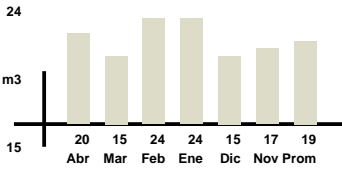
VER RESPALDO

LUIS PINEDA SERGIO  
CALLE 11 J1-50 KDX 16  
DURANIA - ESCALINATAS  
DURANIA  
201802009258  
Residencial

124260126001

\$ 109.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	88.903,84
INTERESES DE MORA	1.399,20
SUBSIDIO CONSUMO	-44.451,92
AJUSTE A LA DECENA	48,88
<b>GAS</b>	<b>45.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>63.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>45.900,00</b>

**TOTAL A PAGAR** 109.500,00

2				2026-04-24 / 2026-05-23
1026		1040	0.83	14                    0.00
MEDIDOR CON LECTURA		GNC		
201802009258				

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



4157709998697881802000004544390000001095009620260627

4544  
161223  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 109.500

4241

161022

VER RESPALDO

VER RESPALDO

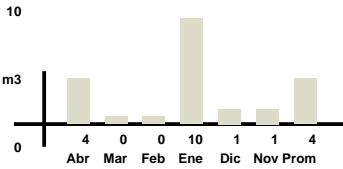
RONDON LINO  
 AVENIDA 2 #10-43 KDX 284  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802009640  
 Residencial

124260127001

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

1 - 20	20	7.056	3.528
> 20	-19	6.637	6.637

CONSUMO	6.350,27
SUBSIDIO CONSUMO	-3.175,14
AJUSTE A LA DECENA	24,87
<b>GAS</b>	<b>3.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>3.200,00</b>



<b>TOTAL A PAGAR</b>	<b>3.200,00</b>
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2		2026-04-24 / 2026-05-23
208	209	1 0.00
MEDIDOR CON LECTURA	GNC	
201802009640		

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



4157709998697881802000004241390000000032009620260627

4241  
 161022  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **3.200**

4240

161021

VER RESPALDO

VER RESPALDO

CESAR RONDON JULIO  
AVENIDA 2 # 10-27  
DURANIA - CENTRO  
DURANIA  
201802009644  
Residencial

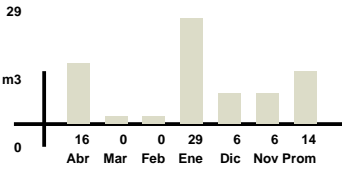
124260128001

\$ **22.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -13                    6.637                    6.637

CONSUMO                    44.451,92  
SUBSIDIO CONSUMO                    -22.225,96  
AJUSTE A LA DECENA                    -25,96  
**GAS**                    **22.200,00**

**TOTAL FACTURA DEL MES**                    **22.200,00**



**TOTAL A PAGAR**                    **22.200,00**

2  
627  
MEDIDOR CON LECTURA  
201802009644

634  
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



**4240**  
**161021**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **22.200**

6530

162448

VER RESPALDO

VER RESPALDO

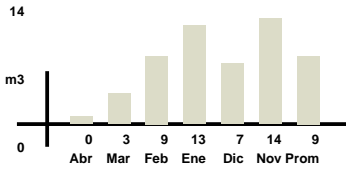
BLANCO RAFAEL  
 AVENIDA 2 J 10-23KDX 280  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802009938  
 Residencial

124260129001

**\$ 15.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-15	6.637	6.637

CONSUMO	31.751,37
SUBSIDIO CONSUMO	-15.875,68
AJUSTE A LA DECENA	24,31
<b>GAS</b>	<b>15.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>15.900,00</b>



**TOTAL A PAGAR 15.900,00**

2		2026-04-24 / 2026-05-23
680	685	5
MEDIDOR CON LECTURA	GNC	0.00
201802009938		

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



415770999869788180200006530390000000159009620260627

**6530**  
**162448**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 15.900**

238

158603

VER RESPALDO

VER RESPALDO

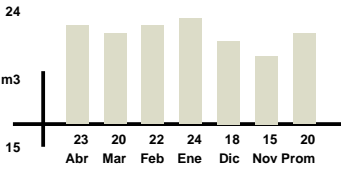
ARTURO BAYONA CARLOS  
 AV. 2 # 10-05 KDX 277  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802008919  
 Residencial

124260130001

**\$ 168.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	6.637	6.637
> 20	4	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	143.360,93
AJUSTE A LA DECENA	-14,05
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>149.533,33</b>
REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
<b>TOTAL FACTURA DEL MES</b>	<b>168.800,00</b>



REVISION PERIODICA 115.600,00 96.333,33 2,21 1/6

**TOTAL A PAGAR 168.800,00**

3			2026-04-24 / 2026-05-23
1295	1319	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
201802008919			

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



**238**  
**158603**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 168.800**

465

158766

VER RESPALDO

VER RESPALDO

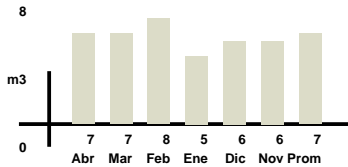
ROSA QUINTERO ELIDA  
 CALL 10 # 1-33  
 DURANIA - ESCALINATAS  
 DURANIA  
 201802009940  
 Residencial

124260131001

\$ **41.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-15	6.637	6.637

CONSUMO	31.751,37
SUBSIDIO CONSUMO	-15.875,68
AJUSTE A LA DECENA	49,37
INTERESES REVISION PERIODICA	2.053,00
<b>GAS</b>	<b>17.978,06</b>
REVISION PERIODICA	23.121,94
<b>FINANCIACION</b>	<b>23.121,94</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.100,00</b>



REVISION PERIODICA 92.487,75 69.365,81 2,21 2/5

**TOTAL A PAGAR 41.100,00**

2 2026-04-24 / 2026-05-23  
 566 5 0.00  
 MEDIDOR CON LECTURA 571 GNC 0.83  
 201802009940

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



465  
 158766  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **41.100**

**4132**

**160947**

VER RESPALDO

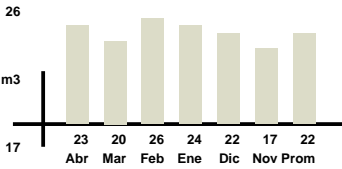
VER RESPALDO

IRMA CASTELLANOS ROSA  
AVENIDA 2#9-41  
DURANIA - ESCALINATAS  
DURANIA  
201802009735  
Residencial 124260132001

**\$ 88.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 20 7.056 3.528  
> 20 1 6.637 6.637

CONSUMO	133.355,75
SUBSIDIO CONSUMO	-66.677,88
AJUSTE A LA DECENA	12,46
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>69.233,33</b>
REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
<b>TOTAL FACTURA DEL MES</b>	<b>88.500,00</b>



REVISION PERIODICA 115.600,00 96.333,33 2,21 1/6

**TOTAL A PAGAR 88.500,00**

2 2026-04-24 / 2026-05-23  
635 21 0.00  
MEDIDOR CON LECTURA 656 0.83  
201802009735 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



**4132**  
**160947**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 88.500**

4181

160982

VER RESPALDO

VER RESPALDO

PARROQUIA  
CALLE 9#2-09KDX271  
DURANIA - CENTRO  
DURANIA  
201802009392  
Residencial

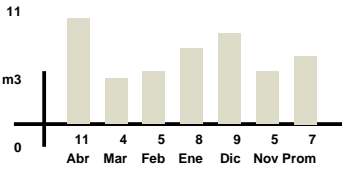
124260133001

\$ **81.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	6.637	6.637
> 20	-7	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	77.653,84
AJUSTE A LA DECENA	2,71
<b>GAS</b>	<b>81.300,00</b>

**TOTAL FACTURA DEL MES 81.300,00**



**TOTAL A PAGAR 81.300,00**

3				2026-04-24 / 2026-05-23
1579		1592	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
201802009392				

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



4181  
160982  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **81.300**

6542

162454

VER RESPALDO

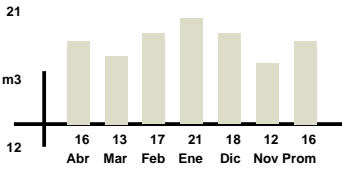
VER RESPALDO

LOPEZ ROSA  
AVENIDA 2 #7-47 KDX 256-2  
DURANIA - CENTRO  
DURANIA  
2018020009852  
Residencial

124260134001

\$ 230.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    1                    6.637                    6.637



CARGO BASICO	3.643,45
CONSUMO	125.440,81
INTERESES DE MORA	2.175,80
AJUSTE A LA DECENA	39,94
<b>GAS</b>	<b>131.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>98.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>131.300,00</b>

**TOTAL A PAGAR** 230.200,00

3				2026-04-24 / 2026-05-23
590	611	0.83	21	0.00
MEDIDOR CON LECTURA	GNC			
2018020009852				

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6542  
162454  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ 230.200

560

158856

VER RESPALDO

VER RESPALDO

SANTANDER RAFAEL  
AV 2 # 7-43 KDX 256-1  
DURANIA - CENTRO  
DURANIA  
201802009845  
Residencial

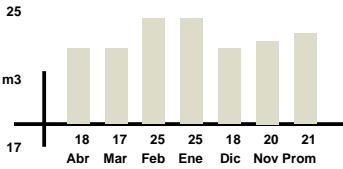
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\$ **93.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      6.637                      6.637  
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CARGO BASICO                      3.643,45  
CONSUMO                      89.600,58  
AJUSTE A LA DECENA                      -44,03  
**GAS                      93.200,00**

**TOTAL FACTURA DEL MES                      93.200,00**



**TOTAL A PAGAR                      93.200,00**

3                      2026-04-24 / 2026-05-23  
1168                      15                      0.00  
MEDIDOR CON LECTURA                      1183                      0.83  
201802009845                      GNC

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560  
158856  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **93.200**

4120

160941

VER RESPALDO

VER RESPALDO

AMAYA GEOVANNY  
AVENIDA 2#7-35  
DURANIA - CENTRO  
DURANIA  
201802009289  
Residencial

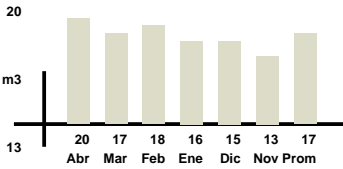
124260136001

\$ 111.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -2                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    107.520,70  
AJUSTE A LA DECENA                    35,85  
**GAS**                    **111.200,00**

**TOTAL FACTURA DEL MES**                    **111.200,00**



**TOTAL A PAGAR**                    **111.200,00**

3                    2026-04-24 / 2026-05-23  
1038                    18                    0.00  
MEDIDOR CON LECTURA                    1056                    0.83                    GNC  
201802009289

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



4120  
160941  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 111.200

4242

161023

VER RESPALDO

VER RESPALDO

CESAR RONDON JULIO  
AVENIDA 2 #7-23  
DURANIA - CENTRO  
DURANIA  
201802009274  
Residencial

124260139001

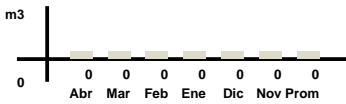
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2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
AJUSTE A LA DECENA                    -43,45  
**GAS**                    **3.600,00**

0

**TOTAL FACTURA DEL MES**                    **3.600,00**



**TOTAL A PAGAR**                    **3.600,00**

3  
0  
SIN USO  
201802009274

0  
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



4242  
161023  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

456

158758

VER RESPALDO

VER RESPALDO

SUAREZ ERNESTO  
AV. 2 # 6-77 KDX 246  
DURANIA - CENTRO  
DURANIA  
201802008920  
Residencial

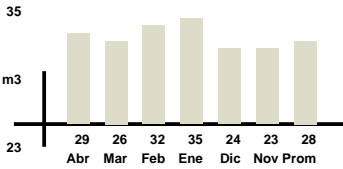
124260140001

\$ 170.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      6.637                      6.637  
> 20                      8                      6.637                      6.637

CARGO BASICO                      3.643,45  
CONSUMO                      167.254,42  
AJUSTE A LA DECENA                      2,13  
**GAS**                      **170.900,00**

**TOTAL FACTURA DEL MES**                      **170.900,00**



**TOTAL A PAGAR**                      **170.900,00**

3                      2026-04-24 / 2026-05-23  
1711                      28                      0.00  
MEDIDOR CON LECTURA                      1739                      0.83                      GNC  
201802008920

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456  
158758  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 170.900

221

158588

VER RESPALDO

VER RESPALDO

MARINA SANDOVAL LUZ  
AV. 2 # 6-67 KDX 245  
DURANIA - CENTRO  
DURANIA  
201802008923  
Residencial

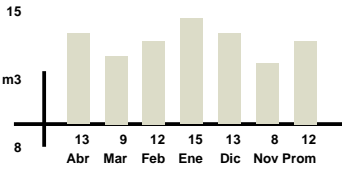
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\$ **57.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -11                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    53.760,35  
AJUSTE A LA DECENA                    -3,80  
**GAS**                    **57.400,00**

**TOTAL FACTURA DEL MES**                    **57.400,00**



**TOTAL A PAGAR**                    **57.400,00**

3  
922                    931  
MEDIDOR CON LECTURA                    GNC  
201802008923

0.83                    2026-04-24 / 2026-05-23  
9                    0.00

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



221  
158588  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **57.400**

4051

160896

VER RESPALDO

VER RESPALDO

SOTO GLADYS  
AVENIDA 2 # 6-49KDX  
DURANIA - LA ESPERANZA  
DURANIA  
201802009634  
Residencial

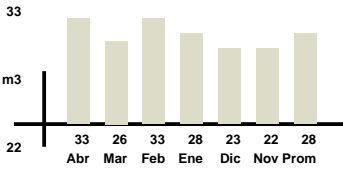
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\$ 134.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    13                    6.637                    6.637

CONSUMO                    205.496,88  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    -38,28  
**GAS**                    **134.900,00**

**TOTAL FACTURA DEL MES**                    **134.900,00**



**TOTAL A PAGAR**                    **134.900,00**

2                    2026-04-24 / 2026-05-23  
1528                    33                    0.00  
MEDIDOR CON LECTURA                    1561                    0.83  
201802009634                    GNC

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4157709998697881802000004051390000001349009620260627

4051  
160896  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 134.900

4138

160953

VER RESPALDO

VER RESPALDO

RONDON MARGARITA  
AVENIDA 2#6-19  
DURANIA - CENTRO  
DURANIA  
201802009631  
Residencial

124260143001

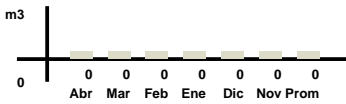
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2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
<b>GAS</b>	<b>3.600,00</b>

0

**TOTAL FACTURA DEL MES 3.600,00**



**TOTAL A PAGAR 3.600,00**

3  
1462  
MEDIDOR CON LECTURA  
201802009631

1462  
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



4157709998697881802000004138390000000036009620260627

4138  
160953  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

4062

160902

VER RESPALDO

VER RESPALDO

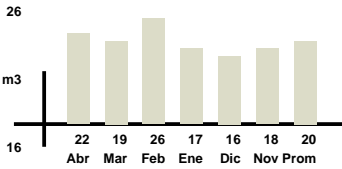
ELIECER CAICEDO JORGE  
AVENIDA 2#6-11KDX 234 PISO 2  
DURANIA - CENTRO  
DURANIA  
201802009630  
Residencial

124260144001

\$ 928.400

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

1 - 20	20	6.637	6.637
> 20	2	6.637	6.637



CARGO BASICO	3.643,45
CONSUMO	131.414,18
INTERESES DE MORA	10.051,46
INTERESES FINAN. DEUDA	70.093,86
AJUSTE A LA DECENA	10,92
<b>GAS</b>	<b>215.213,87</b>

FINANCIACION DEUDA	106.686,13
<b>FINANCIACION</b>	<b>106.686,13</b>

VALOR FACTURAS ATRASADAS	606.500,00
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>321.900,00</b>

FINANCIACION DEUDA	2.989.937,85	2.854.031,58	2,21	3/24
--------------------	--------------	--------------	------	------

<b>TOTAL A PAGAR</b>	<b>928.400,00</b>
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3	2026-04-24 / 2026-05-23		
1411	22	0.83	0.00
MEDIDOR CON LECTURA	GNC		
201802009630			

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4157709998697881802000004062390000009284009620260627

4062  
160902  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 928.400

4061

160901

VER RESPALDO

VER RESPALDO

ELIECER CAICEDO JORGE  
AVENIDA 2#6-11KDX 234  
DURANIA - CENTRO  
DURANIA  
201802009632  
Residencial

124260145001

\$ 714.400

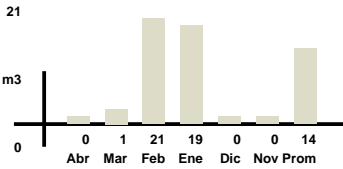
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\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

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> 20	0	6.637	6.637



CARGO BASICO	3.643,45
INTERESES DE MORA	8.463,47
INTERESES FINAN. DEUDA	50.702,56
AJUSTE A LA DECENA	40,54
<b>GAS</b>	<b>62.850,02</b>
FINANCIACION DEUDA	86.549,98
<b>FINANCIACION</b>	<b>86.549,98</b>
VALOR FACTURAS ATRASADAS	565.000,00
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>149.400,00</b>

FINANCIACION DEUDA 2.110.361,12 2.004.843,07 2,21 5/24

TOTAL A PAGAR 714.400,00

3

260

MEDIDOR CON LECTURA

201802009632

260

GNC

0.83

2026-04-24 / 2026-05-23

0

0.00

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4061  
160901  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 714.400

693

158977

VER RESPALDO

VER RESPALDO

TULIA DIAZ ANA  
 AVENIDA 2J 5-77 KDX 231  
 DURANIA - LA TROJA  
 DURANIA  
 201802009738  
 Residencial

124260146001

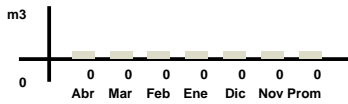
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 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

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> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	158,86
AJUSTE A LA DECENA	-2,31
<b>GAS</b>	<b>3.800,00</b>

0

<b>VALOR FACTURAS ATRASADAS</b>	<b>7.300,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>3.800,00</b>



<b>TOTAL A PAGAR</b>	<b>11.100,00</b>
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3		2026-04-24 / 2026-05-23
0	0	0
SIN USO	GNC	0.83
201802009738		0.00

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41577099986978818020000069339000000111009620260627

693  
 158977  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ **11.100**

4146

160959

VER RESPALDO

VER RESPALDO

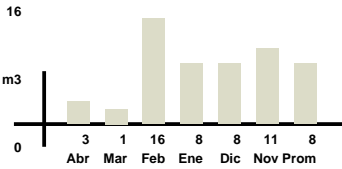
TULIA ZABALA ANA  
AVENIDA 2#5-69 PISO 2  
DURANIA - LA TROJA  
DURANIA  
201802009654  
Residencial

124260147001

\$ **21.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -17                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    17.920,12  
AJUSTE A LA DECENA                    36,43  
**GAS**                    **21.600,00**  
  
**TOTAL FACTURA DEL MES**                    **21.600,00**



**TOTAL A PAGAR**                    **21.600,00**

3                    2026-04-24 / 2026-05-23  
1490                    3                    0.00  
MEDIDOR CON LECTURA                    1493                    0.83  
201802009654                    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



4146  
160959  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **21.600**

**630**

**158918**

VER RESPALDO

VER RESPALDO

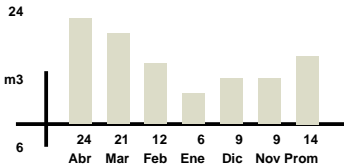
MARIVELY DIAZ LUZ  
 AVENIDA 2#5-69  
 DURANIA - LA TROJA  
 DURANIA  
 201802009636  
 Residencial

124260148001

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

1 - 20	20	6.637	6.637
> 20	1	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	125.440,81
AJUSTE A LA DECENA	15,74
<b>GAS</b>	<b>129.100,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>129.100,00</b>



<b>TOTAL A PAGAR</b>	<b>129.100,00</b>
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3				2026-04-24 / 2026-05-23
865		886	0.83	21      0.00
MEDIDOR CON LECTURA		GNC		
201802009636				

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41577099986978818020000063039000001291009620260627

**630**  
**158918**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 129.100**

4131

160946

VER RESPALDO

VER RESPALDO

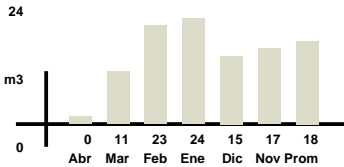
JOSE DIAZ JUAN  
AVENIDA 2 #5-65  
DURANIA - LA TROJA  
DURANIA  
201802009524  
Residencial

124260149001

\$ **7.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
INTERESES DE MORA                    79,20  
AJUSTE A LA DECENA                    -22,65  
**GAS**                    **3.700,00**



**VALOR FACTURAS ATRASADAS**                    **3.600,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **3.700,00**

**TOTAL A PAGAR**                    **7.300,00**

3                    2026-04-24 / 2026-05-23  
1163                    1163                    0.83                    0                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802009524

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



4131  
160946  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **7.300**

5812

161911

VER RESPALDO

VER RESPALDO

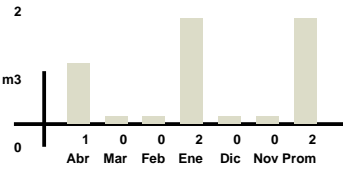
INES VELANDIA LIDA  
AVENIDA 2#5-33  
DURANIA - LA TROJA  
DURANIA  
201802009573  
Residencial

124260150001

\$ **41.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    7.056                    3.528  
> 20                    0                    6.637                    6.637

AJUSTE A LA DECENA                    23,67  
INTERESES REVISION PERIODICA                    2.543,00  
**GAS**                    **2.566,67**



REVISION PERIODICA                    38.533,33  
**FINANCIACION**                    **38.533,33**

**TOTAL FACTURA DEL MES**                    **41.100,00**

REVISION PERIODICA                    115.600,00                    77.066,67                    2,21                    1/3

**TOTAL A PAGAR**                    **41.100,00**

2                    2026-04-24 / 2026-05-23  
104                    0                    0.00  
MEDIDOR CON LECTURA                    104                    0.83  
201802009573                    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



**5812**  
**161911**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.100**

4094

160923

VER RESPALDO

VER RESPALDO

ALEXANDER PARADA PEDRO  
AVENIDA 2#5-17  
DURANIA - LA TROJA  
DURANIA  
201802009882  
Residencial

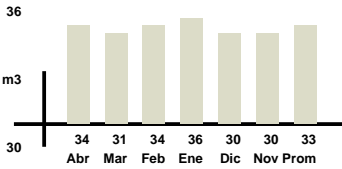
124260152001

\$ 206.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    14                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    203.094,65  
AJUSTE A LA DECENA                    -38,10  
GAS                    206.700,00

TOTAL FACTURA DEL MES                    206.700,00



TOTAL A PAGAR                    206.700,00

3                    2026-04-24 / 2026-05-23  
2449                    34                    0.00  
MEDIDOR CON LECTURA                    2483                    0.83  
201802009882                    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



4094  
160923  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 206.700

584

158875

VER RESPALDO

VER RESPALDO

DARIO CASTELLANOS RAMON  
AV. 2 #5-11 KDX 220  
DURANIA - LA TROJA  
DURANIA  
201802009577  
Residencial

124260153001

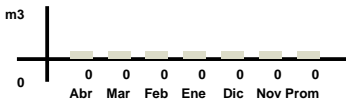
\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
AJUSTE A LA DECENA                    -43,45  
GAS                    3.600,00

0

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3  
568  
MEDIDOR CON LECTURA  
201802009577

568  
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



584  
158875  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

4184

160985

VER RESPALDO

VER RESPALDO

CLAUDIA ANDRADE MARIA  
AVENIDA 2#4-79  
DURANIA - LA TROJA  
DURANIA  
2018020009827  
Residencial

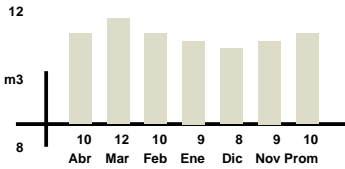
124260155001

\$ **63.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -10                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    59.733,72  
AJUSTE A LA DECENA                    22,83  
**GAS**                    **63.400,00**

**TOTAL FACTURA DEL MES**                    **63.400,00**



**TOTAL A PAGAR**                    **63.400,00**

3                    2026-04-24 / 2026-05-23  
542                    10                    0.00  
MEDIDOR CON LECTURA                    552                    0.83                    GNC  
2018020009827

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



4184  
160985  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **63.400**

6501

162422

VER RESPALDO

VER RESPALDO

MARIA ROJAS LINA  
AVENIDA # 4-51  
DURANIA - LA TROJA  
DURANIA  
201802009962  
Residencial

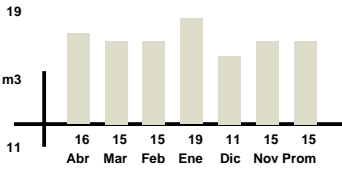
124260156001

\$ 123.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    119.467,44  
AJUSTE A LA DECENA                    -10,89  
**GAS**                    **123.100,00**

**TOTAL FACTURA DEL MES**                    **123.100,00**



**TOTAL A PAGAR**                    **123.100,00**

3                    2026-04-24 / 2026-05-23  
472                    20                    0.00  
MEDIDOR CON LECTURA                    492                    0.83  
201802009962                    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



6501  
162422  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 123.100



6506

162427

VER RESPALDO

VER RESPALDO

ERNESTINA BARON MARIA  
AVENIDA 2 #4-43 KDX 209  
DURANIA - LA TROJA  
DURANIA  
201802009868  
Residencial

124260158001

\$ 102.700

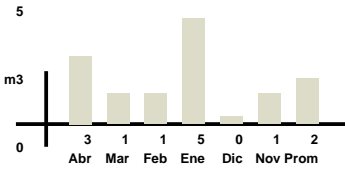
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -19                    6.637                    6.637



CARGO BASICO                    3.643,45  
CONSUMO                    5.973,37  
INTERESES DE MORA                    1.392,98  
AJUSTE A LA DECENA                    15,26  
INTERESES REVISION PERIODICA                    2.053,00  
**GAS                    13.078,06**

REVISION PERIODICA                    23.121,94  
**FINANCIACION                    23.121,94**

**VALOR FACTURAS ATRASADAS                    66.500,00**  
CANTIDAD FACTURAS ATRASADAS                    3  
**TOTAL FACTURA DEL MES                    36.200,00**

REVISION PERIODICA                    92.487,75                    69.365,81                    2,21                    2/5

**TOTAL A PAGAR                    102.700,00**

3                    2026-04-24 / 2026-05-23  
668                    1                    0.00  
MEDIDOR CON LECTURA                    669                    0.83                    GNC  
201802009868

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



**6506**  
**162427**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ 102.700

4512

161207

VER RESPALDO

VER RESPALDO

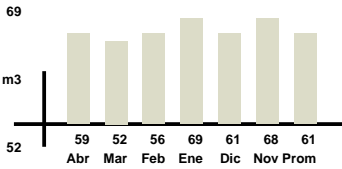
MARITZA OROZCO ELDA  
AVENIDA 2#4-41 KDX 207  
DURANIA - LA TROJA  
DURANIA  
201802009958  
Residencial

124260159001

\$ **308.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	42	6.637	6.637

CONSUMO	378.724,66
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	33,94
<b>GAS</b>	<b>308.200,00</b>



**TOTAL FACTURA DEL MES 308.200,00**

**TOTAL A PAGAR 308.200,00**

2				2026-04-24 / 2026-05-23
3216		3278	0.83	62 0.00
MEDIDOR CON LECTURA		GNC		
201802009958				

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



4157709998697881802000004512390000003082009620260627

**4512**  
**161207**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 308.200**

4508

161203

VER RESPALDO

VER RESPALDO

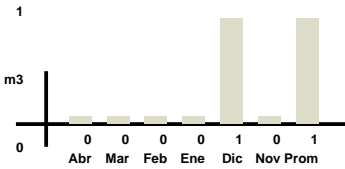
GUILLERMO FRANKLIN MANUEL  
 AVENIDA 2#4-29 KDX 204  
 DURANIA - LA TROJA  
 DURANIA  
 201802009739  
 Residencial

124260160001

\$ **3.500**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	68,89
AJUSTE A LA DECENA	31,11
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>3.400,00</b>
CANTIDAD FACTURAS ATRASADAS	5
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

<b>TOTAL A PAGAR</b>	<b>3.500,00</b>
----------------------	-----------------

2		2026-04-24 / 2026-05-23
67	67	0
SIN USO	GNC	0.83
201802009739		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



4157709998697881802000004508390000000035009620260627

**4508**  
**161203**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **3.500**

574

158866

VER RESPALDO

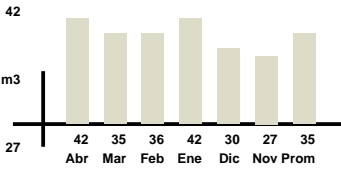
VER RESPALDO

ELOINA DIAZ YARITZA  
 AVENIDA 2 #4-01 KDX 201  
 DURANIA - LA TROJA  
 DURANIA  
 201802009557  
 Residencial

124260162001

\$ **252.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	6.637	6.637
> 20	18	6.637	6.637



CARGO BASICO	3.643,45
CONSUMO	226.988,14
AJUSTE A LA DECENA	-41,26
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>233.133,33</b>
REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
<b>TOTAL FACTURA DEL MES</b>	<b>252.400,00</b>

REVISION PERIODICA 115.600,00 96.333,33 2,21 1/6

**TOTAL A PAGAR 252.400,00**

3	2026-04-24 / 2026-05-23
1885	38
MEDIDOR CON LECTURA	0.83
201802009557	GNC 1923 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



574  
 158866  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **252.400**

6512

162433

VER RESPALDO

VER RESPALDO

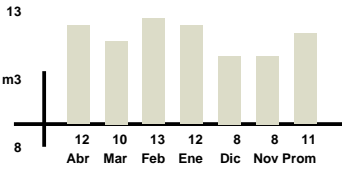
OVALLES ROSALBA  
CALLE 4 1-57XDX 29-1  
DURANIA - LOS ANGELES  
DURANIA  
201802009495  
Residencial

124260163001

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

1 - 20                    20                    7.056                    3.528  
> 20                    11                    6.637                    6.637

CONSUMO                    193.550,13  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    1,19  
INTERESES REVISION PERIODICA                    2.139,00  
**GAS**                    **125.131,72**  
  
REVISION PERIODICA                    19.268,28  
**FINANCIACION**                    **19.268,28**  
  
**TOTAL FACTURA DEL MES**                    **144.400,00**



REVISION PERIODICA                    96.341,41                    77.073,13                    2,21                    2/6

**TOTAL A PAGAR**                    **144.400,00**

2                    2026-04-24 / 2026-05-23  
976                    31                    0.00  
MEDIDOR CON LECTURA                    1007                    0.83                    GNC  
201802009495

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



6512  
162433  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 144.400

542

158839

VER RESPALDO

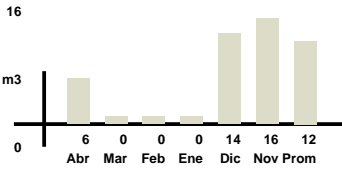
VER RESPALDO

MELO ANGELA  
CALLE 4 #1-55 KDX 29-1  
DURANIA - LA TROJA  
DURANIA  
201802009603  
Residencial

124260164001

\$ **44.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -12                    6.637                    6.637



CONSUMO	50.802,19
INTERESES DE MORA	420,20
SUBSIDIO CONSUMO	-25.401,10
AJUSTE A LA DECENA	-21,29
<b>GAS</b>	<b>25.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>19.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>25.800,00</b>

**TOTAL A PAGAR 44.900,00**

2				2026-04-24 / 2026-05-23
874		882	0.83	8                    0.00
MEDIDOR CON LECTURA		GNC		
201802009603				

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



**542**  
**158839**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **44.900**

528

158826

VER RESPALDO

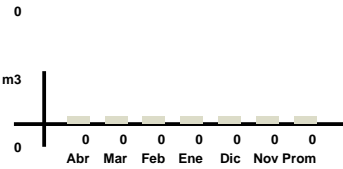
VER RESPALDO

HUMBERTO DURAN JORGE  
CALLE 4# 1-41  
DURANIA - LA TROJA  
DURANIA  
201802009066  
Residencial

124260165001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
118		118	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009066				

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



528  
158826  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

537

158834

VER RESPALDO

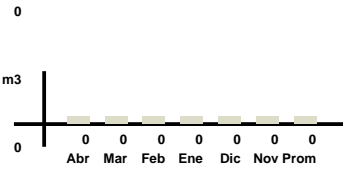
VER RESPALDO

LUCIA GAMBOA ANA  
CALLE 4KDX-24 E  
DURANIA - LOS ANGELES  
DURANIA  
201802009205  
Residencial

124260166001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
201802009205				

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



537  
158834  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

669

158953

VER RESPALDO

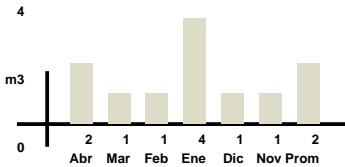
VER RESPALDO

EVELIA GAMBOA CARMEN  
CALLE 4#1-01 KDX 23  
DURANIA - LOS ANGELES  
DURANIA  
201802009497  
Residencial

124260167001

\$ **3.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-18	6.637	6.637



CONSUMO	12.700,55
SUBSIDIO CONSUMO	-6.350,27
AJUSTE A LA DECENA	49,72
<b>GAS</b>	<b>6.400,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>-3.100,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>6.400,00</b>

**TOTAL A PAGAR 3.300,00**

2	2026-04-24 / 2026-05-23
151	2 0.00
MEDIDOR CON LECTURA	0.83
201802009497	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



**669**  
**158953**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 3.300**

578

158869

VER RESPALDO

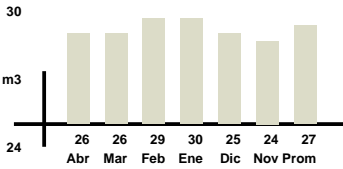
VER RESPALDO

FRANCISCA CARRILLO SARA  
 CALLE 4 # 0-51 KDX 22  
 DURANIA - LOS ANGELES  
 DURANIA  
 201802009560  
 Residencial 124260168001

\$ **123.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	11	6.637	6.637

CONSUMO	193.550,13
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	8,47
<b>GAS</b>	<b>123.000,00</b>



**TOTAL FACTURA DEL MES 123.000,00**

**TOTAL A PAGAR 123.000,00**

2				2026-04-24 / 2026-05-23
1548		1579	0.83	31 0.00
MEDIDOR CON LECTURA		GNC		
201802009560				

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



578  
 158869  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **123.000**

6539

162452

VER RESPALDO

VER RESPALDO

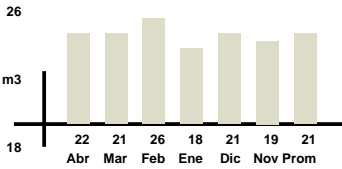
OVALLES ROSALBA  
CALLE 4 1-57XDX 29-1 PISO 2  
DURANIA - LOS ANGELES  
DURANIA  
201802009633  
Residencial

124260169001

\$ 102.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 20 7.056 3.528  
> 20 4 6.637 6.637

CONSUMO	151.736,53
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	14,79
INTERESES REVISION PERIODICA	2.139,00
<b>GAS</b>	<b>83.331,72</b>
REVISION PERIODICA	19.268,28
<b>FINANCIACION</b>	<b>19.268,28</b>
<b>TOTAL FACTURA DEL MES</b>	<b>102.600,00</b>



REVISION PERIODICA 96.341,41 77.073,13 2,21 2/6

TOTAL A PAGAR 102.600,00

2 2026-04-24 / 2026-05-23  
1315 24 1339 0.83 0.00  
MEDIDOR CON LECTURA GNC  
201802009633

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



6539  
162452  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 102.600

550

158846

VER RESPALDO

VER RESPALDO

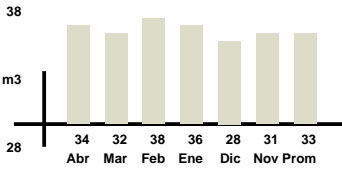
GOMEZ NELLY  
CALLE 4 # 0-46  
DURANIA - LOS ANGELES  
DURANIA  
201802009828  
Residencial

124260170001

\$ 162.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    14                    6.637                    6.637

CONSUMO                    211.470,25  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    -18,93  
INTERESES REVISION PERIODICA                    2.139,00  
**GAS**                    **143.031,72**  
  
REVISION PERIODICA                    19.268,28  
**FINANCIACION**                    **19.268,28**  
  
**TOTAL FACTURA DEL MES**                    **162.300,00**



REVISION PERIODICA                    96.341,41                    77.073,13                    2,21                    2/6

**TOTAL A PAGAR**                    **162.300,00**

2                    2026-04-24 / 2026-05-23  
2373                    2407                    0.83                    34                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802009828

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



550  
158846  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 162.300

4523

161214

VER RESPALDO

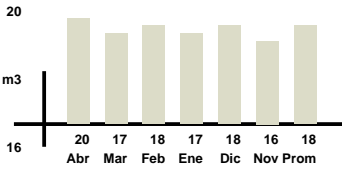
VER RESPALDO

INES RNCON NANCY  
 CALLE 4 #1-40 KDX 28  
 DURANIA - LOS ANGELES  
 DURANIA  
 201802009558  
 Residencial

124260171001

\$ **84.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637



CONSUMO	127.005,48
SUBSIDIO CONSUMO	-63.502,74
AJUSTE A LA DECENA	-10,02
INTERESES REVISION PERIODICA	2.139,00
<b>GAS</b>	<b>65.631,72</b>
REVISION PERIODICA	19.268,28
<b>FINANCIACION</b>	<b>19.268,28</b>
<b>TOTAL FACTURA DEL MES</b>	<b>84.900,00</b>

REVISION PERIODICA	96.341,41	77.073,13	2,21	2/6
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**TOTAL A PAGAR 84.900,00**

2				2026-04-24 / 2026-05-23
1336		1356	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
201802009558				

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



4523  
 161214  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **84.900**

4200

160998

VER RESPALDO

VER RESPALDO

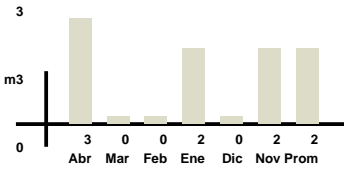
SOFIA CACERES CARMEN  
CALLE 4 #1-68  
DURANIA - LA TROJA  
DURANIA  
201802009561  
Residencial

124260172001

\$ 119.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
<b>GAS</b>	<b>3.600,00</b>



REVISION PERIODICA	115.600,00
<b>FINANCIACION</b>	<b>115.600,00</b>

**TOTAL FACTURA DEL MES 119.200,00**

**TOTAL A PAGAR 119.200,00**

3  
164  
MEDIDOR CON LECTURA  
201802009561

164  
GNC

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



4157709998697881802000004200390000001192009620260627

4200  
160998  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 119.200

4199

160997

VER RESPALDO

VER RESPALDO

SOFIA CACERES CARMEN  
AVENIDA 2#4-42KDX206  
DURANIA - LA TROJA  
DURANIA  
201802009485  
Residencial

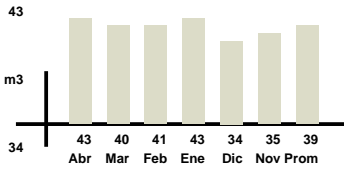
124260173001

\$ 278.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    26                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    274.775,11  
AJUSTE A LA DECENA                    -18,56  
GAS                    278.400,00

TOTAL FACTURA DEL MES                    278.400,00



TOTAL A PAGAR                    278.400,00

3                    2026-04-24 / 2026-05-23  
2843                    46                    0.00  
MEDIDOR CON LECTURA                    2889                    0.83                    GNC  
201802009485

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



4199  
160997  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 278.400

4060

160900

VER RESPALDO

VER RESPALDO

PARADA ISRAEL  
AVENIDA 2#3-35KDX  
DURANIA - LA TROJA  
DURANIA  
201802009517  
Residencial

124260174001

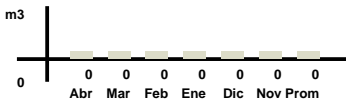
\$ **3.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
<b>GAS</b>	<b>3.600,00</b>

0

**TOTAL FACTURA DEL MES** **3.600,00**



**TOTAL A PAGAR** **3.600,00**

3				2026-04-24 / 2026-05-23
125		125	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009517				

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



4157709998697881802000004060390000000036009620260627

**4060**  
**160900**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **3.600**

668

158952

VER RESPALDO

VER RESPALDO

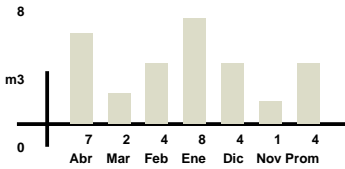
JAIMES AUDELINA  
 AVENIDA 2 # 3-30  
 DURANIA - LA TROJA  
 DURANIA  
 201802009856  
 Residencial

\$ 55.300  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

124260175001

1 - 20	20	6.637	6.637
> 20	-15	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	29.866,86
AJUSTE A LA DECENA	-19,98
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>36.033,33</b>
 REVISION PERIODICA	 19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
 <b>TOTAL FACTURA DEL MES</b>	 <b>55.300,00</b>



REVISION PERIODICA	115.600,00	96.333,33	2,21	1/6
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TOTAL A PAGAR 55.300,00

3					2026-04-24 / 2026-05-23
974	979	0.83	5	0.00	
MEDIDOR CON LECTURA	GNC				
201802009856					

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



41577099986978818020000066839000000553009620260627

668  
 158952  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 55.300

4103

160930

VER RESPALDO

VER RESPALDO

PAOLA RODRIGUEZ JENNIFER  
AVENIDAD 2 3-17 KDX 192-1  
DURANIA - LA TROJA  
DURANIA  
201802009145  
Residencial

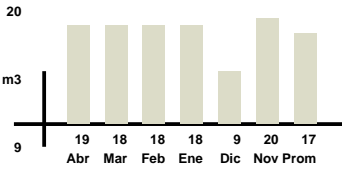
124260176001

\$ 164.900  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	6.637	6.637
> 20	7	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	161.281,04
AJUSTE A LA DECENA	-24,49
<b>GAS</b>	<b>164.900,00</b>

**TOTAL FACTURA DEL MES 164.900,00**



**TOTAL A PAGAR 164.900,00**

3			2026-04-24 / 2026-05-23
778	805	0.83	27 0.00
MEDIDOR CON LECTURA	GNC		
201802009145			

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



4103  
160930  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 164.900

645

158930

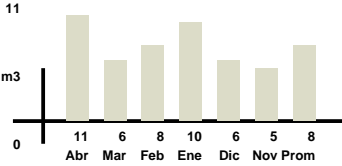
VER RESPALDO

VER RESPALDO

OLIVA CONTRERAS MARIA  
AVENIDA #3-11KDX 192  
DURANIA - LA TROJA  
DURANIA  
201802009208  
Residencial 124260177001

\$ 68.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 20 7.056 3.528  
> 20 -11 6.637 6.637



CONSUMO	57.152,47
SUBSIDIO CONSUMO	-28.576,23
AJUSTE A LA DECENA	-23,80
INTERESES REVISION PERIODICA	1.711,00
<b>GAS</b>	<b>30.263,44</b>
REVISION PERIODICA	38.536,56
<b>FINANCIACION</b>	<b>38.536,56</b>
<b>TOTAL FACTURA DEL MES</b>	<b>68.800,00</b>

REVISION PERIODICA 77.073,13 38.536,57 2,21 2/3

**TOTAL A PAGAR 68.800,00**

2 2026-04-24 / 2026-05-23  
693 9 0.83 0.00  
MEDIDOR CON LECTURA 702 GNC  
201802009208

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



41577099986978818020000064539000000688009620260627

645  
158930  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 68.800

627

158916

VER RESPALDO

VER RESPALDO

RONDON SILVIA  
AVENIDA 2 #3-07KDX 191X  
DURANIA - LA TROJA  
DURANIA  
201802009065  
Residencial

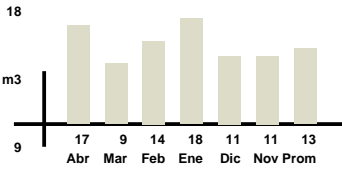
124260178001

\$ **63.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -10                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    59.733,72  
AJUSTE A LA DECENA                    22,83  
**GAS**                    **63.400,00**

**TOTAL FACTURA DEL MES**                    **63.400,00**



**TOTAL A PAGAR**                    **63.400,00**

3  
892                    902  
MEDIDOR CON LECTURA                    GNC  
201802009065

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



**627**  
**158916**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **63.400**

559

158855

VER RESPALDO

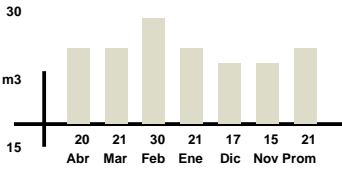
VER RESPALDO

CONCEPCION CONTRERAS MARIA  
 AV.2 # 2-93 KDX 189  
 DURANIA - LA TROJA  
 DURANIA  
 201802009961  
 Residencial 124260179001

**\$ 135.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	6.637	6.637
> 20	2	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	131.414,18
AJUSTE A LA DECENA	42,37
<b>GAS</b>	<b>135.100,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>135.100,00</b>



**TOTAL A PAGAR 135.100,00**

3			2026-04-24 / 2026-05-23
1337	1359	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
201802009961			

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



**559**  
**158855**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 135.100**

4177

160979

VER RESPALDO

VER RESPALDO

LILIANA SALAZAR BEATRIZ  
AVENIDA 2#2-83 KDX188-36  
DURANIA - LA TROJA  
DURANIA  
201802009635  
Residencial

124260180001

\$ 732.300

2026-06-02

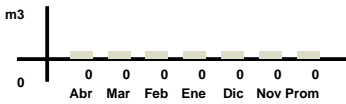
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

0



CARGO BASICO	3.643,45
INTERESES DE MORA	10.559,49
INTERESES FINAN. DEUDA	13.654,67
AJUSTE A LA DECENA	-44,77
<b>GAS</b>	<b>27.812,84</b>

FINANCIACION DEUDA	82.187,16
<b>FINANCIACION</b>	<b>82.187,16</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>622.300,00</b>
CANTIDAD FACTURAS ATRASADAS	6
<b>TOTAL FACTURA DEL MES</b>	<b>110.000,00</b>

FINANCIACION DEUDA	500.000,02	416.666,69	2,21	7/12
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**TOTAL A PAGAR 732.300,00**

3

307

MEDIDOR CON LECTURA

201802009635

307

GNC

0.83

2026-04-24 / 2026-05-23

0

0.00

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4157709998697881802000004177390000007323009620260627

4177  
160979  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 732.300

5822

161920

VER RESPALDO

VER RESPALDO

CDI DURANIA DULCE LUNA  
AV 2 # 2 - 64  
DURANIA - LA ESPERANZA  
DURANIA  
5000493-2023  
Comercial

124260181001

\$ 948.000

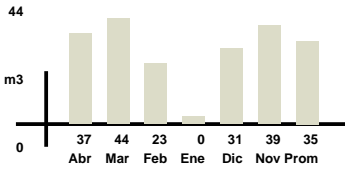
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 250	250	5.642	6.144
250 - 500	-202	5.642	6.144
> 500	0	5.642	6.144



CARGO BASICO	3.643,45
CONSUMO	270.792,48
INTERESES DE MORA	6.357,93
CONTRIBUCION CONSUMO	24.100,32
AJUSTE A LA DECENA	5,82
<b>GAS</b>	<b>304.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>643.100,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>304.900,00</b>

TOTAL A PAGAR 948.000,00

853 901  
MEDIDOR CON LECTURA GNC  
5000493-2023

0.83

2026-04-24 / 2026-05-23

48 0.00

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4157709998697881802000005822390000009480009620260627

5822  
161920  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 948.000

576

158867

VER RESPALDO

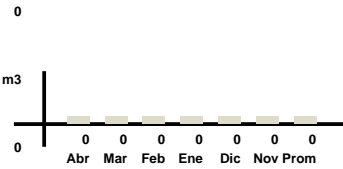
VER RESPALDO

ANGEL GARCIA MIGUEL  
AV. 2 # 1-47 KDX 185  
DURANIA - LA TROJA  
DURANIA  
201802009866  
Residencial

124260182001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
1813		1813	0.83	0 0.00
ACOMETIDA NO VISIBLE		GNC		
201802009866				

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



415770999869788180200000057639000000000009620260627

576  
158867  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5816

161914

VER RESPALDO

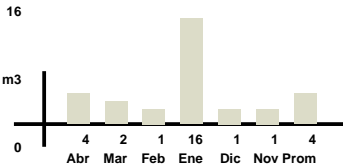
VER RESPALDO

ELIAS JAIMES ROQUE  
CALLE 2KDX 19  
DURANIA - LA PALMA  
DURANIA  
201802009214  
Residencial

124260183001

\$ 118.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637



CONSUMO	6.318,54
SUBSIDIO CONSUMO	-3.791,12
AJUSTE A LA DECENA	-27,42
<b>GAS</b>	<b>2.500,00</b>
REVISION PERIODICA	115.600,00
<b>FINANCIACION</b>	<b>115.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>118.100,00</b>

**TOTAL A PAGAR 118.100,00**

1			2026-04-24 / 2026-05-23
1101	1102	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
201802009214			

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



4157709998697881802000005816390000001181009620260627

5816  
161914  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 118.100

4079

160915

VER RESPALDO

VER RESPALDO

YAN CARLO DEIVI  
CALLE 2#18-21  
DURANIA - LA PALMA  
DURANIA  
201802009562  
Residencial

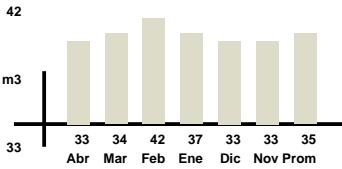
124260184001

\$ 138.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    16                    6.637                    6.637

CONSUMO                    222.711,79  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    35,41  
**GAS**                    **138.500,00**

**TOTAL FACTURA DEL MES**                    **138.500,00**



**TOTAL A PAGAR**                    **138.500,00**

1                    2026-04-24 / 2026-05-23  
2429                    36                    0.00  
MEDIDOR CON LECTURA                    2465                    0.83  
201802009562                    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



4157709998697881802000004079390000001385009620260627

4079  
160915  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 138.500

683

158967

VER RESPALDO

VER RESPALDO

RODRIGUEZ SUSANA  
CALLE 2KDX 19A  
DURANIA - LA PALMA  
DURANIA  
201802009212  
Residencial

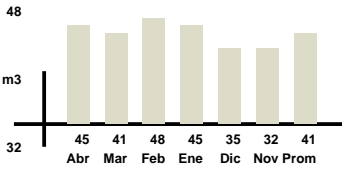
124260185001

\$ 102.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    10                    6.637                    6.637

CONSUMO                    186.871,56  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -24,36  
**GAS**                    **102.600,00**

**TOTAL FACTURA DEL MES**                    **102.600,00**



**TOTAL A PAGAR**                    **102.600,00**

1                    2026-04-24 / 2026-05-23  
2870                    2900                    0.83                    30                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802009212

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



683  
158967  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 102.600

677

158961

VER RESPALDO

VER RESPALDO

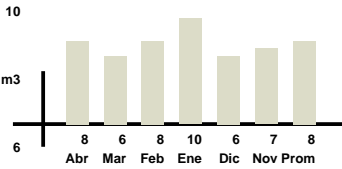
IGNACIO ARIAS ANGEL  
KDX 2-1  
DURANIA - LA PALMA  
DURANIA  
201802009492  
Residencial

124260186001

\$ 50.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -11                    6.637                    6.637

CONSUMO                    57.152,47  
SUBSIDIO CONSUMO                    -28.576,23  
AJUSTE A LA DECENA                    16,48  
INTERESES REVISION PERIODICA                    2.139,00  
**GAS**                    **30.731,72**  
  
REVISION PERIODICA                    19.268,28  
**FINANCIACION**                    **19.268,28**  
  
**TOTAL FACTURA DEL MES**                    **50.000,00**



REVISION PERIODICA                    96.341,41                    77.073,13                    2,21                    2/6

**TOTAL A PAGAR**                    **50.000,00**

2                    2026-04-24 / 2026-05-23  
682                    9                    0.00  
MEDIDOR CON LECTURA                    691                    0.83                    GNC  
201802009492

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



677  
158961  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 50.000

4507

161202

VER RESPALDO

VER RESPALDO

MARQUEZ MERY  
AVENIDA 2 #1-09  
DURANIA - LA TROJA  
DURANIA  
201802009964  
Residencial

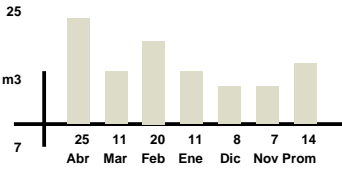
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\$ 117.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -1                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    113.494,07  
AJUSTE A LA DECENA                    -37,52  
GAS                    117.100,00

**TOTAL FACTURA DEL MES                    117.100,00**



**TOTAL A PAGAR                    117.100,00**

3                    2026-04-24 / 2026-05-23  
574                    19                    0.00  
MEDIDOR CON LECTURA                    593                    0.83  
201802009964                    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



4157709998697881802000004507390000001171009620260627

4507  
161202  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 117.100

629

158917

VER RESPALDO

VER RESPALDO

LUISA ROZO MARIA  
AVENIDA 2J 1-19 KDX 182  
DURANIA - LA TROJA  
DURANIA  
201802009957  
Residencial

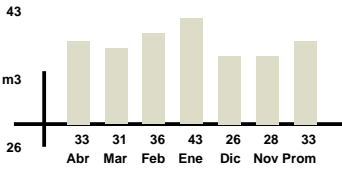
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\$ **200.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    13                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    197.121,28  
AJUSTE A LA DECENA                    35,27  
**GAS**                    **200.800,00**

**TOTAL FACTURA DEL MES**                    **200.800,00**



**TOTAL A PAGAR**                    **200.800,00**

3                    2026-04-24 / 2026-05-23  
2369                    33                    0.00  
MEDIDOR CON LECTURA                    2402                    0.83                    GNC  
201802009957

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



**629**  
**158917**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **200.800**

4195

160993

VER RESPALDO

VER RESPALDO

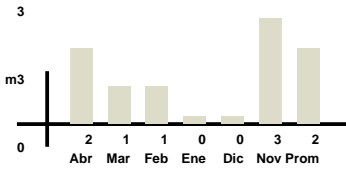
MIREYA OROZCO GLADYS  
AVENIDA 2J 1-31 KDX 183  
DURANIA - LA TROJA  
DURANIA  
201802009960  
Residencial

124260190001

\$ **21.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -17                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    17.920,12  
AJUSTE A LA DECENA                    36,43  
**GAS**                    **21.600,00**  
  
**TOTAL FACTURA DEL MES**                    **21.600,00**



**TOTAL A PAGAR**                    **21.600,00**

3                    2026-04-24 / 2026-05-23  
238                    3                    0.00  
MEDIDOR CON LECTURA                    241                    0.83                    GNC  
201802009960

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



**4195**  
**160993**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **21.600**

675

158959

VER RESPALDO

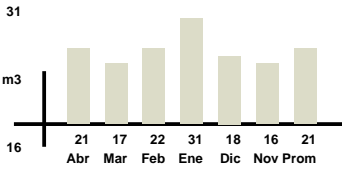
VER RESPALDO

YELIZA CONTRERAS LISBETH  
 AVENIDA 2 # 2-96 KDX 190  
 DURANIA - LA TROJA  
 DURANIA  
 201802009853  
 Residencial 124260191001

\$ 135.100  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	6.637	6.637
> 20	2	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	131.414,18
AJUSTE A LA DECENA	42,37
<b>GAS</b>	<b>135.100,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>135.100,00</b>



**TOTAL A PAGAR 135.100,00**

3	2026-04-24 / 2026-05-23
1225	22 0.00
MEDIDOR CON LECTURA	0.83
201802009853	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



675  
 158959  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 135.100

4159

160968

VER RESPALDO

VER RESPALDO

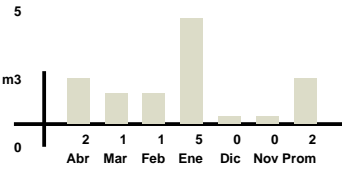
AURELIO CHACON MARCO  
AVENIDA 2#3-14 KDX 193  
DURANIA - LA TROJA  
DURANIA  
201802009211  
Residencial

124260192001

\$ **25.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	6.637	6.637
> 20	-19	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	5.973,37
INTERESES DE MORA	341,00
AJUSTE A LA DECENA	42,18
<b>GAS</b>	<b>10.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>15.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>10.000,00</b>



**TOTAL A PAGAR 25.500,00**

3  
411  
MEDIDOR CON LECTURA  
201802009211

412  
GNC

0.83

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

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4157709998697881802000004159390000000255009620260627

**4159**  
**160968**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **25.500**

554

158850

VER RESPALDO

VER RESPALDO

CONTRERAS CIRO  
AVENIDA 2 #3-26 KDX 194  
DURANIA - LA TROJA  
DURANIA  
201802009559  
Residencial

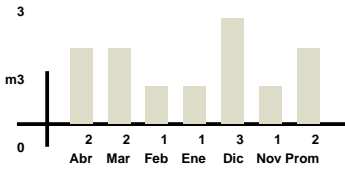
124260193001

\$ **9.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -19                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    5.973,37  
AJUSTE A LA DECENA                    -16,82  
**GAS**                    **9.600,00**

**TOTAL FACTURA DEL MES**                    **9.600,00**



**TOTAL A PAGAR**                    **9.600,00**

3                    2026-04-24 / 2026-05-23  
120                    1                    0.00  
MEDIDOR CON LECTURA                    121                    0.83  
201802009559                    GNC

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41577099986978818020000055439000000096009620260627

554  
158850  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **9.600**

490

158788

VER RESPALDO

VER RESPALDO

ESTHER BAEZ ZULIA  
AV. 2 # 3-50  
DURANIA - LA TROJA  
DURANIA  
201802009865  
Residencial

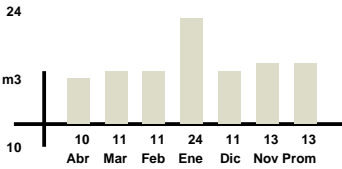
124260195001

\$ **87.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -6                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    83.627,21  
AJUSTE A LA DECENA                    29,34  
**GAS**                    **87.300,00**

**TOTAL FACTURA DEL MES**                    **87.300,00**



**TOTAL A PAGAR**                    **87.300,00**

3  
753                    767  
MEDIDOR CON LECTURA                    GNC  
201802009865

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

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



415770999869788180200000490390000000873009620260627

490  
158788  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **87.300**

765

159032

VER RESPALDO

VER RESPALDO

RICARDO HERNANDO MARQUEZ RIVERA  
 CLL 4 2-36 KDX 32  
 DURANIA - LA TROJA  
 DURANIA  
 2020R190000352  
 Residencial

124260195501

\$ 15.000

2026-06-02

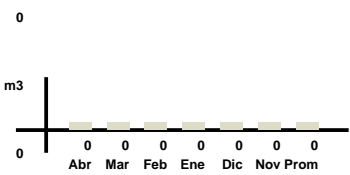
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	238,96
AJUSTE A LA DECENA	17,59
<b>GAS</b>	<b>3.900,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>11.100,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>3.900,00</b>

<b>TOTAL A PAGAR</b>	<b>15.000,00</b>
----------------------	------------------

3				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
2020R190000352				

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765  
 159032  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 15.000

6508

162429

VER RESPALDO

VER RESPALDO

ALIRIO DIAZ JOSE  
CALLE 14#2-03 K 30  
DURANIA - LA TROJA  
DURANIA  
201802009207  
Residencial

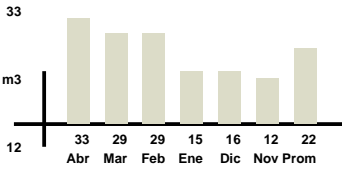
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\$ 200.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    13                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    197.121,28  
AJUSTE A LA DECENA                    35,27  
**GAS**                    **200.800,00**

**TOTAL FACTURA DEL MES**                    **200.800,00**



**TOTAL A PAGAR**                    **200.800,00**

3                    2026-04-24 / 2026-05-23  
1793                    33                    0.00  
MEDIDOR CON LECTURA                    1826                    0.83                    GNC  
201802009207

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6508  
162429  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 200.800

454

158756

VER RESPALDO

VER RESPALDO

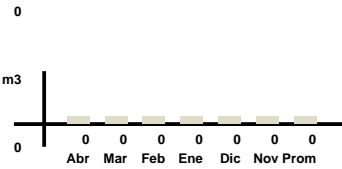
GABRIEL REYES JOSE  
AV. 2 #3-45 KDX 199  
DURANIA - LA TROJA  
DURANIA  
201802009564  
Residencial

124260197001

\$ 18.800  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	315,34
AJUSTE A LA DECENA	41,21
<b>GAS</b>	<b>4.000,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>14.800,00</b>
CANTIDAD FACTURAS ATRASADAS	4
<b>TOTAL FACTURA DEL MES</b>	<b>4.000,00</b>

**TOTAL A PAGAR 18.800,00**

3				2026-04-24 / 2026-05-23
694		694	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009564				

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454  
158756  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 18.800

650

158935

VER RESPALDO

VER RESPALDO

DUGARTE SOLEDAD  
AVENIDA 2 #4-52  
DURANIA - LA TROJA  
DURANIA  
201802009067  
Residencial

124260198001

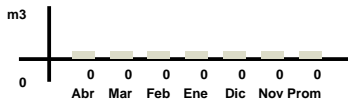
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2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
<b>GAS</b>	<b>3.600,00</b>

0

**TOTAL FACTURA DEL MES** 3.600,00



**TOTAL A PAGAR** 3.600,00

3				2026-04-24 / 2026-05-23
57		57	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009067				

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650  
158935  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

245

158610

VER RESPALDO

VER RESPALDO

DUGARTE DANIEL  
AV. 2 # 4-50 KDX 211  
DURANIA - LA TROJA  
DURANIA  
201802009068  
Residencial

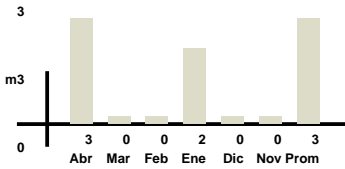
124260199001

\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
AJUSTE A LA DECENA                    -43,45  
GAS                    3.600,00

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3                    2026-04-24 / 2026-05-23  
115                    0                    0.00  
MEDIDOR CON LECTURA                    115                    0.83                    GNC  
201802009068

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245  
158610  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

502

158800

VER RESPALDO

VER RESPALDO

ILCE VELASQUEZ MARIA  
AV. # 5 -17 KDX 223  
DURANIA - LA TROJA  
DURANIA  
201802008725  
Residencial

124260200001

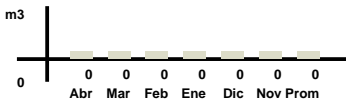
\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
AJUSTE A LA DECENA                    -43,45  
GAS                    3.600,00

0

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3  
762  
MEDIDOR CON LECTURA                    762  
201802008725                    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



502  
158800  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

4187

160987

VER RESPALDO

VER RESPALDO

ILCE VELASQUEZ MARIA  
AVENIDA #5-17KDX 223  
DURANIA - LA TROJA  
DURANIA  
201802008726  
Residencial

124260201001

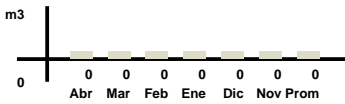
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2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
<b>GAS</b>	<b>3.600,00</b>

0

**TOTAL FACTURA DEL MES** **3.600,00**



**TOTAL A PAGAR** **3.600,00**

3				2026-04-24 / 2026-05-23
434		434	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008726				

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4187  
160987  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **3.600**

4511

161206

VER RESPALDO

VER RESPALDO

MANUEL JAIMES VICTOR  
AVENIDA 2#5-26 AP 3  
DURANIA - LA TROJA  
DURANIA  
201802009523  
Residencial

124260202001

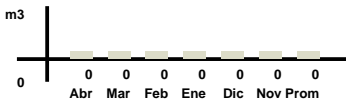
\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
<b>GAS</b>	<b>3.600,00</b>

0

**TOTAL FACTURA DEL MES 3.600,00**



**TOTAL A PAGAR 3.600,00**

3			2026-04-24 / 2026-05-23
257	257	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
201802009523			

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4157709998697881802000004511390000000036009620260627

4511  
161206  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

4510

161205

VER RESPALDO

VER RESPALDO

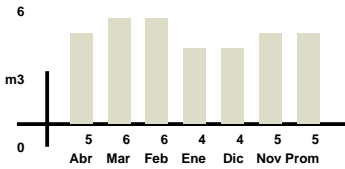
MANUEL JAIMES VICTOR  
AVENIDA 2#5-26 AP 2 PISO 2  
DURANIA - LA TROJA  
DURANIA  
201802009821  
Residencial

124260203001

\$ **45.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -13                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    41.813,60  
AJUSTE A LA DECENA                    42,95  
**GAS**                    **45.500,00**  
  
**TOTAL FACTURA DEL MES**                    **45.500,00**



**TOTAL A PAGAR**                    **45.500,00**

3                    2026-04-24 / 2026-05-23  
343                    7                    0.00  
MEDIDOR CON LECTURA                    350                    0.83  
201802009821                    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



**4510**  
**161205**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **45.500**

4509

161204

VER RESPALDO

VER RESPALDO

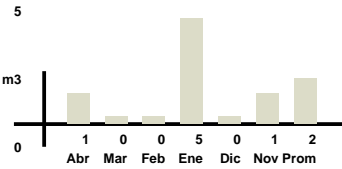
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AVENIDA 2#5-26 AP 2  
DURANIA - LA TROJA  
DURANIA  
201802009522  
Residencial

124260204001

\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
<b>GAS</b>	<b>3.600,00</b>



**TOTAL FACTURA DEL MES 3.600,00**

**TOTAL A PAGAR 3.600,00**

3				2026-04-24 / 2026-05-23
472		472	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009522				

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4157709998697881802000004509390000000036009620260627

4509  
161204  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

6521

162442

VER RESPALDO

VER RESPALDO

ELVIRA ORTEGA MARIA  
CALLE 6# 2-51 KDX 39  
DURANIA - LA TROJA  
DURANIA  
201802009209  
Residencial

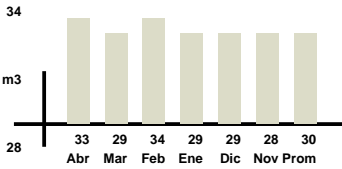
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\$ 182.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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> 20	10	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	179.201,16
AJUSTE A LA DECENA	-44,61
<b>GAS</b>	<b>182.800,00</b>

**TOTAL FACTURA DEL MES** **182.800,00**



**TOTAL A PAGAR** **182.800,00**

3				2026-04-24 / 2026-05-23
1754		1784	0.83	30 0.00
MEDIDOR CON LECTURA		GNC		
201802009209				

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6521  
162442  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 182.800

596

158887

VER RESPALDO

VER RESPALDO

ELVIRA ORTEGA MARIA  
CALLE 6 #2-51KDX 39  
DURANIA - LA TROJA  
DURANIA  
201802009206  
Residencial

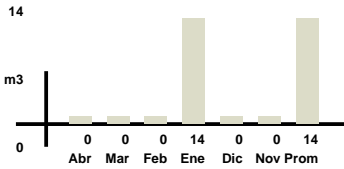
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\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
AJUSTE A LA DECENA                    -43,45  
GAS                    3.600,00

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3  
700  
MEDIDOR CON LECTURA                    700  
201802009206                    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



596  
158887  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

6503

162424

VER RESPALDO

VER RESPALDO

GOMEZ ROGELIO  
AVENIA 3 #6-06 KDX  
DURANIA - CENTRO  
DURANIA  
201802009629  
Residencial

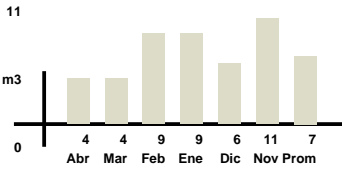
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\$ **63.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -10                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    59.733,72  
AJUSTE A LA DECENA                    22,83  
**GAS**                    **63.400,00**

**TOTAL FACTURA DEL MES**                    **63.400,00**



**TOTAL A PAGAR**                    **63.400,00**

3  
894                    904  
MEDIDOR CON LECTURA                    GNC  
201802009629

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



**6503**  
**162424**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **63.400**

658

158943

VER RESPALDO

VER RESPALDO

GOMEZ ROGELIO  
CALLE 6 #6-05  
DURANIA - CENTRO  
DURANIA  
201802008728  
Residencial

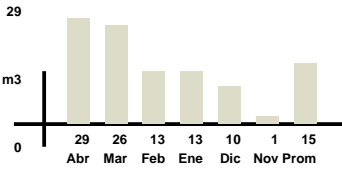
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\$ 105.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -3                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    101.547,32  
AJUSTE A LA DECENA                    9,23  
GAS                    105.200,00

TOTAL FACTURA DEL MES                    105.200,00



TOTAL A PAGAR                    105.200,00

3  
705                    722  
MEDIDOR CON LECTURA                    GNC  
201802008728

0.83                    2026-04-24 / 2026-05-23  
17                    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



658  
158943  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 105.200

4135

160950

VER RESPALDO

VER RESPALDO

DELINA VILLAMIZAR CRUZ  
CALLE 7 #2-24 KDX 60-1  
DURANIA - CENTRO  
DURANIA  
201802009284  
Residencial

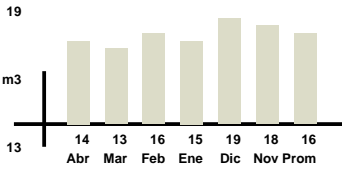
124260210001

\$ **69.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -9                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    65.707,09  
AJUSTE A LA DECENA                    49,46  
**GAS                    69.400,00**

**TOTAL FACTURA DEL MES                    69.400,00**



**TOTAL A PAGAR                    69.400,00**

3                    2026-04-24 / 2026-05-23  
1022                    11                    0.00  
MEDIDOR CON LECTURA                    1033                    0.83  
201802009284                    GNC

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**4135**  
**160950**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **69.400**

463

158764

VER RESPALDO

VER RESPALDO

ACEVEDO JOSE  
CALLE 7 # 2-29 KDX 61  
DURANIA - CENTRO  
DURANIA  
201802009510  
Residencial

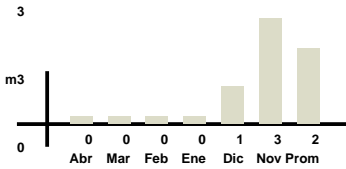
124260211001

\$ 3.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
AJUSTE A LA DECENA                    -43,45  
GAS                    3.600,00

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3  
1039  
SIN USO  
201802009510

1039  
GNC

0.83

2026-04-24 / 2026-05-23  
0                    0.00

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463  
158764  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

14515

166510

VER RESPALDO

VER RESPALDO

MALLERLY VILLAMIZAR ERIKA  
 CLL 7 # 2-45  
 DURANIA - CENTRO  
 DURANIA  
 202202044936  
 Residencial 124260212001

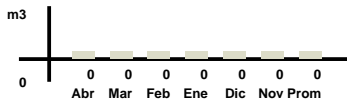
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 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
<b>GAS</b>	<b>3.600,00</b>

0

<b>TOTAL FACTURA DEL MES</b>	<b>3.600,00</b>
------------------------------	-----------------



<b>TOTAL A PAGAR</b>	<b>3.600,00</b>
----------------------	-----------------

3		2026-04-24 / 2026-05-23
0	0	0
SIN USO	GNC	0.83
202202044936		0.00

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14515  
 166510  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **3.600**

14500

166498

VER RESPALDO

VER RESPALDO

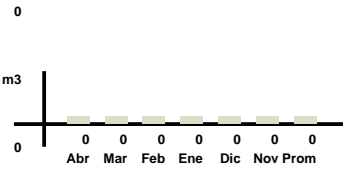
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CLL 7 # 2-45 KDX 6 APT 3  
DURANIA - CENTRO  
DURANIA  
2202044932  
Residencial

124260213001

\$ 125.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
INTERESES FINAN. DEUDA                    30.372,26  
AJUSTE A LA DECENA                    19,55  
**GAS**                    **34.035,26**



FINANCIACION DEUDA                    91.264,74  
**FINANCIACION**                    **91.264,74**

**TOTAL FACTURA DEL MES**                    **125.300,00**

FINANCIACION DEUDA    730.117,90    638.853,16    2,21    18/24

**TOTAL A PAGAR**                    **125.300,00**

3  
0  
SIN USO  
2202044932

0  
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



14500  
166498  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 125.300

14516

166511

VER RESPALDO

VER RESPALDO

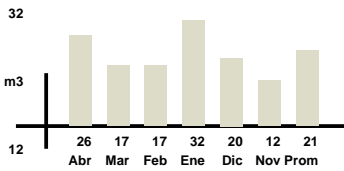
DEL CARMEN JOSE  
CLL 7 # 2-45 KDX 6  
DURANIA - CENTRO  
DURANIA  
2202044935  
Residencial

124260214001

\$ 179.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -1                    6.637                    6.637

CARGO BASICO	3.643,45
CONSUMO	113.494,07
INTERESES FINAN. DEUDA	14.096,63
AJUSTE A LA DECENA	-14,52
<b>GAS</b>	<b>131.219,63</b>
FINANCIACION DEUDA	48.280,37
<b>FINANCIACION</b>	<b>48.280,37</b>
<b>TOTAL FACTURA DEL MES</b>	<b>179.500,00</b>



FINANCIACION DEUDA    193.121,45    144.841,08    2,21    24/26

**TOTAL A PAGAR**                    **179.500,00**

3			2026-04-24 / 2026-05-23
595	614	0.83	19                    0.00
MEDIDOR CON LECTURA	GNC		
2202044935			

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



14516  
166511  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 179.500

**14517**

**166512**

VER RESPALDO

VER RESPALDO

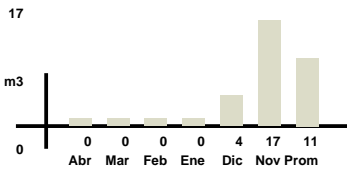
SERRANO GLADYS  
 CLL 7 # 2-45 APT 1  
 DURANIA - CENTRO  
 DURANIA  
 202202044931  
 Residencial

\$ **85.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

124260215001

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	1.410,81
AJUSTE A LA DECENA	45,74
<b>GAS</b>	<b>5.100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>80.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>5.100,00</b>

**TOTAL A PAGAR 85.300,00**

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314	314	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202202044931			

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**14517**  
**166512**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 85.300**

233

158598

VER RESPALDO

VER RESPALDO

LEOPOLDINA ARENALES MARIA  
AV.3 # 7-15 KDX 353-1  
DURANIA - CENTRO  
DURANIA  
201802008597  
Residencial

124260216001

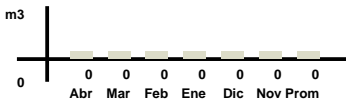
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2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
AJUSTE A LA DECENA                    -43,45  
GAS                    3.600,00

0

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3  
459  
MEDIDOR CON LECTURA                    459  
201802008597                    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



233  
158598  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

588

158879

VER RESPALDO

VER RESPALDO

SOTO EDGAR  
AVENIDA 37-19  
DURANIA - CENTRO  
DURANIA  
201802008598  
Residencial

124260217001

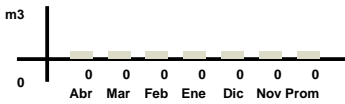
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2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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CARGO BASICO	3.643,45
INTERESES DE MORA	79,20
AJUSTE A LA DECENA	-22,65
<b>GAS</b>	<b>3.700,00</b>

0

<b>VALOR FACTURAS ATRASADAS</b>	<b>3.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>3.700,00</b>



**TOTAL A PAGAR** **7.300,00**

3  
986  
SIN USO  
201802008598

986  
GNC

0.83

2026-04-24 / 2026-05-23  
0 0.00

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**588**  
**158879**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.300**

6546

162458

VER RESPALDO

VER RESPALDO

VARGAS NELSON  
CALLE 8 # 2-62  
DURANIA - CENTRO  
DURANIA  
201802009641  
Residencial

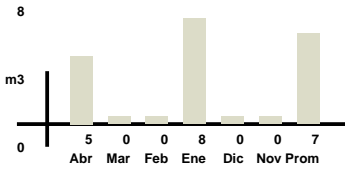
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2026-Jun-23  
2026-Jun-26  
20260627

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> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
AJUSTE A LA DECENA                    -43,45  
GAS                    3.600,00

TOTAL FACTURA DEL MES                    3.600,00



TOTAL A PAGAR                    3.600,00

3                    2026-04-24 / 2026-05-23  
581                    0                    0.00  
MEDIDOR CON LECTURA                    581                    0.83                    GNC  
201802009641

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



6546  
162458  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 3.600

4534

161220

VER RESPALDO

VER RESPALDO

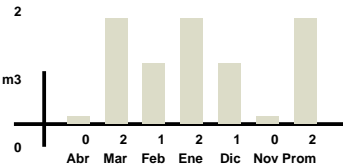
GERMAN BLANCO JOSE  
CALLE 8 # 2-49  
DURANIA - CENTRO  
DURANIA  
201802009148  
Residencial

124260220001

\$ **13.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    6.637                    6.637  
> 20                    0                    6.637                    6.637

CARGO BASICO                    3.643,45  
INT.DERECHOS DE CONEXION                    3.595,41  
AJUSTE A LA DECENA                    25,55  
**GAS**                    **7.264,41**



DERECHOS DE CONEXION                    5.735,59  
**FINANCIACION**                    **5.735,59**  
**TOTAL FACTURA DEL MES**                    **13.000,00**

DERECHOS DE CONEXION 137.654,15    131.918,56    2,21    60/60

**TOTAL A PAGAR**                    **13.000,00**

3  
122  
MEDIDOR CON LECTURA                    122  
201802009148                    GNC

0,83                    2026-04-24 / 2026-05-23  
0                    0,00

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4157709998697881802000004534390000000130009620260627

4534  
161220  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **13.000**

678

158962

VER RESPALDO

VER RESPALDO

TERESA RAMIREZ GLADYS  
CALLE 8 # 2-36 KDX 112  
DURANIA - CENTRO  
DURANIA  
202202045116  
Residencial

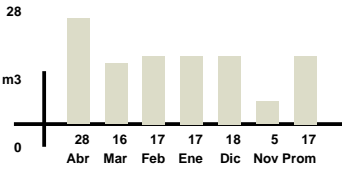
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\$ **182.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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> 20                    10                    6.637                    6.637

CARGO BASICO                    3.643,45  
CONSUMO                    179.201,16  
AJUSTE A LA DECENA                    -44,61  
**GAS**                    **182.800,00**

**TOTAL FACTURA DEL MES**                    **182.800,00**



**TOTAL A PAGAR**                    **182.800,00**

3                    2026-04-24 / 2026-05-23  
157                    30                    0.00  
MEDIDOR CON LECTURA                    187                    0.83  
202202045116                    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



**678**  
**158962**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **182.800**

4171

160977

VER RESPALDO

VER RESPALDO

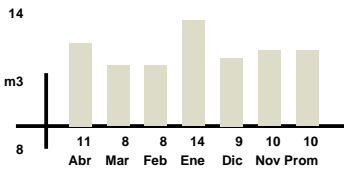
ISABEL GELVEZ ANA  
AVENIDA #7-50KDX 258  
DURANIA - CENTRO  
DURANIA  
201802010027  
Residencial

124260222001

\$ 243.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                     20                     6.637                     6.637  
> 20                     -9                     6.637                     6.637

CARGO BASICO	3.643,45
CONSUMO	65.707,09
INTERESES DE MORA	2.376,32
INTERESES FINAN. DEUDA	12.523,59
AJUSTE A LA DECENA	-31,86
<b>GAS</b>	<b>84.218,59</b>
FINANCIACION DEUDA	38.881,41
<b>FINANCIACION</b>	<b>38.881,41</b>
 <b>VALOR FACTURAS ATRASADAS</b>	 <b>120.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>123.100,00</b>



FINANCIACION DEUDA    272.169,85    233.288,44    2,21    31/36

**TOTAL A PAGAR    243.600,00**

3				2026-04-24 / 2026-05-23
696		707	0.83	11                     0.00
MEDIDOR CON LECTURA		GNC		
201802010027				

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4171  
160977  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 243.600

674

158958

VER RESPALDO

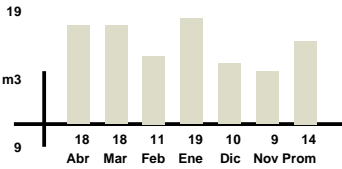
VER RESPALDO

RANGEL ROSANA  
AVENIDA 2 # 7-44 KDX 257  
DURANIA - CENTRO  
DURANIA  
201802009288  
Residencial

124260223001

\$ 188.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -8                    6.637                    6.637



CARGO BASICO	3.643,45
CONSUMO	71.680,46
INTERESES DE MORA	2.437,60
AJUSTE A LA DECENA	38,49
<b>GAS</b>	<b>77.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>110.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>77.800,00</b>

**TOTAL A PAGAR 188.600,00**

3			2026-04-24 / 2026-05-23
1095	1107	0.83	12                    0.00
MEDIDOR CON LECTURA	GNC		
201802009288			

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



674  
158958  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 188.600

4502

161199

VER RESPALDO

VER RESPALDO

CARRILLO YOLANDA  
AVENIDA 2 #7-3 KDX 253  
DURANIA - CENTRO  
DURANIA  
201802009217  
Residencial

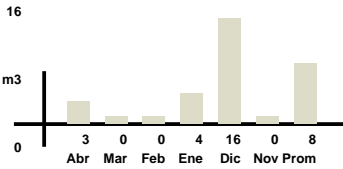
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\$ 9.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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CARGO BASICO                    3.643,45  
CONSUMO                    5.973,37  
AJUSTE A LA DECENA                    -16,82  
GAS                    9.600,00

TOTAL FACTURA DEL MES                    9.600,00



TOTAL A PAGAR                    9.600,00

3                    2026-04-24 / 2026-05-23  
131                    1                    0.00  
MEDIDOR CON LECTURA                    0.83  
201802009217                    GNC

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4502  
161199  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 9.600

4503

161200

VER RESPALDO

VER RESPALDO

CARRILLO YOLANDA  
AVENIDA 2 #7-31 KDX 253  
DURANIA - CENTRO  
DURANIA  
201802009216  
Residencial

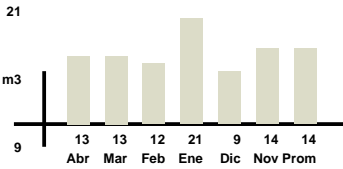
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\$ **69.400**  
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2026-Jun-26  
20260627

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CARGO BASICO                    3.643,45  
CONSUMO                    65.707,09  
AJUSTE A LA DECENA                    49,46  
**GAS                    69.400,00**

**TOTAL FACTURA DEL MES                    69.400,00**



**TOTAL A PAGAR                    69.400,00**

3                    2026-04-24 / 2026-05-23  
1013                    11                    0.00  
MEDIDOR CON LECTURA                    1024                    0.83                    GNC  
201802009216

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



**4503**  
**161200**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **69.400**

4528

161216

VER RESPALDO

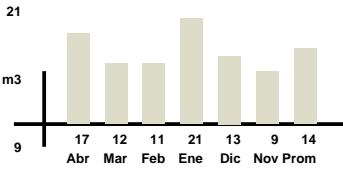
VER RESPALDO

AVELLANEDA VICTOR  
AV 2# 7-24 KDX 251  
DURANIA - CENTRO  
DURANIA  
201802009761  
Residencial

124260226001

\$ **285.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	6.637	6.637
> 20	-8	6.637	6.637



CARGO BASICO	3.643,45
CONSUMO	71.680,46
INTERESES DE MORA	3.332,28
INTERESES FINAN. DEUDA	3.243,35
AJUSTE A LA DECENA	-33,23
<b>GAS</b>	<b>81.866,31</b>
FINANCIACION DEUDA	47.633,69
<b>FINANCIACION</b>	<b>47.633,69</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>155.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>129.500,00</b>

FINANCIACION DEUDA 90.556,44 45.278,23 2,21 14/15

**TOTAL A PAGAR 285.200,00**

3				2026-04-24 / 2026-05-23
844		856	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
201802009761				

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



**4528**  
**161216**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **285.200**

4180

160981

VER RESPALDO

VER RESPALDO

ISELA RIVERA DORIS  
AVENIDA 2#6-46  
DURANIA - CENTRO  
DURANIA  
201802009240  
Residencial

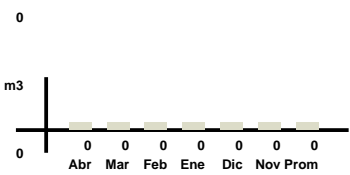
124260227001

\$ **86.100**

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

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	1.424,61
AJUSTE A LA DECENA	31,94
<b>GAS</b>	<b>5.100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>81.000,00</b>
CANTIDAD FACTURAS ATRASADAS	14
<b>TOTAL FACTURA DEL MES</b>	<b>5.100,00</b>

**TOTAL A PAGAR** **86.100,00**

3  
0  
SIN USO  
201802009240

0  
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



41577099986978818020000418039000000861009620260627

4180  
160981  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **86.100**

608

158898

VER RESPALDO

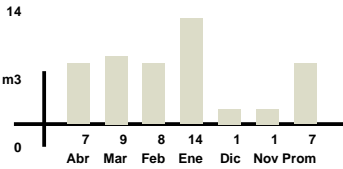
VER RESPALDO

DE JESUS MIRANDA ANA  
 AVENIDA 2 # 0-40  
 DURANIA - CENTRO  
 DURANIA  
 201802008924  
 Residencial

124260228001

\$ 113.300  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20                      20                      6.637                      6.637  
 > 20                      -18                      6.637                      6.637



CARGO BASICO	3.643,45
CONSUMO	11.946,74
INTERESES DE MORA	1.505,53
AJUSTE A LA DECENA	29,34
INTERESES REVISION PERIODICA	2.053,00
<b>GAS</b>	<b>19.178,06</b>
REVISION PERIODICA	23.121,94
<b>FINANCIACION</b>	<b>23.121,94</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>71.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>42.300,00</b>

REVISION PERIODICA      92.487,75      69.365,81      2,21      2/5

**TOTAL A PAGAR**                      **113.300,00**

3                      2026-04-24 / 2026-05-23  
 350                      2                      0.00  
 MEDIDOR CON LECTURA      GNC                      0.83  
 201802008924

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



608  
 158898  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 113.300

626

158915

VER RESPALDO

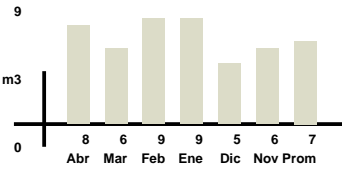
VER RESPALDO

CARRILLO RODRIGUEZ JESUS  
AVENIDA 2 # 6-38 KDX 239-1  
DURANIA - CENTRO  
DURANIA  
201802009219  
Residencial

124260229001

\$ **97.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -13                    6.637                    6.637



CARGO BASICO	3.643,45
CONSUMO	41.813,60
INTERESES DE MORA	1.128,60
AJUSTE A LA DECENA	14,35
<b>GAS</b>	<b>46.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>51.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>46.600,00</b>

**TOTAL A PAGAR 97.900,00**

3			2026-04-24 / 2026-05-23
443	450	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
201802009219			

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



626  
158915  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ **97.900**

4186

160986

VER RESPALDO

VER RESPALDO

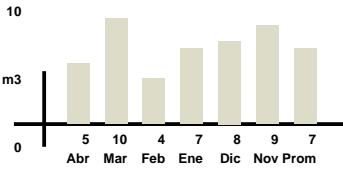
SHIRLEY MEDINA DARCY  
 AVENIDA 2#6-24  
 DURANIA - CENTRO  
 DURANIA  
 201802009764  
 Residencial

124260230001

\$ **73.200**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	6.637	6.637
> 20	-12	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	47.786,98
AJUSTE A LA DECENA	-40,10
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>53.933,33</b>
REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
<b>TOTAL FACTURA DEL MES</b>	<b>73.200,00</b>



REVISION PERIODICA	115.600,00	96.333,33	2,21	1/6
--------------------	------------	-----------	------	-----

<b>TOTAL A PAGAR</b>	<b>73.200,00</b>
----------------------	------------------

3			2026-04-24 / 2026-05-23
559	567	0.83	8
MEDIDOR CON LECTURA	GNC		0.00
201802009764			

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**4186**  
**160986**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **73.200**

6502

162423

VER RESPALDO

VER RESPALDO

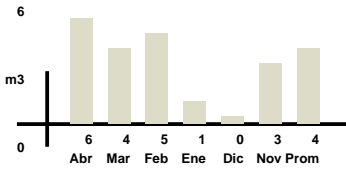
ALBERTINA LOPEZ ROSA  
AVENIDA 2#6-33  
DURANIA - CENTRO  
DURANIA  
201802009210  
Residencial

124260231001

\$ **43.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -17                    6.637                    6.637

CARGO BASICO	3.643,45
CONSUMO	17.920,12
AJUSTE A LA DECENA	29,15
INTERESES REVISION PERIODICA	2.139,00
<b>GAS</b>	<b>23.731,72</b>
REVISION PERIODICA	19.268,28
<b>FINANCIACION</b>	<b>19.268,28</b>
<b>TOTAL FACTURA DEL MES</b>	<b>43.000,00</b>



REVISION PERIODICA    96.341,41    77.073,13    2,21    2/6

**TOTAL A PAGAR**                    **43.000,00**

3				2026-04-24 / 2026-05-23
558		561	0.83	3                    0.00
MEDIDOR CON LECTURA		GNC		
201802009210				

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



**6502**  
**162423**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **43.000**

4526

161215

VER RESPALDO

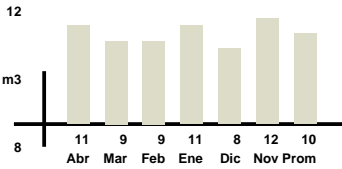
VER RESPALDO

VILLAMIZAR TEODOLINDA  
CALLE 6 #2-31  
DURANIA - CENTRO  
DURANIA  
201802008578  
Residencial

124260232001

\$ 110.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -14                    6.637                    6.637



CARGO BASICO	3.643,45
CONSUMO	35.840,23
INTERESES DE MORA	1.520,20
AJUSTE A LA DECENA	-3,88
<b>GAS</b>	<b>41.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>69.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>41.000,00</b>

**TOTAL A PAGAR 110.100,00**

3				2026-04-24 / 2026-05-23
793		799	0.83	6                    0.00
MEDIDOR CON LECTURA		GNC		
201802008578				

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



4157709998697881802000004526390000001101009620260627

4526  
161215  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 110.100

511

158809

VER RESPALDO

VER RESPALDO

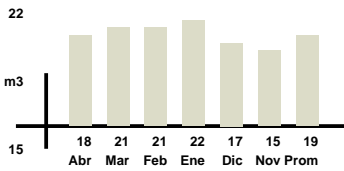
CARLOS ANDRADE JUAN  
AV. 3 # 7-29  
DURANIA - LA ESPERANZA  
DURANIA  
201802008601  
Residencial

124260233001

\$ **69.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      2                      6.637                      6.637

CONSUMO    139.706,03  
SUBSIDIO CONSUMO    -69.853,01  
AJUSTE A LA DECENA    46,98  
**GAS**    **69.900,00**  
  
**TOTAL FACTURA DEL MES**    **69.900,00**



**TOTAL A PAGAR**    **69.900,00**

2    2026-04-24 / 2026-05-23  
1412    1434    0.83                      22                      0.00  
MEDIDOR CON LECTURA                      GNC  
201802008601

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



415770999869788180200000511390000000699009620260627

511  
158809  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **69.900**

455

158757

VER RESPALDO

VER RESPALDO

MARIA ROA LUIS  
AV.3 # 7-32 KDX 355  
DURANIA - LA ESPERANZA  
DURANIA  
201802008603  
Residencial

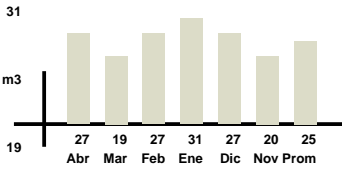
124260234001

\$ **69.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      2                      6.637                      6.637

CONSUMO                      139.706,03  
SUBSIDIO CONSUMO                      -69.853,01  
AJUSTE A LA DECENA                      46,98  
**GAS                      69.900,00**

**TOTAL FACTURA DEL MES                      69.900,00**



**TOTAL A PAGAR                      69.900,00**

2                      2026-04-24 / 2026-05-23  
1563                      22                      0.00  
MEDIDOR CON LECTURA                      1585                      0.83  
201802008603                      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



41577099986978818020000045539000000699009620260627

**455**  
**158757**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **69.900**

6547

162459

VER RESPALDO

VER RESPALDO

ZORAIDA CHACON ANA  
AVENIDA 3 #7-32  
DURANIA - LA ESPERANZA  
DURANIA  
201802008602  
Residencial

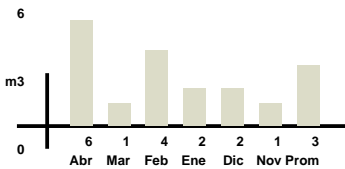
124260235001

\$ 12.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      -16                      6.637                      6.637

CONSUMO    25.401,10  
SUBSIDIO CONSUMO                              -12.700,55  
AJUSTE A LA DECENA                              -0,55  
**GAS**    **12.700,00**

**TOTAL FACTURA DEL MES                      12.700,00**



**TOTAL A PAGAR                                      12.700,00**

2    2026-04-24 / 2026-05-23  
129    4    0.00  
MEDIDOR CON LECTURA                      133    0.83  
201802008602                      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



6547  
162459  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 12.700

4152

160962

VER RESPALDO

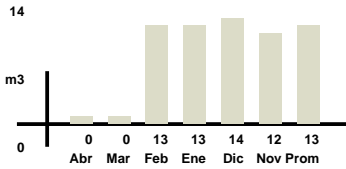
VER RESPALDO

MARIA ROA LUIS  
AVENIDA 3#7-36  
DURANIA - LA ESPERANZA  
DURANIA  
201802008600  
Residencial

124260236001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
737	737	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
201802008600				

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



415770999869788180200000415239000000000009620260627

4152  
160962  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4136

160951

VER RESPALDO

VER RESPALDO

RIOS FLORENCIO  
AVENIDA 3 #7-38 KDX 357  
DURANIA - LA ESPERANZA  
DURANIA  
201802009271  
Residencial

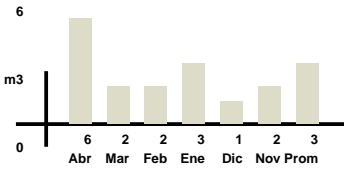
124260237001

\$ **22.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -13                    6.637                    6.637

CONSUMO                    44.451,92  
SUBSIDIO CONSUMO                    -22.225,96  
AJUSTE A LA DECENA                    -25,96  
**GAS**                    **22.200,00**

**TOTAL FACTURA DEL MES**                    **22.200,00**



**TOTAL A PAGAR**                    **22.200,00**

2                    2026-04-24 / 2026-05-23  
904                    7                    0.00  
MEDIDOR CON LECTURA                    911                    0.83  
201802009271                    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



4136  
160951  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **22.200**

473

158773

VER RESPALDO

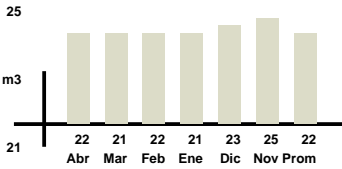
VER RESPALDO

MAGDALENA ALVAREZ AURA  
CALLE 8 AV. 314 KDX 116  
DURANIA - LA ESPERANZA  
DURANIA  
201802009638  
Residencial

124260238001

\$ 121.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    7                        6.637                    6.637



CONSUMO	169.656,64
INTERESES DE MORA	1.941,66
SUBSIDIO CONSUMO	-70.558,60
INTERESES FINAN. DEUDA	1.276,95
AJUSTE A LA DECENA	29,36
<b>GAS</b>	<b>102.346,01</b>

FINANCIACION DEUDA	18.753,99
<b>FINANCIACION</b>	<b>18.753,99</b>

**TOTAL FACTURA DEL MES 121.100,00**

FINANCIACION DEUDA 34.833,30 17.416,63 2,21 11/12

**TOTAL A PAGAR 121.100,00**

2				2026-04-24 / 2026-05-23
1525		1552	0.83	27 0.00
MEDIDOR CON LECTURA		GNC		
201802009638				

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



473  
158773  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 121.100

6523

162443

VER RESPALDO

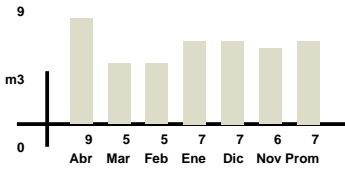
VER RESPALDO

OSVALDO GOMEZ SERGIO  
 CALLE 8 AVENIDA 3/4 KDX 117  
 DURANIA - LA ESPERANZA  
 DURANIA  
 201802009642  
 Residencial 124260239001

\$ 15.900  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-15	6.637	6.637

CONSUMO	31.751,37
SUBSIDIO CONSUMO	-15.875,68
AJUSTE A LA DECENA	24,31
<b>GAS</b>	<b>15.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>15.900,00</b>



**TOTAL A PAGAR 15.900,00**

2			2026-04-24 / 2026-05-23
442	447	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
201802009642			

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



6523  
 162443  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 15.900

4071

160910

VER RESPALDO

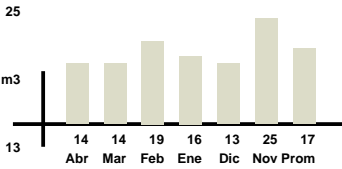
VER RESPALDO

VILLAMIZAR MALDONADO MILI  
KDX118-18  
DURANIA - LA ESPERANZA  
DURANIA  
201802009864  
Residencial

124260240001

\$ 200.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    6.637                    6.637  
> 20                    -2                    6.637                    6.637



CARGO BASICO	3.643,45
CONSUMO	107.520,70
INTERESES DE MORA	1.914,00
AJUSTE A LA DECENA	21,85
<b>GAS</b>	<b>113.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>87.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>113.100,00</b>

**TOTAL A PAGAR**                    **200.100,00**

3				2026-04-24 / 2026-05-23
671		689	0.83	18                    0.00
MEDIDOR CON LECTURA		GNC		
201802009864				

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



4157709998697881802000004071390000002001009620260627

4071  
160910  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 200.100

4183

160984

VER RESPALDO

VER RESPALDO

CESAR RONDON JULIO  
CALLE 8 AVENIDA 3KDX360-1  
DURANIA - LA ESPERANZA  
DURANIA  
2018020009643  
Residencial

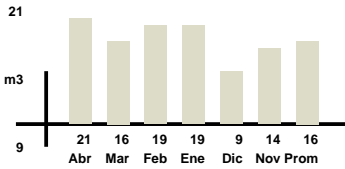
124260241001

\$ **66.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      1                      6.637                      6.637

CONSUMO                      133.355,75  
SUBSIDIO CONSUMO                      -66.677,88  
AJUSTE A LA DECENA                      22,13  
**GAS**                      **66.700,00**

**TOTAL FACTURA DEL MES**                      **66.700,00**



**TOTAL A PAGAR**                      **66.700,00**

2                      2026-04-24 / 2026-05-23  
1128                      1149                      0.83                      21                      0.00  
MEDIDOR CON LECTURA                      GNC  
2018020009643

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



**4183**  
**160984**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **66.700**

4230

161014

VER RESPALDO

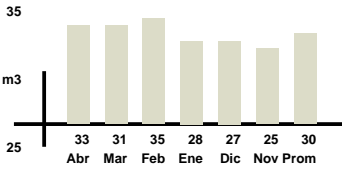
VER RESPALDO

MEÑDEZ CARLOS  
AVENIDA 3 #8-05 KDX362  
DURANIA - LA ESPERANZA  
DURANIA  
201802009275  
Residencial

124260242001

\$ 254.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    10                    6.637                    6.637



CONSUMO	187.576,76
INTERESES DE MORA	2.965,60
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	16,24
<b>GAS</b>	<b>120.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>134.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>120.000,00</b>

**TOTAL A PAGAR 254.800,00**

2				2026-04-24 / 2026-05-23
2157	2187	0.83	30	0.00
MEDIDOR CON LECTURA	GNC			
201802009275				

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



4230  
161014  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 254.800

659

158944

VER RESPALDO

VER RESPALDO

ROSMIRA SILVA LUZ  
AVENIDA 3 #8-14  
DURANIA - LA ESPERANZA  
DURANIA  
201802009273  
Residencial

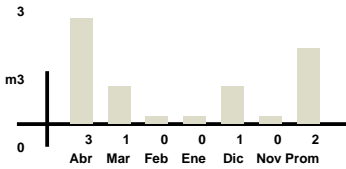
124260243001

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

1 - 20                    0                    7.056                    3.528  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
493  
MEDIDOR CON LECTURA  
201802009273

493  
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



415770999869788180200000065939000000000009620260627

659  
158944  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4245

161026

VER RESPALDO

VER RESPALDO

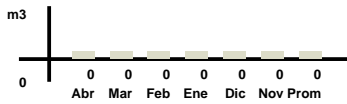
MALDONADO NUBIA  
AVENIDA 3 # 8-22 KDX364  
DURANIA - LA ESPERANZA  
DURANIA  
201802009146  
Residencial

124260244001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
201802009146				

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



415770999869788180200000424539000000000009620260627

4245  
161026  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4243

161024

VER RESPALDO

VER RESPALDO

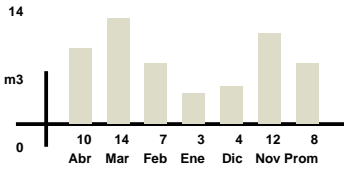
CESAR RONDON JULIO  
AVENIDA 3# 9-14 KDX  
DURANIA - LA ESPERANZA  
DURANIA  
201802009637  
Residencial

124260245001

\$ **6.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -18                    6.637                    6.637

CONSUMO                    12.700,55  
SUBSIDIO CONSUMO                    -6.350,27  
AJUSTE A LA DECENA                    49,72  
**GAS**                    **6.400,00**  
  
**TOTAL FACTURA DEL MES**                    **6.400,00**



**TOTAL A PAGAR**                    **6.400,00**

2                    2026-04-24 / 2026-05-23  
493                    2                    0.00  
MEDIDOR CON LECTURA                    0.83  
201802009637                    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



**4243**  
**161024**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **6.400**

5809

161909

VER RESPALDO

VER RESPALDO

OFELIA MONTOYA MARIA  
AVENIDA 3# 9-22  
DURANIA - LA ESPERANZA  
DURANIA  
201802009579  
Residencial

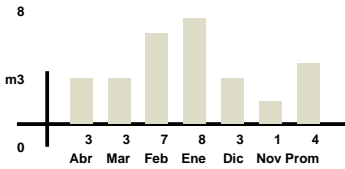
124260246001

\$ **39.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      6.637                      6.637  
> 20                      -14                      6.637                      6.637

CARGO BASICO                      3.643,45  
CONSUMO                      35.840,23  
AJUSTE A LA DECENA                      16,32  
**GAS**                      **39.500,00**

**TOTAL FACTURA DEL MES**                      **39.500,00**



**TOTAL A PAGAR**                      **39.500,00**

3                      2026-04-24 / 2026-05-23  
419                      6                      0.00  
MEDIDOR CON LECTURA                      425                      0.83                      GNC  
201802009579

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



**5809**  
**161909**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **39.500**

561

158857

VER RESPALDO

VER RESPALDO

CRISTINA SILVA MARIA  
AV. 3 # 9-38 KDX 369  
DURANIA - LA ESPERANZA  
DURANIA  
201802009330  
Residencial

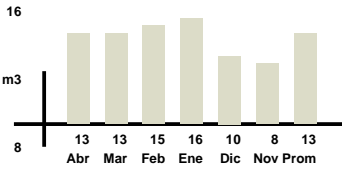
124260247001

\$ 41.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -7                    6.637                    6.637

CONSUMO                    82.553,56  
SUBSIDIO CONSUMO                    -41.276,78  
AJUSTE A LA DECENA                    23,22  
GAS                    41.300,00

TOTAL FACTURA DEL MES                    41.300,00



TOTAL A PAGAR                    41.300,00

2                    2026-04-24 / 2026-05-23  
1021                    13                    0.00  
MEDIDOR CON LECTURA                    1034                    0.83  
201802009330                    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



561  
158857  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.300

595

158886

VER RESPALDO

VER RESPALDO

ANTONIO SANTIAGO DARIEN  
AVENIDA 3 # 9-48  
DURANIA - LA ESPERANZA  
DURANIA  
201802009329  
Residencial

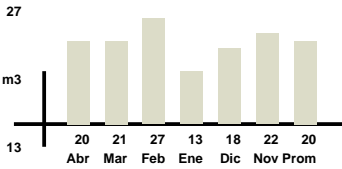
124260248001

\$ **66.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      1                      6.637                      6.637

CONSUMO                      133.355,75  
SUBSIDIO CONSUMO                      -66.677,88  
AJUSTE A LA DECENA                      22,13  
**GAS**                      **66.700,00**

**TOTAL FACTURA DEL MES**                      **66.700,00**



**TOTAL A PAGAR**                      **66.700,00**

2                      2026-04-24 / 2026-05-23  
670                      21                      0.00  
MEDIDOR CON LECTURA                      691                      0.83  
201802009329                      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



595  
158886  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **66.700**

4166

160973

VER RESPALDO

VER RESPALDO

SOLENNY DURAN YENNY  
AVENIDA 3 #9-54 KDX 370  
DURANIA - LA ESPERANZA  
DURANIA  
201802009391  
Residencial

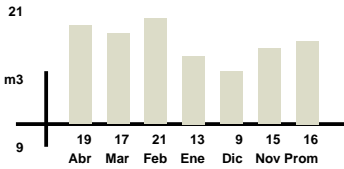
124260249001

\$ **57.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -2                    6.637                    6.637

CONSUMO                    114.304,93  
SUBSIDIO CONSUMO                    -57.152,47  
AJUSTE A LA DECENA                    47,54  
**GAS**                    **57.200,00**

**TOTAL FACTURA DEL MES**                    **57.200,00**



**TOTAL A PAGAR**                    **57.200,00**

2                    2026-04-24 / 2026-05-23  
977                    18                    0.00  
MEDIDOR CON LECTURA                    995                    0.83  
201802009391                    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



4166  
160973  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **57.200**

4069

160908

VER RESPALDO

VER RESPALDO

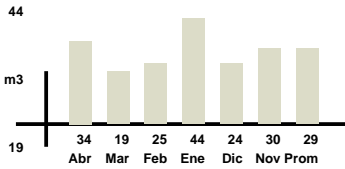
MARTINEZ RAFAEL  
 AVENIDA #9-64 KDX 371  
 DURANIA - LA ESPERANZA  
 DURANIA  
 201802009747  
 Residencial

124260250001

\$ **105.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637

CONSUMO	175.630,02
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	28,58
<b>GAS</b>	<b>105.100,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>105.100,00</b>



<b>TOTAL A PAGAR</b>	<b>105.100,00</b>
----------------------	-------------------

2			2026-04-24 / 2026-05-23
1822	1850	0.83	28 0.00
MEDIDOR CON LECTURA	GNC		
201802009747			

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



**4069**  
**160908**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **105.100**

4073

160911

VER RESPALDO

VER RESPALDO

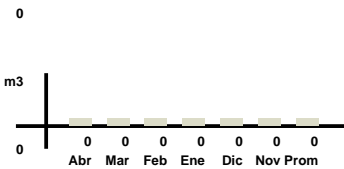
VILLAMIZAR MALDONADO MILI  
AVENIDA 4 9-49 KDX 386  
DURANIA - LA ESPERANZA  
DURANIA  
201802009803  
Residencial

124260251001

\$ **64.400**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	899,17
AJUSTE A LA DECENA	0,83
<b>GAS</b>	<b>900,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>63.500,00</b>
CANTIDAD FACTURAS ATRASADAS	20
<b>TOTAL FACTURA DEL MES</b>	<b>900,00</b>

<b>TOTAL A PAGAR</b>	<b>64.400,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
0		0	0,83	0
SIN USO		GNC		0,00
201802009803				

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



4157709998697881802000004073390000000644009620260627

**4073**  
**160911**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***  
**\$ 64.400**

4106

160932

VER RESPALDO

VER RESPALDO

KATHERINE ALVAREZ YESSICA  
AVENIDA 9-45 KDX 385  
DURANIA - LA ESPERANZA  
DURANIA  
201802009937  
Residencial

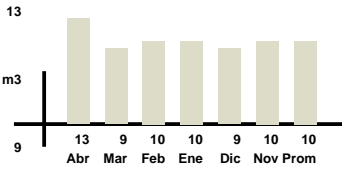
124260252001

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

1 - 20                    20                    7.056                    3.528  
> 20                    -11                    6.637                    6.637

CONSUMO                    57.152,47  
SUBSIDIO CONSUMO                    -28.576,23  
AJUSTE A LA DECENA                    23,76  
**GAS                    28.600,00**

**TOTAL FACTURA DEL MES                    28.600,00**



**TOTAL A PAGAR                    28.600,00**

2  
204  
MEDIDOR CON LECTURA                    213  
201802009937                    GNC

0.83                    2026-04-24 / 2026-05-23  
9                    0.00

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



**4106**  
**160932**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **28.600**

478

158776

VER RESPALDO

VER RESPALDO

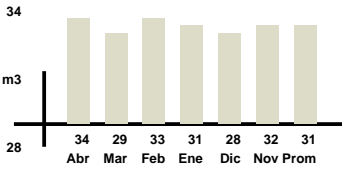
ALIRIO MENDOZA JORGE  
AV. 4 C 9/10 KDX 384  
DURANIA - LA ESPERANZA  
DURANIA  
201802009509  
Residencial

124260253001

\$ 129.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	12	6.637	6.637

CONSUMO	199.523,50
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	35,10
<b>GAS</b>	<b>129.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>129.000,00</b>



**TOTAL A PAGAR** 129.000,00

2				2026-04-24 / 2026-05-23
2019		2051	0.83	32 0.00
MEDIDOR CON LECTURA		GNC		
201802009509				

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



478  
158776  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 129.000

4070

160909

VER RESPALDO

VER RESPALDO

JULIO BAUTISTA VICTOR  
AVENIDA 4 # 9-21 KDX 381  
DURANIA - LA ESPERANZA  
DURANIA  
202202043888  
Residencial

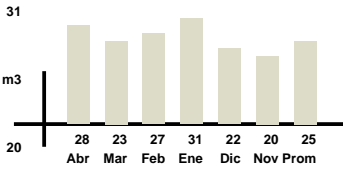
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\$ **81.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      4                              6.637                      6.637

CONSUMO    151.736,53  
SUBSIDIO CONSUMO    -70.558,60  
AJUSTE A LA DECENA    22,07  
**GAS**    **81.200,00**

**TOTAL FACTURA DEL MES**    **81.200,00**



**TOTAL A PAGAR**    **81.200,00**

2    2026-04-24 / 2026-05-23  
837    24    0.00  
MEDIDOR CON LECTURA    861    0.83  
202202043888    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



**4070**  
**160909**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **81.200**

4190

160990

VER RESPALDO

VER RESPALDO

BELEN PABON JOSE  
CALLE9#4-41  
DURANIA - LA ESPERANZA  
DURANIA  
201802009877  
Residencial

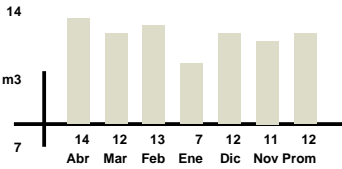
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\$ 44.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    88.903,84  
SUBSIDIO CONSUMO                    -44.451,92  
AJUSTE A LA DECENA                    48,08  
GAS                    44.500,00

TOTAL FACTURA DEL MES                    44.500,00



TOTAL A PAGAR                    44.500,00

2  
974                    988  
MEDIDOR CON LECTURA                    GNC  
201802009877

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

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



4190  
160990  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.500

6526

162445

VER RESPALDO

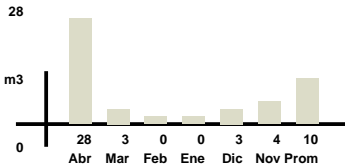
VER RESPALDO

DORIS CARRILLO MARIA  
KDX 141  
DURANIA - LA ESPERANZA  
DURANIA  
201802009801  
Residencial

124260256001

\$ 224.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	10	6.637	6.637



CONSUMO	187.576,76
INTERESES DE MORA	2.310,00
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-28,16
<b>GAS</b>	<b>119.300,00</b>

VALOR FACTURAS ATRASADAS	105.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	119.300,00

**TOTAL A PAGAR 224.300,00**

2  
710  
MEDIDOR CON LECTURA  
201802009801

740  
GNC

0.83  
2026-04-24 / 2026-05-23  
30 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



6526  
162445  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 224.300

4097

160925

VER RESPALDO

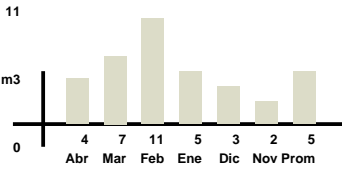
VER RESPALDO

MERCHAN PENARANDA ALVARO  
 CALLE 9 #4-41  
 DURANIA - LA ESPERANZA  
 DURANIA  
 201802009804  
 Residencial

124260257001

\$ **34.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-16	6.637	6.637



CONSUMO	25.401,10
SUBSIDIO CONSUMO	-12.700,55
AJUSTE A LA DECENA	-10,22
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>15.233,33</b>
REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
<b>TOTAL FACTURA DEL MES</b>	<b>34.500,00</b>

REVISION PERIODICA	115.600,00	96.333,33	2,21	1/6
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**TOTAL A PAGAR 34.500,00**

2	2026-04-24 / 2026-05-23
595	4
MEDIDOR CON LECTURA	0.83
201802009804	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



**4097**  
**160925**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.500**

523

158821

VER RESPALDO

VER RESPALDO

MARINA FERREIRA LUZ  
CALLE 4# 1-41 F110:F155  
DURANIA - LA ESPERANZA  
DURANIA  
201802009511  
Residencial

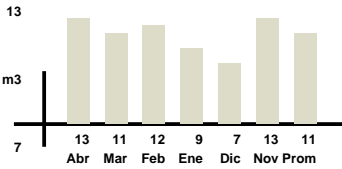
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\$ **32.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -7                    6.637                    6.637

CONSUMO                    82.141,02  
SUBSIDIO CONSUMO                    -49.284,61  
AJUSTE A LA DECENA                    43,59  
**GAS**                    **32.900,00**

**TOTAL FACTURA DEL MES**                    **32.900,00**



**TOTAL A PAGAR**                    **32.900,00**

1                    2026-04-24 / 2026-05-23  
900                    13                    0.00  
MEDIDOR CON LECTURA                    913                    0.83  
201802009511                    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



**523**  
**158821**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **32.900**

4063

160903

VER RESPALDO

VER RESPALDO

VICENTE BAUTISTA JOSE  
AVENIDA 4 #8-70KDX 378  
DURANIA - LA ESPERANZA  
DURANIA  
201802008575  
Residencial

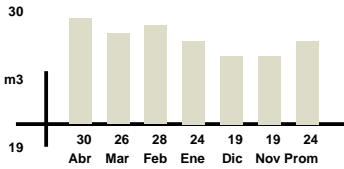
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\$ 99.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	7	6.637	6.637

CONSUMO	169.656,64
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	1,96
<b>GAS</b>	<b>99.100,00</b>

**TOTAL FACTURA DEL MES 99.100,00**



**TOTAL A PAGAR 99.100,00**

2				2026-04-24 / 2026-05-23
1518		1545	0.83	27 0.00
MEDIDOR CON LECTURA		GNC		
201802008575				

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



4063  
160903  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 99.100

524

158822

VER RESPALDO

VER RESPALDO

MARINA FERREIRA LUZ  
AV.48-52 KDX 3-76  
DURANIA - LA ESPERANZA  
DURANIA  
201802009514  
Residencial

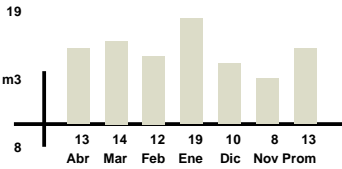
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\$ **38.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -8                    6.637                    6.637

CONSUMO                    76.203,29  
SUBSIDIO CONSUMO                    -38.101,64  
AJUSTE A LA DECENA                    -1,65  
**GAS                    38.100,00**

**TOTAL FACTURA DEL MES                    38.100,00**



**TOTAL A PAGAR                    38.100,00**

2  
580  
MEDIDOR CON LECTURA                    592  
201802009514                    GNC

0.83                    2026-04-24 / 2026-05-23  
12                    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



**524**  
**158822**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.100**

244

158609

VER RESPALDO

VER RESPALDO

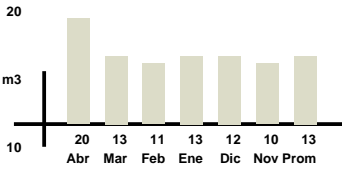
LUZ JEREZ MARTHA  
 CALLE 9 # 2-68  
 DURANIA - LA ESPERANZA  
 DURANIA  
 201802009599  
 Residencial

124260261001

**\$ 69.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	139.706,03
SUBSIDIO CONSUMO	-69.853,01
AJUSTE A LA DECENA	46,98
<b>GAS</b>	<b>69.900,00</b>



**TOTAL FACTURA DEL MES 69.900,00**

**TOTAL A PAGAR 69.900,00**

2  
 826  
 MEDIDOR CON LECTURA  
 201802009599

848  
 GNC

0.83  
 2026-04-24 / 2026-05-23  
 22 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



244  
 158609  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

**\$ 69.900**

4143

160956

VER RESPALDO

VER RESPALDO

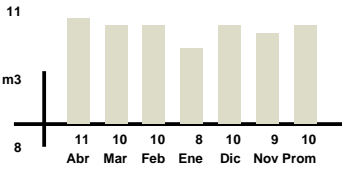
MORA ANGARITA GONZALO  
CALLE9#4-29  
DURANIA - LA ESPERANZA  
DURANIA  
201802009749  
Residencial

124260262001

\$ 25.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-12	6.637	6.637

CONSUMO	50.802,19
SUBSIDIO CONSUMO	-25.401,10
AJUSTE A LA DECENA	-1,09
<b>GAS</b>	<b>25.400,00</b>



**TOTAL FACTURA DEL MES** 25.400,00

**TOTAL A PAGAR** 25.400,00

2				2026-04-24 / 2026-05-23
793		801	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
201802009749				

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



4157709998697881802000004143390000000254009620260627

4143  
160956  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 25.400

623

158912

VER RESPALDO

VER RESPALDO

HERNANDEZ SANDOVAL ELENA  
 CALLE 4 # 8-26  
 DURANIA - LA ESPERANZA  
 DURANIA  
 201802009602  
 Residencial

124260263001

\$ 94.200

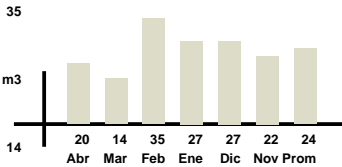
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\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	20	7.021	2.808
> 20	-6	6.637	6.637



CONSUMO	88.459,56
INTERESES DE MORA	4.673,39
SUBSIDIO CONSUMO	-53.075,74
AJUSTE A LA DECENA	42,79
<b>GAS</b>	<b>40.100,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>54.100,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>40.100,00</b>

**TOTAL A PAGAR 94.200,00**

1			2026-04-24 / 2026-05-23
1279	1293	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
201802009602			

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



41577099986978818020000062339000000942009620260627

623  
 158912  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 94.200

4513

161208

VER RESPALDO

VER RESPALDO

YANIRA CARDENAS LUZ  
CALLE 8 KDX 132  
DURANIA - LA ESPERANZA  
DURANIA  
201802009867  
Residencial

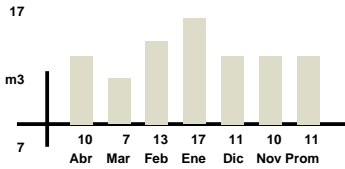
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**\$ 34.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-9	6.637	6.637

CONSUMO	69.853,01
SUBSIDIO CONSUMO	-34.926,51
AJUSTE A LA DECENA	-26,50
<b>GAS</b>	<b>34.900,00</b>

**TOTAL FACTURA DEL MES 34.900,00**



**TOTAL A PAGAR 34.900,00**

2				2026-04-24 / 2026-05-23
1079		1090	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
201802009867				

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



4157709998697881802000004513390000000349009620260627

**4513**  
**161208**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 34.900**

4123

160942

VER RESPALDO

VER RESPALDO

DIAZ DELGADO JAIRO  
KDX 133  
DURANIA - LA ESPERANZA  
DURANIA  
201802009734  
Residencial

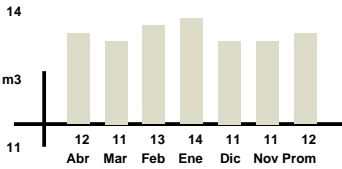
124260265001

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

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

CONSUMO                    63.502,74  
SUBSIDIO CONSUMO                    -31.751,37  
AJUSTE A LA DECENA                    48,63  
GAS                    31.800,00

**TOTAL FACTURA DEL MES                    31.800,00**



**TOTAL A PAGAR                    31.800,00**

2                    2026-04-24 / 2026-05-23  
715                    10                    0.00  
MEDIDOR CON LECTURA                    0.83  
201802009734                    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



4123  
160942  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 31.800

234

158599

VER RESPALDO

VER RESPALDO

MARIA DIAZ JESUS  
CALLE 8  
DURANIA - LA ESPERANZA  
DURANIA  
201802009733  
Residencial

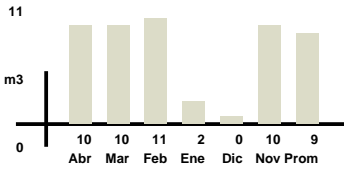
124260266001

\$ 19.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -14                    6.637                    6.637

CONSUMO                    38.101,64  
SUBSIDIO CONSUMO                    -19.050,82  
AJUSTE A LA DECENA                    49,18  
GAS                    19.100,00

**TOTAL FACTURA DEL MES                    19.100,00**



**TOTAL A PAGAR                    19.100,00**

2  
658  
MEDIDOR CON LECTURA  
201802009733

664  
GNC

0.83

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

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



41577099986978818020000023439000000191009620260627

234  
158599  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 19.100

504

158802

VER RESPALDO

VER RESPALDO

RINCON MORALBA  
CALLE 8 KDX 131  
DURANIA - LA ESPERANZA  
DURANIA  
201802009597  
Residencial

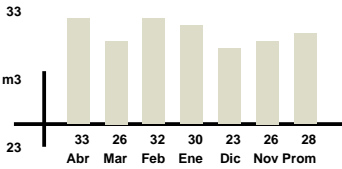
124260268001

\$ 123.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    11                    6.637                    6.637

CONSUMO                    193.550,13  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    8,47  
**GAS**                    **123.000,00**

**TOTAL FACTURA DEL MES**                    **123.000,00**



**TOTAL A PAGAR**                    **123.000,00**

2                    2026-04-24 / 2026-05-23  
2078                    31                    0.00  
MEDIDOR CON LECTURA                    2109                    0.83  
201802009597                    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



504  
158802  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 123.000

555

158851

VER RESPALDO

VER RESPALDO

ANTONIA SOTO MARIA  
CALLE 8 # 7-48 KDX 131-1  
DURANIA - LA ESPERANZA  
DURANIA  
201802008604  
Residencial

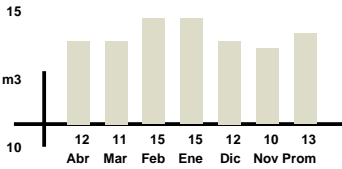
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\$ **30.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -8                    6.637                    6.637

CONSUMO                    75.822,48  
SUBSIDIO CONSUMO                    -45.493,49  
AJUSTE A LA DECENA                    -28,99  
**GAS**                    **30.300,00**

**TOTAL FACTURA DEL MES**                    **30.300,00**



**TOTAL A PAGAR**                    **30.300,00**

1                    2026-04-24 / 2026-05-23  
906                    12                    0.00  
MEDIDOR CON LECTURA                    918                    0.83  
201802008604                    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



555  
158851  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **30.300**

609

158899

VER RESPALDO

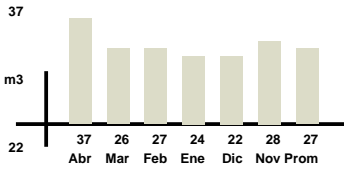
VER RESPALDO

HUMBERTO SANDOVAL FERMIN  
 KDX 130-1  
 DURANIA - LA ESPERANZA  
 DURANIA  
 201802009486  
 Residencial 124260270001

\$ 105.100  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637

CONSUMO	175.630,02
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	28,58
<b>GAS</b>	<b>105.100,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>105.100,00</b>



**TOTAL A PAGAR 105.100,00**

2		2026-04-24 / 2026-05-23
1943	1971	28 0.00
MEDIDOR CON LECTURA	GNC	
201802009486		

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



609  
 158899  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 105.100

610

158900

VER RESPALDO

VER RESPALDO

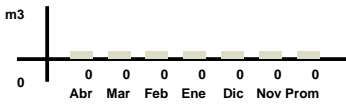
TRINIDAD ACEVEDO MARIA  
CALLE 8# 8-13  
DURANIA - LA ESPERANZA  
DURANIA  
201802009600  
Residencial

124260271001

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

1 - 20	0	7.021	2.808	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		

0



**TOTAL A PAGAR 0,00**

1			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
201802009600			

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



415770999869788180200000061039000000000009620260627

610  
158900  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

479

158777

VER RESPALDO

VER RESPALDO

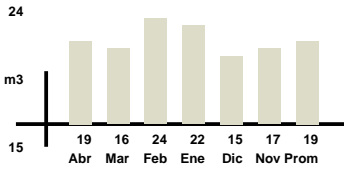
GARCIA ISMELDA  
CALLE 8 # 4-27 KDX 127  
DURANIA - LA ESPERANZA  
DURANIA  
201802009598  
Residencial

124260272001

\$ **57.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -2                    6.637                    6.637

CONSUMO                    114.304,93  
SUBSIDIO CONSUMO                    -57.152,47  
AJUSTE A LA DECENA                    47,54  
**GAS**                    **57.200,00**  
  
**TOTAL FACTURA DEL MES**                    **57.200,00**



**TOTAL A PAGAR**                    **57.200,00**

2                    2026-04-24 / 2026-05-23  
1296                    1314                    0.83                    18                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802009598

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



**479**  
**158777**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **57.200**

581

158872

VER RESPALDO

VER RESPALDO

ALVAREZ YOLANDA  
CALLE 8 # 4-38 KDX 126  
DURANIA - LA ESPERANZA  
DURANIA  
201802009604  
Residencial

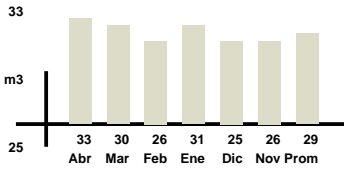
124260273001

\$ 102.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    10                    6.637                    6.637

CONSUMO                    186.871,56  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -24,36  
**GAS**                    **102.600,00**

**TOTAL FACTURA DEL MES**                    **102.600,00**



**TOTAL A PAGAR**                    **102.600,00**

1                    2026-04-24 / 2026-05-23  
1829                    30                    0.00  
MEDIDOR CON LECTURA                    1859                    0.83                    GNC  
201802009604

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



581  
158872  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 102.600

551

158847

VER RESPALDO

VER RESPALDO

SOTO ESPERANZA  
AVENIDA 4 #9-55  
DURANIA - LA ESPERANZA  
DURANIA  
201802008599  
Residencial

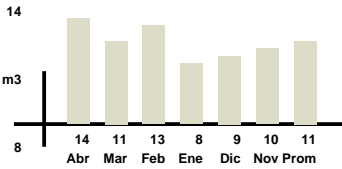
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\$ **41.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -7                    6.637                    6.637

CONSUMO                    82.553,56  
SUBSIDIO CONSUMO                    -41.276,78  
AJUSTE A LA DECENA                    23,22  
**GAS**                    **41.300,00**

**TOTAL FACTURA DEL MES**                    **41.300,00**



**TOTAL A PAGAR**                    **41.300,00**

2  
599  
MEDIDOR CON LECTURA  
201802008599

612  
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



551  
158847  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.300**

635

158923

VER RESPALDO

VER RESPALDO

ABAD NUNEZ JESUS  
AVENIDA 4 # 9-51 KDX 387  
DURANIA - LA ESPERANZA  
DURANIA  
201802009601  
Residencial

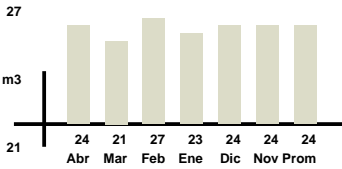
124260275001

\$ 111.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 20 7.056 3.528  
> 20 9 6.637 6.637

CONSUMO 181.603,39  
SUBSIDIO CONSUMO -70.558,60  
AJUSTE A LA DECENA -44,79  
GAS 111.000,00

TOTAL FACTURA DEL MES 111.000,00



TOTAL A PAGAR 111.000,00

2 2026-04-24 / 2026-05-23  
1240 1269 0.83 29 0.00  
MEDIDOR CON LECTURA GNC  
201802009601

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



635  
158923  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 111.000

487

158785

VER RESPALDO

VER RESPALDO

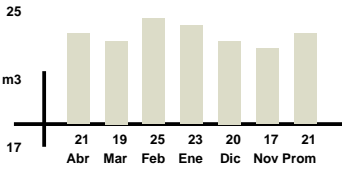
ABRAHAM MENDEZ JOSE  
 AV.4 #8-36 KDX 373  
 DURANIA - LA ESPERANZA  
 DURANIA  
 201802009515  
 Residencial

124260276001

\$ **63.100**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	120.655,21
SUBSIDIO CONSUMO	-60.327,60
AJUSTE A LA DECENA	-7,98
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>62.862,63</b>
REVISION PERIODICA	237,37
<b>FINANCIACION</b>	<b>237,37</b>
<b>TOTAL FACTURA DEL MES</b>	<b>63.100,00</b>



REVISION PERIODICA	115.600,00	115.362,63	2,21	1/487
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<b>TOTAL A PAGAR</b>	<b>63.100,00</b>
----------------------	------------------

2				2026-04-24 / 2026-05-23
1249		1268	0.83	19 0.00
MEDIDOR CON LECTURA		GNC		
201802009515				

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



4157709998697881802000000487390000000631009620260627

487  
 158785  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **63.100**

4515

161210

VER RESPALDO

VER RESPALDO

PATRICIA ABREO ANA  
AVENIDA 4 # 8-32 KDX 374  
DURANIA - LA ESPERANZA  
DURANIA  
201802008579  
Residencial

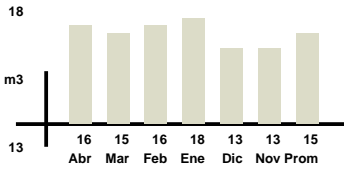
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\$ 44.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO 88.903,84  
SUBSIDIO CONSUMO -44.451,92  
AJUSTE A LA DECENA 48,08  
GAS 44.500,00

TOTAL FACTURA DEL MES 44.500,00



TOTAL A PAGAR 44.500,00

2 2026-04-24 / 2026-05-23  
1017 14 0.00  
MEDIDOR CON LECTURA 1031 GNC 0.83  
201802008579

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



4515  
161210  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.500

4514

161209

VER RESPALDO

VER RESPALDO

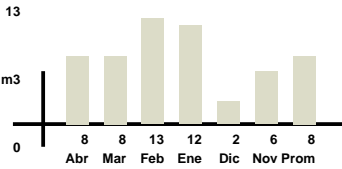
ALEJANDRO MARTINEZ DIEGO  
 AVENIDA 4#8-44 KDX 375  
 DURANIA - LA ESPERANZA  
 DURANIA  
 201802009880  
 Residencial

124260278001

\$ **34.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-9	6.637	6.637

CONSUMO	69.853,01
SUBSIDIO CONSUMO	-34.926,51
AJUSTE A LA DECENA	-26,50
<b>GAS</b>	<b>34.900,00</b>



**TOTAL FACTURA DEL MES 34.900,00**

**TOTAL A PAGAR 34.900,00**

2			2026-04-24 / 2026-05-23
726	737	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
201802009880			

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



4514  
 161209  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.900**

462

158763

VER RESPALDO

VER RESPALDO

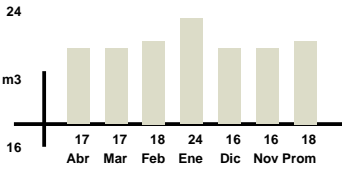
ACEVEDO JOSE  
AV. 4 # 8-55 KDX 377  
DURANIA - LA ESPERANZA  
DURANIA  
201802009513  
Residencial

124260279001

\$ 57.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -2                    6.637                    6.637

CONSUMO                    114.304,93  
SUBSIDIO CONSUMO                    -57.152,47  
AJUSTE A LA DECENA                    47,54  
GAS                    57.200,00  
  
TOTAL FACTURA DEL MES                    57.200,00



TOTAL A PAGAR                    57.200,00

2                    2026-04-24 / 2026-05-23  
1402                    18                    0.00  
MEDIDOR CON LECTURA                    1420                    0.83  
201802009513                    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



462  
158763  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 57.200

14527

166517

VER RESPALDO

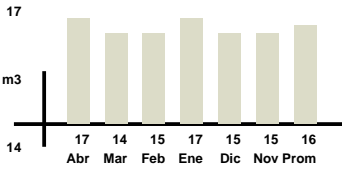
VER RESPALDO

JOSE LOPEZ IVAN  
AV 4 # 8-47 KDX376  
DURANIA - LA ESPERANZA  
DURANIA  
202202045119  
Residencial

124260280001

\$ 111.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -9                        6.637                    6.637



CONSUMO	69.853,01
SUBSIDIO CONSUMO	-34.926,51
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	9.390,18
AJUSTE A LA DECENA	-10,50
INTERESES PUNTO ADICIONAL	72,53
<b>GAS</b>	<b>51.449,18</b>

DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	34.274,82
PUNTO ADICIONAL	268,47
<b>FINANCIACION</b>	<b>60.350,82</b>

**TOTAL FACTURA DEL MES 111.800,00**

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	68.549,70	34.274,88	2,21	36/36
PUNTO ADICIONAL	536,95	268,48	2,21	36/36

**TOTAL A PAGAR 111.800,00**

2  
380  
MEDIDOR CON LECTURA  
202202045119

391  
GNC

0.83

2026-04-24 / 2026-05-23  
11                    0.00

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



4157709998697881802000014527390000001118009620260627

14527  
166517  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 111.800

686

158970

VER RESPALDO

VER RESPALDO

SAUL MARTINEZ ANGEL  
AVENIDA 4 #9-50  
DURANIA - LA ESPERANZA  
DURANIA  
201802009213  
Residencial

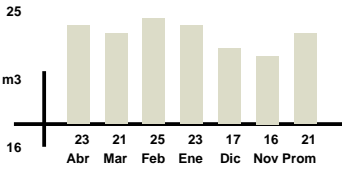
124260282001

\$ **75.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      3                      6.637                      6.637

CONSUMO                      145.763,16  
SUBSIDIO CONSUMO                      -70.558,60  
AJUSTE A LA DECENA                      -4,56  
**GAS**                      **75.200,00**

**TOTAL FACTURA DEL MES**                      **75.200,00**



**TOTAL A PAGAR**                      **75.200,00**

2                      2026-04-24 / 2026-05-23  
1477                      23                      0.00  
MEDIDOR CON LECTURA                      1500                      0.83                      GNC  
201802009213

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



686  
158970  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **75.200**

5825

161923

VER RESPALDO

VER RESPALDO

LISBETH MENESES ADRIANA  
CALLE 8 #4-16KDX122-2  
DURANIA - LA ESPERANZA  
DURANIA  
202002018977  
Residencial

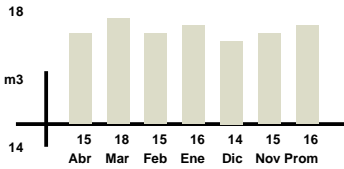
124260283001

\$ **50.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	101.604,38
SUBSIDIO CONSUMO	-50.802,19
AJUSTE A LA DECENA	-2,19
<b>GAS</b>	<b>50.800,00</b>

**TOTAL FACTURA DEL MES 50.800,00**



**TOTAL A PAGAR 50.800,00**

2				2026-04-24 / 2026-05-23
595		611	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
202002018977				

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



**5825**  
**161923**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **50.800**

5813

161912

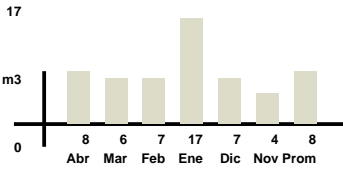
VER RESPALDO

VER RESPALDO

KEYLA YERARDING NAYBI  
 AVENIDA 4 CALLE 8 #4-16 KDX 122  
 DURANIA - LA ESPERANZA  
 DURANIA  
 201802009883  
 Residencial 124260284001

\$ **35.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-17	6.637	6.637



CONSUMO	19.050,82
INTERESES DE MORA	558,80
SUBSIDIO CONSUMO	-9.525,41
AJUSTE A LA DECENA	15,79
<b>GAS</b>	<b>10.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>25.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>10.100,00</b>

**TOTAL A PAGAR 35.500,00**

2	2026-04-24 / 2026-05-23
633	3
MEDIDOR CON LECTURA	0.83
201802009883	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



4157709998697881802000005813390000000355009620260627

**5813**  
**161912**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **35.500**

622

158911

VER RESPALDO

VER RESPALDO

HERNANDEZ ELENA  
AVENIDA 4 CALLE 8 #4-16  
DURANIA - LA ESPERANZA  
DURANIA  
201802009516  
Residencial

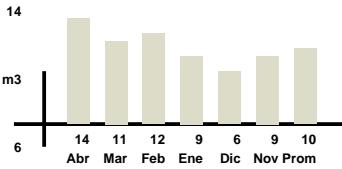
124260285001

\$ **25.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -10                    6.637                    6.637

CONSUMO                    63.185,40  
SUBSIDIO CONSUMO                    -37.911,24  
AJUSTE A LA DECENA                    25,84  
**GAS**                    **25.300,00**

**TOTAL FACTURA DEL MES**                    **25.300,00**



**TOTAL A PAGAR**                    **25.300,00**

1                    2026-04-24 / 2026-05-23  
551                    10                    0.00  
MEDIDOR CON LECTURA                    561                    0.83                    GNC  
201802009516

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



**622**  
**158911**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **25.300**

4126

160944

VER RESPALDO

VER RESPALDO

ANGEL MEDINA JOSE  
KDX68-1  
DURANIA - SAN MIGUEL  
DURANIA  
201802009781  
Residencial

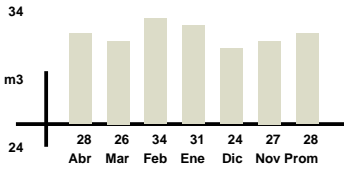
124260287001

\$ 129.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    12                    6.637                    6.637

CONSUMO                    199.523,50  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    35,10  
**GAS**                    **129.000,00**

**TOTAL FACTURA DEL MES**                    **129.000,00**



**TOTAL A PAGAR**                    **129.000,00**

2                    2026-04-24 / 2026-05-23  
1874                    32                    0.00  
MEDIDOR CON LECTURA                    1906                    0.83  
201802009781                    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



4126  
160944  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 129.000

681

158965

VER RESPALDO

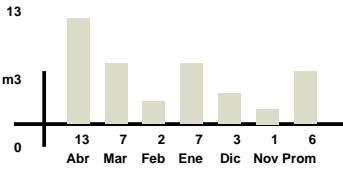
VER RESPALDO

AMAYA ALEJANDRA  
CLL 7 #4-26  
DURANIA - SAN MIGUEL  
DURANIA  
201802009884  
Residencial

124260288001

\$ **30.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-18	6.637	6.637



CONSUMO	12.700,55
SUBSIDIO CONSUMO	-6.350,27
INT.INSTALACION INTERNA	5.190,29
AJUSTE A LA DECENA	-13,28
<b>GAS</b>	<b>11.527,29</b>
INSTALACION INTERNA	19.072,71
<b>FINANCIACION</b>	<b>19.072,71</b>
<b>TOTAL FACTURA DEL MES</b>	<b>30.600,00</b>

INSTALACION INTERNA 38.145,35 19.072,64 2,21 60/60

**TOTAL A PAGAR 30.600,00**

2 2026-04-24 / 2026-05-23  
637 2 0.00  
MEDIDOR CON LECTURA GNC 0.83  
201802009884

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



681  
158965  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **30.600**

553

158849

VER RESPALDO

VER RESPALDO

SANTANDER YAMILE  
CALLE 7 #4-39 KDX 72  
DURANIA - SAN MIGUEL  
DURANIA  
201802009782  
Residencial

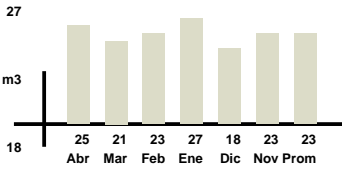
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\$ **93.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      6                      6.637                      6.637

CONSUMO                      163.683,27  
SUBSIDIO CONSUMO                      -70.558,60  
AJUSTE A LA DECENA                      -24,67  
**GAS**                      **93.100,00**

**TOTAL FACTURA DEL MES**                      **93.100,00**



**TOTAL A PAGAR**                      **93.100,00**

2                      2026-04-24 / 2026-05-23  
1491                      26                      0.00  
MEDIDOR CON LECTURA                      1517                      0.83                      GNC  
201802009782

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



553  
158849  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **93.100**

4098

160926

VER RESPALDO

VER RESPALDO

ELIDA JAIMES BLANCA  
CALLE 7# 4-56 KDX 74  
DURANIA - SAN MIGUEL  
DURANIA  
201802010121  
Residencial

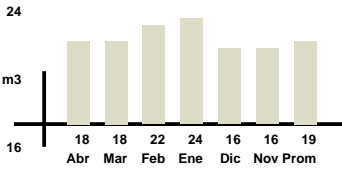
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\$ **57.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -2                    6.637                    6.637

CONSUMO                    114.304,93  
SUBSIDIO CONSUMO                    -57.152,47  
AJUSTE A LA DECENA                    47,54  
**GAS**                    **57.200,00**

**TOTAL FACTURA DEL MES**                    **57.200,00**



**TOTAL A PAGAR**                    **57.200,00**

2                    2026-04-24 / 2026-05-23  
1285                    18                    0.00  
MEDIDOR CON LECTURA                    1303                    0.83                    0.00  
201802010121                    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



**4098**  
**160926**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **57.200**

689

158973

VER RESPALDO

VER RESPALDO

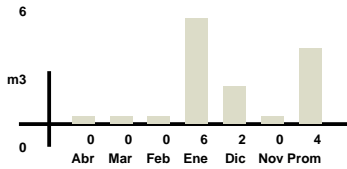
ROBERTO JAUREGUI VICTOR  
CALLE 7#4-68 KDX  
DURANIA - SAN MIGUEL  
DURANIA  
201802010123  
Residencial

124260291001

\$ 400  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20 0 7.056 3.528  
> 20 0 6.637 6.637

VALOR FACTURAS ATRASADAS 400,00  
CANTIDAD FACTURAS ATRASADAS 3  
TOTAL FACTURA DEL MES 0,00



TOTAL A PAGAR 400,00

2 2026-04-24 / 2026-05-23  
735 0 0.00  
MEDIDOR CON LECTURA GNC 0.83  
201802010123

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



41577099986978818020000068939000000004009620260627

689  
158973  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 400

4541

161221

VER RESPALDO

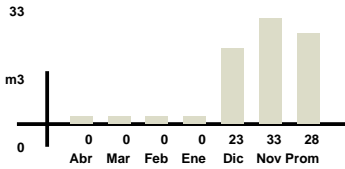
VER RESPALDO

ALBERTINA DAZA MARIA  
CALLE8 #4-26  
DURANIA - SAN MIGUEL  
DURANIA  
201802009519  
Residencial

124260292001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
1597		1597	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009519				

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



415770999869788180200000454139000000000009620260627

4541  
161221  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4542

161222

VER RESPALDO

VER RESPALDO

ANTONIO DAZA SAMUEL  
KDX 79-1  
DURANIA - SAN MIGUEL  
DURANIA  
201802009520  
Residencial

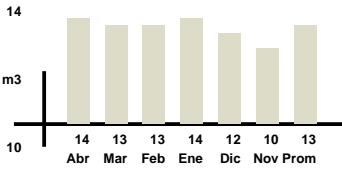
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\$ **38.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -8                    6.637                    6.637

CONSUMO                    76.203,29  
SUBSIDIO CONSUMO                    -38.101,64  
AJUSTE A LA DECENA                    -1,65  
**GAS                    38.100,00**

**TOTAL FACTURA DEL MES                    38.100,00**



**TOTAL A PAGAR                    38.100,00**

2                    2026-04-24 / 2026-05-23  
935                    12                    0.00  
MEDIDOR CON LECTURA                    947                    0.83                    GNC  
201802009520

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



**4542**  
**161222**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.100**

640

158926

VER RESPALDO

VER RESPALDO

CASANOVA INES  
CALLE 7 #4-72 KDX 79  
DURANIA - LA ESPERANZA  
DURANIA  
201802009433  
Residencial

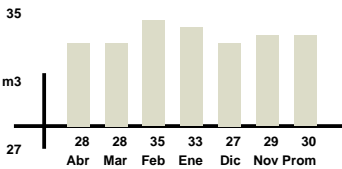
124260294001

\$ 117.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	10	6.637	6.637

CONSUMO	187.576,76
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-18,16
<b>GAS</b>	<b>117.000,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>117.000,00</b>
------------------------------	-------------------



<b>TOTAL A PAGAR</b>	<b>117.000,00</b>
----------------------	-------------------

2  
2143  
MEDIDOR CON LECTURA  
201802009433

2173  
GNC

0.83  
2026-04-24 / 2026-05-23  
30 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



41577099986978818020000064039000001170009620260627

640  
158926  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 117.000

4080

160916

VER RESPALDO

VER RESPALDO

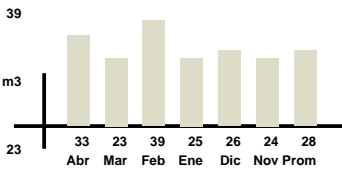
ROSA PABON CARMEN  
KDX79-E  
DURANIA - SAN MIGUEL  
DURANIA  
201802009281  
Residencial

124260295001

\$ 111.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	9	6.637	6.637

CONSUMO	181.603,39
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-44,79
<b>GAS</b>	<b>111.000,00</b>



**TOTAL FACTURA DEL MES 111.000,00**

**TOTAL A PAGAR 111.000,00**

2	2026-04-24 / 2026-05-23
1547	29
MEDIDOR CON LECTURA	0.83
201802009281	1576
	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



**4080**  
**160916**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ 111.000

4247

161027

VER RESPALDO

VER RESPALDO

RAUL GELVEZ JORGE  
CALLE 7-78 KDX  
DURANIA - SAN MIGUEL  
DURANIA  
201802008577  
Residencial

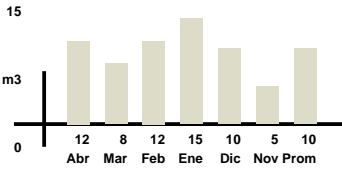
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\$ **26.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -12                    6.637                    6.637

CONSUMO                    50.802,19  
INTERESES DE MORA                    838,20  
SUBSIDIO CONSUMO                    -25.401,10  
AJUSTE A LA DECENA                    -39,29  
**GAS**                    **26.200,00**

**TOTAL FACTURA DEL MES**                    **26.200,00**



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

2                    2026-04-24 / 2026-05-23  
171                    8                    0.00  
MEDIDOR CON LECTURA                    0.83                    179  
201802008577                    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



**4247**  
**161027**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **26.200**

538

158835

VER RESPALDO

VER RESPALDO

PRADA ELIDA  
CALLE 7#4-65 KDX 75-5  
DURANIA - SAN MIGUEL  
DURANIA  
201802009851  
Residencial

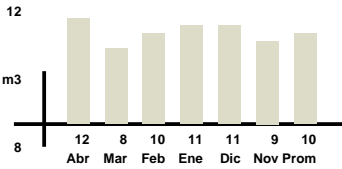
124260297001

\$ 41.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -7                    6.637                    6.637

CONSUMO                    82.553,56  
SUBSIDIO CONSUMO                    -41.276,78  
AJUSTE A LA DECENA                    23,22  
GAS                    41.300,00

TOTAL FACTURA DEL MES                    41.300,00



TOTAL A PAGAR                    41.300,00

2                    2026-04-24 / 2026-05-23  
865                    13                    0.00  
ACOMETIDA NO VISIBLE                    878                    0.83                    GNC  
201802009851

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



538  
158835  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.300

6514

162435

VER RESPALDO

VER RESPALDO

AMPARO CARRILLO LUZ  
CALLE 7 #4-73KDX82  
DURANIA - SAN MIGUEL  
DURANIA  
201802010119  
Residencial

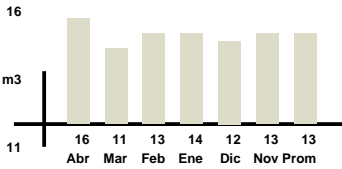
124260298001

\$ **44.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    88.903,84  
SUBSIDIO CONSUMO                    -44.451,92  
AJUSTE A LA DECENA                    48,08  
**GAS**                    **44.500,00**

**TOTAL FACTURA DEL MES**                    **44.500,00**



**TOTAL A PAGAR**                    **44.500,00**

2                    2026-04-24 / 2026-05-23  
1395                    1409                    0.83                    14                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802010119

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



**6514**  
**162435**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **44.500**

6538

162451

VER RESPALDO

VER RESPALDO

ALICIA URBINA CARMEN  
CALLE 7 # 4-6 KDX 83  
DURANIA - SAN MIGUEL  
DURANIA  
201802009491  
Residencial

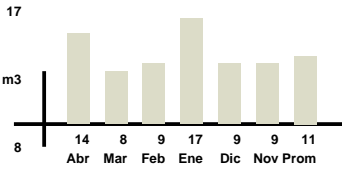
124260299001

\$ **44.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    88.903,84  
SUBSIDIO CONSUMO                    -44.451,92  
AJUSTE A LA DECENA                    48,08  
**GAS**                    **44.500,00**

**TOTAL FACTURA DEL MES**                    **44.500,00**



**TOTAL A PAGAR**                    **44.500,00**

2  
509  
MEDIDOR CON LECTURA                    523  
201802009491                    GNC

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

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



**6538**  
**162451**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **44.500**

501

158799

VER RESPALDO

VER RESPALDO

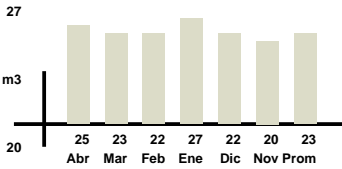
BECERRA ROSALINO  
CALLE 7 # 4-71 KDX 84  
DURANIA - SAN MIGUEL  
DURANIA  
201802009552  
Residencial

124260300001

\$ **66.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	133.355,75
SUBSIDIO CONSUMO	-66.677,88
AJUSTE A LA DECENA	22,13
<b>GAS</b>	<b>66.700,00</b>



**TOTAL FACTURA DEL MES 66.700,00**

**TOTAL A PAGAR 66.700,00**

2	2026-04-24 / 2026-05-23		
1492	21	0.83	0.00
MEDIDOR CON LECTURA	GNC		
201802009552			

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



501  
158799  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **66.700**

6513

162434

VER RESPALDO

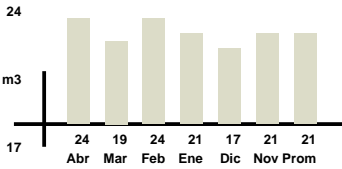
VER RESPALDO

BECERRA ROSALINO  
CALLE 7 4-71KDX 84  
DURANIA - SAN MIGUEL  
DURANIA  
201802009763  
Residencial

124260301001

\$ 188.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    8                        6.637                    6.637



CONSUMO	175.630,02
INTERESES DE MORA	1.786,40
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	42,18
<b>GAS</b>	<b>106.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>81.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>106.900,00</b>

**TOTAL A PAGAR 188.100,00**

2				2026-04-24 / 2026-05-23
850		878	0.83	28                    0.00
MEDIDOR CON LECTURA		GNC		
201802009763				

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



6513  
162434  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 188.100

510

158808

VER RESPALDO

VER RESPALDO

ALICIA GONZALES CARMEN  
CALLE 7-5-20 A  
DURANIA - SAN MIGUEL  
DURANIA  
201802010021  
Residencial

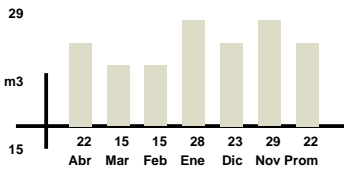
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\$ **93.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                                  20                                  7.056                                  3.528  
> 20    6    6.637                                  6.637

CONSUMO    163.683,27  
SUBSIDIO CONSUMO    -70.558,60  
AJUSTE A LA DECENA    -24,67  
**GAS**    **93.100,00**

**TOTAL FACTURA DEL MES**    **93.100,00**



**TOTAL A PAGAR**    **93.100,00**

2    2026-04-24 / 2026-05-23  
1091    26    0.00  
MEDIDOR CON LECTURA    1117    0.83  
201802010021    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



**510**  
**158808**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **93.100**

505

158803

VER RESPALDO

VER RESPALDO

RAQUEL CONTRERAS CARMEN  
CALLE 7 KDX 83D  
DURANIA - SAN MIGUEL  
DURANIA  
201802009847  
Residencial

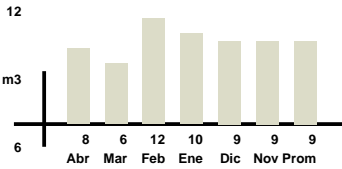
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\$ **22.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -13                    6.637                    6.637

CONSUMO                    44.451,92  
SUBSIDIO CONSUMO                    -22.225,96  
AJUSTE A LA DECENA                    -25,96  
**GAS                    22.200,00**

**TOTAL FACTURA DEL MES                    22.200,00**



**TOTAL A PAGAR                    22.200,00**

2                    2026-04-24 / 2026-05-23  
453                    7                    0.00  
MEDIDOR CON LECTURA                    460                    0.83  
201802009847                    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



505  
158803  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **22.200**

516

158814

VER RESPALDO

VER RESPALDO

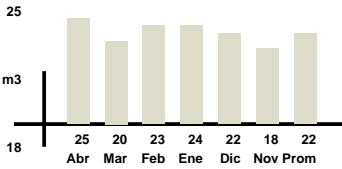
HERMES JOSE  
CALLE 7 A # 5-38 KDX -84-A  
DURANIA - SAN MIGUEL  
DURANIA  
201802009823  
Residencial

124260304001

\$ **81.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      4                      6.637                      6.637

CONSUMO    151.736,53  
SUBSIDIO CONSUMO    -70.558,60  
AJUSTE A LA DECENA    22,07  
**GAS**    **81.200,00**  
  
**TOTAL FACTURA DEL MES**    **81.200,00**



**TOTAL A PAGAR**    **81.200,00**

2    2026-04-24 / 2026-05-23  
1341    24    0.00  
MEDIDOR CON LECTURA    1365    0.83  
201802009823    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



516  
158814  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **81.200**

6536

162450

VER RESPALDO

VER RESPALDO

JAIMES YANETH  
CALLE 7 # 4-74 KDX 84-1  
DURANIA - SAN MIGUEL  
DURANIA  
201802009396  
Residencial

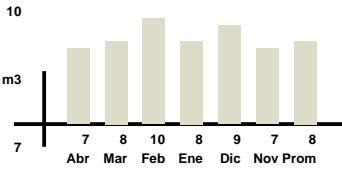
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\$ 31.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    63.502,74  
SUBSIDIO CONSUMO                    -31.751,37  
AJUSTE A LA DECENA                    48,63  
GAS                    31.800,00

**TOTAL FACTURA DEL MES                    31.800,00**



**TOTAL A PAGAR                    31.800,00**

2                    2026-04-24 / 2026-05-23  
745                    10                    0.00  
MEDIDOR CON LECTURA                    755                    0.83                    GNC  
201802009396

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



6536  
162450  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 31.800

4081

160917

VER RESPALDO

VER RESPALDO

CONTRERAS ADELINA  
CALLE 7 5-51  
DURANIA - SAN MIGUEL  
DURANIA  
201802009394  
Residencial

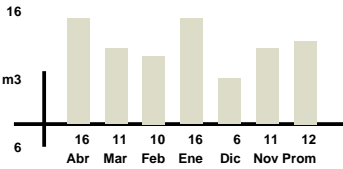
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\$ **31.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    63.502,74  
SUBSIDIO CONSUMO                    -31.751,37  
AJUSTE A LA DECENA                    48,63  
**GAS**                    **31.800,00**

**TOTAL FACTURA DEL MES**                    **31.800,00**



**TOTAL A PAGAR**                    **31.800,00**

2                    2026-04-24 / 2026-05-23  
769                    10                    0.00  
MEDIDOR CON LECTURA                    779                    0.83                    GNC  
201802009394

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



**4081**  
**160917**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **31.800**

4521

161212

VER RESPALDO

VER RESPALDO

AMAYA RAUL  
KDX 851 A  
DURANIA - SAN MIGUEL  
DURANIA  
201802010124  
Residencial

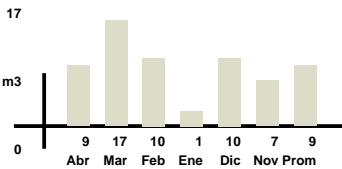
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\$ **75.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	145.763,16
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-4,56
<b>GAS</b>	<b>75.200,00</b>

**TOTAL FACTURA DEL MES 75.200,00**



**TOTAL A PAGAR 75.200,00**

2  
508  
MEDIDOR CON LECTURA  
201802010124

531  
GNC

0.83

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



4157709998697881802000004521390000000752009620260627

4521  
161212  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **75.200**

514

158812

VER RESPALDO

VER RESPALDO

AMAYA RAUL  
KDX 85  
DURANIA - SAN MIGUEL  
DURANIA  
201802010122  
Residencial

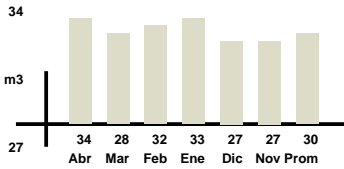
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\$ 123.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    11                    6.637                    6.637

CONSUMO                    193.550,13  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    8,47  
**GAS**                    **123.000,00**

**TOTAL FACTURA DEL MES**                    **123.000,00**



**TOTAL A PAGAR**                    **123.000,00**

2  
1979                    2010  
MEDIDOR CON LECTURA                    GNC  
201802010122

0.83                    2026-04-24 / 2026-05-23  
31                    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



514  
158812  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 123.000

509

158807

VER RESPALDO

VER RESPALDO

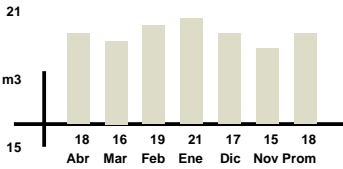
ALEIDA CAICEDO MARTHA  
CALLE 7 5-52  
DURANIA - SAN MIGUEL  
DURANIA  
201802010024  
Residencial

124260309001

\$ 41.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -7                    6.637                    6.637

CONSUMO                    82.553,56  
SUBSIDIO CONSUMO                    -41.276,78  
AJUSTE A LA DECENA                    23,22  
GAS                    41.300,00  
  
TOTAL FACTURA DEL MES                    41.300,00



TOTAL A PAGAR                    41.300,00

2                    2026-04-24 / 2026-05-23  
1078                    13                    0.00  
MEDIDOR CON LECTURA                    1091                    0.83  
201802010024                    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



509  
158807  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.300

5829

161926

VER RESPALDO

VER RESPALDO

AMAYA RAUL  
KDX 85 CALLE 7 # 5-58 PISO 2  
DURANIA - SAN MIGUEL  
DURANIA  
202202045115  
Residencial

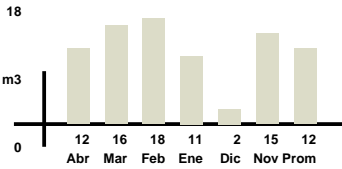
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\$ 44.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    88.903,84  
SUBSIDIO CONSUMO                    -44.451,92  
AJUSTE A LA DECENA                    48,08  
GAS                    44.500,00

TOTAL FACTURA DEL MES                    44.500,00



TOTAL A PAGAR                    44.500,00

2  
401  
MEDIDOR CON LECTURA                    415  
202202045115                    GNC

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

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



4157709998697881802000005829390000000445009620260627

5829  
161926  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.500

**4052**

**160897**

VER RESPALDO

VER RESPALDO

ELCIDA GOMEZ BLANCA  
 CALLE 7 5-68  
 DURANIA - SAN MIGUEL  
 DURANIA  
 201802009496  
 Residencial

124260311001

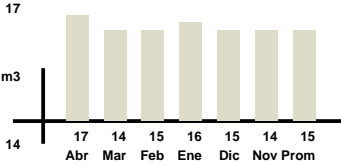
**\$ 41.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20                    20                    7.056                    3.528  
 > 20                    -7                    6.637                    6.637

CONSUMO                    82.553,56  
 SUBSIDIO CONSUMO                    -41.276,78  
 AJUSTE A LA DECENA                    23,22  
**GAS**                    **41.300,00**

**TOTAL FACTURA DEL MES**                    **41.300,00**

**TOTAL A PAGAR**                    **41.300,00**



2                    2026-04-24 / 2026-05-23  
 1041                    13                    0.00  
 MEDIDOR CON LECTURA                    1054  
 GNC                    0.83  
 201802009496

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



**4052**  
**160897**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 41.300**

507

158805

VER RESPALDO

VER RESPALDO

JULIO SOTO CARLOS  
CALLE 7 4-31 KDX 87  
DURANIA - SAN MIGUEL  
DURANIA  
201802009580  
Residencial

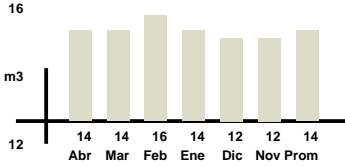
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\$ 41.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -7                    6.637                    6.637

CONSUMO                    82.553,56  
SUBSIDIO CONSUMO                    -41.276,78  
AJUSTE A LA DECENA                    23,22  
GAS                    41.300,00

TOTAL FACTURA DEL MES                    41.300,00



TOTAL A PAGAR                    41.300,00

2                    2026-04-24 / 2026-05-23  
1284                    13  
MEDIDOR CON LECTURA                    0.83                    0.00  
GNC                    201802009580

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



4157709998697881802000000507390000000413009620260627

507  
158805  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.300

6525

162444

VER RESPALDO

VER RESPALDO

YAMAR CARVAJAL YERALDINE  
KDX 87-M  
DURANIA - SAN MIGUEL  
DURANIA  
201802009493  
Residencial

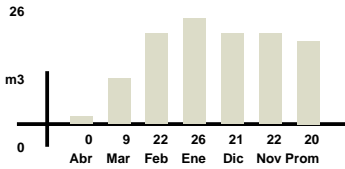
124260313001

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

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1  
1285                    1285  
MEDIDOR CON LECTURA                    GNC  
201802009493

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



415770999869788180200000652539000000000009620260627

6525  
162444  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

611

158901

VER RESPALDO

VER RESPALDO

ALICIA GELVEZ CARMEN  
CALLE 7#5-17 KDX 91  
DURANIA - SAN MIGUEL  
DURANIA  
201802009800  
Residencial

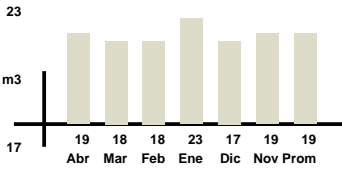
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\$ **40.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -4                    6.637                    6.637

CONSUMO                    101.096,64  
SUBSIDIO CONSUMO                    -60.657,98  
AJUSTE A LA DECENA                    -38,66  
**GAS**                    **40.400,00**

**TOTAL FACTURA DEL MES**                    **40.400,00**



**TOTAL A PAGAR**                    **40.400,00**

1                    2026-04-24 / 2026-05-23  
1286                    1302                    0.83                    16                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802009800

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



611  
158901  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **40.400**

532

158830

VER RESPALDO

VER RESPALDO

MARINA JAIMES LUZ  
CALLE 7 # 5-23 KDX 93  
DURANIA - SAN MIGUEL  
DURANIA  
201802009784  
Residencial

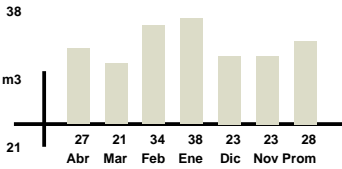
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\$ 105.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637

CONSUMO	175.630,02
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	28,58
<b>GAS</b>	<b>105.100,00</b>

**TOTAL FACTURA DEL MES** 105.100,00



**TOTAL A PAGAR** 105.100,00

2	2026-04-24 / 2026-05-23	
1824	28	0.00
MEDIDOR CON LECTURA	GNC	0.83
201802009784		

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



532  
158830  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 105.100

4111

160936

VER RESPALDO

VER RESPALDO

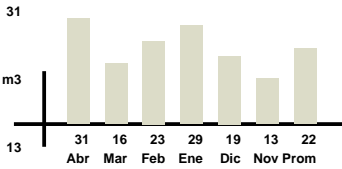
MARIA GONZALES NANCY  
CALLE 7 KDX 102  
DURANIA - SAN MIGUEL  
DURANIA  
201802009788  
Residencial

124260316001

\$ **66.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      1                      6.637                      6.637

CONSUMO                      133.355,75  
SUBSIDIO CONSUMO                      -66.677,88  
AJUSTE A LA DECENA                      22,13  
**GAS**                      **66.700,00**  
  
**TOTAL FACTURA DEL MES**                      **66.700,00**



**TOTAL A PAGAR**                      **66.700,00**

2                      2026-04-24 / 2026-05-23  
1648                      21                      0.00  
MEDIDOR CON LECTURA                      1669                      0.83  
201802009788                      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



4111  
160936  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **66.700**

4529

161217

VER RESPALDO

VER RESPALDO

ELIAS TOLOZA JOSE  
CALLE6 AVE 4/5 KDX56-2  
DURANIA - SAN MIGUEL  
DURANIA  
201802009002  
Residencial

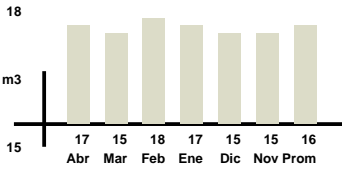
124260317001

\$ **50.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      -4                      6.637                      6.637

CONSUMO                      101.604,38  
SUBSIDIO CONSUMO                      -50.802,19  
AJUSTE A LA DECENA                      -2,19  
**GAS**                      **50.800,00**

**TOTAL FACTURA DEL MES**                      **50.800,00**



**TOTAL A PAGAR**                      **50.800,00**

2                      2026-04-24 / 2026-05-23  
956                      16                      0.00  
MEDIDOR CON LECTURA                      972                      0.83  
201802009002                      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



**4529**  
**161217**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **50.800**

480

158778

VER RESPALDO

VER RESPALDO

ARMANDO MARQUEZ SADY  
 CALLE 7 # 7-99  
 DURANIA - SAN MIGUEL  
 DURANIA  
 201802009270  
 Residencial

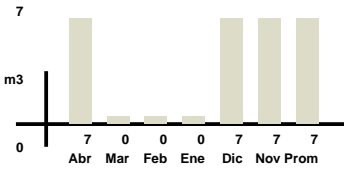
124260318001

\$ **60.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	120.655,21
SUBSIDIO CONSUMO	-60.327,60
AJUSTE A LA DECENA	-27,61
<b>GAS</b>	<b>60.300,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>60.300,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>60.300,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
27	46	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
201802009270			

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



**480**  
**158778**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.300**

484

158782

VER RESPALDO

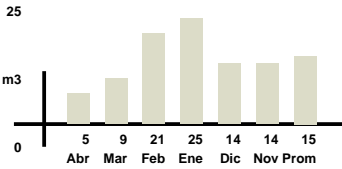
VER RESPALDO

VEGA HERNANDO  
CALLE 7 A KDX 270-3  
DURANIA - SAN MIGUEL  
DURANIA  
201802009269  
Residencial

124260319001

\$ **38.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -13                    6.637                    6.637



CONSUMO	44.451,92
INTERESES DE MORA	349,80
SUBSIDIO CONSUMO	-22.225,96
AJUSTE A LA DECENA	24,24
<b>GAS</b>	<b>22.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>15.900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>22.600,00</b>

**TOTAL A PAGAR 38.500,00**

2  
983  
MEDIDOR CON LECTURA  
201802009269

990  
GNC

2026-04-24 / 2026-05-23  
7                    0.00

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



484  
158782  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **38.500**

4154

160964

VER RESPALDO

VER RESPALDO

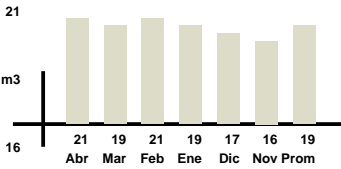
GONZALEZ HECTOR  
 CALLE 7 #5-98 KDX  
 DURANIA - SAN MIGUEL  
 DURANIA  
 201802009862  
 Residencial

124260320001

\$ **63.500**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	127.005,48
SUBSIDIO CONSUMO	-63.502,74
AJUSTE A LA DECENA	-2,74
<b>GAS</b>	<b>63.500,00</b>



**TOTAL FACTURA DEL MES 63.500,00**

**TOTAL A PAGAR 63.500,00**

2		2026-04-24 / 2026-05-23
1018	1038	20 0.00
MEDIDOR CON LECTURA	GNC	
201802009862		

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



**4154**  
**160964**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **63.500**

14504

166501

VER RESPALDO

VER RESPALDO

RAMON HERNANDEZ PEDRO  
CLL 7A KDX 99  
DURANIA - SAN MIGUEL  
DURANIA  
2202043781  
Residencial

124260321001

\$ 298.700

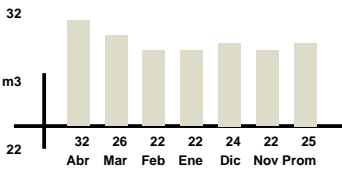
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20                      20                      7.021                      2.808  
> 20                      10                      6.637                      6.637



CONSUMO	186.871,56
INTERESES DE MORA	4.185,06
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-9,42
<b>GAS</b>	<b>106.800,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>191.900,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>106.800,00</b>

**TOTAL A PAGAR 298.700,00**

1				2026-04-24 / 2026-05-23
453		483	0.83	30 0.00
MEDIDOR CON LECTURA		GNC		
2202043781				

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



4157709998697881802000014504390000002987009620260627

14504  
166501  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 298.700

586

158877

VER RESPALDO

VER RESPALDO

GELVES BALBINO  
KDX 97-A CALLE 7 A # 5-68  
DURANIA - SAN MIGUEL  
DURANIA  
201802010025  
Residencial

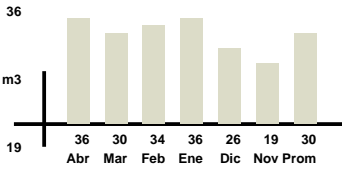
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\$ 144.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    17                    6.637                    6.637

CONSUMO                    228.685,16  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -37,96  
**GAS**                    **144.400,00**

**TOTAL FACTURA DEL MES**                    **144.400,00**



**TOTAL A PAGAR**                    **144.400,00**

1                    2026-04-24 / 2026-05-23  
1739                    37                    0.00  
MEDIDOR CON LECTURA                    1776                    0.83  
201802010025                    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



586  
158877  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 144.400

452

158754

VER RESPALDO

VER RESPALDO

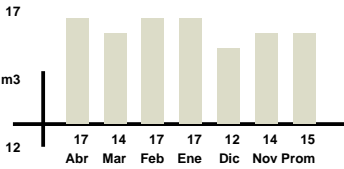
JULIO JAIMES CARLOS  
CALLE 8 # 5-57 KDX 97  
DURANIA - SAN MIGUEL  
DURANIA  
201802010026  
Residencial

124260323001

\$ **66.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	133.355,75
SUBSIDIO CONSUMO	-66.677,88
AJUSTE A LA DECENA	22,13
<b>GAS</b>	<b>66.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>66.700,00</b>



**TOTAL A PAGAR 66.700,00**

2	2026-04-24 / 2026-05-23
1110	21
MEDIDOR CON LECTURA	0.83
201802010026	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



4157709998697881802000000452390000000667009620260627

452  
158754  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ **66.700**

515

158813

VER RESPALDO

VER RESPALDO

ALEXANDRA RUIZ JULY  
 CALLE 7 A KDX 95  
 DURANIA - SAN MIGUEL  
 DURANIA  
 201802009786  
 Residencial

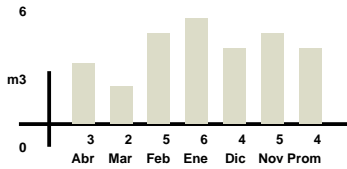
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\$ **12.700**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-16	6.637	6.637

CONSUMO	25.401,10
SUBSIDIO CONSUMO	-12.700,55
AJUSTE A LA DECENA	-0,55
<b>GAS</b>	<b>12.700,00</b>

**TOTAL FACTURA DEL MES 12.700,00**



**TOTAL A PAGAR 12.700,00**

2  
 397  
 MEDIDOR CON LECTURA  
 201802009786

401  
 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



515  
 158813  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **12.700**

**5823**

**161921**

**VER RESPALDO**

**VER RESPALDO**

DELINA ANDRADE CRUZ  
 KDX 92 CLLE 7 # 5 -41  
 DURANIA - SAN MIGUEL  
 DURANIA  
 202202043782  
 Residencial

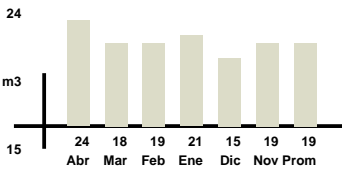
124260325001

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

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637

CONSUMO	126.370,80
SUBSIDIO CONSUMO	-75.822,48
AJUSTE A LA DECENA	-48,32
<b>GAS</b>	<b>50.500,00</b>

**TOTAL FACTURA DEL MES 50.500,00**



**TOTAL A PAGAR 50.500,00**

1	2026-04-24 / 2026-05-23
575	20
MEDIDOR CON LECTURA	0.83
202202043782	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



4157709998697881802000005823390000000505009620260627

**5823**  
**161921**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 50.500**

613

158903

VER RESPALDO

VER RESPALDO

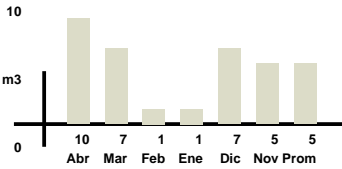
GARCIA ISMELDA  
CALLE 7 # 8-15  
DURANIA - SAN MIGUEL  
DURANIA  
201802010028  
Residencial

124260327001

\$ 7.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.021	2.808
> 20	-17	6.637	6.637

CONSUMO	18.955,62
SUBSIDIO CONSUMO	-11.373,37
AJUSTE A LA DECENA	17,75
<b>GAS</b>	<b>7.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.600,00</b>



**TOTAL A PAGAR 7.600,00**

1				2026-04-24 / 2026-05-23
664		667	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
201802010028				

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



4157709998697881802000000613390000000076009620260627

613  
158903  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.600

4201

160999

VER RESPALDO

VER RESPALDO

ELIECER MENDOZA JORGE  
CALLE 7 #4-73  
DURANIA - SAN MIGUEL  
DURANIA  
201802009824  
Residencial

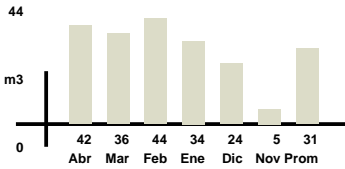
124260330001

\$ 176.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    20                    6.637                    6.637

CONSUMO                    247.310,48  
SUBSIDIO CONSUMO                    -70.558,60  
AJUSTE A LA DECENA                    48,12  
**GAS**                    **176.800,00**

**TOTAL FACTURA DEL MES**                    **176.800,00**



**TOTAL A PAGAR**                    **176.800,00**

2                    2026-04-24 / 2026-05-23  
1495                    40                    0.00  
MEDIDOR CON LECTURA                    1535                    0.83  
201802009824                    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



4201  
160999  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 176.800

14526

166516

VER RESPALDO

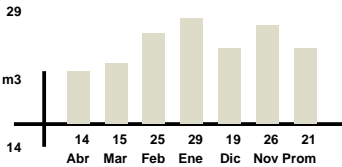
VER RESPALDO

RAMON NUNEZ LUIS  
AV 5A CALLE 7A  
DURANIA - SAN MIGUEL  
DURANIA  
202202044938  
Residencial

124260331001

\$ 121.000  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	88.903,84
SUBSIDIO CONSUMO	-44.451,92
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	9.390,18
AJUSTE A LA DECENA	5,08
<b>GAS</b>	<b>60.917,65</b>

DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	34.274,82
<b>FINANCIACION</b>	<b>60.082,35</b>

**TOTAL FACTURA DEL MES 121.000,00**

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	68.549,70	34.274,88	2,21	36/36

**TOTAL A PAGAR 121.000,00**

2				2026-04-24 / 2026-05-23
431		445	0.83	14                    0.00
MEDIDOR CON LECTURA		GNC		
202202044938				

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



14526  
166516  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 121.000

531

158829

VER RESPALDO

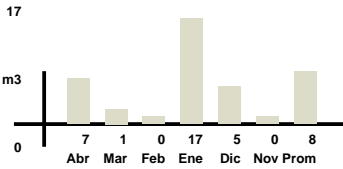
VER RESPALDO

MARINA MARTINEZ ELBA  
CALLE 7 # 5-30  
DURANIA - SAN MIGUEL  
DURANIA  
201802009554  
Residencial

124260333001

\$ 35.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -16                    6.637                    6.637



CONSUMO	25.401,10
INTERESES DE MORA	488,40
SUBSIDIO CONSUMO	-12.700,55
AJUSTE A LA DECENA	11,05
<b>GAS</b>	<b>13.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>22.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>13.200,00</b>

**TOTAL A PAGAR 35.400,00**

2			2026-04-24 / 2026-05-23
249	253	0.83	4                    0.00
MEDIDOR CON LECTURA	GNC		
201802009554			

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



41577099986978818020000053139000000354009620260627

531  
158829  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 35.400

4207

161001

VER RESPALDO

VER RESPALDO

MARINA MARTINEZ ELBA  
CALLE 7 # 5-30 PTA 2  
DURANIA - SAN MIGUEL  
DURANIA  
201802009276  
Residencial

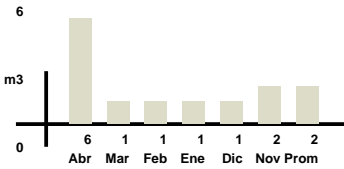
124260334001

\$ **6.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -18                    6.637                    6.637

CONSUMO                    12.700,55  
SUBSIDIO CONSUMO                    -6.350,27  
AJUSTE A LA DECENA                    49,72  
**GAS**                    **6.400,00**

**TOTAL FACTURA DEL MES**                    **6.400,00**



**TOTAL A PAGAR**                    **6.400,00**

2                    2026-04-24 / 2026-05-23  
101                    2                    0.00  
MEDIDOR CON LECTURA                    103                    0.83  
201802009276                    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



**4207**  
**161001**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **6.400**

590

158881

VER RESPALDO

VER RESPALDO

SOTO EDGAR  
CALLE 7 #5-32  
DURANIA - SAN MIGUEL  
DURANIA  
201802008573  
Residencial

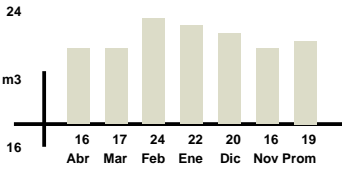
124260335001

\$ **69.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	139.706,03
SUBSIDIO CONSUMO	-69.853,01
AJUSTE A LA DECENA	46,98
<b>GAS</b>	<b>69.900,00</b>

**TOTAL FACTURA DEL MES 69.900,00**



**TOTAL A PAGAR 69.900,00**

2				2026-04-24 / 2026-05-23
1125		1147	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
201802008573				

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



590  
158881  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **69.900**



232

158597

VER RESPALDO

VER RESPALDO

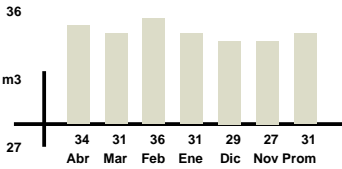
CARDENAS FIDELIA  
CALLE 7 # 5-40  
DURANIA - SAN MIGUEL  
DURANIA  
201802009382  
Residencial

124260337001

\$ **174.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.021	2.808
> 20	22	6.637	6.637

CONSUMO	258.552,02
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-4,82
<b>GAS</b>	<b>174.300,00</b>



**TOTAL FACTURA DEL MES** **174.300,00**

**TOTAL A PAGAR** **174.300,00**

1				2026-04-24 / 2026-05-23
2535		2577	0.83	42
MEDIDOR CON LECTURA		GNC		0.00
201802009382				

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



232  
158597  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **174.300**





568

158861

VER RESPALDO

VER RESPALDO

BIBIANA REY LESBY  
CALLE 7 A 5-62  
DURANIA - SAN MIGUEL  
DURANIA  
201802009553  
Residencial

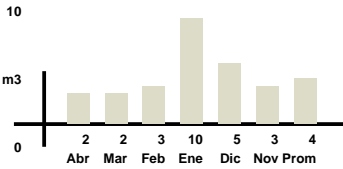
124260341001

\$ 12.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -16                    6.637                    6.637

CONSUMO                    25.401,10  
SUBSIDIO CONSUMO                    -12.700,55  
AJUSTE A LA DECENA                    -0,55  
**GAS**                    **12.700,00**

**TOTAL FACTURA DEL MES**                    **12.700,00**



**TOTAL A PAGAR**                    **12.700,00**

2  
322  
MEDIDOR CON LECTURA                    326  
201802009553                    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



4157709998697881802000000568390000000127009620260627

568  
158861  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 12.700

460

158761

VER RESPALDO

VER RESPALDO

DELINA HERNANDEZ CRUZ  
CALLE 7 AV 6  
DURANIA - SAN MIGUEL  
DURANIA  
201802009384  
Residencial

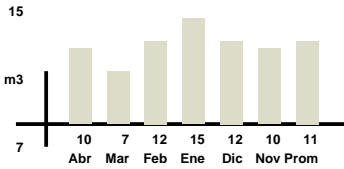
124260342001

\$ 12.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -16                    6.637                    6.637

CONSUMO                    25.401,10  
SUBSIDIO CONSUMO                    -12.700,55  
AJUSTE A LA DECENA                    -0,55  
**GAS                    12.700,00**

**TOTAL FACTURA DEL MES                    12.700,00**



**TOTAL A PAGAR                    12.700,00**

2                    2026-04-24 / 2026-05-23  
724                    4                    0.00  
MEDIDOR CON LECTURA                    0.83  
201802009384                    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



460  
158761  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 12.700

4158

160967

VER RESPALDO

VER RESPALDO

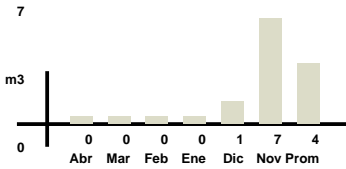
ANIBAL NINO JOSE  
AVENIDA 6#7-30  
DURANIA - SAN MIGUEL  
DURANIA  
201802009385  
Residencial

124260343001

\$ **4.000**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

VALOR FACTURAS ATRASADAS	4.000,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR 4.000,00

2	2026-04-24 / 2026-05-23
557	0
MEDIDOR CON LECTURA	0.83
201802009385	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



4157709998697881802000004158390000000040009620260627

4158  
160967  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 4.000

521

158819

VER RESPALDO

VER RESPALDO

DELINA NINO CRUZ  
CALLE 7 # 4 -40 KDX 88  
DURANIA - SAN MIGUEL  
DURANIA  
201802009386  
Residencial

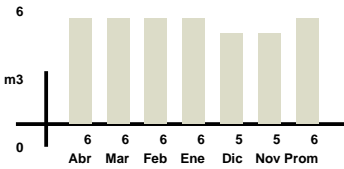
124260344001

\$ 19.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -14                    6.637                    6.637

CONSUMO                    38.101,64  
SUBSIDIO CONSUMO                    -19.050,82  
AJUSTE A LA DECENA                    49,18  
**GAS                    19.100,00**

**TOTAL FACTURA DEL MES                    19.100,00**



**TOTAL A PAGAR                    19.100,00**

2                    2026-04-24 / 2026-05-23  
665                    6                    0.00  
MEDIDOR CON LECTURA                    671                    0.83                    GNC  
201802009386

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



521  
158819  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 19.100

620

158909

VER RESPALDO

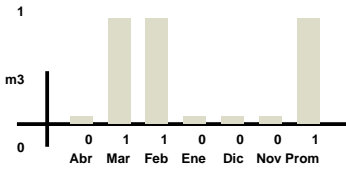
VER RESPALDO

BURGOS ALCIDES  
AVENIDA 6#7-38  
DURANIA - SAN MIGUEL  
DURANIA  
201802009388  
Residencial

124260345001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



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

2				2026-04-24 / 2026-05-23
607		607	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009388				

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



41577099986978818020000062039000000000009620260627

620  
158909  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

569

158862

VER RESPALDO

VER RESPALDO

SOFIA GARCIA CARMEN  
CALLE 7 # 4-37 KDX 87-1  
DURANIA - SAN MIGUEL  
DURANIA  
202202043658  
Residencial

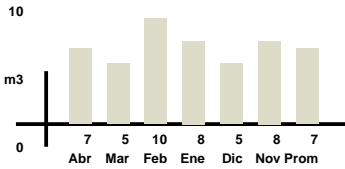
124260346001

\$ **12.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.056	3.528
> 20	-16	6.637	6.637

CONSUMO	25.401,10
SUBSIDIO CONSUMO	-12.700,55
AJUSTE A LA DECENA	-0,55
<b>GAS</b>	<b>12.700,00</b>

**TOTAL FACTURA DEL MES** **12.700,00**



**TOTAL A PAGAR** **12.700,00**

2  
185  
MEDIDOR CON LECTURA  
202202043658

189  
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



41577099986978818020000056939000000127009620260627

569  
158862  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **12.700**

14513

166508

VER RESPALDO

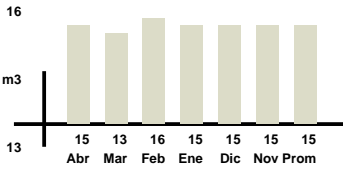
VER RESPALDO

EDINSON SOTO JHON  
 CALLE 7 #7-10  
 DURANIA - SAN MIGUEL  
 DURANIA  
 202202043662  
 Residencial

124260347001

\$ **109.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	-7	6.637	6.637



CONSUMO	82.141,02
SUBSIDIO CONSUMO	-49.284,61
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	9.390,18
AJUSTE A LA DECENA	0,59
<b>GAS</b>	<b>49.317,65</b>
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	34.274,82
<b>FINANCIACION</b>	<b>60.082,35</b>

**TOTAL FACTURA DEL MES 109.400,00**

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	68.549,70	34.274,88	2,21	36/36

**TOTAL A PAGAR 109.400,00**

1				2026-04-24 / 2026-05-23
445		458	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
202202043662				

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



**14513**  
**166508**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 109.400**

506

158804

VER RESPALDO

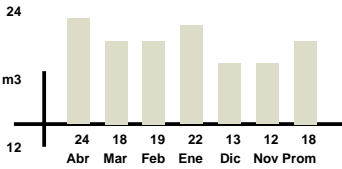
VER RESPALDO

ANTONIA SOSA MARIA  
CALLE 7 #4-38 KDX 84  
DURANIA - SAN MIGUEL  
DURANIA  
201802009498  
Residencial

124260348001

\$ **47.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.021                      2.808  
> 20                      -3                      6.637                      6.637



CONSUMO	107.415,18
SUBSIDIO CONSUMO	-64.449,11
INT.DERECHOS DE CONEXION	915,41
AJUSTE A LA DECENA	46,93
<b>GAS</b>	<b>43.928,41</b>
DERECHOS DE CONEXION	3.371,59
<b>FINANCIACION</b>	<b>3.371,59</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.300,00</b>

DERECHOS DE CONEXION 6.743,15                      3.371,56                      2,21                      60/60

**TOTAL A PAGAR**                      **47.300,00**

1                      2026-04-24 / 2026-05-23  
1458                      1475                      0.83                      17                      0.00  
MEDIDOR CON LECTURA                      GNC  
201802009498

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



**506**  
**158804**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **47.300**

4064

160904

VER RESPALDO

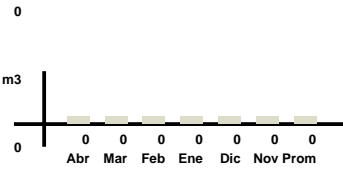
VER RESPALDO

PABLO IBANEZ PEDRO  
CALLE 7 #3-51  
DURANIA - SAN MIGUEL  
DURANIA  
201802009787  
Residencial

124260349001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
294		294	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802009787				

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



4064  
160904  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4065

160905

VER RESPALDO

VER RESPALDO

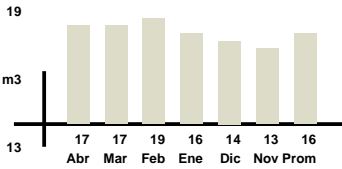
PABLO IBANEZ PEDRO  
CALLE 7 #3-51 APT 2  
DURANIA - SAN MIGUEL  
DURANIA  
201802009863  
Residencial

124260350001

\$ **60.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO	120.655,21
SUBSIDIO CONSUMO	-60.327,60
AJUSTE A LA DECENA	-27,61
<b>GAS</b>	<b>60.300,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>60.300,00</b>



**TOTAL A PAGAR** **60.300,00**

2				2026-04-24 / 2026-05-23
808		827	0.83	19
MEDIDOR CON LECTURA		GNC		0.00
201802009863				

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



**4065**  
**160905**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.300**

533

158831

VER RESPALDO

VER RESPALDO

ESCALANTE BARBARA  
CALLE 7 # 5-04 KDX 90  
DURANIA - SAN MIGUEL  
DURANIA  
201802009762  
Residencial

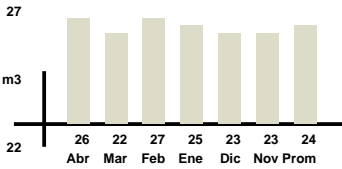
124260351001

\$ **90.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.021                      2.808  
> 20                      8                      6.637                      6.637

CONSUMO                      174.924,82  
SUBSIDIO CONSUMO                      -84.247,20  
AJUSTE A LA DECENA                      22,38  
**GAS**                      **90.700,00**

**TOTAL FACTURA DEL MES                      90.700,00**



**TOTAL A PAGAR                      90.700,00**

1                      2026-04-24 / 2026-05-23  
1602                      28                      0.00  
MEDIDOR CON LECTURA                      1630                      0.83  
201802009762                      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



533  
158831  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **90.700**



4208

161002

VER RESPALDO

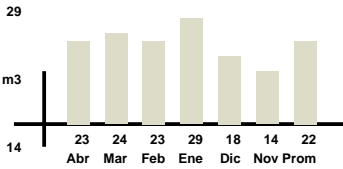
VER RESPALDO

SOSA OLGA  
KDX56-6  
DURANIA - SAN MIGUEL  
DURANIA  
201802010085  
Residencial

124260353001

\$ **245.800**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637



CONSUMO	157.709,90
INTERESES DE MORA	3.378,70
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-30,00
<b>GAS</b>	<b>90.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>155.300,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>90.500,00</b>

**TOTAL A PAGAR 245.800,00**

2			2026-04-24 / 2026-05-23
610	635	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
201802010085			

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



4157709998697881802000004208390000002458009620260627

4208  
161002  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ **245.800**

457

158759

VER RESPALDO

VER RESPALDO

BONILLA SANTIAGO  
#5-27  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
201802009861  
Residencial

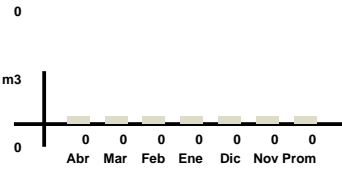
124260354001

\$ 82.900

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

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

INTERESES DE MORA                    848,36  
AJUSTE A LA DECENA                    -48,36  
**GAS**                    **800,00**



**VALOR FACTURAS ATRASADAS**                    **82.100,00**  
CANTIDAD FACTURAS ATRASADAS                    46  
**TOTAL FACTURA DEL MES**                    **800,00**

**TOTAL A PAGAR**                    **82.900,00**

1  
252  
SIN USO  
201802009861

252  
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



41577099986978818020000045739000000829009620260627

457  
158759  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 82.900

4530

161218

VER RESPALDO

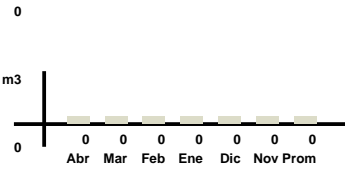
VER RESPALDO

ELIAS TOLOZA JOSE  
CALLE 5 # 5-15  
DURANIA - SAN MIGUEL  
DURANIA  
201802009004  
Residencial

124260355001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
200	200	0.83	0	0.00
SIN USO	GNC			
201802009004				

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



4530  
161218  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4178

160980

VER RESPALDO

VER RESPALDO

ROSA JAIMES CARMEN  
KDX56-1  
DURANIA - LA TROJA  
DURANIA  
201802009872  
Residencial

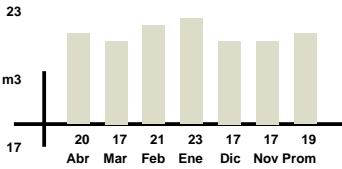
124260356001

\$ 45.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -2                    6.637                    6.637

CONSUMO                    113.733,72  
SUBSIDIO CONSUMO                    -68.240,23  
AJUSTE A LA DECENA                    6,51  
**GAS**                    **45.500,00**

**TOTAL FACTURA DEL MES**                    **45.500,00**



**TOTAL A PAGAR**                    **45.500,00**

1                    2026-04-24 / 2026-05-23  
1167                    18                    0.00  
MEDIDOR CON LECTURA                    1185                    0.83  
201802009872                    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



4178  
160980  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 45.500

5820

161918

VER RESPALDO

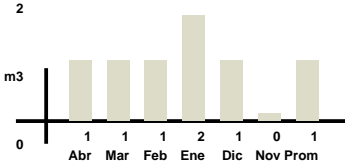
VER RESPALDO

GIL BELCY  
CALLE 6 AV 4/5 KDX56  
DURANIA - SAN MIGUEL  
DURANIA  
201802010087  
Residencial

124260357001

\$ 29.400  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637



CONSUMO	6.318,54
INTERESES DE MORA	108,84
SUBSIDIO CONSUMO	-3.791,12
AJUSTE A LA DECENA	-45,93
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>5.133,33</b>

REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>

VALOR FACTURAS ATRASADAS	5.000,00
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>24.400,00</b>

REVISION PERIODICA	115.600,00	96.333,33	2,21	1/6
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<b>TOTAL A PAGAR</b>	<b>29.400,00</b>
----------------------	------------------

1  
932  
MEDIDOR CON LECTURA  
201802010087

933  
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



4157709998697881802000005820390000000294009620260627

5820  
161918  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 29.400

535

158833

VER RESPALDO

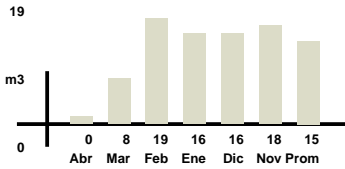
VER RESPALDO

PABON INES  
CALLE 7# 5-69  
DURANIA - SAN MIGUEL  
DURANIA  
201802008997  
Residencial

124260358001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
1152		1152	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802008997				

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



41577099986978818020000053539000000000009620260627

535  
158833  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4196

160994

VER RESPALDO

VER RESPALDO

PARDO ROBERTO  
CALLE6 #55-1 PTA 2  
DURANIA - SAN MIGUEL  
DURANIA  
201802009332  
Residencial

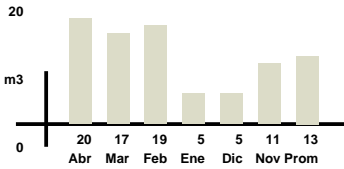
124260359001

\$ **60.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    120.655,21  
SUBSIDIO CONSUMO                    -60.327,60  
AJUSTE A LA DECENA                    -27,61  
**GAS                    60.300,00**

**TOTAL FACTURA DEL MES                    60.300,00**



**TOTAL A PAGAR                    60.300,00**

2                    2026-04-24 / 2026-05-23  
608                    19                    0.00  
MEDIDOR CON LECTURA                    627                    0.83  
201802009332                    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



**4196**  
**160994**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.300**

4197

160995

VER RESPALDO

VER RESPALDO

PARDO ROBERTO  
CALLE6 #55-1  
DURANIA - SAN MIGUEL  
DURANIA  
201802009280  
Residencial

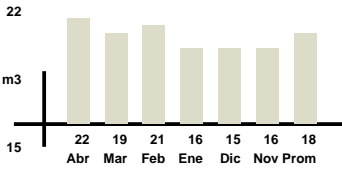
124260360001

\$ **75.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      3                      6.637                      6.637

CONSUMO    145.763,16  
SUBSIDIO CONSUMO    -70.558,60  
AJUSTE A LA DECENA    -4,56  
**GAS**    **75.200,00**

**TOTAL FACTURA DEL MES**    **75.200,00**



**TOTAL A PAGAR**    **75.200,00**

2  
961  
MEDIDOR CON LECTURA                      984  
201802009280                      GNC

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



**4197**  
**160995**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **75.200**

539

158836

VER RESPALDO

VER RESPALDO

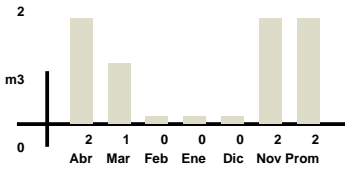
ANGEL LOPEZ MIGUEL  
CALLE 6 5-49 LOTE A  
DURANIA - SAN MIGUEL  
DURANIA  
201802009393  
Residencial

124260361001

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

1 - 20                    20                    7.056                    3.528  
> 20                    -19                    6.637                    6.637

CONSUMO                    6.350,27  
SUBSIDIO CONSUMO                    -3.175,14  
AJUSTE A LA DECENA                    24,87  
**GAS**                    **3.200,00**  
  
**TOTAL FACTURA DEL MES**                    **3.200,00**



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

2                    2026-04-24 / 2026-05-23  
607                    1                    0.00  
MEDIDOR CON LECTURA                    608                    0.83  
201802009393                    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



539  
158836  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **3.200**

5824

161922

VER RESPALDO

VER RESPALDO

PARDO ROBERTO  
KDX 55-9  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
202202043661  
Residencial

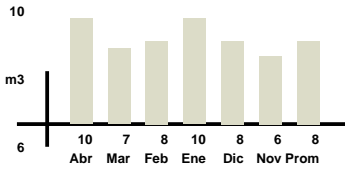
124260362001

\$ **25.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.021	2.808
> 20	-10	6.637	6.637

CONSUMO	63.185,40
SUBSIDIO CONSUMO	-37.911,24
AJUSTE A LA DECENA	25,84
<b>GAS</b>	<b>25.300,00</b>

**TOTAL FACTURA DEL MES** **25.300,00**



**TOTAL A PAGAR** **25.300,00**

1				2026-04-24 / 2026-05-23
353		363	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202202043661				

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



4157709998697881802000005824390000000253009620260627

**5824**  
**161922**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **25.300**

4140

160955

VER RESPALDO

VER RESPALDO

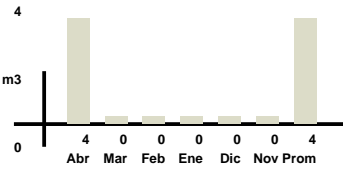
OBSECON S.A.S  
CALLE 6#5-25  
DURANIA - SAN MIGUEL  
DURANIA  
201802009785  
Residencial

124260363001

\$ 1.708.300

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

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



CONSUMO	120.655,21
INTERESES DE MORA	23.114,72
SUBSIDIO CONSUMO	-60.327,60
AJUSTE A LA DECENA	-42,33
<b>GAS</b>	<b>83.400,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>1.624.900,00</b>
CANTIDAD FACTURAS ATRASADAS	70
<b>TOTAL FACTURA DEL MES</b>	<b>83.400,00</b>

**TOTAL A PAGAR** 1.708.300,00

2				2026-04-24 / 2026-05-23
4		23	0.83	19 0.00
MEDIDOR CON LECTURA	GNC			
201802009785				

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



4157709998697881802000004140390000017083009620260627

4140  
160955  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$1.708.300

607

158897

VER RESPALDO

VER RESPALDO

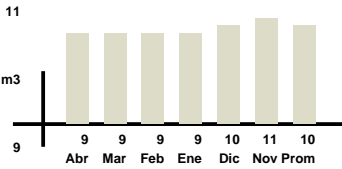
VICTORIA OLIVARES MARIA  
CALLE 5#5-22  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
201802009783  
Residencial

124260364001

\$ 56.200

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

1 - 20                    20                    7.021                    2.808  
> 20                    -16                    6.637                    6.637



CONSUMO	25.274,16
INTERESES DE MORA	981,60
SUBSIDIO CONSUMO	-15.164,50
AJUSTE A LA DECENA	8,74
<b>GAS</b>	<b>11.100,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>45.100,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>11.100,00</b>

**TOTAL A PAGAR 56.200,00**

1			2026-04-24 / 2026-05-23
659	663	0.83	4                    0.00
MEDIDOR CON LECTURA	GNC		
201802009783			

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



41577099986978818020000060739000000562009620260627

607  
158897  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 56.200

4235

161019

VER RESPALDO

VER RESPALDO

ABEL SIERRA JOSE  
KDX 55-8  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
201802009279  
Residencial

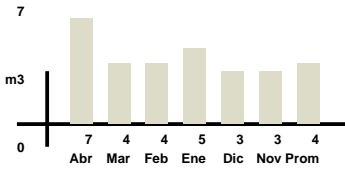
124260365001

\$ 10.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -16                    6.637                    6.637

CONSUMO                    25.274,16  
SUBSIDIO CONSUMO                    -15.164,50  
AJUSTE A LA DECENA                    -9,66  
**GAS**                    **10.100,00**

**TOTAL FACTURA DEL MES**                    **10.100,00**



**TOTAL A PAGAR**                    **10.100,00**

1  
699                    703  
MEDIDOR CON LECTURA                    GNC  
201802009279

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



4157709998697881802000004235390000000101009620260627

4235  
161019  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 10.100

14511

166507

VER RESPALDO

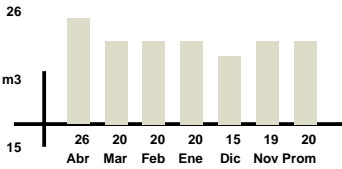
VER RESPALDO

YOLANDA MEDINA ANA  
KDX 55-7  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
202202043663  
Residencial

124260366001

\$ 161.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 20 7.021 2.808  
> 20 7 6.637 6.637



CONSUMO	168.951,44
SUBSIDIO CONSUMO	-84.247,20
INT.DERECOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	9.390,18
AJUSTE A LA DECENA	-47,24
<b>GAS</b>	<b>101.117,65</b>
DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	34.274,82
<b>FINANCIACION</b>	<b>60.082,35</b>
<b>TOTAL FACTURA DEL MES</b>	<b>161.200,00</b>

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	68.549,70	34.274,88	2,21	36/36

**TOTAL A PAGAR 161.200,00**

1 2026-04-24 / 2026-05-23  
636 27 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202202043663

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



14511  
166507  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 161.200





14522

166514

VER RESPALDO

VER RESPALDO

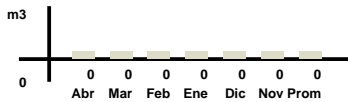
PABLO GOMEZ JUAN  
C 5 3-205  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
202202043660  
Residencial

124260369001

\$ 154.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    7.021                    2.808  
> 20                    0                    6.637                    6.637

0



INTERESES DE MORA                    1.321,81  
INT.DERECHOS DE CONEXION                    7.070,47  
INT.INSTALACION INTERNA                    9.390,18  
AJUSTE A LA DECENA                    35,19  
**GAS**                    **17.817,65**

DERECHOS DE CONEXION                    25.807,53  
INSTALACION INTERNA                    34.274,82  
**FINANCIACION**                    **60.082,35**

**VALOR FACTURAS ATRASADAS**                    **76.500,00**  
CANTIDAD FACTURAS ATRASADAS                    0  
**TOTAL FACTURA DEL MES**                    **77.900,00**

DERECHOS DE CONEXION 51.615,05                    25.807,52                    2,21                    36/36  
INSTALACION INTERNA                    68.549,70                    34.274,88                    2,21                    36/36

**TOTAL A PAGAR**                    **154.400,00**

1                    2026-04-24 / 2026-05-23  
0                    0  
SIN USO                    GNC                    0.83                    0                    0.00  
202202043660

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



14522  
166514  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 154.400

545

158842

VER RESPALDO

VER RESPALDO

NELLY QUINTERO MARIA  
KDX 50-2  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
201802009973  
Residencial

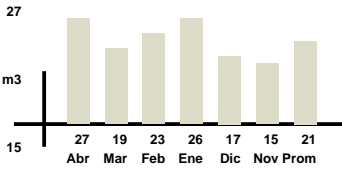
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\$ **50.500**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637

CONSUMO	126.370,80
SUBSIDIO CONSUMO	-75.822,48
AJUSTE A LA DECENA	-48,32
<b>GAS</b>	<b>50.500,00</b>

**TOTAL FACTURA DEL MES 50.500,00**



**TOTAL A PAGAR 50.500,00**

1				2026-04-24 / 2026-05-23
1494		1514	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
201802009973				

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



545  
158842  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **50.500**

4168

160975

VER RESPALDO

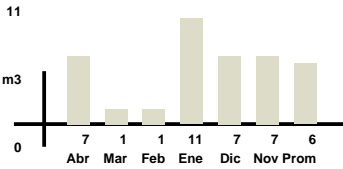
VER RESPALDO

MARIA CARDENAS JESUS  
CALLE 6 KDX 51  
DURANIA - SAN MIGUEL  
DURANIA  
201802009976  
Residencial

124260371001

\$ **33.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -14                    6.637                    6.637



CONSUMO	37.911,24
INTERESES DE MORA	389,40
SUBSIDIO CONSUMO	-22.746,74
AJUSTE A LA DECENA	46,10
<b>GAS</b>	<b>15.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>17.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>15.600,00</b>

**TOTAL A PAGAR 33.300,00**

1				2026-04-24 / 2026-05-23
765		771	0.83	6                    0.00
MEDIDOR CON LECTURA		GNC		
201802009976				

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



**4168**  
**160975**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **33.300**

4189

160989

VER RESPALDO

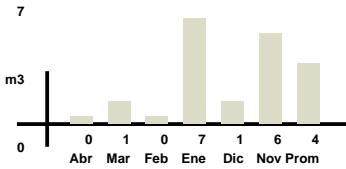
VER RESPALDO

PENARANDA PALACIO ISIDRO  
 KDX50-1  
 DURANIA - LOMA DE LA CRUZ  
 DURANIA  
 201802009974  
 Residencial 124260372001

\$ 12.600  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	-15	6.637	6.637

CONSUMO	31.592,70
SUBSIDIO CONSUMO	-18.955,62
AJUSTE A LA DECENA	-37,08
<b>GAS</b>	<b>12.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>12.600,00</b>



**TOTAL A PAGAR 12.600,00**

1			2026-04-24 / 2026-05-23
253	258	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
201802009974			

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



4189  
 160989  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 12.600

546

158843

VER RESPALDO

VER RESPALDO

BENITEZ AURELIANO  
CALLE 6 KDX 50  
DURANIA - SAN MIGUEL  
DURANIA  
201802010023  
Residencial

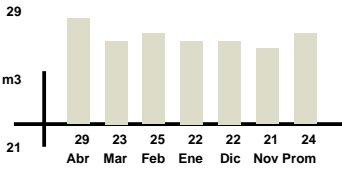
124260373001

\$ **96.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	7.021	2.808
> 20	9	6.637	6.637

CONSUMO	180.898,19
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	49,01
<b>GAS</b>	<b>96.700,00</b>

**TOTAL FACTURA DEL MES 96.700,00**



**TOTAL A PAGAR 96.700,00**

1				2026-04-24 / 2026-05-23
1169		1198	0.83	29 0.00
MEDIDOR CON LECTURA		GNC		
201802010023				

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



41577099986978818020000054639000000967009620260627

546  
158843  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **96.700**

503

158801

VER RESPALDO

VER RESPALDO

VILLAMIZAR MAGALLY  
KDX 48  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
201802010118  
Residencial

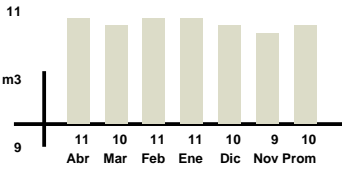
124260374001

\$ **35.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -6                    6.637                    6.637

CONSUMO                    88.459,56  
SUBSIDIO CONSUMO                    -53.075,74  
AJUSTE A LA DECENA                    16,18  
**GAS**                    **35.400,00**

**TOTAL FACTURA DEL MES**                    **35.400,00**



**TOTAL A PAGAR**                    **35.400,00**

1                    2026-04-24 / 2026-05-23  
640                    14                    0.00  
MEDIDOR CON LECTURA                    654                    0.83  
201802010118                    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



**503**  
**158801**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **35.400**



558

158854

VER RESPALDO

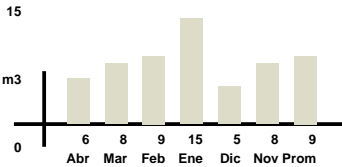
VER RESPALDO

GELVEZ PEREZ ELCIDA  
CALLE 6 # 3-133 KDX 46  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
201802009278  
Residencial

124260376001

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

1 - 20                    20                    7.021                    2.808  
> 20                    -16                    6.637                    6.637



CONSUMO	25.274,16
INTERESES DE MORA	753,76
SUBSIDIO CONSUMO	-15.164,50
INT.INSTALACION INTERNA	5.190,29
AJUSTE A LA DECENA	-26,42
<b>GAS</b>	<b>16.027,29</b>

INSTALACION INTERNA	19.072,71
<b>FINANCIACION</b>	<b>19.072,71</b>

**TOTAL FACTURA DEL MES                    35.100,00**

INSTALACION INTERNA    38.145,35    19.072,64    2,21    60/60

**TOTAL A PAGAR                    35.100,00**

1				2026-04-24 / 2026-05-23
496		500	0.83	4                    0.00
MEDIDOR CON LECTURA		GNC		
201802009278				

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



**558**  
**158854**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 35.100**

14514

166509

VER RESPALDO

VER RESPALDO

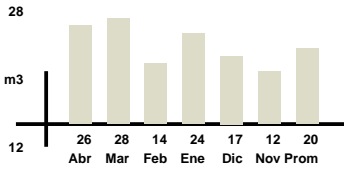
RANGEL RAMIREZ FRANCISCO  
CALLE 6 AV 3 KDX-44  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
202202043881  
Residencial

124260377001

\$ 45.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -2                    6.637                    6.637

CONSUMO                    113.733,72  
SUBSIDIO CONSUMO                    -68.240,23  
AJUSTE A LA DECENA                    6,51  
GAS                    45.500,00  
  
TOTAL FACTURA DEL MES                    45.500,00



TOTAL A PAGAR                    45.500,00

1                    2026-04-24 / 2026-05-23  
493                    18                    0.00  
MEDIDOR CON LECTURA                    511                    0.83  
202202043881                    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



14514  
166509  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 45.500

526

158824

VER RESPALDO

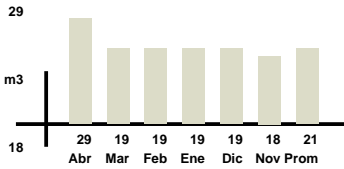
VER RESPALDO

CARVAJAL MARQUEZ ANAIDE  
 KDX 43  
 DURANIA - LOMA DE LA CRUZ  
 DURANIA  
 201802009975  
 Residencial 124260378001

\$ **72.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	157.004,70
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	42,50
<b>GAS</b>	<b>72.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.800,00</b>



**TOTAL A PAGAR 72.800,00**

1			2026-04-24 / 2026-05-23
1582	1607	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
201802009975			

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



526  
 158824  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **72.800**





547

158844

VER RESPALDO

VER RESPALDO

DARIO MENDOZA RUBEN  
KDX 41-1 CALLE 5 # 3-77  
DURANIA - SAN MIGUEL  
DURANIA  
201802009980  
Residencial

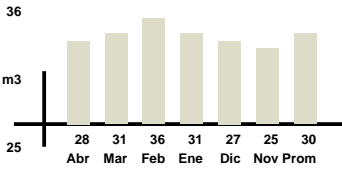
124260381001

\$ 120.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    13                    6.637                    6.637

CONSUMO                    204.791,68  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -44,48  
**GAS**                    **120.500,00**

**TOTAL FACTURA DEL MES**                    **120.500,00**



**TOTAL A PAGAR**                    **120.500,00**

1                    2026-04-24 / 2026-05-23  
1771                    33                    0.00  
MEDIDOR CON LECTURA                    1804                    0.83                    GNC  
201802009980

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



547  
158844  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 120.500

517

158815

VER RESPALDO

VER RESPALDO

CASTRO MYRIAM  
CALLE 6 # 2-69 KDX 41  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
201802009979  
Residencial

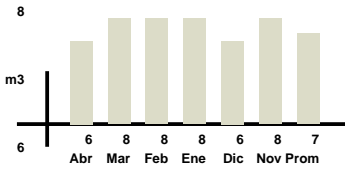
124260382001

\$ 17.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -13                    6.637                    6.637

CONSUMO                    44.229,78  
SUBSIDIO CONSUMO                    -26.537,87  
AJUSTE A LA DECENA                    8,09  
GAS                    17.700,00

TOTAL FACTURA DEL MES                    17.700,00



TOTAL A PAGAR                    17.700,00

1                    2026-04-24 / 2026-05-23  
526                    7                    0.00  
MEDIDOR CON LECTURA                    533                    0.83                    GNC  
201802009979

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



4157709998697881802000000517390000000177009620260627

517  
158815  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 17.700

14503

166500

VER RESPALDO

VER RESPALDO

GREGORIO SANTOS JOSE  
CALLE 6 AV 5 KDX40-2  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
202202043886  
Residencial

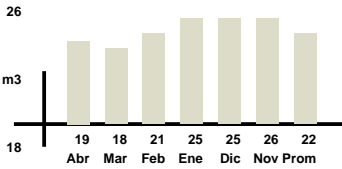
124260383001

\$ **48.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    -1                    6.637                    6.637

CONSUMO                    120.052,26  
SUBSIDIO CONSUMO                    -72.031,36  
AJUSTE A LA DECENA                    -20,90  
**GAS**                    **48.000,00**

**TOTAL FACTURA DEL MES**                    **48.000,00**



**TOTAL A PAGAR**                    **48.000,00**

1                    2026-04-24 / 2026-05-23  
861                    19                    0.00  
MEDIDOR CON LECTURA                    880                    0.83  
202202043886                    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



**14503**  
**166500**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.000**

591

158882

VER RESPALDO

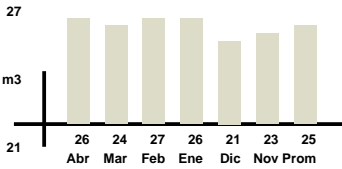
VER RESPALDO

OMAR RIOS ANER  
CALLE 5 # 4-31  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
201802009978  
Residencial

124260384001

\$ 178.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    9                        6.637                    6.637



CONSUMO	180.898,19
INTERESES DE MORA	1.729,23
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	19,78
<b>GAS</b>	<b>98.400,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>80.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>98.400,00</b>

**TOTAL A PAGAR 178.400,00**

1				2026-04-24 / 2026-05-23
1051		1080	0.83	29                    0.00
MEDIDOR CON LECTURA		GNC		
201802009978				

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



591  
158882  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 178.400

5814

161913

VER RESPALDO

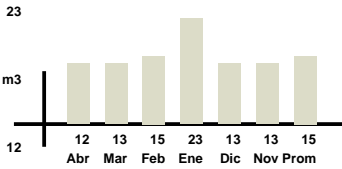
VER RESPALDO

C OJEDA CARMEN  
CLL 5 #3 - 25  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
201802009737  
Residencial

124260386001

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

1 - 20                    20                    7.021                    2.808  
> 20                    -5                    6.637                    6.637



CONSUMO	94.778,10
INTERESES DE MORA	666,71
SUBSIDIO CONSUMO	-56.866,86
AJUSTE A LA DECENA	22,05
<b>GAS</b>	<b>38.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>31.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>38.600,00</b>

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

1				2026-04-24 / 2026-05-23
1277		1292	0.83	15                    0.00
MEDIDOR CON LECTURA		GNC		
201802009737				

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



**5814**  
**161913**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **69.600**

6535

162449

VER RESPALDO

VER RESPALDO

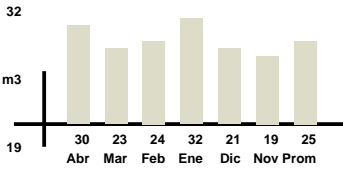
SULAY RINCON CARMEN  
CALLE 5 # 3-03  
DURANIA - LOMA DE LA CRUZ  
DURANIA  
201802009758  
Residencial

124260387001

\$ 218.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.021                    2.808  
> 20                    10                    6.637                    6.637

CONSUMO                    186.871,56  
SUBSIDIO CONSUMO                    -84.247,20  
AJUSTE A LA DECENA                    -24,36  
**GAS**                    **102.600,00**



REVISION PERIODICA                    115.600,00  
**FINANCIACION**                    **115.600,00**  
**TOTAL FACTURA DEL MES**                    **218.200,00**

**TOTAL A PAGAR**                    **218.200,00**

1                    2026-04-24 / 2026-05-23  
1030                    1060                    0.83                    30                    0.00  
MEDIDOR CON LECTURA                    GNC  
201802009758

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



6535  
162449  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 218.200



4176

160978

VER RESPALDO

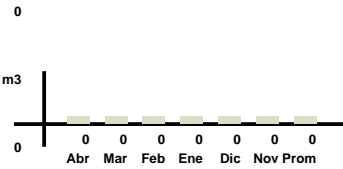
VER RESPALDO

PALENCIA CUELLAR AMBROSIO  
KDX2 CALLE 2  
DURANIA - LA ESPERANZA  
DURANIA  
201802009003  
Residencial

124260389001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
201802009003				

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



4176  
160978  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



4163

160971

VER RESPALDO

VER RESPALDO

SILVA ROSANA  
CALLE 2KDX 8  
DURANIA - LA ESPERANZA  
DURANIA  
201802008999  
Residencial

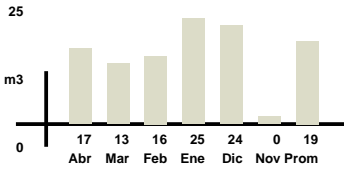
124260391001

\$ 41.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -7                    6.637                    6.637

CONSUMO                    82.553,56  
SUBSIDIO CONSUMO                    -41.276,78  
AJUSTE A LA DECENA                    23,22  
GAS                    41.300,00

TOTAL FACTURA DEL MES                    41.300,00



TOTAL A PAGAR                    41.300,00

2                    2026-04-24 / 2026-05-23  
1155                    13                    0.00  
MEDIDOR CON LECTURA                    1168                    0.83  
201802008999                    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



4163  
160971  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.300

4134

160949

VER RESPALDO

VER RESPALDO

GARCIA ERNESTINA  
KDX 2 CALLE 2  
DURANIA - LA PALMA  
DURANIA  
201802010088  
Residencial

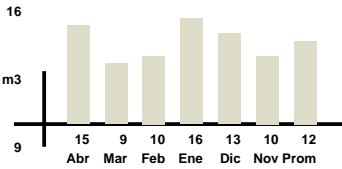
124260393001

\$ **38.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -8                    6.637                    6.637

CONSUMO                    76.203,29  
SUBSIDIO CONSUMO                    -38.101,64  
AJUSTE A LA DECENA                    -1,65  
**GAS                    38.100,00**

**TOTAL FACTURA DEL MES                    38.100,00**



**TOTAL A PAGAR                    38.100,00**

2                    2026-04-24 / 2026-05-23  
607                    12                    0.00  
MEDIDOR CON LECTURA                    619                    0.83  
201802010088                    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



**4134**  
**160949**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 38.100**

4130

160945

VER RESPALDO

VER RESPALDO

HELENA ESPARZA LUZ  
KDX 4 CALLE 2  
DURANIA - LA PALMA  
DURANIA  
201802010091  
Residencial

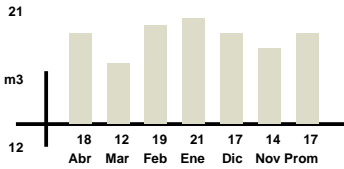
124260394001

\$ **50.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -4                    6.637                    6.637

CONSUMO                    101.604,38  
SUBSIDIO CONSUMO                    -50.802,19  
AJUSTE A LA DECENA                    -2,19  
**GAS                    50.800,00**

**TOTAL FACTURA DEL MES                    50.800,00**



**TOTAL A PAGAR                    50.800,00**

2                    2026-04-24 / 2026-05-23  
848                    16                    0.00  
MEDIDOR CON LECTURA                    864                    0.83  
201802010091                    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



**4130**  
**160945**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **50.800**

222

158589

VER RESPALDO

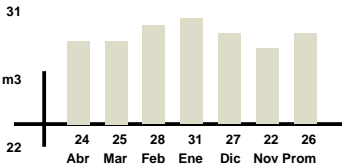
VER RESPALDO

SOSA MERY  
KDX 10  
DURANIA - LA PALMA  
DURANIA  
201802010092  
Residencial

124260396001

\$ 182.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    7                        6.637                    6.637



CONSUMO	169.656,64
INTERESES DE MORA	1.786,40
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	15,56
<b>GAS</b>	<b>100.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>81.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>100.900,00</b>

**TOTAL A PAGAR** 182.100,00

2				2026-04-24 / 2026-05-23
1595		1622	0.83	27                    0.00
MEDIDOR CON LECTURA		GNC		
201802010092				

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



222  
158589  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ 182.100

4059

160899

VER RESPALDO

VER RESPALDO

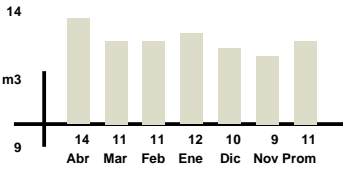
RAMIREZ ROSALBA  
KDX 11  
DURANIA - LA PALMA  
DURANIA  
201802009220  
Residencial

124260397001

\$ 160.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO	88.903,84
SUBSIDIO CONSUMO	-44.451,92
AJUSTE A LA DECENA	48,08
<b>GAS</b>	<b>44.500,00</b>



REVISION PERIODICA	115.600,00
<b>FINANCIACION</b>	<b>115.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>160.100,00</b>

**TOTAL A PAGAR 160.100,00**

2				2026-04-24 / 2026-05-23
1043		1057	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
201802009220				

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



4157709998697881802000004059390000001601009620260627

4059  
160899  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 160.100

5817

161915

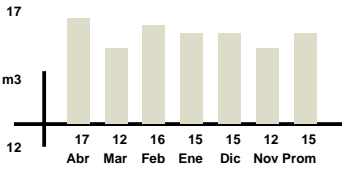
VER RESPALDO

VER RESPALDO

HUMBERTO BLANCO RAFAEL  
 KDX 12  
 DURANIA - LA PALMA  
 DURANIA  
 201802009218  
 Residencial 124260398001

\$ 400.600  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637



CONSUMO	101.604,38
INTERESES DE MORA	5.371,82
SUBSIDIO CONSUMO	-50.802,19
INTERESES FINAN. DEUDA	5.338,09
AJUSTE A LA DECENA	-10,27
<b>GAS</b>	<b>61.501,83</b>
FINANCIACION DEUDA	78.398,17
<b>FINANCIACION</b>	<b>78.398,17</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>260.700,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>139.900,00</b>

FINANCIACION DEUDA 158.575,00 79.287,50 2,21 3/4

**TOTAL A PAGAR 400.600,00**

2 2026-04-24 / 2026-05-23  
 940 16 0.00  
 MEDIDOR CON LECTURA 956 0.83  
 201802009218 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



5817  
 161915  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 400.600

5818

161916

VER RESPALDO

VER RESPALDO

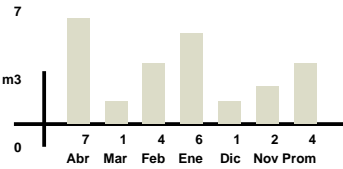
CONTRERAS GELVEZ EDUARDO  
CASA 1  
DURANIA - VILLAPALMA  
DURANIA  
201802009001  
Residencial

124260399001

\$ 131.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -15                    6.637                    6.637

CONSUMO                    31.751,37  
SUBSIDIO CONSUMO                    -15.875,68  
AJUSTE A LA DECENA                    24,31  
**GAS**                    **15.900,00**



REVISION PERIODICA                    115.600,00  
**FINANCIACION**                    **115.600,00**  
**TOTAL FACTURA DEL MES**                    **131.500,00**

**TOTAL A PAGAR**                    **131.500,00**

2  
488  
MEDIDOR CON LECTURA                    493  
201802009001                    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



415770999869788180200005818390000001315009620260627

5818  
161916  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 131.500

4153

160963

VER RESPALDO

VER RESPALDO

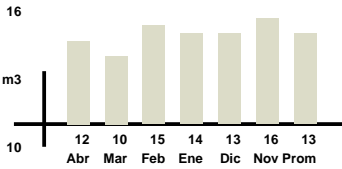
RICARDO CONTRERAS GERSON  
 MZ 2 CASA 9  
 DURANIA - VILLAPALMA  
 DURANIA  
 202202043780  
 Residencial

124260400001

\$ **41.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-7	6.637	6.637

CONSUMO	82.553,56
SUBSIDIO CONSUMO	-41.276,78
AJUSTE A LA DECENA	23,22
<b>GAS</b>	<b>41.300,00</b>



<b>TOTAL FACTURA DEL MES</b>	<b>41.300,00</b>
------------------------------	------------------

<b>TOTAL A PAGAR</b>	<b>41.300,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
372	385	0.83	13
MEDIDOR CON LECTURA	GNC		0.00
202202043780			

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



**4153**  
**160963**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.300**

451

158753

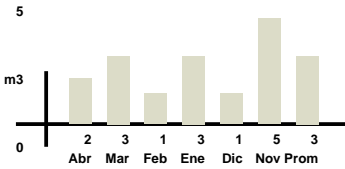
VER RESPALDO

VER RESPALDO

ALONSO OROZCO DANILSON  
 CASA 8  
 DURANIA - VILLAPALMA  
 DURANIA  
 202002018981  
 Residencial 124260401001

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

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



CONSUMO	63.502,74
SUBSIDIO CONSUMO	-31.751,37
INT.DERECHOS DE CONEXION	1.298,56
INT.INSTALACION INTERNA	5.892,44
AJUSTE A LA DECENA	20,63
<b>GAS</b>	<b>38.963,00</b>
DERECHOS DE CONEXION	3.800,44
INSTALACION INTERNA	17.236,56
<b>FINANCIACION</b>	<b>21.037,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>60.000,00</b>

DERECHOS DE CONEXION	45.605,40	41.804,96	2,21	50/60
INSTALACION INTERNA	206.838,60	189.602,04	2,21	50/60

**TOTAL A PAGAR 60.000,00**

2			2026-04-24 / 2026-05-23
471	481	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202002018981			

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



451  
 158753  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 60.000

663

158948

VER RESPALDO

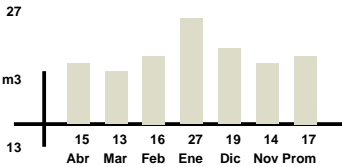
VER RESPALDO

MILENA CARRILLO DEISY  
CASA 7  
DURANIA - VILLAPALMA  
DURANIA  
201802008884  
Residencial

124260402001

\$ **69.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      -5                      6.637                      6.637



CONSUMO	95.254,11
SUBSIDIO CONSUMO	-47.627,06
AJUSTE A LA DECENA	-36,72
INTERESES REVISION PERIODICA	2.543,00
<b>GAS</b>	<b>50.133,33</b>
REVISION PERIODICA	19.266,67
<b>FINANCIACION</b>	<b>19.266,67</b>
<b>TOTAL FACTURA DEL MES</b>	<b>69.400,00</b>

REVISION PERIODICA      115.600,00      96.333,33      2,21      1/6

**TOTAL A PAGAR                      69.400,00**

2	2026-04-24 / 2026-05-23
1160	15                      0.00
MEDIDOR CON LECTURA	1175                      0.83
201802008884	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



**663**  
**158948**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 69.400**

529

158827

VER RESPALDO

VER RESPALDO

CECILIA MEDINA ANA  
CASA 13 LOTE 2  
DURANIA - VILLAPALMA  
DURANIA  
201802009441  
Residencial

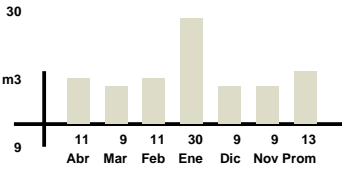
124260403001

\$ **34.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -9                    6.637                    6.637

CONSUMO                    69.853,01  
SUBSIDIO CONSUMO                    -34.926,51  
AJUSTE A LA DECENA                    -26,50  
**GAS                    34.900,00**

**TOTAL FACTURA DEL MES                    34.900,00**



**TOTAL A PAGAR                    34.900,00**

2                    2026-04-24 / 2026-05-23  
463                    11                    0.00  
MEDIDOR CON LECTURA                    474                    0.83                    GNC  
201802009441

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



**529**  
**158827**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.900**

612

158902

VER RESPALDO

VER RESPALDO

ANTONIO HERNANDEZ PEDRO  
AV 2 LOTE 14 CASA 2  
DURANIA - VILLAPALMA  
DURANIA  
201802009440  
Residencial

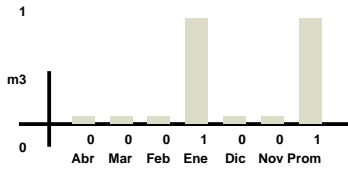
124260404001

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

1 - 20                    0                    7.056                    3.528  
> 20                    0                    6.637                    6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2  
394  
MEDIDOR CON LECTURA  
201802009440

394  
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



612  
158902  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6507

162428

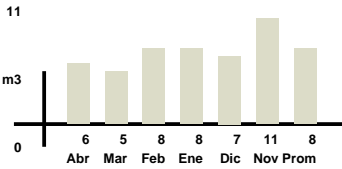
VER RESPALDO

VER RESPALDO

BERNARDO ZABALA FRANQUI  
 MANZANA 1 LOTE 1 PTA2  
 DURANIA - VILLAPALMA  
 DURANIA  
 201802008998  
 Residencial 124260405001

\$ 32.200  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	7.056	3.528
> 20	-16	6.637	6.637



CONSUMO	25.401,10
INTERESES DE MORA	420,20
SUBSIDIO CONSUMO	-12.700,55
AJUSTE A LA DECENA	-20,75
<b>GAS</b>	<b>13.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>19.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>13.100,00</b>

**TOTAL A PAGAR 32.200,00**

2			2026-04-24 / 2026-05-23
116	120	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
201802008998			

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



6507  
 162428  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 32.200

5821

161919

VER RESPALDO

VER RESPALDO

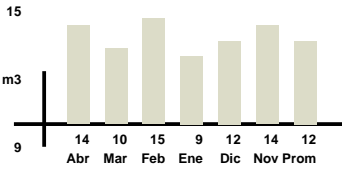
JOHANA MENDOZA WENDY  
CASA 15  
DURANIA - VILLAPALMA  
DURANIA  
201802009373  
Residencial

124260406001

\$ 166.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -4                    6.637                    6.637

CONSUMO                    101.604,38  
SUBSIDIO CONSUMO                    -50.802,19  
AJUSTE A LA DECENA                    -2,19  
**GAS**                    **50.800,00**



REVISION PERIODICA                    115.600,00  
**FINANCIACION**                    **115.600,00**  
**TOTAL FACTURA DEL MES**                    **166.400,00**

**TOTAL A PAGAR**                    **166.400,00**

2  
737  
MEDIDOR CON LECTURA                    753  
201802009373                    GNC

0.83                    2026-04-24 / 2026-05-23  
16                    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



5821  
161919  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 166.400

4074

160912

VER RESPALDO

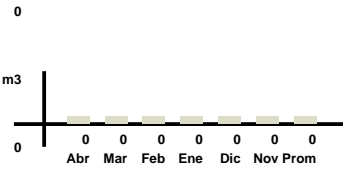
VER RESPALDO

VILLAMIZAR MILI  
MANZANA 2 LOTE 16  
DURANIA - VILLAPALMA  
DURANIA  
201802009487  
Residencial

124260407001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
201802009487			

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



415770999869788180200000407439000000000009620260627

4074  
160912  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

4075

160913

VER RESPALDO

VER RESPALDO

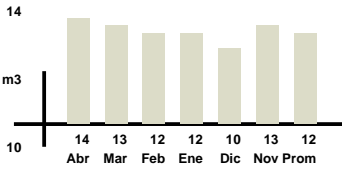
VILLAMIZAR MILI  
MANZANA 2 LOTE 16 APT 101  
DURANIA - VILLAPALMA  
DURANIA  
201802009489  
Residencial

124260408001

\$ 41.300  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      -7                      6.637                      6.637

CONSUMO    82.553,56  
SUBSIDIO CONSUMO                                -41.276,78  
AJUSTE A LA DECENA    23,22  
GAS    41.300,00  
  
TOTAL FACTURA DEL MES    41.300,00



TOTAL A PAGAR    41.300,00

2    2026-04-24 / 2026-05-23  
460    13    0.00  
MEDIDOR CON LECTURA    473    0.83  
201802009489    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



4075  
160913  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.300





589

158880

VER RESPALDO

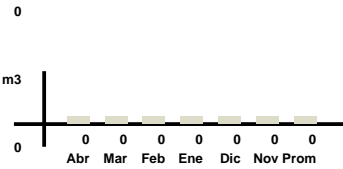
VER RESPALDO

SOTO EDGAR  
CASA 12  
DURANIA - VILLAPALMA  
DURANIA  
201802010086  
Residencial

124260411001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
743		743	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
201802010086				

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



589  
158880  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



14508

166504

VER RESPALDO

VER RESPALDO

EDUARDO GELVEZ CARLOS  
MZ 5 LOTE 2  
DURANIA - VILLA JULIA  
DURANIA  
202202044934  
Residencial

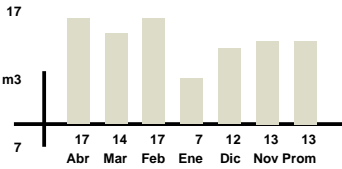
124260413001

\$ 44.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    88.903,84  
SUBSIDIO CONSUMO                    -44.451,92  
AJUSTE A LA DECENA                    48,08  
GAS                    44.500,00

TOTAL FACTURA DEL MES                    44.500,00



TOTAL A PAGAR                    44.500,00

2                    2026-04-24 / 2026-05-23  
463                    14                    0.00  
MEDIDOR CON LECTURA                    477                    0.83  
202202044934                    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



14508  
166504  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.500

4167

160974

VER RESPALDO

VER RESPALDO

CAROLINA FLOREZ DEYSI  
MANZANA 5 LOTE 3  
DURANIA - VILLA JULIA  
DURANIA  
201802009760  
Residencial

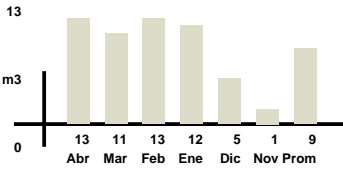
124260414001

\$ 44.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

CONSUMO                    88.903,84  
SUBSIDIO CONSUMO                    -44.451,92  
AJUSTE A LA DECENA                    48,08  
GAS                    44.500,00

**TOTAL FACTURA DEL MES                    44.500,00**



**TOTAL A PAGAR                    44.500,00**

2  
620  
MEDIDOR CON LECTURA  
201802009760

634  
GNC

0.83

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

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



4167  
160974  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.500

6518

162439

VER RESPALDO

VER RESPALDO

OMAR BLANCO VICTOR  
MANZANA 5 LOTE 4  
DURANIA - VILLA JULIA  
DURANIA  
201802009303  
Residencial

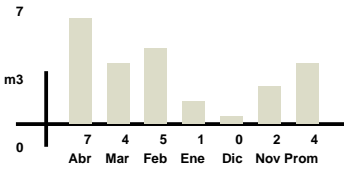
124260415001

\$ **22.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -13                    6.637                    6.637

CONSUMO                    44.451,92  
SUBSIDIO CONSUMO                    -22.225,96  
AJUSTE A LA DECENA                    -25,96  
**GAS**                    **22.200,00**

**TOTAL FACTURA DEL MES**                    **22.200,00**



**TOTAL A PAGAR**                    **22.200,00**

2                    2026-04-24 / 2026-05-23  
434                    7                    0.00  
MEDIDOR CON LECTURA                    441                    0.83  
201802009303                    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



41577099986978818020000651839000000222009620260627

6518  
162439  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **22.200**

6517

162438

VER RESPALDO

VER RESPALDO

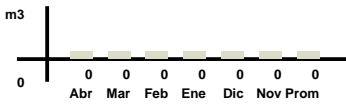
MELO JULIO  
MZ 5 LOTE 4  
DURANIA - VILLA JULIA  
DURANIA  
202202044933  
Residencial

124260416001

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

1 - 20	0	7.056	3.528	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 20	0	6.637	6.637		

0



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202202044933				

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



41577099986978818020000651739000000000009620260627

6517  
162438  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

6505

162426

VER RESPALDO

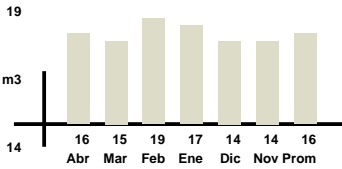
VER RESPALDO

BOTELLO ALEJANDRA  
MZ 1 INT 14  
DURANIA - VILLA JULIA  
DURANIA  
202202044929  
Residencial

124260417001

\$ 103.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	88.903,84
SUBSIDIO CONSUMO	-44.451,92
INT.DERECHOS DE CONEXION	7.904,76
INT.INSTALACION INTERNA	8.900,31
AJUSTE A LA DECENA	22,08
<b>GAS</b>	<b>61.279,07</b>

DERECHOS DE CONEXION	19.670,24
INSTALACION INTERNA	22.150,69
<b>FINANCIACION</b>	<b>41.820,93</b>

**TOTAL FACTURA DEL MES 103.100,00**

DERECHOS DE CONEXION	275.383,40	255.713,16	2,21	36/48
INSTALACION INTERNA	310.109,65	287.958,96	2,21	36/48

**TOTAL A PAGAR 103.100,00**

2				2026-04-24 / 2026-05-23
593		607	0.83	14                    0.00
MEDIDOR CON LECTURA		GNC		
202202044929				

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



6505  
162426  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 103.100



4249

161028

VER RESPALDO

VER RESPALDO

HEIDMAN BASTOS SONIA  
MZ 1 LOTE 11  
DURANIA - VILLA JULIA  
DURANIA  
202202044930  
Residencial

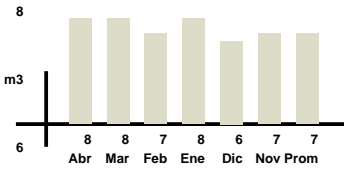
124260419001

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

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

CONSUMO                    63.502,74  
SUBSIDIO CONSUMO                    -31.751,37  
AJUSTE A LA DECENA                    48,63  
GAS                    31.800,00

**TOTAL FACTURA DEL MES                    31.800,00**



**TOTAL A PAGAR                    31.800,00**

2                    2026-04-24 / 2026-05-23  
278                    10                    0.00  
MEDIDOR CON LECTURA                    288                    0.83                    GNC  
202202044930

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



4249  
161028  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 31.800

4198

160996

VER RESPALDO

VER RESPALDO

ALVAREZ ELISEO  
MANZANA 1 LOTE 12  
DURANIA - VILLA JULIA  
DURANIA  
201802009305  
Residencial

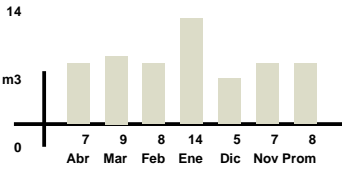
124260420001

\$ **19.100**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      7.056                      3.528  
> 20                      -14                      6.637                      6.637

CONSUMO    38.101,64  
SUBSIDIO CONSUMO    -19.050,82  
AJUSTE A LA DECENA    49,18  
**GAS**    **19.100,00**

**TOTAL FACTURA DEL MES**    **19.100,00**



**TOTAL A PAGAR**    **19.100,00**

2    2026-04-24 / 2026-05-23  
579    6    0.00  
MEDIDOR CON LECTURA    585    0.83  
201802009305    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



**4198**  
**160996**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **19.100**

4108

160934

VER RESPALDO

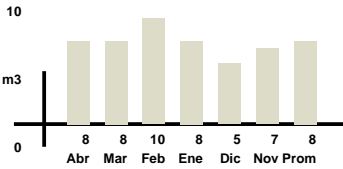
VER RESPALDO

YAIR MURILLO LUIS  
MANZANA 1 LOTE 13  
DURANIA - VILLA JULIA  
DURANIA  
201802009304  
Residencial

124260421001

\$ **29.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    7.056                    3.528  
> 20                    -12                    6.637                    6.637



CONSUMO	50.802,19
SUBSIDIO CONSUMO	-25.401,10
INT.DERECHOS DE CONEXION	915,41
AJUSTE A LA DECENA	11,91
<b>GAS</b>	<b>26.328,41</b>
DERECHOS DE CONEXION	3.371,59
<b>FINANCIACION</b>	<b>3.371,59</b>
<b>TOTAL FACTURA DEL MES</b>	<b>29.700,00</b>

DERECHOS DE CONEXION 6.743,15                    3.371,56                    2,21                    60/60

**TOTAL A PAGAR**                    **29.700,00**

2                    2026-04-24 / 2026-05-23  
613                    8                    0.00  
MEDIDOR CON LECTURA                    621                    0.83  
201802009304                    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



**4108**  
**160934**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **29.700**



4102

160929

VER RESPALDO

VER RESPALDO

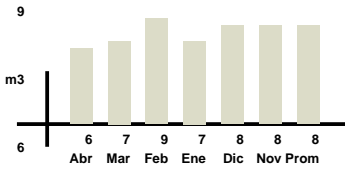
VICTORIA PARADA SANDRA  
MANZANA 1 LOTE 15  
DURANIA - VILLA JULIA  
DURANIA  
201802009301  
Residencial

124260423001

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

1 - 20                    20                    7.056                    3.528  
> 20                    -11                    6.637                    6.637

CONSUMO                    57.152,47  
SUBSIDIO CONSUMO                    -28.576,23  
AJUSTE A LA DECENA                    23,76  
**GAS**                    **28.600,00**  
  
**TOTAL FACTURA DEL MES**                    **28.600,00**



**TOTAL A PAGAR**                    **28.600,00**

2  
379  
MEDIDOR CON LECTURA                    388  
201802009301                    GNC

0.83                    2026-04-24 / 2026-05-23  
9                    0.00

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



4157709998697881802000004102390000000286009620260627

**4102**  
**160929**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **28.600**



