

641

158927

VER RESPALDO

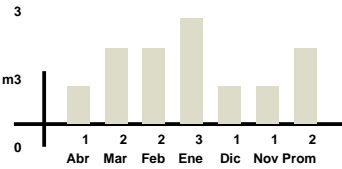
VER RESPALDO

LOPEZ ORVEY
MANZANA 1 LOTE 7
DURANIA - VILLA JULIA
DURANIA
201802008474
Residencial

124260426001

\$ **16.000**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	12.700,55
INTERESES DE MORA	203,85
SUBSIDIO CONSUMO	-6.350,27
AJUSTE A LA DECENA	45,87
GAS	6.600,00
VALOR FACTURAS ATRASADAS	9.400,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	6.600,00

TOTAL A PAGAR **16.000,00**

2				2026-04-24 / 2026-05-23
566		568	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
201802008474				

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641
158927
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **16.000**

4105

160931

VER RESPALDO

VER RESPALDO

ANDREA PARADA LILIANA
MANZANA 1 LOTE 4
DURANIA - VILLA JULIA
DURANIA
201802009247
Residencial

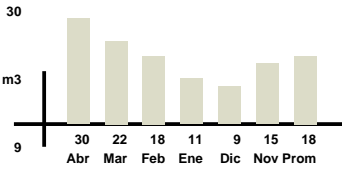
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\$ 123.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 2026-04-24 / 2026-05-23
629 31 0.00
MEDIDOR CON LECTURA 660 0.83
201802009247 GNC

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4105
160931
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 123.000

563

158859

VER RESPALDO

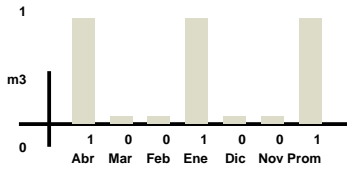
VER RESPALDO

VIVIANA CARVAJAL MAYERLY
MANZANA 1 INTERIOR 2
DURANIA - VILLA JULIA
DURANIA
201802009245
Residencial

124260431001

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

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



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
85	85	0.83	0	0.00
SIN USO	GNC			
201802009245				

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



415770999869788180200000056339000000000009620260627

563
158859
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5803

161906

VER RESPALDO

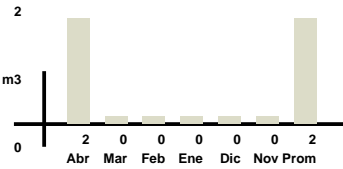
VER RESPALDO

CLEOTIDE GARCIA MARIA
MANZANA 2 LOTE 11
DURANIA - LA ESPERANZA
DURANIA
201802008473
Residencial

124260436001

\$ **9.700**
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	140,80
SUBSIDIO CONSUMO	-3.175,14
AJUSTE A LA DECENA	-15,93
GAS	3.300,00
VALOR FACTURAS ATRASADAS	6.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.300,00

TOTAL A PAGAR 9.700,00

2				2026-04-24 / 2026-05-23
10		11	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
201802008473				

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



5803
161906
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.700**

600

158890

VER RESPALDO

VER RESPALDO

ALICIA ISCALA CARMEN
MANZANA 2 INT 6
DURANIA - VILLA JULIA
DURANIA
201802009045
Residencial

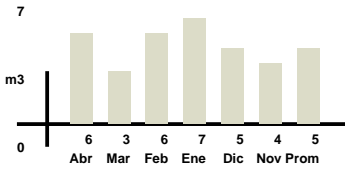
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\$ **22.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
422 7 0.00
MEDIDOR CON LECTURA 429 0.83 GNC
201802009045

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600
158890
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

5807

161908

VER RESPALDO

VER RESPALDO

ORLANDO URBINA JOSE
MANZANA 2 LOTE 5
DURANIA - VILLA JULIA
DURANIA
201802009141
Residencial

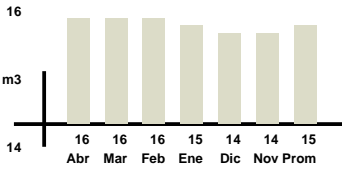
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\$ 57.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
822 18 0.00
MEDIDOR CON LECTURA 840 0.83
201802009141 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



5807
161908
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 57.200

599

158889

VER RESPALDO

VER RESPALDO

JULIO PABON VICTOR
MANZANA 2 LOTE 3
DURANIA - VILLA JULIA
DURANIA
201802009046
Residencial

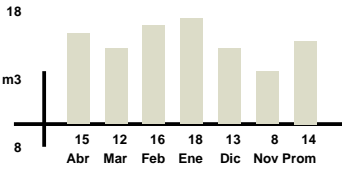
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\$ 44.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
820 834
MEDIDOR CON LECTURA GNC
201802009046

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



599
158889
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 44.500

633

158921

VER RESPALDO

VER RESPALDO

FANNY GARCIA LUZ
LOTE 5 MANZANA 3
DURANIA - VILLA JULIA
DURANIA
201802009936
Residencial

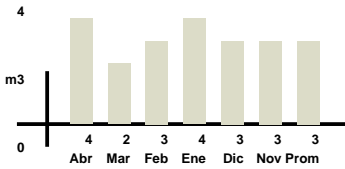
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\$ **9.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 19.050,82
INTERESES DE MORA 279,40
SUBSIDIO CONSUMO -9.525,41
AJUSTE A LA DECENA -4,81
GAS **9.800,00**

TOTAL FACTURA DEL MES **9.800,00**



TOTAL A PAGAR **9.800,00**

2
300
MEDIDOR CON LECTURA 303
201802009936 GNC

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

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633
158921
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.800**

566

158860

VER RESPALDO

VER RESPALDO

FERREIRA ANGELA
MANZANA 3 LOTE 2
DURANIA - VILLA JULIA
DURANIA
201802009144
Residencial

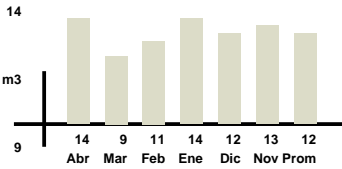
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\$ **34.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
GAS **34.900,00**

TOTAL FACTURA DEL MES **34.900,00**



TOTAL A PAGAR **34.900,00**

2 2026-04-24 / 2026-05-23
704 11 0.00
MEDIDOR CON LECTURA 715 0.83
201802009144 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



566
158860
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.900**

572

158865

VER RESPALDO

VER RESPALDO

CAROLINA ZABALA JUDITH
MANZANA 4 LOTE 1
DURANIA - VILLA JULIA
DURANIA
201802009272
Residencial

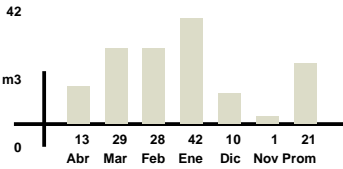
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\$ 50.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
1202 1218 0.83 16 0.00
MEDIDOR CON LECTURA GNC
201802009272

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572
158865
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 50.800

469

158769

VER RESPALDO

VER RESPALDO

LUZ SANDOVAL BLANCA
MANZANA 4 LOTE 4
DURANIA - VILLA JULIA
DURANIA
201802008476
Residencial

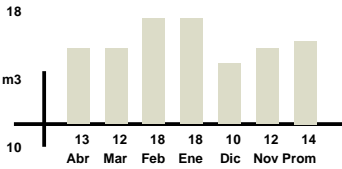
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\$ 41.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
993 1006
MEDIDOR CON LECTURA GNC
201802008476

0.83 2026-04-24 / 2026-05-23
13 0.00

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469
158769
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.300

5806

161907

VER RESPALDO

VER RESPALDO

LAGUADO MARIELA
MANZANA
DURANIA - VILLA JULIA
DURANIA
201802009751
Residencial

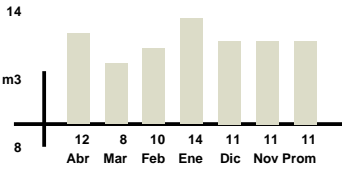
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\$ 50.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
773
MEDIDOR CON LECTURA 789
201802009751 GNC

0.83 2026-04-24 / 2026-05-23
16 0.00

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5806
161907
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 50.800

4522

161213

VER RESPALDO

VER RESPALDO

SEPULVEDA GRISELDA
MANZANA 4 LOTE 9
DURANIA - VILLA JULIA
DURANIA
201802008469
Residencial

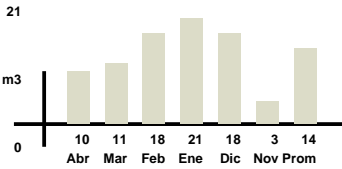
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\$ **50.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
419 16 0.00
MEDIDOR CON LECTURA 435 0.83 GNC
201802008469

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4522
161213
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **50.800**

14528

140407

VER RESPALDO

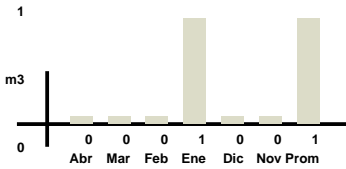
VER RESPALDO

GERLY YADESLY RAMIREZ GOMEZ
AV 2 J 1-35 KDX 184
DURANIA - LA TROJA
DURANIA
202202045149
Residencial

124260470001

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

1 - 20	0	6.637	6.637	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

3			2026-04-24 / 2026-05-23
1	1	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202202045149			

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



415770999869788180200001452839000000000009620260627

14528
140407
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0