

NIS	TAR NOMCLIENTE	DIAS	FECHAI	FECHAF
1049927	1G ASOCIACION COMUNAL BELLA VISTA	30	15/05/2014	14/06/2014
2000260	MM EMP ASOC.COMUNAL QUEZALA PA, PANCHIM.	29	22/05/2014	20/06/2014
2000457	MBF TOMASA DEL CARMEN DE RAMIREZ	30	19/05/2014	18/06/2014
2000466	MM MILTON GUSTAVO CRUZ LARA	29	22/05/2014	20/06/2014
2000492	1G . ASOC.DE DESARROLLO COMUNAL	31	23/05/2014	23/06/2014
2054338	MM ASOC.DE BENEF. DEL AGUA POTABLE COM.OJO DE A	31	05/05/2014	05/06/2014
2069677	MM ASOC COM DE AGUA POTABLE CTON CANGREJERA	31	06/05/2014	06/06/2014
2070236	GMI ASOC.DESARR.COMUN.LO MAS DE SANT.	31	24/05/2014	24/06/2014
2070258	GMI LA ASOCIACION ARAAC	31	11/05/2014	11/06/2014
2070600	MBF ARNULFO DEL TRANSITO GARCIA AREVALO	31	16/05/2014	16/06/2014
2070625	MM GUILLERMO ROBERTO GARCIA ALVARADO	31	16/05/2014	16/06/2014
2083832	MM . ASOC.COOP.LA REF. AG RARIA MELARA	30	22/05/2014	21/06/2014
2083833	MM . ADESCOCVAN	30	22/05/2014	21/06/2014
2083835	MM ASOC DE DESARROLLO COMUNAL CANTON SAN FRANCI	31	05/05/2014	05/06/2014
2083836	MM ADESCOCLI. CTON. LAS ISLETAS	31	23/05/2014	23/06/2014
2083837	MM . ASOC.DE DESARROLLO COMU.BARAHONA	30	22/05/2014	21/06/2014
2083838	MM ASOCIACION EL BALSAMAR SISTEMA RURAL .	31	05/05/2014	05/06/2014
2083839	MM . COMUNIDAD STA.CRUZ, ADESCO	30	22/05/2014	21/06/2014
2097365	MM COMITE PRO-AGUA CASERIO EL CAMBIO	29	22/05/2014	20/06/2014
2097372	GMI ASOCIACION COMUNAL EL MANANTIAL	29	22/05/2014	20/06/2014
2097381	MM . ASOC.DESAROL.COMUNAL MILAGRO	29	22/05/2014	20/06/2014
2097384	MM COMUNIDAD PLAN DEL AMATE	31	24/05/2014	24/06/2014
2097385	MM ASOCIACION ACASAMAPA	31	24/05/2014	24/06/2014
2097386	MM COMUNIDAD TRANSITO L AS MESAS	31	24/05/2014	24/06/2014
2102225	1G ASOCIACION DE SUPERACION COMUNAL CANTON LA P	31	03/05/2014	03/06/2014
2110573	GMI . ASOC.DESARR.COMUN.CA S.EL ESPINO	31	24/05/2014	24/06/2014
2110578	MM ADESCO JOCE	31	24/05/2014	24/06/2014
2110579	MM ADESCO JOCE	31	24/05/2014	24/06/2014
2110580	MM . ASOC.DESARR.COMUN.CA S.EL ESPINO	31	24/05/2014	24/06/2014
2110581	1G VICTOR MANUEL AVELAR	30	13/05/2014	12/06/2014
2110582	1G VICTOR MANUEL AVELAR	31	24/05/2014	24/06/2014
2129690	GMI ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FEL	31	23/05/2014	23/06/2014
2129691	GMI ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FEL	31	23/05/2014	23/06/2014
2129692	GMI ACASA POZA AZUL	31	23/05/2014	23/06/2014
2129696	GMI ISABEL AMAYA (EX PLAN SABAR)	31	23/05/2014	23/06/2014
2129697	GMI ALCALDIA MUNICIPAL DE GUADALUPE	31	23/05/2014	23/06/2014
2129700	MM . ADESCOSAG	31	23/05/2014	23/06/2014
2129701	MM ASOCIACION DEL DESARROLLO COMUNAL CANTON EL	31	23/05/2014	23/06/2014
2129702	1G TOMASA GALICIA	30	15/05/2014	14/06/2014
2148952	1G ASOC.DESARROLLO COMUNAL ADESCO	31	18/05/2014	18/06/2014
2150106	1G ASOC. COMUNAL EL PORVENIR	30	08/05/2014	07/06/2014
2150194	MM A.D.E.S.C.O.S.P.M.	31	17/05/2014	17/06/2014
2150817	1G ADESCO BRISAS DE LA PAZ	31	20/05/2014	20/06/2014
2150891	MM , ADESCOCAHS	30	08/05/2014	07/06/2014
2154409	1G . COMUNIDAD EL MANUNE	31	10/05/2014	10/06/2014
2157726	GMI ASOC.PROY.AGUA POT.L AS CA?AS,TEP	31	23/05/2014	23/06/2014

2157733	MM ASOC.DE DESARROLLO COMUNAL CANTON EL CHAPERNA	31	23/05/2014	23/06/2014
2157736	1G . ASOC.DESARROLLO COMU NAL AMULUNGO	31	23/05/2014	23/06/2014
2157738	1G . ADESCOLPA	31	23/05/2014	23/06/2014
2157739	1G ADESCO SACRUP	31	23/05/2014	23/06/2014
2164004	MM JOSE DE LA CRUZ JOVEL	31	23/05/2014	23/06/2014
2164005	MM SAN CRISTOBAL ASOC DE DESARROLLO COMUNAL	31	23/05/2014	23/06/2014
2177923	MM PROYECTO DE AGUA COMDA. SANTA CLARA	31	10/05/2014	10/06/2014
2181761	GMI ASABARCLE OLOCUILTA LA PAZ	30	22/05/2014	21/06/2014
2181791	MM ADESCOELCAR I	30	22/05/2014	21/06/2014
2181837	MM ASOCIACION COMUNAL ACASAP	30	22/05/2014	21/06/2014
2181840	MM MIGUEL ANGEL MARTINEZ	30	22/05/2014	21/06/2014
2181841	MM JUAN MIGUEL MOLINA	30	22/05/2014	21/06/2014
2181842	1G COMUNIDAD LA GALILEA	30	14/05/2014	13/06/2014
5006467	MM PROYECTO MULT. DE AGUA CANTON LAS ANIMAS	31	23/05/2014	23/06/2014
5006472	GMI PROYECTO MULT. DE AGUA CANTON LAS ANIMAS	31	23/05/2014	23/06/2014
5009867	MM ADESCO CNAHUALAPA	30	13/05/2014	12/06/2014
5015205	MM ASOC. PRO DESARRO COMUNIDAD DEL CTON STA TER	31	23/05/2014	23/06/2014
5028015	1G COMUNIDAD DINAMARCA	31	06/05/2014	06/06/2014
5034298	1G ADESCO SANTA ROSA	31	01/05/2014	01/06/2014
5035082	MM EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST	31	05/05/2014	05/06/2014
5036496	1G ASCOBAPCO ASOCIACION DE AGUA	31	02/05/2014	02/06/2014
5037469	MM ASOC COM ADM DEL SIST DE AGUA POT ACASA	30	15/05/2014	14/06/2014
5039729	1G ASOC DE DES CNAL.LOTIF.COMALAPA CTON. CUCHIL	31	16/05/2014	16/06/2014
5043068	1G ASOC COMUNAL DE AGUA POTABLE COM LAS LAGUNET	31	05/05/2014	05/06/2014
5047298	MM ASOCIACION COMUNAL CTON.SAN FRANCISCO	31	16/05/2014	16/06/2014
5047703	MM ASOCIACION DESARROLLO COMUNAL EL TRIUNFO	31	14/05/2014	14/06/2014
5048512	1G ASOCIACION DESARROLLO COMUNAL DOS CEIBAS	30	20/05/2014	19/06/2014
5048530	1G ASOCIACION DESARROLLO COMUNAL DOS CEIBAS	30	20/05/2014	19/06/2014
5051506	1G ASOCIACION COMUNAL SAN LUIS EL COYOLAR	31	02/05/2014	02/06/2014
5056763	MM ASOCIACION COMUNAL EL PROGRESO	30	15/05/2014	14/06/2014
5058677	MM ASOCIACION COMUNAL PRIMAVERA	30	15/05/2014	14/06/2014
5065199	MM ASOCIACION COMUNAL SAN JOSE LOS IZOTES	30	05/05/2014	04/06/2014
5071326	1G ASOCIACION COMUNAL PADRE ERNESTO BARRERA	30	12/05/2014	11/06/2014
5075588	MM ASOCIACION COMUNAL ACASAPEP	30	15/05/2014	14/06/2014
5079872	MM ADESCO URBANIZACION FLORES	30	15/05/2014	14/06/2014
5083932	MM ASOCIACION ACASAMAPA	31	23/05/2014	23/06/2014
5091283	MM ASOCIACION DE DESARROLLO COMUNAL NAZARETH	30	19/05/2014	18/06/2014
5096740	1G ASOCIACION COMUNAL PADRE ALIRIO NAPOLEON MAC	31	08/05/2014	08/06/2014
5096743	1G ASOCIACION COMUNAL PADRE ALIRIO NAPOLEON MAC	31	08/05/2014	08/06/2014
5098508	MM ASOC. DE DES. COMUNAL CASERIO ESPERANZA	31	03/05/2014	03/06/2014
5098823	MBF ASOC.DESARROLLO COMUNAL ADECOROSA	31	03/05/2014	03/06/2014
5099258	MM ASOCIACION COMUNAL EL ESFUERZO	31	16/05/2014	16/06/2014
5101474	MBF ASOC. DE DESARROLLO COMUNAL LAS PALMERAS	31	03/05/2014	03/06/2014
5103702	MM ASOC COMUNAL CTON STA ROSA ARRIBA COL UNIDAS	30	14/05/2014	13/06/2014
5103943	MBF ASOCIACION DE DESARROLLO COMUNAL CTN. LAS FL	30	22/05/2014	21/06/2014
5106670	MM ACASA TOBALON	31	06/05/2014	06/06/2014
5117219	MM EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST	31	05/05/2014	05/06/2014

5121509	1G	ADESCO COL. COSME SPESSOTTO	31	02/05/2014	02/06/2014
5124603	MM	ASOC DE BENEF AGUA POTABLE COMUNIDAD CANTON	31	05/05/2014	05/06/2014
5133575	1G	ASOCIACION COMUNAL EL ROBLE	31	05/05/2014	05/06/2014
5135873	1G	ASOC DE DESARROLLO COMUNAL LAS GUAYABIAS	31	09/05/2014	09/06/2014
5136819	1G	ASOC.COMUNAL STA. CRUZ PARAISO	30	12/05/2014	11/06/2014
5140098	MM	ACASAPSAT ASOCIACION COMUNAL	31	06/05/2014	06/06/2014
5143286	MM	ADESCO SAN FELIPE AGUA POTABLE	30	19/05/2014	18/06/2014
5143818	MM	ASOCIACION COMUNAL ACASARDAS	30	13/05/2014	12/06/2014
5144934	MM	ASOC.ADMINISTR, AGUA POTABLE DE CANDELARIA A	31	17/05/2014	17/06/2014

CONSUMO	POTENCIA	KVA	TARIFA5B	TARIFA ACT	SUBSIDIO
2456	0.00	7		77.92	588.76 -510.84
10152	51.00	61		518.65	2191.77 -1673.12
1710	13.00	13		68.74	618.00 -549.26
2983	14.00	15		132.94	637.93 -504.99
1002	0.00	4		33.31	240.78 -207.47
8796	30.00	30		324.73	1801.70 -1476.97
9525	51.00	57		486.46	2080.58 -1594.12
21888	95.00	102		950.02	4641.01 -3690.99
31262	89.00	94		1135.77	6296.62 -5160.85
7400	25.00	47		333.92	2004.00 -1670.08
8891	31.00	31		338.12	1825.79 -1487.67
10165	23.00	23		331.14	2001.81 -1670.67
4576	12.00	13		162.25	913.01 -750.76
2637	17.00	20		160.87	595.81 -434.94
6190	17.00	18		204.67	1239.96 -1035.29
11193	31.00	34		406.12	2243.14 -1837.02
16047	45.00	45		529.27	3216.31 -2687.04
4274	14.00	20		200.46	895.23 -694.77
3684	29.00	35		260.50	868.03 -607.53
31425	86.00	94		1142.17	6300.55 -5158.38
6283	24.00	25		243.48	1304.89 -1061.41
5262	38.00	38		289.65	1215.93 -926.28
379	13.00	14		103.99	158.96 -54.97
7436	51.00	51		395.97	1701.58 -1305.61
1546	7.00	10		80.82	370.97 -290.15
19520	69.00	70		733.51	4034.26 -3300.75
6353	27.00	28		275.20	1338.18 -1062.98
6596	32.00	32		281.57	1416.58 -1135.01
12681	27.00	30		421.65	2485.43 -2063.78
518	5.00	6		45.22	124.94 -79.72
1394	6.00	6		57.09	334.60 -277.51
22082	87.00	87		858.82	4624.04 -3765.22
30474	115.00	134		1307.11	6340.41 -5033.30
27401	92.00	93		1006.56	5621.81 -4615.25
22595	75.00	76		817.82	4623.15 -3805.33
24652	103.00	119		1138.70	5323.59 -4184.89
8809	29.00	37		387.16	1877.04 -1489.88
2881	20.00	20		152.13	660.65 -508.52
546	0.00	6		41.14	131.64 -90.50
3764	10.00	19		153.64	901.80 -748.16
2141	0.00	6		66.58	513.37 -446.79
10802	17.00	19		326.17	2076.10 -1749.93
3216	10.00	11		105.98	770.65 -664.67
5530	43.00	55		409.86	1410.64 -1000.78
1138	0.00	6		47.49	273.33 -225.84
26244	59.00	67		905.79	5275.29 -4369.50

9560	26.00	34	379.33	1912.74	-1533.41
3139	0.00	6	74.83	752.22	-677.39
2539	0.00	6	65.92	608.63	-542.71
2153	7.00	10	98.03	516.24	-418.21
7902	18.00	21	292.79	1557.20	-1264.41
2894	14.00	16	146.48	621.79	-475.31
6099	15.00	16	194.46	1209.72	-1015.26
40556	62.00	76	1233.25	7779.77	-6546.52
10677	54.00	56	494.43	2307.55	-1813.12
7386	23.00	26	284.04	1497.99	-1213.95
8972	25.00	38	385.85	1799.27	-1413.42
8416	27.00	28	304.99	1712.20	-1407.21
1369	0.00	6	49.91	328.61	-278.70
23297	115.00	135	1172.21	5019.60	-3847.39
11421	94.00	107	778.72	2754.40	-1975.68
3621	16.00	19	171.95	767.34	-595.39
3163	16.00	20	172.43	684.30	-511.87
703	0.00	2	17.66	169.22	-151.56
3467	8.00	8	98.94	830.72	-731.78
13601	41.00	46	522.26	2748.38	-2226.12
2589	0.00	8	83.52	620.59	-537.07
5368	28.00	32	281.07	1185.93	-904.86
1738	0.00	4	59.93	416.92	-356.99
1577	0.00	6	61.02	378.39	-317.37
5841	18.00	19	219.42	1183.55	-964.13
2997	10.00	11	122.53	613.00	-490.47
339	0.00	0	4.30	82.10	-77.80
974	0.00	0	13.23	234.08	-220.85
791	6.00	7	49.56	190.28	-140.72
3944	22.00	24	206.78	867.10	-660.32
3807	18.00	24	219.17	945.93	-726.76
4276	16.00	18	171.13	886.09	-714.96
388	4.00	5	38.65	93.82	-55.17
11327	73.00	77	611.91	2559.15	-1947.24
5238	17.00	17	192.74	1067.36	-874.62
4709	16.00	18	187.07	964.59	-777.52
2116	18.00	23	166.14	542.74	-376.60
1888	0.00	8	76.54	452.82	-376.28
2238	0.00	8	81.47	536.59	-455.12
1088	22.00	24	140.34	349.31	-208.97
3542	11.00	12	106.97	938.01	-831.04
9809	39.00	40	396.79	2049.83	-1653.04
2991	10.00	11	95.95	825.25	-729.30
4445	13.00	14	157.41	897.70	-740.29
2901	21.00	22	122.80	1025.17	-902.37
3160	18.00	20	166.60	697.49	-530.89
6739	37.00	51	404.53	1478.54	-1074.01

1551	0.00	6	58.39	372.17	-313.78
1068	8.00	8	57.42	249.54	-192.12
958	0.00	6	50.51	230.25	-179.74
386	0.00	4	27.35	93.35	-66.00
320	0.00	2	15.41	77.55	-62.14
5939	26.00	27	249.16	1256.26	-1007.10
3027	13.00	13	122.84	639.04	-516.20
6319	11.00	11	179.10	1222.14	-1043.04
8120	37.00	37	347.19	1727.21	-1380.02

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-2.25	98.88	51457607	211058201
-22.89	1437.90	51456657	212969001
-34.57	2097.64	51456658	212969101
-26.01	1712.23	51456659	212969201
-0.15	1420.26	51456660	212969601
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-69.50	563.21	51455928	212970001
-0.02	238.34	51459305	212970101
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-16.21	480.24	51455919	216400401
-5.21	222.41	51455918	216400501
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-0.37	2249.81	51448361	218176101
-1.32	796.52	51452954	218179101
-16.12	467.29	51448360	218183701
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-0.18	1826.77	51456663	500646701
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-0.12	881.94	8654955	503508201
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0.00	319.74	51403330	505676301
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0.00	286.56	51322223	506519901
0.00	55.10	51378774	507132601
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-6.11	326.25	51408525	507987201
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-11.41	227.13	51432215	509128301
-21.00	115.18	51357744	509674001
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-0.33	258.13	51339445	510667001
-0.06	596.79	8655263	511721901

-2.55	106.96	51306583	512150901
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-9.64	196.82	51432231	514328601
-2.69	338.99	51385602	514381801
-0.05	571.91	51427242	514493401

DIREC

SAN SALVADOR SAN MARCOS SAN MARCOS COLONIA EL TRANSITO I CAL
SAN SALVADOR PANCHIMALCO QUEZALAPA RURAL CANTON QUEZALAP/
SAN SALVADOR SANTO TOMAS SANTO TOMAS LOTIF. MARTINA CALLE A
SAN SALVADOR SANTO TOMAS SANTO TOMAS COLONIA VIRGINIA AUTO
LA PAZ SANTIAGO NONUALCO CANTON SAN FCO. HACIENDA CASERIO SA
LA LIBERTAD HUIZUCAR HUIZUCAR CANTON OJO DE AGUA CALLE A QUIN
LA LIBERTAD LA LIBERTAD CANTON CANGREJERA CASERIO EL TATUANO (I
LA LIBERTAD SAN JUAN OPICO CANTON LOMAS DE SANTIAGO CASERIO L
LA LIBERTAD COLON EL CHAPARRAL COLONIA EL CHAPARRAL 1 CALLE A I
LA LIBERTAD JAYAQUE JAYAQUE CTON CURAZAO CALLE A COLONIA NUE
LA LIBERTAD JAYAQUE JAYAQUE CTON LAS FLORES CALLE A CANTON LAS
LA LIBERTAD LA LIBERTAD LA LIBERTAD HDA. MELARA CARRETERA LITOR
LA LIBERTAD LA LIBERTAD LA LIBERTAD CANTON VALLE NUEVO CALLE LA
CUSCATLAN SAN CRISTOBAL SAN CRISTOBAL CANTON SAN FRANCISCO C
LA PAZ SAN PEDRO MASAHUAT CANTON LAS ISLETAS CASERIO LAS ISLET.
LA PAZ SAN PEDRO MASAHUAT CANTON BARAHONA CASERIO BARAHON
LA LIBERTAD COLON CANTON HACIENDA NUEVA LOTIF. LAS ARBOLEDAS
LA LIBERTAD LA LIBERTAD LA LIBERTAD CANTON SANTA CRUZ CALLE CEN
LA LIBERTAD SAN JUAN OPICO CHANMICO CASERIO LA TRONCONERA CA
LA LIBERTAD QUEZALTEPEQUE CANTON PLATANILLOS CASERIO AGUA CA
LA LIBERTAD QUEZALTEPEQUE CANTON PRIMAVERA MILAGRO DE LA RO
LA LIBERTAD SAN PABLO TACACHICO SAN PABLO TACACHICO CANTON P
LA LIBERTAD SAN MATIAS CANTON MASAJAPA CASERIO MASAJAPA CALL
LA LIBERTAD SAN PABLO TACACHICO CANTON LAS MESAS CANTON APAI
LA LIBERTAD SAN MATIAS CIUDAD DE SAN MATIAS CASERIO LAS BRISAS (I
LA LIBERTAD SAN JUAN OPICO CANTON MINAS DE PLOMO CANTON LOS
LA LIBERTAD SAN JUAN OPICO CANTON JOYA DE CEREN JOYA DE CEREN
LA LIBERTAD SAN JUAN OPICO CANTON JOYA DE CEREN CANTON LA RAN
LA LIBERTAD SAN JUAN OPICO CANTON CHANTUSNENE LOMAS DEL ESPI
LA LIBERTAD SAN JUAN OPICO CANTON TEHUICHO CANTON TEHUICHO
LA LIBERTAD SAN JUAN OPICO CANTON TEHUICHO CANTON TEHUICHO
SAN VICENTE APASTEPEQUE CANTON SAN JUAN DE MERINO CANTON SA
SAN VICENTE APASTEPEQUE CANTON SAN NICOLAS CASERIO EL PANAMI
SAN VICENTE APASTEPEQUE CANTON SAN NICOLAS CASERIO EL PANAMI
SAN VICENTE VERAPAZ VERAPAZ CASERIO SAN ANTONIO CALLE AL CALV.
SAN VICENTE GUADALUPE CANTON SAN ANTONIO LOS RANCHOS CANTO
SAN VICENTE SANTA CLARA CANTON SANTA ROSA CASERIO PILA DE CAB.
LA PAZ JERUSALEN CANTON LOS ROMERO CANTON LOS ROMEROS CALLI
SAN VICENTE SAN VICENTE CANTON LLANOS DE ACHICHILCO CANTON AI
LA PAZ SAN RAFAEL OBRAJUELO CANTON SAN JOSE OBRAJUELO CASERIC
LA PAZ SAN PEDRO MASAHUAT CANTON EL PORVENIR CASERIO EL PORV
LA PAZ SAN RAFAEL OBRAJUELO CANTON SAN JERONIMO CASERIO DE SA
LA PAZ ZACATECOLUCA CANTON SAN JOSECITO LOTIF. BRISAS DE LA PAZ
LA PAZ SAN PEDRO MASAHUAT CANTON EL ACHIOTAL CASERIO EL ACHIC
LA PAZ ZACATECOLUCA CANTON EL ESPINO ABAJO LOTIF. EL MANUNE C.
SAN VICENTE TEPETITAN CANTON CONCEPCION CA?AS CANTON CA?AS (

LA PAZ SANTA MARIA OSTUMA CANTON EL CHAPERNO CASERIO EL CHAI
LA PAZ SANTIAGO NONUALCO CANTON AMULUNCO CASERIO AMULUNC
LA PAZ SAN RAFAEL OBRAJUELO CANTON LA PALMA CASERIO DE LA PALI
SAN VICENTE TECOLUCA CANTON SANTA CRUZ PORRILLO CASERIO EL DE
SAN VICENTE SAN SEBASTIAN CANTON EL PARAISO CASERIO LA COTORR,
CUSCATLAN SAN CRISTOBAL CANTON LA VIRGEN CASERIO CRUCITO CALI
LA PAZ SAN LUIS TALPA SAN LUIS TALPA CASCO DE LA HACIENDA SANTA
LA PAZ OLOCUILTA OLOCUILTA CTON LA ESPERANZA AUTOPISTA A COM,
LA PAZ SAN PEDRO MASAHUAT SAN PEDRO MASAHUAT CANTON EL CAR
LA PAZ CUYULTITAN CANTON CUYULTITAN CANTON SAN ANTONIO CALL
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LA PAZ SANTIAGO NONUALCO SANTIAGO NONUALCO LA FLECHA CARRE'
SAN VICENTE SAN LORENZO CANTON LAS ANIMAS CANTON ANIMAS CAL
SAN VICENTE TEPETITAN CANTON LA VIRGEN CANTON LA VIRGEN CALLE
LA PAZ EL ROSARIO CANTON EL PEDREGAL HACIENDA NAHUALAPA CALL
LA LIBERTAD SAN MATIAS CIUDAD DE SAN MATIAS CIUDAD DE SAN MAT
LA PAZ OLOCUILTA CANTON STA.LUCIA LA BARRANCA LOTIF. DINAMARC
LA PAZ ZACATECOLUCA CANTON PENITENTE ARRIBA CASERIO DEL PENIT
LA LIBERTAD SACACOYO CANTON ATEOS CANTON ATEOS CALLE A TEPEC
LA LIBERTAD LA LIBERTAD CANTON EL CIMARRON LOTIF. COPLANAR CAL
SAN VICENTE SAN VICENTE CANTON SAN ANTONIO CAMINOS COLONIA J
LA PAZ SAN JUAN TALPA CANTON COMALAPA LOTIF. COMALAPA N 1 CAI
LA LIBERTAD LA LIBERTAD CANTON CANGREJERA CASERIO LA LAGUNETA
LA LIBERTAD QUEZALTEPEQUE CANTON SAN FRANCISCO CASERIO SAN FI
LA LIBERTAD SANTA TECLA CTON EL TRIUNFO EL TRIUNFO CALLE A LA BC
LA LIBERTAD SAN JOSE VILLANUEVA CTON EL ESCALON CRIO. SANTA MA
LA LIBERTAD SAN JOSE VILLANUEVA CTON EL ESCALON CRIO. SANTA MA
LA LIBERTAD LA LIBERTAD CANTON EL CIMARRON LOTIF. CAMINO DEL M
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LA LIBERTAD QUEZALTEPEQUE CANTON GIRON LOTIFICACION LOS IZOTE
SAN VICENTE TECOLUCA CANTON SANTA CRUZ PORRILLO CASERIO SAN (
LA PAZ EL ROSARIO CANTON EL PEDREGAL LOTIF. EL PEDREGAL CALLE C .
SAN VICENTE SAN VICENTE CANTON CHUCUYO COMUNIDAD PRIMAVER/
LA LIBERTAD SAN MATIAS CANTON MASAJAPA CASERIO MASAJAPA CALL
LA LIBERTAD HUIZUCAR CANTON NAZARETH CASERIO EL CAJON CALLE A
SAN VICENTE SAN ESTEBAN CATARINA CANTON SAN ILDEFONSO CASERIO
SAN VICENTE SAN ESTEBAN CATARINA CANTON SAN ILDEFONSO CASERIO
LA LIBERTAD HUIZUCAR CTON. AMAQUILCO CRIO. LA ESPERANZA CALLE
LA LIBERTAD SAN MATIAS CIUDAD DE SAN MATIAS CASERIO LAS BRISAS
LA LIBERTAD QUEZALTEPEQUE CANTON EL SE?OR LOTIFICACION VALLE C
LA LIBERTAD HUIZUCAR CTON. AMAQUILCO CRIO. LA ESPERANZA CALLE
LA LIBERTAD QUEZALTEPEQUE CANTON SANTA ROSA CASERIO SANTA RC
LA PAZ SAN PEDRO MASAHUAT CANTON LAS FLORES CANTON LAS FLORI
LA PAZ SAN JUAN TALPA CANTON TOBALON CANTON TOBALON CALLE PI
LA LIBERTAD COLON CANTON ENTRE RIOS PARCELACION CALIFORNIA BC

LA PAZ ZACATECOLUCA ZACATECOLUCA LOTIF. COSME SPESSOTTO PASA
LA LIBERTAD HUIZUCAR HUIZUCAR LOTIFICACION MONTE DE ORO PASA.
SAN SALVADOR PANCHIMALCO AMAYON RURAL CASERIO LAS MORENAS
SAN VICENTE SANTA CLARA CANTON SAN JERONIMO CASERIO LAS GUAY
SAN VICENTE TECOLUCA CANTON VAQUERANO COMUNIDAD STA CRUZ |
SAN VICENTE SAN SEBASTIAN CANTON SANTA TERESA CANTON SANTA T
LA LIBERTAD SAN JUAN OPICO CANTON SAN FELIPE CANTON SAN FELIPE
LA PAZ EL ROSARIO CANTON EL CERRO CASERIO EL TUNAL CALLE AL TAM
SAN VICENTE SAN CAYETANO ISTEPEQUE SAN CAYETANO ISTEPEQUE LO'

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SANTIAGO NONUALCO
SAN RAFAEL OBRAJUELO
TECOLUCA
SAN SEBASTIAN
SAN CRISTOBAL
SAN LUIS TALPA
OLOCUILTA
SAN PEDRO MASAHUAT
CUYULTITAN
OLOCUILTA
OLOCUILTA
SANTIAGO NONUALCO
SAN LORENZO
TEPETITAN
EL ROSARIO
SAN MATIAS
OLOCUILTA
ZACATECOLUCA
SACACOYO
LA LIBERTAD
SAN VICENTE
SAN JUAN TALPA
LA LIBERTAD
QUEZALTEPEQUE
SANTA TECLA
SAN JOSE VILLANUEVA
SAN JOSE VILLANUEVA
LA LIBERTAD
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EL ROSARIO
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SAN MATIAS
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SAN ESTEBAN CATARINA
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SAN JUAN TALPA
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ZACATECOLUCA
HUIZUCAR
PANCHIMALCO
SANTA CLARA
TECOLUCA
SAN SEBASTIAN
SAN JUAN OPICO
EL ROSARIO
SAN CAYETANO ISTEPEQUE

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**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -108,415.42
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -108,415.42

FACTURACION DE CONDICIONES IRREGULARES

No se presentó facturación de condiciones irregulares

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE JUNIO 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-184,935.53
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-184,935.53

FACTURACION DE CONDICIONES IRREGULARES

No se presentó facturación de condiciones irregulares.

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**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE JUNIO 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-60,756.93
Valor refacturaciones subsidios	\$	0.00
Menos anulaciones de Subsidios		
Total de Cobro	\$	-60,756.93

FACTURACION DE CONDICIONES IRREGULARES

El Nic 5338069, tiene una facturación por irregularidad por problema de medidor Facturado el 20 de junio, cuyo periodo de facturación comprende del 05/05/2014 al 10/06/2014.

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -231,227.03
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -231,227.03

FACTURACION DE CONDICIONES IRREGULARES

El Nic 1161399, tiene una facturacion por irregularidad por problema de medidor Facturado el 28 de junio, cuyo periodo de facturación comprende del 03/06/2014 al 05/06/2014.

El Nic 1169280, tiene una facturacion por irregularidad por problema de medidor Facturado el 28 de junio, cuyo periodo de facturación comprende del 03/05/2014 al 09/06/2014.

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	02/06/2014	01/07/2014	452	0	0
5036496	1G	02/06/2014	01/07/2014	2338	0	0
5034298	1G	01/06/2014	02/07/2014	3312	0	0
5098508	MMP	03/06/2014	03/07/2014	1047	0	0
5101474	MBP	03/06/2014	03/07/2014	2907	0	0
2102225	1G	03/06/2014	03/07/2014	1504	0	0
5098823	MBP	03/06/2014	03/07/2014	3163	0	0
5121509	1G	02/06/2014	03/07/2014	1546	0	0
5043068	1G	05/06/2014	04/07/2014	1477	0	0
5065199	MMP	04/06/2014	04/07/2014	4236	0	0
5133575	1G	05/06/2014	04/07/2014	882	0	0
2083835	MMP	05/06/2014	05/07/2014	2639	0	0
2083838	MMH	05/06/2014	05/07/2014	0	2996	8928
5106670	MMP	06/06/2014	05/07/2014	2892	0	0
5124603	MMP	05/06/2014	05/07/2014	1081	0	0
5035082	MMP	05/06/2014	05/07/2014	13219	0	0
5028015	1G	06/06/2014	05/07/2014	663	0	0
5140098	MMP	06/06/2014	06/07/2014	5938	0	0
2054338	MMP	05/06/2014	05/07/2014	8402	0	0
5117219	MMH	05/06/2014	05/07/2014	0	65	6683
2069677	MMH	06/06/2014	05/07/2014	0	311	8307
5096740	1G	08/06/2014	08/07/2014	1656	0	0
5096743	1G	08/06/2014	08/07/2014	1976	0	0
2150891	MMH	07/06/2014	08/07/2014	0	81	5286
2150106	1G	07/06/2014	08/07/2014	2164	0	0
5135873	1G	09/06/2014	09/07/2014	418	0	0
2154409	1G	10/06/2014	10/07/2014	1122	0	0
2177923	MMP	10/06/2014	10/07/2014	5848	0	0
5136819	1G	11/06/2014	11/07/2014	334	0	0
5071326	1G	11/06/2014	11/07/2014	371	0	0
5009867	MMP	12/06/2014	12/07/2014	3467	0	0
5143818	MMP	12/06/2014	12/07/2014	6417	0	0
2110581	1G	12/06/2014	12/07/2014	525	0	0
2070258	GMH	11/06/2014	12/07/2014	0	146	29370
2181842	1G	13/06/2014	14/07/2014	1351	0	0
1049927	1G	14/06/2014	15/07/2014	2804	0	0
5056763	MMP	14/06/2014	15/07/2014	4215	0	0
5058677	MMP	14/06/2014	15/07/2014	3901	0	0
5037469	MMP	14/06/2014	15/07/2014	5519	0	0
2129702	1G	14/06/2014	15/07/2014	536	0	0
5079872	MMP	14/06/2014	15/07/2014	5345	0	0
5047298	MMP	16/06/2014	16/07/2014	5570	0	0
5039729	1G	16/06/2014	16/07/2014	1681	0	0
5047703	MMP	14/06/2014	15/07/2014	2763	0	0
5075588	MMH	14/06/2014	15/07/2014	0	244	10662
2070625	MMP	16/06/2014	17/07/2014	8989	0	0

5099258	MMH	16/06/2014	16/07/2014	0	24	9732
2070600	MBH	16/06/2014	17/07/2014	0	32	7624
2000457	MBP	18/06/2014	18/07/2014	1619	0	0
2150194	MMP	17/06/2014	18/07/2014	10889	0	0
5144934	MMP	17/06/2014	18/07/2014	8661	0	0
5091283	MMP	18/06/2014	19/07/2014	2201	0	0
5048512	1G	19/06/2014	20/07/2014	293	0	0
5048530	1G	19/06/2014	20/07/2014	898	0	0
2083833	MMP	21/06/2014	21/07/2014	4766	0	0
2083832	MMP	21/06/2014	21/07/2014	10148	0	0
2083839	MMP	21/06/2014	21/07/2014	4428	0	0
2150817	1G	20/06/2014	21/07/2014	3121	0	0
2097381	MMP	20/06/2014	21/07/2014	7153	0	0
2181837	MMP	21/06/2014	21/07/2014	7444	0	0
2181791	MMP	21/06/2014	21/07/2014	11283	0	0
2083837	MMP	21/06/2014	21/07/2014	11696	0	0
5103943	MBP	21/06/2014	21/07/2014	2861	0	0
2181841	MMP	21/06/2014	21/07/2014	7938	0	0
2181840	MMP	21/06/2014	21/07/2014	8197	0	0
2148952	1G	18/06/2014	19/07/2014	3656	0	0
2000260	MMP	20/06/2014	21/07/2014	12984	0	0
5103702	MMH	13/06/2014	14/07/2014	0	618	3777
2000466	MMP	20/06/2014	21/07/2014	3011	0	0
2181761	GMH	21/06/2014	21/07/2014	0	5952	21417
2097365	MMH	20/06/2014	21/07/2014	0	18	3630
2097372	GMH	20/06/2014	21/07/2014	0	353	29593
5083932	MMP	23/06/2014	23/07/2014	4958	0	0
2157739	1G	23/06/2014	23/07/2014	2118	0	0
5015205	MMP	23/06/2014	23/07/2014	2930	0	0
2157738	1G	23/06/2014	23/07/2014	2350	0	0
2000492	1G	23/06/2014	23/07/2014	1034	0	0
2157736	1G	23/06/2014	23/07/2014	2791	0	0
2157734	1G	23/06/2014	23/07/2014	0	0	0
2164005	MMP	23/06/2014	23/07/2014	2473	0	0
2164004	MMP	23/06/2014	23/07/2014	7476	0	0
2129701	MMP	23/06/2014	23/07/2014	2800	0	0
5143286	MMP	18/06/2014	18/07/2014	3050	0	0
2129690	GMH	23/06/2014	23/07/2014	0	1161	20763
2129691	GMH	23/06/2014	23/07/2014	0	1287	28928
2129692	GMH	23/06/2014	23/07/2014	0	491	24392
2129696	GMH	23/06/2014	23/07/2014	0	2753	15140
2129697	GMH	23/06/2014	23/07/2014	0	150	21908
2157726	GMH	23/06/2014	23/07/2014	0	4758	18148
5006467	MMH	23/06/2014	23/07/2014	0	4957	25663
5006472	GMH	23/06/2014	23/07/2014	0	2615	11798
2110578	MMP	24/06/2014	24/07/2014	6451	0	0
2110579	MMP	24/06/2014	24/07/2014	6908	0	0
2110582	1G	24/06/2014	24/07/2014	1363	0	0
2110573	GMH	24/06/2014	24/07/2014	0	2022	17052
2097384	MMP	24/06/2014	24/07/2014	5375	0	0
2083836	MMP	23/06/2014	23/07/2014	6325	0	0
2157737	1G	23/06/2014	23/07/2014	32	0	0

2070236	GMH	24/06/2014	24/07/2014	0	134	22050
2097385	MMP	24/06/2014	24/07/2014	488	0	0
2097386	MMH	24/06/2014	24/07/2014	0	408	7156
2129700	MMP	23/06/2014	23/07/2014	7656	0	0
2110580	MMP	24/06/2014	24/07/2014	4546	0	0
2157733	MMP	23/06/2014	23/07/2014	7501	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.98	0.97	89.48	0	0
0	0	0	0.97	462.87	0	0
0	8	0.88	0.97	655.69	0	0
0	22	0.91	0.97	189.82	0	0
0	10	0.87	0.97	575.75	0	0
0	7	0.92	0.97	297.75	0	0
0	11	0	0.97	626.45	0	0
0	0	0	0.97	306.07	0	0
0	0	0	0.97	292.41	0	0
0	16	1	0.97	767.97	0	0
0	0	0	0.97	174.61	0	0
0	17	0.91	0.97	478.44	0	0
3283	45	1	0.97	0	546.48	1621.07
0	17	0.96	0.97	524.31	0	0
0	7	1	0.97	195.98	0	0
0	42	0.92	0.97	2396.57	0	0
0	0	0	0.97	131.26	0	0
0	26	0.99	0.97	1076.54	0	0
0	30	0.98	0.97	1523.26	0	0
73	37	0.92	0.97	0	11.86	1213.44
49	51	0.9	0.97	0	56.73	1508.31
0	0	0	0.97	327.85	0	0
0	0	0	0.97	391.2	0	0
73	43	0.79	0.97	0	14.77	959.78
0	0	0	0.97	428.42	0	0
0	0	0	0.97	82.75	0	0
0	0	0	0.97	222.13	0	0
0	15	0.99	0.97	1060.22	0	0
0	0	0	0.97	66.12	0	0
0	4	0.76	0.97	73.45	0	0
0	18	0.9	0.97	628.56	0	0
0	11	0.98	0.97	1163.38	0	0
0	6	0	0.97	103.94	0	0
1738	90	0.94	14.56	0	26.63	5332.74
0	0	0	0.97	267.46	0	0
0	0	0	0.97	555.12	0	0
0	22	0.93	0.97	764.17	0	0
0	18	0.44	0.97	707.24	0	0
0	28	0.91	0.97	1000.58	0	0
0	0	0	0.97	106.11	0	0
0	17	0.97	0.97	969.03	0	0
0	19	0.93	0.97	1010.07	0	0
0	0	0	0.97	332.87	0	0
0	10	0.94	0.97	500.92	0	0
81	73	0.95	0.97	0	44.51	1935.91
0	31	0.96	0.97	1630.45	0	0

12	39	0.98	0.97	0	4.38	1767.53
24	25	0.99	0.97	0	6.37	1513.03
0	13	0.99	0.97	320.89	0	0
0	17	0.94	0.97	1975.55	0	0
0	37	0.98	0.97	1571.33	0	0
0	18	0.81	0.98	399.42	0	0
0	0	0	0.97	58.07	0	0
0	0	0	0.97	177.99	0	0
0	12	0.92	0.97	865.33	0	0
0	23	0.96	0.97	1842.5	0	0
0	14	0.85	0.97	803.97	0	0
0	10	0	0.97	618.73	0	0
0	24	1	0.97	1298.66	0	0
0	23	0.91	0.97	1351.56	0	0
0	54	0.97	0.97	2048.58	0	0
0	31	0.94	0.97	2123.57	0	0
0	20	0.94	0.97	567.47	0	0
0	27	0.98	0.97	1441.25	0	0
0	23	0.94	0.97	1488.27	0	0
0	9	1	0.98	724.46	0	0
0	52	0.99	0.97	2357.31	0	0
108	14	1	0.97	0	112.73	685.79
0	14	0.99	0.97	546.66	0	0
9683	67	0.97	14.56	0	1085.18	3895.03
445	29	0.96	0.97	0	3.28	660.14
4896	86	0.94	14.56	0	64.36	5381.7
0	16	0.97	0.97	900.63	0	0
0	7	0.76	0.97	420.1	0	0
0	17	0.9	0.97	532.24	0	0
0	0	0	0.97	466.13	0	0
0	0	0	0.97	205.1	0	0
0	0	0	0.97	553.6	0	0
0	0	0	0.97	0	0	0
0	14	0.91	0.97	449.23	0	0
0	18	0.83	0.97	1358.03	0	0
0	20	1	0.97	508.62	0	0
0	14	0.99	0.97	553.36	0	0
8	87	0.99	14.56	0	211.65	3778.15
49	111	0.96	14.56	0	234.61	5263.88
4	91	0.98	14.56	0	89.51	4438.5
3825	74	0.99	14.56	0	501.86	2754.95
3642	102	0.87	14.56	0	27.34	3986.5
2460	59	0.88	14.56	0	867.36	3302.3
605	120	0.92	0.97	0	903.64	4669.77
175	92	0.79	14.56	0	476.71	2146.83
0	27	0.95	0.97	1172.12	0	0
0	32	1	0.97	1255.16	0	0
0	6	0	0.97	270.42	0	0
0	68	0.98	14.56	0	368.57	3103.71
0	38	0.99	0.97	976.62	0	0
0	18	1	0.97	1148.95	0	0
0	0	0.92	0.97	6.35	0	0

126	96	0.97	14.56	0	24.43	4013.42
0	11	0	0.97	88.67	0	0
12	51	0.99	0.97	0	74.37	1302.5
0	42	0.86	0.97	1390.73	0	0
0	27	0.93	0.97	825.99	0	0
0	26	0.5	0.97	1362.58	0	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.42	18.69	0	0
0	0.42	96.68	0	0
0	2.54	136.96	0	0
0	1.32	0	151.09	0
0	1.32	0	214.12	17.27
0	0.94	62.19	0	0
0	0.94	0	235.53	0
0	2.54	63.93	0	0
0	0.42	61.08	0	0
0	0.21	0	109.89	0
0	2.26	36.47	0	0
0	0.27	0	116.76	0
586.45	0.1	0	309.06	0
0	1.52	0	116.76	0
0	1.32	0	48.08	0
0	2.2	0	288.45	0
0	4.24	27.42	0	0
0	1.07	0	178.57	0
0	1.32	0	206.04	0
13.04	0.1	0	254.11	0
8.75	0.42	0	350.27	0
0	0.68	68.48	0	0
0	0.68	81.71	0	0
13.04	1.29	0	295.32	108.63
0	1.29	89.49	0	0
0	0.76	17.29	0	0
0	2.54	46.4	0	0
0	4.67	0	103.02	0
0	1.7	13.81	0	0
0	1.7	15.34	0	0
0	2.86	0	123.62	0
0	2.86	0	75.55	0
0	0.48	21.71	0	0
310.46	0.1	0	618.12	0
0	3.14	55.87	0	0
0	0.91	115.95	0	0
0	0.21	0	151.09	0
0	0.21	0	123.62	544.57
0	0.66	0	192.3	0
0	0.66	22.17	0	0
0	0.66	0	116.76	0
0	0.21	0	130.49	0
0	1.52	69.52	0	0
0	0.15	0	68.68	0
14.47	2.86	0	501.36	0
0	1	0	212.91	0

2.14	0.21	0	267.85	0
4.69	1	0	535.29	0
0	0.21	0	278.36	0
0	3.53	0	116.76	0
0	0.21	0	254.11	0
0	1.32	0	123.62	35.95
0	0.3	12.11	0	0
0	0.3	37.14	0	0
0	0.42	0	82.41	0
0	0.42	0	157.96	0
0	0.42	0	96.15	40.2
0	2.54	129.06	0	0
0	0.21	0	164.83	0
0	2.66	0	157.96	0
0	1.29	0	370.87	0
0	1.29	0	212.91	0
0	1.29	0	428.24	0
0	4.24	0	185.44	0
0	4.24	0	157.96	0
0	3.53	151.19	0	0
0	2.26	0	357.13	0
19.29	0.21	0	96.15	0
0	0.21	0	96.15	0
1735.06	4.24	0	460.15	0
79.73	0.48	0	199.17	0
877.2	0.21	0	590.65	0
0	0.94	0	109.88	0
0	1.7	87.59	0	0
0	0.94	0	116.75	0
0	3.53	97.18	0	0
0	3.14	42.76	0	0
0	3.14	115.42	0	0
0	0.97	0	0	0
0	0.27	0	96.15	0
0	1.07	0	123.63	0
0	0.06	0	137.36	0
0	0.48	0	96.16	0
1.44	0.75	0	597.52	0
8.79	0.75	0	762.34	0
0.71	0.75	0	624.98	0
686.09	0.56	0	508.23	0
653.27	0.58	0	700.53	140.02
441.25	1.81	0	405.21	92.22
108.52	1.26	0	824.15	0
31.39	1.81	0	631.85	292.04
0	0.48	0	185.43	0
0	0.48	0	219.77	0
0	0.48	56.36	0	0
0	0.48	0	467.02	0
0	0.17	0	260.98	0
0	1.29	0	123.63	0
0	3.14	1.32	0	0

22.62	0.48	0	659.33	0
0	0.94	0	75.54	0
2.15	0.17	0	350.27	0
0	0.76	0	288.45	55.62
0	0.48	0	185.43	0
0	0.97	0	178.57	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-63.11
-480.53
-694.98
-202.16
-713.57
-279.36
-763.33
-312.78
-294.85
-708.48
-162.89
-435.25
-2551.02
-484.59
-186.19
-2172.87
-142.53
-1006.93
-1413.25
-1136.88
-1453.5
-324.03
-396.1
-983.42
-450.58
-73.21
-222.37
-974.66
-63.6
-47.64
-583.18
-1058.82
-81.62
-5161.77
-274.62
-589.22
-709.75
-1064.11
-918.05
-88.25
-891.8
-921.58
-342.2
-453.1
-1882.87
-1498.3

-1646.98
-1721.61
-533.11
-1767.78
-1468.4
-391.61
-67.5
-203.96
-782.51
-1671.01
-732.86
-644.35
-1204.38
-1223.82
-1912.4
-1919.46
-870.58
-1332.6
-1276.57
-724.33
-2166.71
-757.26
-510.39
-6058.04
-692.62
-5725.36
-819.48
-407.36
-483.59
-501.11
-215.12
-600.18
0
-409.09
-1185.48
-496.48
-522.37
-3748.32
-4979.17
-4212.94
-3665.45
-4360.56
-4238.11
-5178.36
-2635.49
-1081.52
-1188.65
-271.17
-3229.44
-946.98
-1066.04
0

-3777.77
-62.01
-1331.96
-1323.03
-766.83
-914.38

-128,338.54

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
14.24	452	7,000	0.98
72.92	2,338	0	0.90
103.50	3,312	8,000	0.88
44.62	1,047	22,000	0.91
105.23	2,907	10,000	0.87
47.04	1,504	7,000	0.92
112.31	3,163	11,000	0.90
48.56	1,546	0	0.90
46.13	1,477	0	0.90
114.28	4,236	18,000	1.00
27.86	882	0	0.90
77.54	2,639	19,000	0.91
398.34	15,207	45,000	1.00
83.66	2,892	19,000	0.96
32.03	1,081	8,000	1.00
349.46	13,219	43,000	0.92
21.31	663	0	0.90
163.43	5,938	27,000	0.99
225.11	8,402	30,000	0.98
194.16	6,821	39,000	0.92
250.31	8,667	52,000	0.90
51.74	1,656	0	0.90
61.69	1,976	0	0.90
181.19	5,440	44,000	0.79
67.62	2,164	0	0.90
13.23	418	0	0.90
35.37	1,122	0	0.90
151.95	5,848	16,000	0.99
10.74	334	0	0.90
11.89	371	4,000	0.76
98.28	3,467	17,000	0.90
161.56	6,417	11,000	0.98
16.52	525	6,000	0.90
819.34	31,254	89,000	0.94
42.57	1,351	0	0.90
87.48	2,804	0	0.90
119.14	4,215	22,000	0.93
178.96	3,901	18,000	0.44
155.29	5,519	29,000	0.91
16.89	536	0	0.90
141.36	5,345	17,000	0.97
148.43	5,570	18,000	0.93
52.63	1,681	0	0.90
74.19	2,763	11,000	0.94
325.01	10,987	74,000	0.95
239.89	8,989	31,000	0.96

265.60	9,768	40,000	0.98
267.98	7,680	25,000	0.99
78.06	1,619	13,000	0.99
272.59	10,889	18,000	0.94
237.46	8,661	37,000	0.98
72.97	2,201	19,000	0.81
9.29	293	0	0.90
28.13	898	0	0.90
123.39	4,766	12,000	0.92
260.24	10,148	23,000	0.96
122.42	4,428	18,000	0.85
97.67	3,121	10,000	0.90
190.41	7,153	25,000	1.00
196.71	7,444	23,000	0.91
314.82	11,283	55,000	0.97
304.04	11,696	32,000	0.94
129.74	2,861	21,000	0.94
212.15	7,938	28,000	0.98
214.69	8,197	36,000	0.94
114.42	3,656	10,000	1.00
353.30	12,984	59,000	0.99
118.97	4,503	14,000	1.00
83.72	3,011	15,000	0.99
935.25	37,052	73,000	0.97
122.69	4,093	32,000	0.96
900.73	34,842	87,000	0.94
131.61	4,958	17,000	0.97
66.35	2,118	8,000	0.76
84.62	2,930	17,000	0.90
73.82	2,350	0	0.90
32.76	1,034	0	0.90
87.51	2,791	0	0.90
0.25	0	0	0.90
71.06	2,473	14,000	0.91
192.88	7,476	18,000	0.83
84.11	2,800	20,000	1.00
84.63	3,050	13,000	0.99
598.53	21,932	87,000	0.99
817.04	30,264	129,000	0.96
671.97	24,887	92,000	0.98
580.61	21,718	76,000	0.99
717.96	25,700	104,000	0.87
666.21	25,366	59,000	0.88
846.08	31,225	123,000	0.92
467.37	14,588	96,000	0.79
176.67	6,451	27,000	0.95
191.93	6,908	32,000	1.00
42.67	1,363	6,000	0.90
514.06	19,074	69,000	0.98
161.04	5,375	38,000	0.99
165.73	6,325	18,000	1.00
1.53	32	0	0.92

615.53	22,310	96,000	0.97
21.60	488	13,000	0.90
224.96	7,576	51,000	0.99
225.75	7,656	30,000	0.86
131.67	4,546	28,000	0.93
200.60	7,501	31,000	0.50

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
-0.03	123.80	414	4,230	452	7.14	0.039989
0	633.86	1,350	7,500	2,338	8.33	0.039989
0.02	899.66	0	0	3,312	9.09	0.039989
0	387.82	0	0	1,047	24.18	0.039989
0.03	914.66	0	0	2,907	11.49	0.039989
0	408.89	968	9,900	1,504	10.76	0.039989
0	976.20	939	9,400	3,163	12.22	0.039989
0	422.07	1,116	6,200	1,546	6.89	0.039989
0	401.01	840	6,200	1,477	6.89	0.039989
-0.05	993.32	0	0	4,236	18.00	0.039989
0	242.17	558	6,200	882	6.89	0.039989
0	673.98	528	5,400	2,639	20.88	0.039989
-0.05	3,462.47	4,312	45,200	15,207	45.20	0.039989
-0.01	727.22	1,447	16,200	2,892	19.79	0.039989
-0.05	278.38	0	0	1,081	8.00	0.039989
0	3,037.65	3,755	39,800	13,219	46.74	0.039989
0	185.20	240	2,000	663	2.22	0.039989
-0.04	1,420.58	0	0	5,938	27.27	0.039989
-0.03	1,956.70	0	0	8,402	30.61	0.039989
0	1,687.68	0	0	6,821	42.39	0.039989
0	2,175.76	1,650	17,800	8,667	57.78	0.039989
0	449.72	960	8,000	1,656	8.89	0.039989
0	536.25	1,200	8,000	1,976	8.89	0.039989
0.11	1,574.99	3,535	32,200	5,440	55.70	0.039989
0	587.79	1,488	6,200	2,164	6.89	0.039989
0	115.00	297	3,600	418	4.00	0.039989
0	307.41	528	5,400	1,122	6.00	0.039989
-0.04	1,320.83	961	10,800	5,848	16.16	0.039989
0	93.34	343	2,240	343	2.49	0.039989
0.14	103.35	497	1,865	497	5.26	0.039989
0	854.29	3,088	17,700	3,467	20.00	0.039989
-0.03	1,404.32	0	0	6,417	11.22	0.039989
0	143.62	528	5,400	528	6.67	0.039989
0	7,121.95	0	0	31,254	95.74	0.039989
0	370.01	528	5,400	1,351	6.00	0.039989
0	760.43	1,050	7,000	2,804	7.78	0.039989
0	1,035.58	0	0	4,215	23.66	0.039989
0.46	1,555.57	0	0	3,901	40.91	0.039989
0	1,349.80	2,655	25,300	5,519	31.87	0.039989
0	146.80	528	5,400	536	6.00	0.039989
-0.02	1,228.78	5,183	13,988	5,345	17.53	0.039989
0	1,290.17	0	0	5,570	20.43	0.039989
0	457.51	1,980	4,065	1,980	4.52	0.039989
0	644.91	968	11,000	2,763	11.70	0.039989
0	2,825.09	6,175	70,200	10,987	77.89	0.039989
-0.01	2,085.22	2,347	21,000	8,989	32.29	0.039989

-0.03	2,308.68	3,146	35,800	9,768	40.82	0.039989
-0.04	2,329.33	4,715	47,500	7,680	47.98	0.039989
-0.04	678.49	1,181	11,800	1,619	13.13	0.039989
0	2,369.40	0	0	10,889	19.15	0.039989
-0.03	2,064.08	0	0	8,661	37.76	0.039989
0.09	634.26	1,943	18,000	2,201	23.46	0.039989
0	80.74	0	0	293	0.00	0.039989
0	244.53	0	0	898	0.00	0.039989
0	1,072.52	953	9,900	4,766	13.04	0.039989
-0.01	2,262.09	1,716	18,200	10,148	23.96	0.039989
0.05	1,064.13	1,701	16,800	4,428	21.18	0.039989
0	848.97	887	9,100	3,121	11.11	0.039989
-0.05	1,655.08	2,207	25,100	7,153	25.10	0.039989
0	1,709.86	2,537	23,800	7,444	26.15	0.039989
-0.02	2,736.53	3,278	36,800	11,283	56.70	0.039989
0	2,642.78	3,095	32,000	11,696	34.04	0.039989
0	1,127.71	1,415	15,000	2,861	22.34	0.039989
-0.03	1,844.05	2,662	25,700	7,938	28.57	0.039989
0	1,866.13	2,090	21,300	8,197	38.30	0.039989
-0.05	994.58	1,936	19,800	3,656	19.80	0.039989
-0.04	3,070.97	5,434	53,600	12,984	59.60	0.039989
-0.05	1,034.11	1,555	14,600	4,503	14.60	0.039989
-0.04	727.71	1,415	12,200	3,011	15.15	0.039989
-0.02	8,129.47	6,373	68,400	37,052	75.26	0.039989
-0.01	1,066.46	3,065	30,000	4,093	33.33	0.039989
0	7,829.41	7,869	83,600	34,842	92.55	0.039989
-0.02	1,144.03	1,599	17,800	4,958	18.35	0.039989
0.14	576.71	609	6,200	2,118	10.53	0.039989
0	735.52	2,068	18,800	2,930	20.89	0.039989
0	641.63	528	5,400	2,350	6.00	0.039989
0	284.73	352	3,600	1,034	4.00	0.039989
0	760.64	528	5,400	2,791	6.00	0.039989
0	2.19	528	5,400	528	6.00	0.039989
0	617.68	1,467	15,400	2,473	16.92	0.039989
0.07	1,676.58	2,002	18,800	7,476	22.65	0.039989
-0.05	731.12	1,848	19,500	2,800	20.00	0.039989
-0.04	735.60	0	0	3,050	14.14	0.039989
-0.04	5,202.60	7,693	86,500	21,932	87.88	0.039989
-0.01	7,101.97	11,462	125,800	30,264	134.38	0.039989
-0.03	5,840.98	7,920	88,200	24,887	93.88	0.039989
-0.04	5,046.86	6,725	75,400	21,718	76.77	0.039989
0.03	6,240.76	8,903	88,900	25,700	119.54	0.039989
0.02	5,790.92	5,786	57,800	25,366	67.05	0.039989
0	7,354.39	10,443	107,200	31,225	133.70	0.039989
0.11	4,062.56	5,801	57,500	14,588	121.52	0.039989
0	1,535.67	2,889	25,600	6,451	28.42	0.039989
-0.05	1,668.31	2,779	31,600	6,908	32.00	0.039989
0	370.90	528	5,400	1,363	6.67	0.039989
-0.03	4,468.40	6,483	65,300	19,074	70.41	0.039989
-0.04	1,399.78	2,999	34,100	5,375	38.38	0.039989
-0.05	1,440.57	1,203	13,200	6,325	18.00	0.039989
0	13.31	880	9,000	880	9.78	0.039989

-0.02	5,350.37	9,049	99,100	22,310	102.16	0.039989
0	187.72	953	9,800	953	14.44	0.039989
-0.04	1,955.39	3,153	35,800	7,576	51.52	0.039989
0.04	1,962.28	2,977	31,800	7,656	48.84	0.039989
0	1,144.54	2,823	28,000	4,546	30.11	0.039989
0.4	1,743.69	1,936	19,600	7,501	62.00	0.039989

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	18.08	36.16	-0.54	6.98	60.67	-0.02
5.064000	93.49	42.18	0.00	17.64	153.32	-0.01
5.064000	132.44	46.03	2.65	23.55	204.68	0.00
5.064000	41.87	122.45	0.00	21.36	185.68	0.02
5.064000	116.25	58.19	3.49	23.13	201.05	-0.04
5.064000	60.14	54.49	0.00	14.90	129.53	0.00
5.064000	126.49	61.88	0.00	24.49	212.86	-0.01
5.064000	61.82	34.89	0.00	12.57	109.28	-0.01
5.064000	59.06	34.89	0.00	12.21	106.16	0.00
5.064000	169.39	91.15	-8.47	32.77	284.85	0.01
5.064000	35.27	34.89	0.00	9.12	79.28	0.00
5.064000	105.53	105.74	0.00	27.46	238.73	0.00
5.064000	608.11	228.89	-30.41	104.86	911.46	0.01
5.064000	115.65	100.22	-1.16	27.91	242.61	-0.02
5.064000	43.23	40.51	-2.16	10.61	92.19	0.00
5.064000	528.61	236.69	0.00	99.49	864.80	0.02
5.064000	26.51	11.24	0.00	4.91	42.66	-0.01
5.064000	237.45	138.10	-9.50	47.59	413.64	-0.01
5.064000	335.99	155.01	-10.08	62.52	543.44	-0.01
5.064000	272.76	214.66	0.00	63.37	550.80	0.00
5.064000	346.58	292.60	0.00	83.09	722.27	0.01
5.064000	66.22	45.02	0.00	14.46	125.70	0.01
5.064000	79.02	45.02	0.00	16.12	140.16	0.01
5.064000	217.54	282.06	23.93	68.06	591.59	0.02
5.064000	86.54	34.89	0.00	15.79	137.22	0.01
5.064000	16.72	20.26	0.00	4.81	41.78	-0.01
5.064000	44.87	30.38	0.00	9.78	85.03	-0.01
5.064000	233.86	81.83	-9.35	39.82	346.16	-0.01
5.064000	13.72	12.61	0.00	3.42	29.75	0.01
5.064000	19.87	26.64	2.78	6.41	55.70	-0.01
5.064000	138.64	101.28	0.00	31.19	271.11	0.00
5.064000	256.61	56.82	-7.70	39.74	345.47	-0.03
5.064000	21.11	33.78	0.00	7.14	62.03	0.03
5.064000	1249.82	484.83	0.00	225.50	1960.14	-0.04
5.064000	54.03	30.38	0.00	10.97	95.38	-0.01
5.064000	112.13	39.40	0.00	19.70	171.23	0.02
5.064000	168.55	119.81	0.00	37.49	325.86	0.03
5.064000	156.00	207.17	71.76	56.54	491.47	0.01
5.064000	220.70	161.39	0.00	49.67	431.76	0.01
5.064000	21.43	30.38	0.00	6.74	58.56	0.01
5.064000	213.74	88.77	-4.27	38.77	337.01	0.03
5.064000	222.74	103.46	0.00	42.41	368.61	0.02
5.064000	79.18	22.89	0.00	13.27	115.34	0.03
5.064000	110.49	59.25	0.00	22.07	191.81	0.00
5.064000	439.36	394.43	0.00	108.39	942.18	-0.04
5.064000	359.46	163.52	-3.59	67.52	586.91	-0.01

5.064000	390.61	206.71	-11.72	76.13	661.74	0.04
5.064000	307.12	242.97	-12.28	69.91	607.72	0.00
5.064000	64.74	66.49	-2.59	16.72	145.36	-0.02
5.064000	435.44	96.98	0.00	69.21	601.63	0.01
5.064000	346.34	191.22	-10.39	68.53	595.70	0.02
5.064000	88.02	118.80	7.92	27.92	242.66	0.01
5.064000	11.72	0.00	0.00	1.52	13.24	0.00
5.064000	35.91	0.00	0.00	4.67	40.58	0.01
5.064000	190.59	66.03	0.00	33.36	289.98	-0.03
5.064000	405.81	121.33	-4.06	68.00	591.08	0.00
5.064000	177.07	107.26	8.85	38.11	331.29	0.02
5.064000	124.81	56.26	0.00	23.54	204.61	-0.01
5.064000	286.04	127.11	-14.30	51.85	450.70	0.00
5.064000	297.68	132.42	0.00	55.91	486.01	-0.03
5.064000	451.20	287.13	-9.02	94.81	824.11	-0.02
5.064000	467.71	172.38	0.00	83.21	723.30	-0.02
5.064000	114.41	113.13	0.00	29.58	257.12	-0.01
5.064000	317.43	144.68	-9.52	58.84	511.43	-0.02
5.064000	327.79	193.95	0.00	67.83	589.57	0.01
5.064000	146.20	100.27	-7.31	31.09	270.25	0.00
5.064000	519.22	301.81	-20.77	104.03	904.29	0.03
5.064000	180.07	73.93	-9.00	31.85	276.85	0.00
5.064000	120.41	76.72	-4.82	25.00	217.31	-0.01
5.064000	1481.67	381.12	-29.63	238.31	2071.47	0.04
5.064000	163.67	168.78	-1.64	43.01	373.83	-0.01
5.064000	1393.30	468.67	0.00	242.06	2104.03	-0.02
5.064000	198.27	92.92	-3.97	37.34	324.56	0.01
5.064000	84.70	53.32	11.86	19.48	169.36	0.01
5.064000	117.17	105.79	0.00	28.98	251.93	0.00
5.064000	93.97	30.38	0.00	16.17	140.53	0.01
5.064000	41.35	20.26	0.00	8.01	69.61	0.00
5.064000	111.61	30.38	0.00	18.46	160.45	-0.01
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	98.89	85.68	0.00	23.99	208.57	-0.02
5.064000	298.96	114.70	20.93	56.50	491.09	-0.01
5.064000	111.97	101.28	-5.60	26.99	234.64	0.00
5.064000	121.97	71.60	-4.88	24.53	213.22	-0.01
5.064000	877.04	445.02	-35.08	167.31	1454.29	0.01
5.064000	1210.23	680.50	-12.10	244.22	2122.85	0.05
5.064000	995.21	475.41	-29.86	187.30	1628.05	0.01
5.064000	868.48	388.76	-34.74	158.93	1381.43	0.02
5.064000	1027.72	605.35	30.83	216.31	1880.21	0.01
5.064000	1014.36	339.54	20.29	178.64	1552.83	0.02
5.064000	1248.66	677.06	0.00	250.34	2176.05	0.02
5.064000	583.36	615.38	64.17	164.18	1427.09	0.02
5.064000	257.97	143.92	0.00	52.25	454.14	-0.01
5.064000	276.24	162.05	-13.81	55.18	479.66	0.00
5.064000	54.51	33.78	0.00	11.48	99.76	0.03
5.064000	762.75	356.56	-22.88	142.54	1238.97	0.01
5.064000	214.94	194.36	-8.60	52.09	452.79	-0.01
5.064000	252.93	91.15	-12.65	43.09	374.52	-0.01
5.064000	35.19	49.53	0.00	11.01	95.73	0.00

5.064000	892.15	517.34	-17.84	180.91	1572.56	-0.04
5.064000	38.11	73.12	0.00	14.46	125.69	-0.02
5.064000	302.96	260.90	-12.12	71.73	623.46	0.03
5.064000	306.16	247.33	12.25	73.55	639.28	0.03
5.064000	181.79	152.48	0.00	43.45	377.72	0.01
5.064000	299.96	313.97	119.98	95.41	829.32	0.01

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -219,934.65
2 Valor refacturaciones subsidios	-4,252.93
3 Menos anulaciones de Subsidios	4,252.93
Total de Cobro	\$ -219,934.65

FACTURACION DE CONDICIONES IRREGULARES

El Nic 1169280, tiene una facturacion por irregularidad por problema de medidor Facturado el 31 de julio, cuyo periodo de facturación comprende del 09/06/2014 al 014/07/2014.

El Nic 1304665, tiene una facturacion por irregularidad por problema de medidor Facturado el 28 de junio, cuyo periodo de facturación comprende del 18/06/2014 al 04/07/2014.

REFACTURAS

Al Nic 1244076 se le han refacturado los meses de enero a Julio, pero el subsidio de bombeo no se ve afectado. Se agregan los registros por consistencia de datos.

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE JULIO 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-169,085.00
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-169,085.00

FACTURACION DE CONDICIONES IRREGULARES

El Nic 5284712, tiene una facturación por irregularidad por problema de medidor Facturado el 21 de julio, cuyo periodo de facturación comprende del 09/06/2014 al 07/07/2014.

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**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE JULIO 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-56,771.16
Valor refacturaciones subsidios	\$	-1,435.16
Menos anulaciones de Subsidios		319.18
Total de Cobro	\$	-57,887.14

FACTURACION DE CONDICIONES IRREGULARES

El Nic 5338069, tiene una facturación por irregularidad por problema de medidor Facturado el 20 de junio, cuyo periodo de facturación comprende del 05/05/2014 al 10/06/2014.

REFACTURAS

El Nic 4039999 tiene una refactura correspondiente al periodo de Julio 2014. El calculo se agrega en los correspondientes a partir del 15 de Julio.

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -103,751.93
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -103,751.93

FACTURACION DE CONDICIONES IRREGULARES

El Nic 5228141, tiene una facturacion por irregularidad por problema de medidor Facturado el 8 de julio, cuyo periodo de facturación comprende del 04/12/2013 al 08/01/2014.

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	02/07/2014	01/08/2014	3229	0	0
5051506	1G	01/07/2014	01/08/2014	624	0	0
5036496	1G	01/07/2014	01/08/2014	2607	0	0
5098823	MBP	03/07/2014	02/08/2014	3448	0	0
5121509	1G	03/07/2014	02/08/2014	1494	0	0
5098508	MMP	03/07/2014	02/08/2014	1096	0	0
5101474	MBP	03/07/2014	02/08/2014	2837	0	0
5065199	MMP	04/07/2014	04/08/2014	4544	0	0
5133575	1G	04/07/2014	04/08/2014	896	0	0
5043068	1G	04/07/2014	04/08/2014	1642	0	0
5035082	MMP	05/07/2014	05/08/2014	13783	0	0
5028015	1G	05/07/2014	05/08/2014	729	0	0
2083838	MMH	05/07/2014	05/08/2014	0	3088	9038
2054338	MMP	05/07/2014	05/08/2014	8708	0	0
5106670	MMP	05/07/2014	05/08/2014	3206	0	0
2083835	MMP	05/07/2014	05/08/2014	2481	0	0
5140098	MMP	06/07/2014	06/08/2014	6127	0	0
2150891	MMH	08/07/2014	07/08/2014	0	57	5570
2150106	1G	08/07/2014	07/08/2014	2073	0	0
5117219	MMH	05/07/2014	05/08/2014	0	97	7008
2069677	MMH	05/07/2014	05/08/2014	0	189	8027
5096740	1G	08/07/2014	08/08/2014	1842	0	0
5096743	1G	08/07/2014	08/08/2014	2183	0	0
5135873	1G	09/07/2014	09/08/2014	437	0	0
2154409	1G	10/07/2014	09/08/2014	1114	0	0
2177923	MMP	10/07/2014	10/08/2014	6511	0	0
5071326	1G	11/07/2014	11/08/2014	402	0	0
5136819	1G	11/07/2014	11/08/2014	351	0	0
2110581	1G	12/07/2014	12/08/2014	535	0	0
5009867	MMP	12/07/2014	12/08/2014	3756	0	0
2102225	1G	03/07/2014	02/08/2014	1527	0	0
2181842	1G	14/07/2014	13/08/2014	1365	0	0
5143818	MMP	12/07/2014	12/08/2014	4752	0	0
5056763	MMP	15/07/2014	14/08/2014	4117	0	0
5058677	MMP	15/07/2014	14/08/2014	4294	0	0
5037469	MMP	15/07/2014	14/08/2014	5494	0	0
5047703	MMP	15/07/2014	14/08/2014	2740	0	0
2129702	1G	15/07/2014	14/08/2014	512	0	0
5079872	MMP	15/07/2014	14/08/2014	5267	0	0
5039729	1G	16/07/2014	15/08/2014	1671	0	0
5047298	MMP	16/07/2014	15/08/2014	5690	0	0
5099258	MMH	16/07/2014	15/08/2014	0	45	9919
5075588	MMH	15/07/2014	14/08/2014	0	276	10597
1049927	1G	15/07/2014	14/08/2014	2910	0	0
2070625	MMP	17/07/2014	16/08/2014	8143	0	0
5143286	MMP	18/07/2014	18/08/2014	3135	0	0

5144934	MMP	18/07/2014	18/08/2014	7682	0	0
2150194	MMP	18/07/2014	18/08/2014	11134	0	0
2000457	MBP	18/07/2014	18/08/2014	1605	0	0
2070600	MBH	17/07/2014	16/08/2014	0	96	7072
5124603	MMP	05/07/2014	05/08/2014	1130	0	0
2148952	1G	19/07/2014	19/08/2014	3733	0	0
5091283	MMP	19/07/2014	19/08/2014	2166	0	0
5103702	MMH	14/07/2014	13/08/2014	0	682	3678
2070258	GMH	12/07/2014	11/08/2014	0	1648	26155
5048512	1G	20/07/2014	20/08/2014	282	0	0
5048530	1G	20/07/2014	20/08/2014	900	0	0
5103943	MBP	21/07/2014	21/08/2014	2997	0	0
2181841	MMP	21/07/2014	21/08/2014	8347	0	0
2181840	MMP	21/07/2014	21/08/2014	8361	0	0
2150817	1G	21/07/2014	21/08/2014	3244	0	0
2000260	MMP	21/07/2014	21/08/2014	12101	0	0
2000466	MMP	21/07/2014	21/08/2014	3274	0	0
2097381	MMP	21/07/2014	21/08/2014	7324	0	0
2083833	MMP	21/07/2014	21/08/2014	4783	0	0
2083832	MMP	21/07/2014	21/08/2014	10643	0	0
2083839	MMP	21/07/2014	21/08/2014	4611	0	0
2181837	MMP	21/07/2014	21/08/2014	7766	0	0
2181791	MMP	21/07/2014	21/08/2014	11330	0	0
2083837	MMP	21/07/2014	21/08/2014	11078	0	0
2097365	MMH	21/07/2014	21/08/2014	0	24	3642
2097372	GMH	21/07/2014	21/08/2014	0	946	27352
5015205	MMP	23/07/2014	22/08/2014	2880	0	0
5083932	MMP	23/07/2014	22/08/2014	4848	0	0
2110579	MMP	24/07/2014	23/08/2014	8276	0	0
2110582	1G	24/07/2014	23/08/2014	1403	0	0
2110580	MMP	24/07/2014	23/08/2014	8575	0	0
2097385	MMP	24/07/2014	23/08/2014	578	0	0
2097384	MMP	24/07/2014	23/08/2014	5538	0	0
2157739	1G	23/07/2014	23/08/2014	2215	0	0
2157738	1G	23/07/2014	23/08/2014	2528	0	0
2083836	MMP	23/07/2014	23/08/2014	6660	0	0
2000492	1G	23/07/2014	23/08/2014	965	0	0
2157736	1G	23/07/2014	23/08/2014	2914	0	0
2157733	MMP	23/07/2014	23/08/2014	7081	0	0
2157734	1G	23/07/2014	23/08/2014	0	0	0
2164005	MMP	23/07/2014	23/08/2014	2892	0	0
2164004	MMP	23/07/2014	23/08/2014	8141	0	0
2129700	MMP	23/07/2014	23/08/2014	10345	0	0
2157737	1G	23/07/2014	23/08/2014	35	0	0
2129690	GMH	23/07/2014	23/08/2014	0	8	24133
2129691	GMH	23/07/2014	23/08/2014	0	28	33081
2129692	GMH	23/07/2014	23/08/2014	0	406	27356
2129696	GMH	23/07/2014	23/08/2014	0	2249	15412
2129697	GMH	23/07/2014	23/08/2014	0	305	21417
2157726	GMH	23/07/2014	23/08/2014	0	5286	16865
5006467	MMH	23/07/2014	23/08/2014	0	1592	20438
5006472	GMH	23/07/2014	23/08/2014	0	1348	13073

2070236	GMH	24/07/2014	23/08/2014	0	175	19910
2097386	MMH	24/07/2014	23/08/2014	0	694	6809
2110573	GMH	24/07/2014	23/08/2014	0	1973	17466
2110578	MMP	24/07/2014	23/08/2014	4926	0	0
2129701	MMP	23/07/2014	23/08/2014	2806	0	0
2181761	GMH	21/07/2014	21/08/2014	0	4738	23410

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.88	0.97	641.84	0	0
0	6	0.99	0.97	124.02	0	0
0	0	0	0.97	518.14	0	0
0	11	0	0.97	685.91	0	0
0	0	0	0.97	297.04	0	0
0	22	0.91	0.97	199.58	0	0
0	10	0.87	0.97	564.36	0	0
0	16	1	0.97	827.72	0	0
0	0	0	0.97	178.2	0	0
0	0	0	0.97	326.57	0	0
0	42	0.92	0.97	2511.25	0	0
0	0	0	0.97	145.03	0	0
3301	45	1	0.97	0	562.42	1650.09
0	30	0.98	0.97	1586.59	0	0
0	17	0.96	0.97	584.13	0	0
0	17	0.91	0.97	452.04	0	0
0	26	0.99	0.97	1116.6	0	0
81	43	0.8	0.97	0	10.38	1017.66
0	0	0	0.97	412.65	0	0
81	37	0.92	0.97	0	17.67	1279.47
49	51	0.9	0.97	0	34.42	1465.51
0	0	0	0.97	366.68	0	0
0	0	0	0.97	434.57	0	0
0	0	0	0.97	87.01	0	0
0	0	0	0.97	221.86	0	0
0	15	0.99	0.97	1187.7	0	0
0	4	0.77	0.98	80.08	0	0
0	0	0	0.98	69.92	0	0
0	6	0	0.97	106.6	0	0
0	15	0.9	0.97	685.47	0	0
0	7	0.98	0.97	303.6	0	0
0	0	0	0.97	272.1	0	0
0	14	0.96	0.97	867.24	0	0
0	22	0.94	0.97	751.88	0	0
0	18	0.9	0.97	784.21	0	0
0	28	0.91	0.97	1003.36	0	0
0	10	0.93	0.97	500.4	0	0
0	0	0	0.97	102.09	0	0
0	17	0.97	0.97	961.91	0	0
0	0	0	0.97	333.18	0	0
0	17	0.94	0.97	1039.16	0	0
16	39	0.98	0.97	0	8.19	1815.66
65	73	0.95	0.97	0	50.23	1939.77
0	0	0	0.97	580.22	0	0
0	31	0.97	0.97	1487.15	0	0
0	14	0.99	0.97	572.54	0	0

0	37	0.98	0.97	1402.96	0	0
0	17	0.94	0.97	2033.39	0	0
0	13	0.99	0.97	320.22	0	0
48	26	0.98	0.97	0	19.09	1414.16
0	8	1	0.97	205.89	0	0
0	9	1	0.97	744.32	0	0
0	18	0.81	0.97	395.57	0	0
79	14	1	0.97	0	124.14	673.07
1267	90	0.95	14.57	0	300	4783.78
0	0	0	0.97	56.23	0	0
0	0	0	0.97	179.45	0	0
0	20	0.94	0.97	597.93	0	0
0	27	0.98	0.97	1524.4	0	0
0	24	0.94	0.97	1526.96	0	0
0	10	0	0.97	646.81	0	0
0	51	0.92	0.97	2209.99	0	0
0	15	0.99	0.97	597.93	0	0
0	25	1	0.97	1337.57	0	0
0	12	0.92	0.97	873.51	0	0
0	23	0.96	0.97	1943.72	0	0
0	14	0.83	0.97	842.1	0	0
0	23	0.91	0.97	1418.3	0	0
0	54	0.97	0.97	2069.19	0	0
0	32	0.94	0.97	2023.16	0	0
566	29	0.96	0.97	0	4.37	666.66
4316	86	0.93	14.56	0	172.17	5006.76
0	16	0.89	0.97	525.97	0	0
0	16	0.97	0.97	885.39	0	0
0	32	1	0.97	1511.44	0	0
0	6	0	0.97	279.74	0	0
0	28	0.93	0.97	1566.04	0	0
0	13	0	0.97	105.56	0	0
0	38	0.97	0.97	1011.4	0	0
0	7	0.76	0.97	441.64	0	0
0	0	0	0.97	504.05	0	0
0	18	1	0.97	1216.31	0	0
0	0	0	0.97	192.41	0	0
0	0	0	0.97	581.02	0	0
0	23	0.63	0.97	1293.2	0	0
0	0	0	0.97	0	0	0
0	14	0.91	0.97	528.16	0	0
0	18	0.92	0.97	1486.78	0	0
0	42	0.86	0.97	1889.3	0	0
0	0	0.99	0.97	6.98	0	0
8	86	0.99	14.56	0	1.46	4417.52
32	111	0.96	14.56	0	5.1	6055.44
4	91	0.98	14.56	0	73.89	5007.49
4088	75	0.99	14.56	0	409.32	2821.15
3504	104	0.87	14.56	0	55.51	3920.36
1916	59	0.88	14.56	0	962.06	3087.12
20	121	0.91	0.97	0	289.75	3741.16
8	91	0.77	14.56	0	245.34	2393

102	96	0.98	14.56	0	31.85	3644.51
30	51	0.99	0.97	0	126.31	1246.38
0	68	0.98	14.56	0	359.09	3197.13
0	26	0.95	0.97	899.63	0	0
0	20	1	0.97	512.46	0	0
10349	61	0.97	14.56	0	862.32	4285.18

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	2.54	133.53	0	0
0	0.42	25.8	0	0
0	0.42	107.81	0	0
0	0.94	0	235.53	0
0	2.54	61.78	0	0
0	1.2	0	151.1	0
0	1.2	0	214.12	16.93
0	0.33	0	109.88	0
0	2.15	37.05	0	0
0	0.42	67.9	0	0
0	2.2	0	288.45	0
0	4.23	30.14	0	0
595.86	0.1	0	309.06	0
0	1.2	0	206.03	0
0	1.52	0	116.75	0
0	0.27	0	116.75	0
0	1.07	0	178.56	0
14.65	1.9	0	295.32	104.27
0	1.9	85.72	0	0
14.62	0.1	0	254.11	0
8.84	0.42	0	350.27	0
0	0.68	76.17	0	0
0	0.68	90.27	0	0
0	0.76	18.07	0	0
0	2.54	46.07	0	0
0	3.64	0	103.02	0
0	2.58	16.63	0	0
0	2.58	14.51	0	0
0	0.48	22.12	0	0
0	2.85	0	103.02	0
0	0.94	63.15	0	0
0	3.13	56.45	0	0
0	2.85	0	96.15	0
0	0.33	0	151.09	0
0	0.33	0	123.62	0
0	0.66	0	192.3	0
0	0.12	0	68.68	0
0	0.66	21.17	0	0
0	0.66	0	116.76	0
0	1.52	69.1	0	0
0	0.33	0	116.76	0
2.9	0.33	0	267.85	0
11.79	2.85	0	501.36	0
0	0.91	120.34	0	0
0	0.78	0	212.91	0
0	0.48	0	96.15	0

0	0.21	0	254.11	0
0	3.52	0	116.76	0
0	0.21	0	278.35	0
9.51	0.78	0	556.7	0
0	1.2	0	54.94	0
0	3.52	154.37	0	0
0	1.2	0	123.62	35.6
14.32	0.33	0	96.16	0
229.49	0.1	0	618.11	0
0	0.3	11.66	0	0
0	0.3	37.22	0	0
0	1.9	0	428.23	0
0	4.23	0	185.43	0
0	4.23	0	164.83	0
0	2.54	134.15	0	0
0	2.15	0	350.27	0
0	0.21	0	103.02	0
0	0.33	0	171.7	0
0	0.42	0	82.42	0
0	0.42	0	157.96	0
0	0.42	0	96.15	58.95
0	3.38	0	157.96	0
0	1.9	0	370.87	0
0	1.9	0	219.77	0
102.68	0.48	0	199.17	0
782.94	0.33	0	590.64	0
0	0.94	0	109.89	0
0	0.94	0	109.89	0
0	0.48	0	219.77	0
0	0.48	58.02	0	0
0	0.48	0	192.3	0
0	0.94	0	89.28	0
0	0.17	0	260.98	0
0	2.58	91.6	0	0
0	3.52	104.54	0	0
0	1.9	0	123.62	0
0	3.13	39.91	0	0
0	3.13	120.5	0	0
0	0.97	0	157.96	0
0	0.97	0	0	0
0	0.27	0	96.15	0
0	1.07	0	123.62	0
0	0.76	0	288.45	75.57
0	3.13	1.45	0	0
1.45	0.74	0	590.64	0
5.8	0.74	0	762.34	0
0.73	0.74	0	624.98	0
741.58	0.56	0	515.1	0
635.64	0.58	0	714.27	138.35
347.57	1.59	0	405.21	87.94
3.63	1.26	0	831.02	0
1.45	1.59	0	624.98	343.17

18.5	0.48	0	659.32	0
5.44	0.17	0	350.27	0
0	0.48	0	467.02	0
0	0.48	0	178.57	0
0	0.06	0	137.36	0
1877.36	4.23	0	418.94	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-679.29
-103.34
-543.41
-817.63
-302.51
-210.85
-703.46
-762.88
-166.84
-333.7
-2276.96
-158.17
-2603
-1471.26
-538.13
-412.56
-1044
-1034.56
-433.31
-1203.35
-1398.2
-368.19
-445.43
-78.06
-222.07
-1088.8
-58.22
-69.31
-84.77
-611.14
-291.84
-279.87
-796.91
-701.87
-718.84
-922.32
-452.79
-82.94
-887.21
-342.07
-934.87
-1697.36
-1892.87
-617.75
-1379.56
-540.33

-1321.06
-1822.05
-532.95
-1667.72
-202.91
-747.03
-388.44
-753.07
-4863.32
-65.4
-205.6
-899.54
-1408.61
-1320.63
-676.28
-1982.82
-564.68
-1248.9
-791
-1763.25
-781.36
-1285.51
-1934.31
-1842.36
-720.93
-5412.1
-468.36
-807.13
-1419.52
-281.77
-1428.79
-96.6
-969.66
-432.22
-544.22
-1128.46
-200.65
-631.34
-954.07
0
-479.35
-1337.25
-1782.57
0
-4129.35
-5482.16
-4712.07
-3704.81
-4333.44
-4050.89
-3730.76
-2645.01

-3473.73
-1332.81
-3308.3
-834.78
-500.56
-6297.28

-129,462.54

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
101.25	3,229	8,000	0.88
19.66	624	7,000	0.99
81.55	2,607	0	0.90
120.04	3,448	11,000	0.90
47.10	1,494	0	0.90
45.87	1,096	22,000	0.91
103.69	2,837	10,000	0.87
122.06	4,544	18,000	1.00
28.39	896	0	0.90
51.46	1,642	0	0.90
364.37	13,783	43,000	0.92
23.45	729	0	0.90
405.41	15,427	45,000	1.00
233.32	8,708	30,000	0.98
91.44	3,206	19,000	0.96
74.10	2,481	19,000	0.91
168.64	6,127	27,000	0.99
187.87	5,708	44,000	0.80
65.16	2,073	0	0.90
203.70	7,186	39,000	0.92
241.86	8,265	52,000	0.90
57.79	1,842	0	0.90
68.44	2,183	0	0.90
13.89	437	0	0.90
35.29	1,114	0	0.90
168.39	6,511	16,000	0.99
13.04	402	4,000	0.77
11.44	351	0	0.90
16.92	535	6,000	0.90
103.00	3,756	18,000	0.90
47.93	1,527	7,000	0.98
43.24	1,365	0	0.90
125.74	4,752	11,000	0.96
117.56	4,117	22,000	0.94
118.19	4,294	18,000	0.90
155.65	5,494	29,000	0.91
74.12	2,740	11,000	0.93
16.24	512	0	0.90
140.44	5,267	17,000	0.97
52.62	1,671	0	0.90
150.44	5,690	19,000	0.94
272.47	9,980	40,000	0.98
325.91	10,938	74,000	0.95
91.32	2,910	0	0.90
221.24	8,143	31,000	0.97
87.12	3,135	14,000	0.99

215.57	7,682	37,000	0.98
280.10	11,134	18,000	0.94
77.97	1,605	13,000	0.99
260.16	7,216	25,000	0.98
34.19	1,130	8,000	1.00
117.41	3,733	10,000	1.00
72.40	2,166	19,000	0.81
118.17	4,439	14,000	1.00
772.99	29,070	90,000	0.95
8.99	282	0	0.90
28.33	900	0	0.90
133.77	2,997	21,000	0.94
222.95	8,347	28,000	0.98
220.61	8,361	36,000	0.94
101.98	3,244	10,000	0.90
333.24	12,101	59,000	0.92
91.28	3,274	15,000	0.99
196.37	7,324	25,000	1.00
124.45	4,783	12,000	0.92
273.40	10,643	23,000	0.96
129.82	4,611	18,000	0.83
205.48	7,766	23,000	0.91
317.58	11,330	55,000	0.97
291.95	11,078	32,000	0.94
126.66	4,232	32,000	0.96
853.76	32,614	87,000	0.93
82.91	2,880	17,000	0.89
129.63	4,848	17,000	0.97
225.25	8,276	32,000	1.00
44.10	1,403	6,000	0.90
228.77	8,575	28,000	0.93
25.58	578	13,000	0.90
165.56	5,538	38,000	0.97
69.78	2,215	8,000	0.76
79.70	2,528	0	0.90
174.56	6,660	18,000	1.00
30.73	965	0	0.90
91.73	2,914	0	0.90
188.90	7,081	31,000	0.63
0.25	0	0	0.90
81.32	2,892	14,000	0.91
209.62	8,141	18,000	0.92
293.16	10,345	42,000	0.86
1.63	35	0	0.99
653.43	24,149	87,000	0.99
889.72	33,141	129,000	0.96
743.91	27,766	92,000	0.98
585.30	21,749	76,000	0.99
712.31	25,226	104,000	0.87
637.79	24,067	59,000	0.88
632.81	22,050	123,000	0.91
471.13	14,429	96,000	0.77

568.00	20,187	96,000	0.98
224.84	7,533	51,000	0.99
524.98	19,439	69,000	0.98
140.35	4,926	27,000	0.95
84.61	2,806	20,000	1.00
970.14	38,497	73,000	0.97

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0.02	880.13	0	0	3,229	9.09	0.039989
-0.04	170.87	414	4,230	624	7.07	0.039989
0	708.89	1,350	7,500	2,607	8.33	0.039989
0	1,043.39	939	9,400	3,448	12.22	0.039989
0	409.43	1,116	6,200	1,494	6.89	0.039989
0	398.72	0	0	1,096	24.18	0.039989
0.03	901.27	0	0	2,837	11.49	0.039989
-0.05	1,060.96	0	0	4,544	18.00	0.039989
0	246.76	558	6,200	896	6.89	0.039989
0	447.32	840	6,200	1,642	6.89	0.039989
0	3,167.24	3,755	39,800	13,783	46.74	0.039989
0	203.82	240	2,000	729	2.22	0.039989
-0.05	3,523.91	4,312	45,200	15,427	45.20	0.039989
-0.03	2,028.11	0	0	8,708	30.61	0.039989
-0.01	794.81	1,447	16,200	3,206	19.79	0.039989
0	644.13	528	5,400	2,481	20.88	0.039989
-0.04	1,465.84	0	0	6,127	27.27	0.039989
0.1	1,633.02	3,535	32,200	5,708	55.00	0.039989
0	566.40	1,488	6,200	2,073	6.89	0.039989
0	1,770.64	0	0	7,186	42.39	0.039989
0	2,102.29	1,650	17,800	8,265	57.78	0.039989
0	502.29	960	8,000	1,842	8.89	0.039989
0	594.93	1,200	8,000	2,183	8.89	0.039989
0	120.70	297	3,600	437	4.00	0.039989
0	306.73	528	5,400	1,114	6.00	0.039989
-0.04	1,463.72	961	10,800	6,511	16.16	0.039989
0.13	113.31	497	1,865	497	5.19	0.039989
0	99.43	343	2,240	351	2.49	0.039989
0	147.09	528	5,400	535	6.67	0.039989
0	895.31	3,088	17,700	3,756	20.00	0.039989
-0.03	416.59	968	9,900	1,527	10.10	0.039989
0	375.89	528	5,400	1,365	6.00	0.039989
-0.01	1,092.95	0	0	4,752	14.58	0.039989
0	1,021.83	0	0	4,117	23.40	0.039989
0	1,027.32	0	0	4,294	20.00	0.039989
0	1,352.94	2,655	25,300	5,494	31.87	0.039989
0	644.29	968	11,000	2,740	11.83	0.039989
0	141.13	528	5,400	528	6.00	0.039989
-0.02	1,220.74	5,183	13,988	5,267	17.53	0.039989
0	457.39	1,980	4,065	1,980	4.52	0.039989
0	1,307.66	0	0	5,690	20.21	0.039989
-0.03	2,368.37	3,146	35,800	9,980	40.82	0.039989
0	2,832.88	6,175	70,200	10,938	77.89	0.039989
0	793.76	1,050	7,000	2,910	7.78	0.039989
-0.02	1,923.05	2,347	21,000	8,143	31.96	0.039989
-0.04	757.26	0	0	3,135	14.14	0.039989

-0.03	1,873.82	0	0	7,682	37.76	0.039989
0	2,434.74	0	0	11,134	19.15	0.039989
-0.04	677.72	1,181	11,800	1,605	13.13	0.039989
-0.03	2,261.37	4,715	47,500	7,216	48.47	0.039989
-0.05	297.19	0	0	1,130	8.00	0.039989
-0.05	1,020.59	1,936	19,800	3,733	19.80	0.039989
0.09	629.36	1,943	18,000	2,166	23.46	0.039989
-0.05	1,027.16	1,555	14,600	4,439	14.60	0.039989
0	6,719.04	0	0	29,070	94.74	0.039989
0	78.15	0	0	282	0.00	0.039989
0	246.27	0	0	900	0.00	0.039989
0	1,162.80	1,415	15,000	2,997	22.34	0.039989
-0.03	1,937.98	2,662	25,700	8,347	28.57	0.039989
0	1,917.60	2,090	21,300	8,361	38.30	0.039989
0	886.45	887	9,100	3,244	11.11	0.039989
0	2,896.62	5,434	53,600	12,101	64.13	0.039989
-0.04	793.41	1,415	12,200	3,274	15.15	0.039989
-0.05	1,706.94	2,207	25,100	7,324	25.10	0.039989
0	1,081.77	953	9,900	4,783	13.04	0.039989
-0.01	2,376.47	1,716	18,200	10,643	23.96	0.039989
0.07	1,128.41	1,701	16,800	4,611	21.69	0.039989
0	1,786.09	2,537	23,800	7,766	26.15	0.039989
-0.02	2,760.51	3,278	36,800	11,330	56.70	0.039989
0	2,537.75	3,095	32,000	11,078	34.04	0.039989
-0.01	1,100.99	3,065	30,000	4,232	33.33	0.039989
0	7,421.16	7,869	83,600	32,614	93.55	0.039989
0.01	720.68	2,068	18,800	2,880	21.12	0.039989
-0.02	1,126.82	1,599	17,800	4,848	18.35	0.039989
-0.05	1,957.91	2,779	31,600	8,276	32.00	0.039989
0	383.31	528	5,400	1,403	6.67	0.039989
0	1,988.56	2,823	28,000	8,575	30.11	0.039989
0	222.33	953	9,800	953	14.44	0.039989
-0.02	1,439.08	2,999	34,100	5,538	39.18	0.039989
0.14	606.57	609	6,200	2,215	10.53	0.039989
0	692.78	528	5,400	2,528	6.00	0.039989
-0.05	1,517.36	1,203	13,200	6,660	18.00	0.039989
0	267.15	352	3,600	965	4.00	0.039989
0	797.35	528	5,400	2,914	6.00	0.039989
0.27	1,642.00	1,936	19,600	7,081	49.21	0.039989
0	2.19	528	5,400	528	6.00	0.039989
0	706.87	1,467	15,400	2,892	16.92	0.039989
0	1,822.06	2,002	18,800	8,141	20.43	0.039989
0.04	2,548.21	2,977	31,800	10,345	48.84	0.039989
-0.04	14.16	880	9,000	880	9.09	0.039989
-0.04	5,679.80	7,693	86,500	24,149	87.88	0.039989
-0.01	7,733.70	11,462	125,800	33,141	134.38	0.039989
-0.03	6,466.30	7,920	88,200	27,766	93.88	0.039989
-0.04	5,087.57	6,725	75,400	21,749	76.77	0.039989
0.03	6,191.58	8,903	88,900	25,226	119.54	0.039989
0.02	5,543.84	5,786	57,800	24,067	67.05	0.039989
0	5,500.60	10,443	107,200	22,050	135.16	0.039989
0.13	4,095.22	5,801	57,500	14,429	124.68	0.039989

-0.03	4,937.22	9,049	99,100	20,187	101.12	0.039989
-0.04	1,954.38	3,153	35,800	7,533	51.52	0.039989
-0.03	4,563.26	6,483	65,300	19,439	70.41	0.039989
0	1,220.00	2,889	25,600	4,926	28.42	0.039989
-0.05	735.46	1,848	19,500	2,806	20.00	0.039989
-0.02	8,432.73	6,373	68,400	38,497	75.26	0.039989

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	129.12	46.03	2.58	23.11	200.85	0.01
5.064000	24.95	35.80	-1.00	7.77	67.53	0.00
5.064000	104.25	42.18	0.00	19.04	165.47	-0.01
5.064000	137.88	61.88	0.00	25.97	225.73	-0.03
5.064000	59.74	34.89	0.00	12.30	106.93	0.01
5.064000	43.83	122.45	0.00	21.62	187.90	0.03
5.064000	113.45	58.19	3.40	22.75	197.78	-0.03
5.064000	181.71	91.15	-9.09	34.29	298.06	-0.02
5.064000	35.83	34.89	0.00	9.19	79.91	-0.01
5.064000	65.66	34.89	0.00	13.07	113.62	0.00
5.064000	551.17	236.69	0.00	102.42	890.28	0.00
5.064000	29.15	11.24	0.00	5.25	45.64	-0.01
5.064000	616.91	228.89	-30.85	105.94	920.89	-0.02
5.064000	348.22	155.01	-10.45	64.06	556.84	-0.01
5.064000	128.20	100.22	-1.28	29.53	256.67	-0.01
5.064000	99.21	105.74	0.00	26.64	231.59	0.02
5.064000	245.01	138.10	-9.80	48.53	421.84	0.00
5.064000	228.26	278.52	22.83	68.85	598.46	0.00
5.064000	82.90	34.89	0.00	15.31	133.10	0.01
5.064000	287.36	214.66	0.00	65.26	567.28	-0.01
5.064000	330.51	292.60	0.00	81.00	704.11	0.02
5.064000	73.66	45.02	0.00	15.43	134.11	0.01
5.064000	87.30	45.02	0.00	17.20	149.51	0.01
5.064000	17.48	20.26	0.00	4.91	42.64	0.00
5.064000	44.55	30.38	0.00	9.74	84.67	0.01
5.064000	260.37	81.83	-10.41	43.13	374.92	0.00
5.064000	19.87	26.28	2.58	6.34	55.08	-0.01
5.064000	14.04	12.61	0.00	3.46	30.11	-0.01
5.064000	21.39	33.78	0.00	7.17	62.34	0.02
5.064000	150.20	101.28	0.00	32.69	284.17	0.00
5.064000	61.06	51.15	-1.83	14.35	124.73	-0.02
5.064000	54.58	30.38	0.00	11.05	96.02	0.00
5.064000	190.03	73.83	-1.90	34.05	296.01	-0.03
5.064000	164.63	118.50	0.00	36.81	319.94	-0.02
5.064000	171.71	101.28	0.00	35.49	308.48	0.00
5.064000	219.70	161.39	0.00	49.54	430.63	0.01
5.064000	109.57	59.91	0.00	22.03	191.51	0.01
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	210.62	88.77	-4.21	38.37	333.55	0.02
5.064000	79.18	22.89	0.00	13.27	115.34	0.02
5.064000	227.54	102.34	0.00	42.88	372.76	-0.03
5.064000	399.09	206.71	-11.97	77.20	671.03	0.02
5.064000	437.40	394.43	0.00	108.14	939.97	-0.04
5.064000	116.37	39.40	0.00	20.25	176.02	0.01
5.064000	325.63	161.85	-6.51	62.53	543.50	0.01
5.064000	125.37	71.60	-5.01	24.95	216.91	-0.02

5.064000	307.20	191.22	-9.22	63.59	552.78	0.02
5.064000	445.24	96.98	0.00	70.49	612.70	0.01
5.064000	64.18	66.49	-2.57	16.65	144.75	-0.02
5.064000	288.56	245.45	-8.66	68.30	593.65	0.00
5.064000	45.19	40.51	-2.26	10.85	94.29	0.01
5.064000	149.28	100.27	-7.46	31.47	273.56	0.00
5.064000	86.62	118.80	7.80	27.72	240.94	0.02
5.064000	177.51	73.93	-8.88	31.53	274.10	0.01
5.064000	1162.48	479.76	0.00	213.49	1855.73	0.01
5.064000	11.28	0.00	0.00	1.47	12.75	0.00
5.064000	35.99	0.00	0.00	4.68	40.67	0.00
5.064000	119.85	113.13	0.00	30.29	263.27	0.01
5.064000	333.79	144.68	-10.01	60.90	529.36	-0.01
5.064000	334.35	193.95	0.00	68.68	596.98	0.01
5.064000	129.72	56.26	0.00	24.18	210.17	0.00
5.064000	483.91	324.75	0.00	105.13	913.79	-0.01
5.064000	130.92	76.72	-5.24	26.31	228.71	-0.02
5.064000	292.88	127.11	-14.64	52.69	458.04	0.00
5.064000	191.27	66.03	0.00	33.45	290.75	-0.02
5.064000	425.60	121.33	-4.26	70.55	613.23	0.01
5.064000	184.39	109.84	12.91	39.93	347.07	0.02
5.064000	310.55	132.42	0.00	57.59	500.57	-0.01
5.064000	453.08	287.13	-9.06	95.05	826.19	-0.01
5.064000	443.00	172.38	0.00	80.00	695.38	-0.01
5.064000	169.23	168.78	-1.69	43.72	380.05	-0.01
5.064000	1304.20	473.74	0.00	231.13	2009.07	0.01
5.064000	115.17	106.95	1.15	29.03	252.30	-0.02
5.064000	193.87	92.92	-3.88	36.78	319.69	0.00
5.064000	330.95	162.05	-16.55	61.94	538.39	0.00
5.064000	56.10	33.78	0.00	11.68	101.56	0.02
5.064000	342.91	152.48	0.00	64.40	559.78	0.01
5.064000	38.11	73.12	0.00	14.46	125.69	-0.04
5.064000	221.46	198.41	-4.43	54.01	469.45	0.03
5.064000	88.58	53.32	12.40	20.06	174.36	0.01
5.064000	101.09	30.38	0.00	17.09	148.57	0.01
5.064000	266.33	91.15	-13.32	44.74	388.90	0.00
5.064000	38.59	20.26	0.00	7.65	66.50	0.00
5.064000	116.53	30.38	0.00	19.10	166.01	0.00
5.064000	283.16	249.20	76.45	79.15	687.96	0.03
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	115.65	85.68	0.00	26.17	227.50	-0.02
5.064000	325.55	103.46	0.00	55.77	484.78	-0.03
5.064000	413.69	247.33	16.55	88.08	765.64	0.00
5.064000	35.19	46.03	-1.41	10.38	90.19	0.00
5.064000	965.69	445.02	-38.63	178.37	1550.46	0.01
5.064000	1325.28	680.50	-13.25	259.03	2251.56	0.02
5.064000	1110.33	475.41	-33.31	201.82	1754.25	0.02
5.064000	869.72	388.76	-34.79	159.08	1382.77	0.01
5.064000	1008.76	605.35	30.26	213.77	1858.14	0.00
5.064000	962.42	339.54	19.25	171.76	1492.97	0.02
5.064000	881.76	684.45	0.00	203.61	1769.82	-0.02
5.064000	577.00	631.38	75.01	166.84	1450.23	0.02

5.064000	807.26	512.07	-24.22	168.36	1463.47	-0.02
5.064000	301.24	260.90	-12.05	71.51	621.59	0.02
5.064000	777.35	356.56	-23.32	144.38	1254.96	0.00
5.064000	196.99	143.92	0.00	44.32	385.22	0.00
5.064000	112.21	101.28	-5.61	27.02	234.90	0.00
5.064000	1539.46	381.12	-30.79	245.67	2135.45	0.00

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE AGOSTO 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-195,111.20
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-195,111.20

FACTURACION DE CONDICIONES IRREGULARES

El Nic 3145249, tiene una facturación por irregularidad por problema de medidor Facturado el 18 de agosto, cuyo periodo de facturación comprende del 09/06/2014 al 08/08/2014.

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE AGOSTO 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-64,266.07
Valor refacturaciones subsidios	\$	0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-64,266.07

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

REFACTURAS

El Nic 4039999 tiene una refactura correspondiente al periodo de Julio 2014. El calculo se agrega en los correspondientes a partir del 15 de Julio.

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -233,007.47
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -233,007.47

FACTURACION DE CONDICIONES IRREGULARES

El Nic 1151455, tiene una facturacion por irregularidad por problema de medidor Facturado el 29 de agosto, cuyo periodo de facturación comprende del 04/08/2014 al 25/08/2014.

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -109,939.76
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -109,939.76

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE SEPTIEMBRE 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-179,871.97
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-179,871.97

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE SEPTIEMBRE 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-59,777.19
Valor refacturaciones subsidios	\$	0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-59,777.19

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE SEPTIEMBRE 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -228,161.34
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -228,161.34

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE SEPTIEMBRE 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -107,340.62
2 Valor refacturaciones subsidios	10.74
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -107,329.88

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	01/08/2014	01/09/2014	500	0	0
5036496	1G	01/08/2014	01/09/2014	2573	0	0
5034298	1G	01/08/2014	01/09/2014	3285	0	0
5101474	MBP	02/08/2014	02/09/2014	3043	0	0
5121509	1G	02/08/2014	02/09/2014	1549	0	0
2102225	1G	02/08/2014	02/09/2014	1510	0	0
5098823	MBP	02/08/2014	02/09/2014	3390	0	0
5065199	MMP	04/08/2014	03/09/2014	4815	0	0
5124603	MMP	05/08/2014	04/09/2014	1210	0	0
2054338	MMP	05/08/2014	04/09/2014	8696	0	0
5035082	MMP	05/08/2014	04/09/2014	12914	0	0
2083838	MMH	05/08/2014	04/09/2014	0	3082	8873
5133575	1G	04/08/2014	04/09/2014	899	0	0
5043068	1G	04/08/2014	04/09/2014	1552	0	0
5106670	MMP	05/08/2014	05/09/2014	3152	0	0
5117219	MMH	05/08/2014	04/09/2014	0	49	6593
2083835	MMP	05/08/2014	05/09/2014	2454	0	0
5028015	1G	05/08/2014	05/09/2014	681	0	0
5140098	MMP	06/08/2014	06/09/2014	5830	0	0
2150891	MMH	07/08/2014	06/09/2014	0	57	5286
2150106	1G	07/08/2014	06/09/2014	2000	0	0
2069677	MMH	05/08/2014	05/09/2014	0	420	8075
5096740	1G	08/08/2014	08/09/2014	1659	0	0
5096743	1G	08/08/2014	08/09/2014	1972	0	0
2154409	1G	09/08/2014	09/09/2014	1094	0	0
5135873	1G	09/08/2014	09/09/2014	426	0	0
2177923	MMP	10/08/2014	09/09/2014	5246	0	0
5071326	1G	11/08/2014	10/09/2014	329	0	0
2110581	1G	12/08/2014	11/09/2014	530	0	0
2070258	GMH	11/08/2014	10/09/2014	0	81	28753
5143818	MMP	12/08/2014	11/09/2014	6333	0	0
5136819	1G	11/08/2014	11/09/2014	347	0	0
5009867	MMP	12/08/2014	11/09/2014	3543	0	0
2181842	1G	13/08/2014	12/09/2014	1335	0	0
5056763	MMP	14/08/2014	13/09/2014	3734	0	0
5058677	MMP	14/08/2014	13/09/2014	3810	0	0
5047703	MMP	14/08/2014	13/09/2014	2679	0	0
5039729	1G	15/08/2014	14/09/2014	1675	0	0
5037469	MMP	14/08/2014	14/09/2014	5440	0	0
1049927	1G	14/08/2014	14/09/2014	2344	0	0
2129702	1G	14/08/2014	14/09/2014	530	0	0
5047298	MMP	15/08/2014	15/09/2014	5419	0	0
2070625	MMP	16/08/2014	16/09/2014	8180	0	0
5075588	MMH	14/08/2014	13/09/2014	0	268	10182
5079872	MMP	14/08/2014	14/09/2014	5100	0	0
2150194	MMP	18/08/2014	17/09/2014	10052	0	0

2070600	MBH	16/08/2014	16/09/2014	0	32	7488
2000457	MBP	18/08/2014	17/09/2014	1539	0	0
5143286	MMP	18/08/2014	17/09/2014	2878	0	0
5103702	MMH	13/08/2014	12/09/2014	0	312	3389
5099258	MMH	15/08/2014	15/09/2014	0	77	9334
5091283	MMP	19/08/2014	18/09/2014	1917	0	0
2148952	1G	19/08/2014	18/09/2014	3497	0	0
2150817	1G	21/08/2014	19/09/2014	2826	0	0
2000260	MMP	21/08/2014	19/09/2014	12131	0	0
2000466	MMP	21/08/2014	19/09/2014	3019	0	0
2097381	MMP	21/08/2014	19/09/2014	6556	0	0
5048512	1G	20/08/2014	19/09/2014	253	0	0
5048530	1G	20/08/2014	19/09/2014	953	0	0
2083833	MMP	21/08/2014	20/09/2014	4631	0	0
2083832	MMP	21/08/2014	20/09/2014	9979	0	0
2083839	MMP	21/08/2014	20/09/2014	4216	0	0
2181837	MMP	21/08/2014	20/09/2014	7379	0	0
2181761	GMH	21/08/2014	20/09/2014	0	6293	22846
2083837	MMP	21/08/2014	20/09/2014	10218	0	0
2097365	MMH	21/08/2014	19/09/2014	0	18	3380
2097372	GMH	21/08/2014	19/09/2014	0	674	26723
5103943	MBP	21/08/2014	20/09/2014	2862	0	0
2181841	MMP	21/08/2014	20/09/2014	8008	0	0
2181840	MMP	21/08/2014	20/09/2014	7936	0	0
5083932	MMP	22/08/2014	22/09/2014	4584	0	0
5015205	MMP	22/08/2014	22/09/2014	2851	0	0
2181791	MMP	21/08/2014	20/09/2014	9933	0	0
5144934	MMP	18/08/2014	18/09/2014	6829	0	0
2110578	MMP	23/08/2014	23/09/2014	5776	0	0
2110579	MMP	23/08/2014	23/09/2014	6826	0	0
2110582	1G	23/08/2014	23/09/2014	1405	0	0
2110580	MMP	23/08/2014	23/09/2014	8696	0	0
2097384	MMP	23/08/2014	23/09/2014	5310	0	0
2157739	1G	23/08/2014	23/09/2014	2064	0	0
2157738	1G	23/08/2014	23/09/2014	2280	0	0
2083836	MMP	23/08/2014	23/09/2014	6813	0	0
2000492	1G	23/08/2014	23/09/2014	978	0	0
2157736	1G	23/08/2014	23/09/2014	2842	0	0
2157734	1G	23/08/2014	23/09/2014	0	0	0
2164005	MMP	23/08/2014	23/09/2014	2857	0	0
2164004	MMP	23/08/2014	23/09/2014	8339	0	0
2129697	GMH	23/08/2014	23/09/2014	0	162	20495
2070236	GMH	23/08/2014	23/09/2014	0	215	21031
2097385	MMP	23/08/2014	23/09/2014	443	0	0
2097386	MMH	23/08/2014	23/09/2014	0	505	6967
2110573	GMH	23/08/2014	23/09/2014	0	1681	18286
2157733	MMP	23/08/2014	23/09/2014	6562	0	0
2157737	1G	23/08/2014	23/09/2014	30	0	0
2129690	GMH	23/08/2014	23/09/2014	0	4	22432
2129691	GMH	23/08/2014	23/09/2014	0	24	30681
2129692	GMH	23/08/2014	23/09/2014	0	0	23329
2129696	GMH	23/08/2014	23/09/2014	0	2801	13581

2129700	MMP	23/08/2014	23/09/2014	7135	0	0
2157726	GMH	23/08/2014	23/09/2014	0	5164	17141
5006467	MMH	23/08/2014	23/09/2014	0	572	24498
5006472	GMH	23/08/2014	23/09/2014	0	995	15761
2129701	MMP	23/08/2014	23/09/2014	2692	0	0
5098508	MMP	02/08/2014	02/09/2014	1043	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.97	99.69	0	0
0	0	0	0.97	513.03	0	0
0	8	0.87	0.97	654.99	0	0
0	10	0.87	0.97	607.11	0	0
0	0	0	0.97	308.85	0	0
0	7	0.91	0.97	301.08	0	0
0	11	0	0.97	676.34	0	0
0	16	1	0.97	879.36	0	0
0	8	1	0.97	220.98	0	0
0	30	0.98	0.97	1588.14	0	0
0	42	0.92	0.97	2358.47	0	0
3435	44	1	0.97	0	560.93	1624.19
0	0	0	0.97	179.25	0	0
0	0	0	0.97	309.45	0	0
0	19	0.96	0.97	575.65	0	0
41	37	0.92	0.97	0	8.92	1206.84
0	17	0.91	0.97	448.17	0	0
0	0	0	0.97	135.78	0	0
0	26	0.98	0.97	1064.73	0	0
73	43	0.79	0.97	0	10.37	967.6
0	0	0	0.97	398.78	0	0
189	51	0.9	0.97	0	76.44	1478.12
0	0	0	0.97	330.78	0	0
0	0	0	0.97	393.19	0	0
0	0	0	0.97	218.13	0	0
0	0	0	0.97	84.94	0	0
0	16	1	0.97	958.07	0	0
0	4	0.76	0.97	65.6	0	0
0	6	0	0.97	105.68	0	0
438	90	0.95	14.56	0	14.74	5263.21
0	14	0.89	0.97	1156.59	0	0
0	0	0	0.97	69.19	0	0
0	15	0.9	0.97	647.05	0	0
0	0	0	0.97	266.18	0	0
0	22	0.93	0.97	681.94	0	0
0	18	0.98	0.97	695.82	0	0
0	10	0.93	0.97	489.26	0	0
0	0	0	0.97	333.97	0	0
0	28	0.91	0.97	993.5	0	0
0	0	0	0.97	467.37	0	0
0	0	0	0.97	105.68	0	0
0	17	0.93	0.97	989.67	0	0
0	31	0.96	0.97	1493.91	0	0
57	73	0.94	0.97	0	48.78	1863.8
0	17	0.97	0.97	931.41	0	0
0	18	0.95	0.97	1835.79	0	0

40	24	0.95	0.97	0	6.36	1497.35
0	13	0.99	0.97	307.05	0	0
0	13	0.99	0.97	525.61	0	0
71	14	1	0.97	0	56.78	620.35
16	40	0.98	0.97	0	14.01	1708.58
0	18	0.82	0.97	350.1	0	0
0	9	0.99	0.97	697.26	0	0
0	10	0	0.97	563.47	0	0
0	49	0.88	0.97	2215.47	0	0
0	15	0.99	0.97	551.36	0	0
0	24	1	0.97	1197.32	0	0
0	0	0	0.97	50.45	0	0
0	0	0	0.97	190.02	0	0
0	12	0.92	0.97	845.75	0	0
0	23	0.96	0.97	1822.45	0	0
0	15	0.83	0.97	769.96	0	0
0	23	0.91	0.97	1347.62	0	0
9626	66	0.96	14.56	0	1145.33	4181.94
0	31	0.94	0.97	1866.1	0	0
560	29	0.96	0.97	0	3.28	618.71
4178	86	0.93	14.56	0	122.67	4891.62
0	20	0.94	0.97	571	0	0
0	27	0.98	0.97	1462.49	0	0
0	38	0.94	0.97	1449.34	0	0
0	16	0.97	0.97	837.17	0	0
0	17	0.84	0.97	520.68	0	0
0	54	0.97	0.97	1814.05	0	0
0	37	0.98	0.97	1247.17	0	0
0	26	0.95	0.97	1054.87	0	0
0	32	1	0.97	1246.63	0	0
0	6	0	0.97	280.14	0	0
0	28	0.94	0.97	1588.14	0	0
0	37	0.97	0.97	969.76	0	0
0	7	0.77	0.97	411.54	0	0
0	0	0	0.97	454.6	0	0
0	18	1	0.97	1244.25	0	0
0	0	0	0.97	195	0	0
0	0	0	0.97	566.66	0	0
0	0	0	0.97	0	0	0
0	14	0.91	0.97	521.77	0	0
0	18	0.92	0.97	1522.94	0	0
4446	104	0.87	14.56	0	29.48	3751.59
89	96	0.98	14.56	0	39.13	3849.7
0	12	0	0.97	80.9	0	0
0	51	0.99	0.97	0	91.91	1275.3
0	69	0.98	14.56	0	305.94	3347.23
0	23	0.63	0.97	1198.41	0	0
0	0	0.99	0.97	5.98	0	0
8	87	0.99	14.56	0	0.73	4106.16
32	110	0.96	14.56	0	4.37	5616.13
4	89	0.98	14.56	0	0	4270.35
5148	75	0.99	14.56	0	509.78	2485.99

0	31	0.86	0.97	1303.06	0	0
1478	59	0.88	14.56	0	939.85	3137.64
16	120	0.9	0.97	0	104.1	4484.33
0	89	1	14.56	0	181.09	2885.04
0	20	1	0.97	491.64	0	0
0	22	0.91	0.97	190.48	0	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.42	20.68	0	0
0	0.42	106.4	0	0
0	2.53	135.84	0	0
0	1.19	0	214.12	18.21
0	2.53	64.06	0	0
0	0.94	62.44	0	0
0	0.94	0	235.53	0
0	0.3	0	109.89	0
0	1.19	0	54.94	0
0	1.19	0	206.04	0
0	2.2	0	288.45	0
623.13	0.1	0	302.19	0
0	2.03	37.18	0	0
0	0.42	64.18	0	0
0	1.52	0	130.49	0
7.44	0.1	0	254.11	0
0	0.27	0	116.76	0
0	4.22	28.16	0	0
0	1.07	0	178.57	0
13.24	1.89	0	295.32	109.03
0	1.89	82.71	0	0
34.29	0.42	0	350.27	0
0	0.68	68.6	0	0
0	0.68	81.55	0	0
0	2.53	45.24	0	0
0	0.76	17.62	0	0
0	3.63	0	109.89	0
0	2.57	13.61	0	0
0	0.47	21.92	0	0
79.46	0.1	0	618.12	0
0	2.83	0	96.15	0
0	2.57	14.35	0	0
0	2.83	0	103.02	0
0	3.12	55.21	0	0
0	0.3	0	151.09	0
0	0.3	0	123.62	0
0	0.12	0	68.68	0
0	1.52	69.27	0	0
0	0.65	0	192.3	0
0	0.91	96.93	0	0
0	0.65	21.92	0	0
0	0.3	0	116.76	0
0	0.73	0	212.91	0
10.34	2.83	0	501.36	0
0	0.65	0	116.76	0
0	3.51	0	123.62	0

7.93	0.73	0	513.88	0
0	0.21	0	278.35	0
0	0.47	0	89.28	0
12.88	0.3	0	96.15	0
2.9	0.3	0	274.72	0
0	1.19	0	123.62	28.01
0	3.51	144.61	0	0
0	2.53	116.86	0	0
0	2.03	0	336.53	0
0	0.21	0	103.02	0
0	0.3	0	164.83	0
0	0.3	10.46	0	0
0	0.3	39.41	0	0
0	0.42	0	82.42	0
0	0.42	0	157.96	0
0	0.42	0	103.02	53.9
0	3.37	0	157.96	0
1746.2	4.22	0	453.28	0
0	1.89	0	212.91	0
101.59	0.47	0	199.17	0
757.91	0.3	0	590.64	0
0	1.89	0	428.23	0
0	4.22	0	185.43	0
0	4.22	0	260.98	0
0	0.94	0	109.89	0
0	0.94	0	116.76	0
0	1.89	0	370.87	0
0	0.21	0	254.11	0
0	0.47	0	178.57	0
0	0.47	0	219.77	0
0	0.47	58.1	0	0
0	0.47	0	192.3	0
0	0.17	0	254.11	0
0	2.57	85.35	0	0
0	3.51	94.28	0	0
0	1.89	0	123.62	0
0	3.12	40.44	0	0
0	3.12	117.53	0	0
0	0.97	0	0	0
0	0.27	0	96.15	0
0	1.07	0	123.62	0
806.53	0.58	0	714.27	137.63
16.15	0.47	0	659.32	0
0	0.94	0	82.42	0
0	0.17	0	350.27	0
0	0.47	0	473.89	0
0	0.97	0	157.96	0
0	3.12	1.24	0	0
1.45	0.74	0	597.51	0
5.8	0.74	0	755.47	0
0.73	0.74	0	611.25	0
933.87	0.56	0	515.1	0

0	0.76	0	212.91	52.12
268.12	1.59	0	405.21	86.91
2.9	1.25	0	824.15	0
0	1.59	0	611.25	0
0	0.06	0	137.36	0
0	1.19	0	151.09	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-81.22
-537.57
-692.08
-743.6
-315.93
-282.45
-809.45
-809.59
-216.51
-1473.53
-2143.59
-2596.69
-167.91
-314.22
-546.48
-1126
-409.41
-147.63
-994.03
-989.85
-417.51
-1469.75
-327.34
-398.35
-217.8
-75.7
-895.24
-37.8
-83.72
-4904.06
-1040.84
-68.48
-577.33
-273.13
-638.66
-655.3
-442.96
-343.16
-919.89
-489.36
-87.74
-889.92
-1379.9
-1818.46
-856.46
-1656.55

-1663.02
-520.93
-490.68
-644.33
-1614.91
-341.97
-690.23
-581.44
-1944.36
-523.11
-1115.59
-58.83
-217.63
-766.5
-1655.91
-721.01
-1223.11
-6357.13
-1695.98
-676.52
-5244.69
-875.2
-1359.36
-1348.6
-764.33
-457.83
-1707.86
-1182.41
-971.78
-1182.52
-282.21
-1450.13
-924.95
-400.64
-487.95
-1153.45
-203.58
-615
0
-473.71
-1369.16
-4311.32
-3660.84
-60.99
-1323.12
-3402.46
-876.73
0
-3858.41
-5084.71
-3974.39
-3666.39

-1159.13
-4005.04
-4206.38
-2905.04
-481.92
-202.94

-125,501.51

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
15.83	500	6,000	0.99
80.71	2,573	0	0.90
103.26	3,285	8,000	0.87
109.41	3,043	10,000	0.87
48.93	1,549	0	0.90
47.51	1,510	7,000	0.91
118.79	3,390	11,000	0.90
128.77	4,815	18,000	1.00
36.15	1,210	8,000	1.00
233.52	8,696	30,000	0.98
344.51	12,914	43,000	0.92
404.50	15,390	45,000	1.00
28.53	899	0	0.90
48.75	1,552	0	0.90
92.12	3,152	19,000	0.96
192.19	6,683	39,000	0.92
73.60	2,454	19,000	0.91
21.99	681	0	0.90
161.89	5,830	27,000	0.98
181.79	5,416	44,000	0.79
62.97	2,000	0	0.90
252.27	8,684	52,000	0.90
52.13	1,659	0	0.90
61.93	1,972	0	0.90
34.69	1,094	0	0.90
13.56	426	0	0.90
139.43	5,246	16,000	1.00
10.76	329	4,000	0.76
16.78	530	6,000	0.90
778.72	29,272	90,000	0.95
163.35	6,333	14,000	0.89
11.32	347	0	0.90
98.00	3,543	18,000	0.90
42.31	1,335	0	0.90
108.46	3,734	22,000	0.93
106.69	3,810	18,000	0.98
72.67	2,679	11,000	0.93
52.74	1,675	0	0.90
154.36	5,440	28,000	0.91
73.60	2,344	0	0.90
16.80	530	0	0.90
144.00	5,419	19,000	0.93
222.11	8,180	31,000	0.96
315.65	10,507	74,000	0.94
136.47	5,100	17,000	0.97
255.31	10,052	18,000	0.95

263.54	7,560	26,000	0.95
76.26	1,539	13,000	0.99
80.12	2,878	14,000	0.99
102.37	3,772	14,000	1.00
260.19	9,427	40,000	0.98
65.51	1,917	19,000	0.82
110.03	3,497	10,000	0.99
88.90	2,826	10,000	0.90
332.15	12,131	59,000	0.88
85.22	3,019	15,000	0.99
177.24	6,556	25,000	1.00
8.08	253	0	0.90
29.99	953	0	0.90
120.84	4,631	12,000	0.92
257.63	9,979	23,000	0.96
120.68	4,216	18,000	0.83
196.29	7,379	23,000	0.91
980.92	38,765	73,000	0.96
270.64	10,218	32,000	0.94
120.14	3,958	32,000	0.96
829.10	31,575	87,000	0.93
130.27	2,862	21,000	0.94
214.90	8,008	27,000	0.98
223.02	7,936	35,000	0.94
123.37	4,584	17,000	0.97
83.12	2,851	17,000	0.84
284.41	9,933	55,000	0.97
195.32	6,829	37,000	0.98
160.53	5,776	27,000	0.95
190.82	6,826	32,000	1.00
44.16	1,405	6,000	0.90
231.64	8,696	28,000	0.94
159.25	5,310	38,000	0.97
65.06	2,064	8,000	0.77
71.94	2,280	0	0.90
178.19	6,813	18,000	1.00
31.14	978	0	0.90
89.48	2,842	0	0.90
0.25	0	0	0.90
80.49	2,857	14,000	0.91
214.32	8,339	18,000	0.92
709.10	25,103	104,000	0.87
595.31	21,335	96,000	0.98
21.48	443	13,000	0.90
223.42	7,472	51,000	0.99
538.47	19,967	69,000	0.98
176.58	6,562	31,000	0.63
1.47	30	0	0.99
613.75	22,444	87,000	0.99
831.62	30,737	129,000	0.96
636.69	23,333	92,000	0.98
579.78	21,530	76,000	0.99

204.08	7,135	42,000	0.86
631.00	23,783	59,000	0.88
704.30	25,086	123,000	0.90
480.16	16,756	96,000	1.00
81.90	2,692	20,000	1.00
44.68	1,043	22,000	0.91

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
-0.04	137.59	414	4,230	500	6.06	0.039989
0	701.53	1,350	7,500	2,573	8.33	0.039989
0.03	897.59	0	0	3,285	9.20	0.039989
0.03	951.01	0	0	3,043	11.49	0.039989
0	425.34	1,116	6,200	1,549	6.89	0.039989
0	412.94	968	9,900	1,510	10.88	0.039989
0	1,032.57	939	9,400	3,390	12.22	0.039989
-0.05	1,119.29	0	0	4,815	18.00	0.039989
-0.05	314.23	0	0	1,210	8.00	0.039989
-0.03	2,029.86	0	0	8,696	30.61	0.039989
0	2,994.60	3,755	39,800	12,914	46.74	0.039989
-0.05	3,516.01	4,312	45,200	15,390	45.20	0.039989
0	247.96	558	6,200	899	6.89	0.039989
0	423.77	840	6,200	1,552	6.89	0.039989
-0.01	800.75	1,447	16,200	3,152	19.79	0.039989
0	1,670.57	0	0	6,683	42.39	0.039989
0	639.77	528	5,400	2,454	20.88	0.039989
0	191.12	240	2,000	681	2.22	0.039989
-0.03	1,407.23	0	0	5,830	27.55	0.039989
0.11	1,580.21	3,535	32,200	5,416	55.70	0.039989
0	547.32	1,488	6,200	2,000	6.89	0.039989
0	2,192.78	1,650	17,800	8,684	57.78	0.039989
0	453.16	960	8,000	1,659	8.89	0.039989
0	538.32	1,200	8,000	1,972	8.89	0.039989
0	301.56	528	5,400	1,094	6.00	0.039989
0	117.85	297	3,600	426	4.00	0.039989
-0.05	1,211.99	961	10,800	5,246	16.00	0.039989
0.14	93.51	497	1,865	497	5.26	0.039989
0	145.82	528	5,400	530	6.67	0.039989
0	6,768.91	0	0	29,272	94.74	0.039989
0.01	1,419.89	0	0	6,333	15.73	0.039989
0	98.40	343	2,240	347	2.49	0.039989
0	851.87	3,088	17,700	3,543	20.00	0.039989
0	367.79	528	5,400	1,335	6.00	0.039989
0	942.76	0	0	3,734	23.66	0.039989
-0.03	927.40	0	0	3,810	18.37	0.039989
0	631.70	968	11,000	2,679	11.83	0.039989
0	458.47	1,980	4,065	1,980	4.52	0.039989
0	1,341.78	2,655	25,300	5,440	30.77	0.039989
0	639.78	1,050	7,000	2,344	7.78	0.039989
0	146.02	528	5,400	530	6.00	0.039989
0	1,251.70	0	0	5,419	20.43	0.039989
-0.01	1,930.63	2,347	21,000	8,180	32.29	0.039989
0	2,743.73	6,175	70,200	10,507	78.72	0.039989
-0.02	1,186.26	5,183	13,988	5,183	17.53	0.039989
0	2,219.20	0	0	10,052	18.95	0.039989

0	2,290.76	4,715	47,500	7,560	50.00	0.039989
-0.04	662.84	1,181	11,800	1,539	13.13	0.039989
-0.04	696.45	0	0	2,878	14.14	0.039989
-0.05	889.80	1,555	14,600	3,772	14.60	0.039989
-0.03	2,261.67	3,146	35,800	9,427	40.82	0.039989
0.08	569.40	1,943	18,000	1,943	23.17	0.039989
-0.04	956.38	1,936	19,800	3,497	20.00	0.039989
0	772.73	887	9,100	2,826	11.11	0.039989
0.02	2,887.15	5,434	53,600	12,131	67.05	0.039989
-0.04	740.78	1,415	12,200	3,019	15.15	0.039989
-0.05	1,540.66	2,207	25,100	6,556	25.10	0.039989
0	70.26	0	0	253	0.00	0.039989
0	260.69	0	0	953	0.00	0.039989
0	1,050.40	953	9,900	4,631	13.04	0.039989
-0.01	2,239.43	1,716	18,200	9,979	23.96	0.039989
0.07	1,048.95	1,701	16,800	4,216	21.69	0.039989
0	1,706.21	2,537	23,800	7,379	26.15	0.039989
-0.01	8,526.45	6,373	68,400	38,765	76.04	0.039989
0	2,352.51	3,095	32,000	10,218	34.04	0.039989
-0.01	1,044.33	3,065	30,000	3,958	33.33	0.039989
0	7,206.80	7,869	83,600	31,575	93.55	0.039989
0	1,132.36	1,415	15,000	2,862	22.34	0.039989
-0.03	1,868.01	2,662	25,700	8,008	27.55	0.039989
0	1,938.53	2,090	21,300	7,936	40.43	0.039989
-0.02	1,072.34	1,599	17,800	4,584	18.35	0.039989
0.06	722.47	2,068	18,800	2,851	22.38	0.039989
-0.02	2,472.19	3,278	36,800	9,933	56.70	0.039989
-0.03	1,697.78	0	0	6,829	37.76	0.039989
0	1,395.41	2,889	25,600	5,776	28.42	0.039989
-0.05	1,658.66	2,779	31,600	6,826	32.00	0.039989
0	383.84	528	5,400	1,405	6.67	0.039989
0	2,013.52	2,823	28,000	8,696	29.79	0.039989
-0.02	1,384.26	2,999	34,100	5,310	39.18	0.039989
0.13	565.49	609	6,200	2,064	10.39	0.039989
0	625.30	528	5,400	2,280	6.00	0.039989
-0.05	1,548.92	1,203	13,200	6,813	18.00	0.039989
0	270.67	352	3,600	978	4.00	0.039989
0	777.76	528	5,400	2,842	6.00	0.039989
0	2.19	528	5,400	528	6.00	0.039989
0	699.65	1,467	15,400	2,857	16.92	0.039989
0	1,862.92	2,002	18,800	8,339	20.43	0.039989
0.03	6,163.74	8,903	88,900	25,103	119.54	0.039989
-0.03	5,174.64	9,049	99,100	21,335	101.12	0.039989
0	186.71	953	9,800	953	14.44	0.039989
-0.04	1,942.04	3,153	35,800	7,472	51.52	0.039989
-0.03	4,680.56	6,483	65,300	19,967	70.41	0.039989
0.27	1,534.89	1,936	19,600	6,562	49.21	0.039989
-0.04	12.78	880	9,000	880	9.09	0.039989
-0.04	5,334.90	7,693	86,500	22,444	87.88	0.039989
-0.01	7,228.69	11,462	125,800	30,737	134.38	0.039989
-0.03	5,534.32	7,920	88,200	23,333	93.88	0.039989
-0.04	5,039.64	6,725	75,400	21,530	76.77	0.039989

0.04	1,773.90	2,977	31,800	7,135	48.84	0.039989
0.02	5,484.88	5,786	57,800	23,783	67.05	0.039989
0	6,122.00	10,443	107,200	25,086	136.67	0.039989
-0.05	4,173.69	5,801	57,500	16,756	96.00	0.039989
-0.05	711.93	1,848	19,500	2,692	20.00	0.039989
0	388.41	0	0	1,043	24.18	0.039989

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	19.99	30.69	-0.80	6.48	56.36	-0.01
5.064000	102.89	42.18	0.00	18.86	163.93	-0.03
5.064000	131.36	46.59	3.94	23.65	205.54	0.03
5.064000	121.69	58.19	3.65	23.86	207.38	-0.03
5.064000	61.94	34.89	0.00	12.59	109.42	0.01
5.064000	60.38	55.10	0.00	15.01	130.49	0.00
5.064000	135.56	61.88	0.00	25.67	223.11	-0.01
5.064000	192.55	91.15	-9.63	35.63	309.70	0.00
5.064000	48.39	40.51	-2.42	11.24	97.72	0.00
5.064000	347.74	155.01	-10.43	64.00	556.32	-0.01
5.064000	516.42	236.69	0.00	97.90	851.01	0.00
5.064000	615.43	228.89	-30.77	105.76	919.31	-0.01
5.064000	35.95	34.89	0.00	9.21	80.05	0.00
5.064000	62.06	34.89	0.00	12.60	109.55	0.00
5.064000	126.05	100.22	-1.26	29.25	254.25	-0.02
5.064000	267.25	214.66	0.00	62.65	544.56	-0.01
5.064000	98.13	105.74	0.00	26.50	230.37	0.01
5.064000	27.23	11.24	0.00	5.00	43.47	-0.02
5.064000	233.14	139.51	-6.99	47.54	413.20	0.00
5.064000	216.58	282.06	23.82	67.92	590.39	0.03
5.064000	79.98	34.89	0.00	14.93	129.80	-0.01
5.064000	347.26	292.60	0.00	83.18	723.04	0.01
5.064000	66.34	45.02	0.00	14.48	125.84	0.02
5.064000	78.86	45.02	0.00	16.10	139.98	0.01
5.064000	43.75	30.38	0.00	9.64	83.77	0.01
5.064000	17.04	20.26	0.00	4.85	42.14	-0.01
5.064000	209.78	81.02	-10.49	36.44	316.76	0.01
5.064000	19.87	26.64	2.78	6.41	55.70	-0.01
5.064000	21.19	33.78	0.00	7.15	62.12	0.02
5.064000	1170.56	479.76	0.00	214.54	1864.86	0.01
5.064000	253.25	79.66	2.53	43.61	379.05	0.00
5.064000	13.88	12.61	0.00	3.44	29.93	0.01
5.064000	141.68	101.28	0.00	31.58	274.54	0.00
5.064000	53.39	30.38	0.00	10.89	94.66	0.00
5.064000	149.32	119.81	0.00	34.99	304.12	0.02
5.064000	152.36	93.03	-4.57	31.31	272.12	0.02
5.064000	107.13	59.91	0.00	21.71	188.75	0.01
5.064000	79.18	22.89	0.00	13.27	115.34	0.03
5.064000	217.54	155.82	0.00	48.54	421.90	0.01
5.064000	93.73	39.40	0.00	17.31	150.44	0.02
5.064000	21.19	30.38	0.00	6.71	58.29	0.01
5.064000	216.70	103.46	0.00	41.62	361.78	0.00
5.064000	327.11	163.52	-3.27	63.36	550.72	-0.01
5.064000	420.16	398.64	0.00	106.44	925.24	-0.03
5.064000	207.26	88.77	-4.15	37.95	329.83	0.03
5.064000	401.97	95.96	0.00	64.73	562.66	0.01

5.064000	302.32	253.20	0.00	72.22	627.74	0.00
5.064000	61.54	66.49	-2.46	16.32	141.89	-0.02
5.064000	115.09	71.60	-4.60	23.67	205.76	-0.01
5.064000	150.84	73.93	-7.54	28.24	245.47	0.00
5.064000	376.98	206.71	-11.31	74.41	646.79	0.03
5.064000	77.70	117.33	6.22	26.16	227.41	-0.02
5.064000	139.84	101.28	-5.59	30.62	266.15	0.00
5.064000	113.01	56.26	0.00	22.01	191.28	-0.01
5.064000	485.11	339.54	9.70	108.47	942.82	0.03
5.064000	120.73	76.72	-4.83	25.04	217.66	-0.01
5.064000	262.17	127.11	-13.11	48.90	425.06	-0.01
5.064000	10.12	0.00	0.00	1.32	11.44	0.01
5.064000	38.11	0.00	0.00	4.95	43.06	0.00
5.064000	185.19	66.03	0.00	32.66	283.88	-0.02
5.064000	399.05	121.33	-3.99	67.13	583.52	0.00
5.064000	168.59	109.84	11.80	37.73	327.96	0.02
5.064000	295.08	132.42	0.00	55.58	483.08	-0.02
5.064000	1550.17	385.07	-15.50	249.57	2169.31	-0.01
5.064000	408.61	172.38	0.00	75.53	656.52	-0.01
5.064000	158.28	168.78	-1.58	42.31	367.79	-0.02
5.064000	1262.65	473.74	0.00	225.73	1962.12	0.01
5.064000	114.45	113.13	0.00	29.59	257.17	0.01
5.064000	320.23	139.51	-9.61	58.52	508.66	0.01
5.064000	317.35	204.74	0.00	67.87	589.96	0.03
5.064000	183.31	92.92	-3.67	35.43	307.99	-0.02
5.064000	114.01	113.33	6.84	30.44	264.62	-0.02
5.064000	397.21	287.13	-7.94	87.93	764.33	0.00
5.064000	273.08	191.22	-8.19	59.29	515.40	0.03
5.064000	230.98	143.92	0.00	48.74	423.64	0.01
5.064000	272.96	162.05	-13.65	54.78	476.14	0.00
5.064000	56.18	33.78	0.00	11.69	101.65	0.02
5.064000	347.74	150.86	0.00	64.82	563.42	0.03
5.064000	212.34	198.41	-4.25	52.84	459.34	0.03
5.064000	82.54	52.61	10.73	18.96	164.84	-0.01
5.064000	91.17	30.38	0.00	15.80	137.36	0.01
5.064000	272.45	91.15	-13.62	45.50	395.48	0.01
5.064000	39.11	20.26	0.00	7.72	67.09	0.00
5.064000	113.65	30.38	0.00	18.72	162.75	-0.01
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	114.25	85.68	0.00	25.99	225.92	-0.02
5.064000	333.47	103.46	0.00	56.80	493.73	-0.03
5.064000	1003.84	605.35	30.12	213.11	1852.42	0.00
5.064000	853.17	512.07	-25.59	174.15	1513.80	0.00
5.064000	38.11	73.12	0.00	14.46	125.69	-0.03
5.064000	298.80	260.90	-11.95	71.21	618.96	0.04
5.064000	798.46	356.56	-23.95	147.04	1278.11	0.01
5.064000	262.41	249.20	70.85	75.72	658.18	0.02
5.064000	35.19	46.03	-1.41	10.38	90.19	0.00
5.064000	897.51	445.02	-35.90	169.86	1476.50	0.01
5.064000	1229.14	680.50	-12.29	246.66	2144.01	0.03
5.064000	933.06	475.41	-27.99	179.46	1559.94	0.01
5.064000	860.96	388.76	-34.44	157.99	1373.28	0.03

5.064000	285.32	247.33	11.41	70.73	614.79	0.02
5.064000	951.06	339.54	19.02	170.25	1479.87	0.03
5.064000	1003.16	692.10	0.00	220.38	1915.64	0.02
5.064000	670.06	486.14	-33.50	145.95	1268.65	0.00
5.064000	107.65	101.28	-5.38	26.46	230.01	0.00
5.064000	41.71	122.45	0.00	21.34	185.50	0.03

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	01/09/2014	01/10/2014	3020	0	0
5051506	1G	01/09/2014	01/10/2014	510	0	0
5036496	1G	01/09/2014	01/10/2014	2381	0	0
2102225	1G	02/09/2014	02/10/2014	1367	0	0
5065199	MMP	03/09/2014	03/10/2014	4869	0	0
5121509	1G	02/09/2014	03/10/2014	1544	0	0
5098508	MMP	02/09/2014	03/10/2014	991	0	0
5133575	1G	04/09/2014	04/10/2014	881	0	0
5043068	1G	04/09/2014	04/10/2014	1490	0	0
5035082	MMP	04/09/2014	05/10/2014	13464	0	0
5117219	MMH	04/09/2014	05/10/2014	0	65	6342
2083838	MMH	04/09/2014	05/10/2014	0	3112	9263
5028015	1G	05/09/2014	06/10/2014	643	0	0
5098823	MBP	02/09/2014	02/10/2014	2533	0	0
2083835	MMP	05/09/2014	06/10/2014	2579	0	0
5106670	MMP	05/09/2014	06/10/2014	2957	0	0
5140098	MMP	06/09/2014	07/10/2014	5454	0	0
2150891	MMH	06/09/2014	07/10/2014	0	57	5319
2150106	1G	06/09/2014	07/10/2014	2024	0	0
5124603	MMP	04/09/2014	05/10/2014	970	0	0
2069677	MMH	05/09/2014	06/10/2014	0	146	7399
2154409	1G	09/09/2014	09/10/2014	1055	0	0
5096740	1G	08/09/2014	09/10/2014	1583	0	0
5135873	1G	09/09/2014	10/10/2014	157	0	0
5071326	1G	10/09/2014	10/10/2014	327	0	0
2110581	1G	11/09/2014	11/10/2014	517	0	0
5136819	1G	11/09/2014	11/10/2014	333	0	0
5143818	MMP	11/09/2014	12/10/2014	6592	0	0
2181842	1G	12/09/2014	13/10/2014	1339	0	0
5009867	MMP	11/09/2014	12/10/2014	3508	0	0
2070258	GMH	10/09/2014	11/10/2014	0	8	30068
5056763	MMP	13/09/2014	14/10/2014	3840	0	0
5058677	MMP	13/09/2014	14/10/2014	4027	0	0
5075588	MMH	13/09/2014	14/10/2014	0	365	10158
5103702	MMH	12/09/2014	13/10/2014	0	513	3418
5047298	MMP	15/09/2014	15/10/2014	4882	0	0
5039729	1G	14/09/2014	15/10/2014	1798	0	0
1049927	1G	14/09/2014	15/10/2014	2626	0	0
2129702	1G	14/09/2014	15/10/2014	583	0	0
5037469	MMP	14/09/2014	15/10/2014	5165	0	0
5099258	MMH	15/09/2014	15/10/2014	0	16	9237
5079872	MMP	14/09/2014	15/10/2014	5003	0	0
2070625	MMP	16/09/2014	17/10/2014	8511	0	0
5143286	MMP	17/09/2014	17/10/2014	2734	0	0
2150194	MMP	17/09/2014	17/10/2014	9923	0	0
2070600	MBH	16/09/2014	17/10/2014	0	40	7160

5098782	GMH	16/09/2014	17/10/2014	0	49	106
5098783	GMH	16/09/2014	17/10/2014	0	49	609
5091283	MMP	18/09/2014	18/10/2014	2028	0	0
5144934	MMP	18/09/2014	18/10/2014	7015	0	0
2148952	1G	18/09/2014	18/10/2014	3534	0	0
5048512	1G	19/09/2014	20/10/2014	259	0	0
5048530	1G	19/09/2014	20/10/2014	950	0	0
2150817	1G	19/09/2014	20/10/2014	3171	0	0
2000457	MBP	17/09/2014	17/10/2014	1492	0	0
2083833	MMP	20/09/2014	20/10/2014	4654	0	0
2083832	MMP	20/09/2014	20/10/2014	9860	0	0
2083839	MMP	20/09/2014	20/10/2014	4146	0	0
2097381	MMP	19/09/2014	20/10/2014	6970	0	0
2000260	MMP	19/09/2014	20/10/2014	13806	0	0
2000466	MMP	19/09/2014	20/10/2014	3124	0	0
2181837	MMP	20/09/2014	21/10/2014	7751	0	0
5103943	MBP	20/09/2014	21/10/2014	2992	0	0
2181841	MMP	20/09/2014	21/10/2014	7942	0	0
2181840	MMP	20/09/2014	21/10/2014	8611	0	0
2097365	MMH	19/09/2014	20/10/2014	0	18	3727
2097372	GMH	19/09/2014	20/10/2014	0	390	27450
2181761	GMH	20/09/2014	21/10/2014	0	7113	21603
5083932	MMP	22/09/2014	22/10/2014	4253	0	0
5015205	MMP	22/09/2014	22/10/2014	2907	0	0
5047703	MMP	13/09/2014	14/10/2014	2573	0	0
2164005	MMP	23/09/2014	23/10/2014	2846	0	0
2164004	MMP	23/09/2014	23/10/2014	8468	0	0
2129701	MMP	23/09/2014	23/10/2014	2590	0	0
2129700	MMP	23/09/2014	23/10/2014	8593	0	0
2110578	MMP	23/09/2014	23/10/2014	4972	0	0
2110579	MMP	23/09/2014	23/10/2014	6927	0	0
2110582	1G	23/09/2014	23/10/2014	1369	0	0
2110580	MMP	23/09/2014	23/10/2014	8517	0	0
2097386	MMH	23/09/2014	23/10/2014	0	530	6930
2097384	MMP	23/09/2014	23/10/2014	5237	0	0
2157739	1G	23/09/2014	24/10/2014	2154	0	0
2157738	1G	23/09/2014	24/10/2014	2318	0	0
2083836	MMP	23/09/2014	24/10/2014	6754	0	0
2000492	1G	23/09/2014	24/10/2014	946	0	0
2157736	1G	23/09/2014	24/10/2014	2848	0	0
2157734	1G	23/09/2014	24/10/2014	0	0	0
2129690	GMH	23/09/2014	23/10/2014	0	8	19772
2129691	GMH	23/09/2014	23/10/2014	0	28	28018
2129692	GMH	23/09/2014	23/10/2014	0	4	23406
2129696	GMH	23/09/2014	23/10/2014	0	2716	12440
2129697	GMH	23/09/2014	23/10/2014	0	37	21404
5006467	MMH	23/09/2014	23/10/2014	0	552	22099
5006472	GMH	23/09/2014	23/10/2014	0	816	14393
2070236	GMH	23/09/2014	23/10/2014	0	110	20836
2097385	MMP	23/09/2014	23/10/2014	396	0	0
2110573	GMH	23/09/2014	23/10/2014	0	1275	18075
2083837	MMP	20/09/2014	21/10/2014	10446	0	0

2157733	MMP	23/09/2014	24/10/2014	6376	0	0
2157737	1G	23/09/2014	24/10/2014	31	0	0
2054338	MMP	04/09/2014	05/10/2014	8444	0	0
2177923	MMP	09/09/2014	10/10/2014	6435	0	0
2157726	GMH	23/09/2014	23/10/2014	0	3492	9809
5101474	MBP	02/09/2014	03/10/2014	2773	0	0
2181791	MMP	20/09/2014	21/10/2014	12142	0	0
5096743	1G	08/09/2014	09/10/2014	1862	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.88	0.97	602.15	0	0
0	6	0.99	0.97	101.69	0	0
0	0	0	0.97	474.74	0	0
0	7	0.9	0.97	272.56	0	0
0	15	1	0.97	889.22	0	0
0	0	0	0.97	307.86	0	0
0	22	0.92	0.97	180.99	0	0
0	0	0	0.97	175.66	0	0
0	0	0	0.97	297.09	0	0
0	42	0.91	0.97	2458.92	0	0
81	37	0.92	0.97	0	11.83	1160.9
3477	44	1	0.97	0	566.39	1695.58
0	0	0	0.97	128.21	0	0
0	11	0	0.97	505.36	0	0
0	16	0.93	0.97	471	0	0
0	17	0.96	0.97	540.03	0	0
0	26	0.98	0.97	996.06	0	0
81	43	0.79	0.97	0	10.37	973.64
0	0	0	0.97	403.56	0	0
0	8	1	0.97	177.15	0	0
49	52	0.9	0.97	0	26.57	1354.38
0	0	0	0.97	210.35	0	0
0	0	0	0.97	315.63	0	0
0	0	0	0.97	31.3	0	0
0	4	0.77	0.97	65.2	0	0
0	6	0	0.97	103.08	0	0
0	0	0	0.97	66.4	0	0
0	14	0.89	0.97	1203.89	0	0
0	0	0	0.97	266.98	0	0
0	14	0.9	0.97	640.66	0	0
211	90	0.94	14.56	0	1.46	5503.92
0	22	0.93	0.97	701.3	0	0
0	18	0.98	0.97	735.45	0	0
81	73	0.93	0.97	0	66.43	1859.41
95	15	1	0.97	0	93.37	625.66
0	17	0.79	0.97	891.59	0	0
0	0	0	0.97	358.5	0	0
0	0	0	0.97	523.59	0	0
0	0	0	0.97	116.24	0	0
0	28	0.91	0.97	943.28	0	0
24	39	0.98	0.97	0	2.91	1690.82
0	17	0.97	0.97	913.69	0	0
0	31	0.96	0.97	1554.49	0	0
0	14	0.99	0.97	499.35	0	0
0	17	0.99	0.97	1812.39	0	0
32	24	0.95	0.97	0	7.96	1432.24

3069	115	0.92	14.56	0	8.92	19.41
1876	83	0.9	14.56	0	8.92	111.51
0	18	0.82	0.97	370.42	0	0
0	37	0.98	0.97	1281.32	0	0
0	5	1	0.97	704.66	0	0
0	0	0	0.97	51.64	0	0
0	0	0	0.97	189.43	0	0
0	10	0	0.97	632.3	0	0
0	13	0.99	0.97	297.7	0	0
0	12	0.92	0.97	850.16	0	0
0	23	0.96	0.97	1801.14	0	0
0	15	0.83	0.97	757.35	0	0
0	25	1	0.97	1273.21	0	0
0	51	0.93	0.97	2521.94	0	0
0	14	0.99	0.97	570.66	0	0
0	23	0.9	0.97	1415.94	0	0
0	20	0.94	0.97	597.1	0	0
0	27	0.98	0.97	1450.83	0	0
0	33	0.93	0.97	1573.04	0	0
505	29	0.96	0.97	0	3.28	682.8
3934	86	0.85	14.56	0	71.04	5028.92
8761	64	0.96	14.56	0	1295.85	3958.4
0	16	0.97	0.97	776.98	0	0
0	17	0.8	0.97	531.08	0	0
0	10	0.93	0.97	469.9	0	0
0	14	0.91	0.97	519.96	0	0
0	18	0.92	0.97	1547.07	0	0
0	20	1	0.97	473.18	0	0
0	30	0.86	0.97	1569.91	0	0
0	26	0.95	0.97	908.37	0	0
0	32	1	0.97	1265.54	0	0
0	6	0	0.97	272.99	0	0
0	28	0.94	0.97	1556.02	0	0
0	50	0.99	0.97	0	96.59	1270.3
0	38	0.97	0.97	956.78	0	0
0	7	0.76	0.97	429.53	0	0
0	0	0	0.97	462.23	0	0
0	18	1	0.97	1233.97	0	0
0	0	0	0.97	188.64	0	0
0	0	0	0.97	567.93	0	0
0	0	0	0.97	0	0	0
8	86	0.99	14.56	0	1.46	3624.27
28	111	0.96	14.56	0	5.11	5135.79
4	91	0.98	14.56	0	0.73	4290.4
6366	75	0.99	14.56	0	494.99	2280.3
4214	104	0.87	14.56	0	6.74	3923.43
12	120	0.89	0.97	0	100.6	4050.82
0	91	0.99	14.56	0	148.71	2638.29
89	96	0.98	14.56	0	20.05	3819.31
0	11	0	0.97	72.35	0	0
0	67	0.98	14.56	0	232.37	3313.2
0	30	0.94	0.97	1908.25	0	0

0	23	1	0.97	1164.91	0	0
0	0	0.99	0.97	6.19	0	0
0	30	0.97	0.97	1542.12	0	0
0	15	1	0.97	1175.22	0	0
861	58	0.88	14.56	0	636.41	1798.02
0	10	0.87	0.97	553.24	0	0
0	54	0.9	0.97	2218.08	0	0
0	0	0	0.97	371.26	0	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	2.52	124.89	0	0
0	0.44	21.09	0	0
0	0.44	98.46	0	0
0	0.93	56.53	0	0
0	0.27	0	103.02	0
0	2.52	63.85	0	0
0	1.19	0	151.09	0
0	2.03	36.43	0	0
0	0.44	61.62	0	0
0	2.19	0	288.45	0
14.69	0.1	0	254.11	0
630.75	0.1	0	302.19	0
0	4.22	26.59	0	0
0	0.93	0	235.53	0
0	0.27	0	109.89	0
0	1.19	0	116.76	0
0	1.07	0	178.57	0
14.69	1.89	0	295.32	109.86
0	1.89	83.7	0	0
0	1.19	0	54.94	0
8.89	0.44	0	357.13	0
0	2.52	43.63	0	0
0	0.67	65.46	0	0
0	0.75	6.49	0	0
0	2.56	13.52	0	0
0	0.47	21.38	0	0
0	2.56	13.77	0	0
0	2.83	0	96.15	0
0	3.12	55.37	0	0
0	2.83	0	96.15	0
38.28	0.1	0	618.12	0
0	0.27	0	151.09	0
0	0.27	0	123.62	0
14.69	2.83	0	501.36	0
17.23	0.27	0	103.02	0
0	0.27	0	116.76	0
0	1.19	74.35	0	0
0	0.91	108.59	0	0
0	0.65	24.11	0	0
0	0.65	0	192.3	0
4.35	0.27	0	267.85	0
0	0.65	0	116.76	0
0	0.73	0	212.91	0
0	0.47	0	96.15	0
0	3.51	0	116.75	0
6.33	0.73	0	513.88	0

555.95	0.73	0	789.82	0
339.84	0.73	0	570.04	0
0	1.19	0	123.62	29.64
0	0.2	0	254.11	0
0	3.51	146.14	0	0
0	0.3	10.71	0	0
0	0.3	39.29	0	0
0	2.52	131.13	0	0
0	0.21	0	278.35	0
0	0.44	0	82.42	0
0	0.44	0	157.97	0
0	0.44	0	103.02	53.02
0	0.27	0	171.7	0
0	2.03	0	350.26	0
0	0.21	0	96.15	0
0	3.36	0	157.96	0
0	1.89	0	428.23	0
0	4.22	0	185.43	0
0	4.22	0	226.65	0
91.29	0.47	0	199.17	0
711.16	0.27	0	590.65	0
1582.66	4.22	0	439.54	0
0	0.93	0	109.89	0
0	0.93	0	116.75	0
0	0.12	0	68.68	0
0	0.27	0	96.15	0
0	1.07	0	123.63	0
0	0.06	0	137.36	0
0	0.75	0	206.03	62.79
0	0.47	0	178.57	0
0	0.47	0	219.78	0
0	0.47	56.62	0	0
0	0.47	0	192.3	0
0	0.17	0	343.39	0
0	0.17	0	260.99	0
0	2.56	89.07	0	0
0	3.51	95.86	0	0
0	1.89	0	123.62	0
0	3.12	39.12	0	0
0	3.12	117.77	0	0
0	0.96	0	0	0
1.44	0.74	0	590.64	0
5.05	0.74	0	762.34	0
0.72	0.74	0	624.98	0
1148.19	0.55	0	515.1	0
760.05	0.58	0	714.27	140.71
2.17	1.25	0	824.15	0
0	1.58	0	624.98	0
16.05	0.47	0	659.32	0
0	0.93	0	75.55	0
0	0.47	0	460.16	0
0	1.89	0	206.04	0

0	0.96	0	157.96	0
0	3.12	1.28	0	0
0	1.19	0	206.04	0
0	3.61	0	103.02	0
155.29	1.58	0	398.34	51.8
0	1.19	0	214.12	16.6
0	1.89	0	370.87	0
0	0.67	77	0	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-634.27
-83.54
-494.04
-249.31
-810.62
-314.78
-196.07
-163.82
-300.18
-2229.3
-1094.38
-2672.31
-139.02
-654.96
-424.36
-499.06
-932.92
-997.19
-422.95
-177.29
-1301.88
-208.94
-310.09
-8.33
-37.84
-80.26
-64.84
-1082.46
-274.04
-563.93
-5062.9
-655.72
-690.53
-1835.29
-691.12
-758.33
-376.24
-553.32
-99.76
-875.57
-1582.71
-836.44
-1433.54
-475.02
-1650.49
-1604.27

-702.81
-539.3
-362.64
-1212.83
-701.46
-60.19
-216.96
-659.75
-512.41
-770.46
-1637.2
-709.18
-1191.31
-2262.08
-532.61
-1281.82
-898.8
-1349.07
-1416.58
-724.25
-5157.48
-6131.94
-710.97
-455.23
-425.87
-472.16
-1390.6
-465.45
-1396.42
-842.56
-1199.56
-274.07
-1421.93
-1315.49
-921.28
-418.8
-496.63
-1144.38
-196.35
-616.45
0
-3422.14
-4668.81
-4009.84
-3659.77
-4405.06
-3802.18
-2659.12
-3617.96
-43.55
-3292.42
-1725.54

-1045.92
0
-1426.94
-1081.79
-2416.87
-693.47
-2030.37
-373.39

-124,174.70

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
94.97	3,020	8,000	0.88
16.14	510	6,000	0.99
74.70	2,381	0	0.90
43.03	1,367	7,000	0.90
129.15	4,869	18,000	1.00
48.78	1,544	0	0.90
43.45	991	22,000	0.92
27.96	881	0	0.90
46.82	1,490	0	0.90
357.57	13,464	43,000	0.91
187.54	6,488	39,000	0.92
415.48	15,852	45,000	1.00
20.80	643	0	0.90
96.56	2,533	11,000	0.90
75.68	2,579	19,000	0.93
85.66	2,957	19,000	0.96
152.97	5,454	27,000	0.98
182.88	5,457	44,000	0.79
63.72	2,024	0	0.90
30.45	970	8,000	1.00
227.29	7,594	52,000	0.90
33.47	1,055	0	0.90
49.75	1,583	0	0.90
5.14	157	0	0.90
10.69	327	4,000	0.77
16.37	517	6,000	0.90
10.88	333	0	0.90
169.50	6,592	14,000	0.89
42.44	1,339	0	0.90
96.28	3,508	18,000	0.90
802.94	30,287	90,000	0.94
110.97	3,840	22,000	0.93
111.84	4,027	18,000	0.98
317.94	10,604	73,000	0.93
109.27	4,026	15,000	1.00
131.25	4,882	19,000	0.79
56.55	1,798	0	0.90
82.43	2,626	0	0.90
18.46	583	0	0.90
147.84	5,165	28,000	0.91
255.73	9,277	40,000	0.98
134.17	5,003	17,000	0.97
229.98	8,511	31,000	0.96
77.60	2,734	14,000	0.99
251.37	9,923	18,000	0.99
255.07	7,232	26,000	0.95

180.62	3,224	116,000	0.92
135.93	2,534	83,000	0.90
68.36	2,028	19,000	0.82
199.76	7,015	37,000	0.98
111.19	3,534	10,000	1.00
8.27	259	0	0.90
29.90	950	0	0.90
99.70	3,171	10,000	0.90
75.04	1,492	13,000	0.99
121.42	4,654	12,000	0.92
254.87	9,860	23,000	0.96
118.92	4,146	18,000	0.83
188.00	6,970	25,000	1.00
373.78	13,806	59,000	0.93
86.84	3,124	15,000	0.99
205.17	7,751	23,000	0.90
133.66	2,992	21,000	0.94
213.39	7,942	27,000	0.98
234.63	8,611	38,000	0.93
127.14	4,250	32,000	0.96
834.16	31,774	87,000	0.85
948.38	37,477	73,000	0.96
115.54	4,253	17,000	0.97
84.46	2,907	17,000	0.80
70.16	2,573	11,000	0.93
80.26	2,846	14,000	0.91
217.46	8,468	18,000	0.92
79.50	2,590	20,000	1.00
239.26	8,593	42,000	0.86
141.49	4,972	27,000	0.95
193.28	6,927	32,000	1.00
43.04	1,369	6,000	0.90
227.47	8,517	28,000	0.94
222.48	7,460	51,000	0.99
158.46	5,237	38,000	0.97
67.88	2,154	8,000	0.76
73.13	2,318	0	0.90
176.86	6,754	18,000	1.00
30.14	946	0	0.90
89.67	2,848	0	0.90
0.25	0	0	0.90
550.30	19,788	87,000	0.99
770.07	28,074	129,000	0.96
641.18	23,414	92,000	0.98
578.98	21,522	76,000	0.99
722.84	25,655	104,000	0.87
647.39	22,663	123,000	0.89
445.66	15,209	96,000	0.99
588.87	21,035	96,000	0.98
19.47	396	13,000	0.90
522.70	19,350	69,000	0.98
275.23	10,446	32,000	0.94

172.22	6,376	31,000	1.00
1.50	31	0	0.99
227.54	8,444	30,000	0.97
166.77	6,435	16,000	1.00
397.28	14,162	59,000	0.88
102.20	2,773	10,000	0.87
336.94	12,142	55,000	0.90
58.49	1,862	0	0.90

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0.02	825.50	0	0	3,020	9.09	0.039989
-0.04	140.33	414	4,230	510	6.06	0.039989
0	649.31	1,350	7,500	2,381	8.33	0.039989
0	374.02	968	9,900	1,367	11.00	0.039989
-0.05	1,122.63	0	0	4,869	18.00	0.039989
0	423.98	1,116	6,200	1,544	6.89	0.039989
0	377.69	0	0	991	23.91	0.039989
0	243.05	558	6,200	881	6.89	0.039989
0	406.94	840	6,200	1,490	6.89	0.039989
0	3,108.10	3,755	39,800	13,464	47.25	0.039989
0	1,630.14	0	0	6,488	42.39	0.039989
-0.05	3,611.46	4,312	45,200	15,852	45.20	0.039989
0	180.79	240	2,000	643	2.22	0.039989
0	839.35	939	9,400	2,533	12.22	0.039989
0	657.81	528	5,400	2,579	20.43	0.039989
-0.01	744.61	1,447	16,200	2,957	19.79	0.039989
-0.03	1,329.64	0	0	5,454	27.55	0.039989
0.11	1,589.62	3,535	32,200	5,457	55.70	0.039989
0	553.84	1,488	6,200	2,024	6.89	0.039989
-0.05	264.70	0	0	970	8.00	0.039989
0	1,975.67	1,650	17,800	7,594	57.78	0.039989
0	290.94	528	5,400	1,055	6.00	0.039989
0	432.48	960	8,000	1,583	8.89	0.039989
0	44.65	297	3,600	297	4.00	0.039989
0.13	92.94	497	1,865	497	5.19	0.039989
0	142.27	528	5,400	528	6.67	0.039989
0	94.58	343	2,240	343	2.49	0.039989
0.01	1,473.34	0	0	6,592	15.73	0.039989
0	368.88	528	5,400	1,339	6.00	0.039989
0	836.89	3,088	17,700	3,508	20.00	0.039989
0	6,979.38	0	0	30,287	95.74	0.039989
0	964.60	0	0	3,840	23.66	0.039989
-0.03	972.15	0	0	4,027	18.37	0.039989
0	2,763.63	6,175	70,200	10,604	78.49	0.039989
-0.05	949.79	1,555	14,600	4,026	15.00	0.039989
0.11	1,140.84	0	0	4,882	24.05	0.039989
0	491.56	1,980	4,065	1,980	4.52	0.039989
0	716.49	1,050	7,000	2,626	7.78	0.039989
0	160.43	528	5,400	583	6.00	0.039989
0	1,285.04	2,655	25,300	5,165	30.77	0.039989
-0.03	2,222.90	3,146	35,800	9,277	40.82	0.039989
-0.02	1,166.24	5,183	13,988	5,183	17.53	0.039989
-0.01	1,999.08	2,347	21,000	8,511	32.29	0.039989
-0.04	674.54	0	0	2,734	14.14	0.039989
-0.04	2,184.99	0	0	9,923	18.18	0.039989
0	2,217.18	4,715	47,500	7,232	50.00	0.039989

0	1,570.01	0	0	3,224	126.09	0.039989
0	1,181.53	0	0	2,534	92.22	0.039989
0.08	594.20	1,943	18,000	2,028	23.17	0.039989
-0.03	1,736.36	0	0	7,015	37.76	0.039989
-0.05	966.47	1,936	19,800	3,534	19.80	0.039989
0	71.89	0	0	259	0.00	0.039989
0	259.89	0	0	950	0.00	0.039989
0	866.62	887	9,100	3,171	11.11	0.039989
-0.04	652.27	1,181	11,800	1,492	13.13	0.039989
0	1,055.41	953	9,900	4,654	13.04	0.039989
-0.01	2,215.39	1,716	18,200	9,860	23.96	0.039989
0.07	1,033.72	1,701	16,800	4,146	21.69	0.039989
-0.05	1,634.15	2,207	25,100	6,970	25.10	0.039989
0	3,248.98	5,434	53,600	13,806	63.44	0.039989
-0.04	754.83	1,415	12,200	3,124	15.15	0.039989
0	1,783.40	2,537	23,800	7,751	26.44	0.039989
0	1,161.85	1,415	15,000	2,992	22.34	0.039989
-0.03	1,854.84	2,662	25,700	7,942	27.55	0.039989
0	2,039.51	2,090	21,300	8,611	40.86	0.039989
-0.01	1,105.12	3,065	30,000	4,250	33.33	0.039989
0.05	7,250.76	7,869	83,600	31,774	102.35	0.039989
-0.01	8,243.61	6,373	68,400	37,477	76.04	0.039989
-0.02	1,004.31	1,599	17,800	4,253	18.35	0.039989
0.1	734.19	2,068	18,800	2,907	23.50	0.039989
0	609.83	968	11,000	2,573	11.83	0.039989
0	697.61	1,467	15,400	2,846	16.92	0.039989
0	1,890.20	2,002	18,800	8,468	20.43	0.039989
-0.05	691.07	1,848	19,500	2,590	20.00	0.039989
0.04	2,079.71	2,977	31,800	8,593	48.84	0.039989
0	1,229.87	2,889	25,600	4,972	28.42	0.039989
-0.05	1,680.04	2,779	31,600	6,927	32.00	0.039989
0	374.09	528	5,400	1,369	6.67	0.039989
0	1,977.23	2,823	28,000	8,517	29.79	0.039989
-0.04	1,933.90	3,153	35,800	7,460	51.52	0.039989
-0.02	1,377.37	2,999	34,100	5,237	39.18	0.039989
0.14	590.01	609	6,200	2,154	10.53	0.039989
0	635.70	528	5,400	2,318	6.00	0.039989
-0.05	1,537.31	1,203	13,200	6,754	18.00	0.039989
0	261.99	352	3,600	946	4.00	0.039989
0	779.46	528	5,400	2,848	6.00	0.039989
0	2.18	528	5,400	528	6.00	0.039989
-0.04	4,783.41	7,693	86,500	19,788	87.88	0.039989
-0.01	6,693.66	11,462	125,800	28,074	134.38	0.039989
-0.03	5,573.31	7,920	88,200	23,414	93.88	0.039989
-0.04	5,032.67	6,725	75,400	21,522	76.77	0.039989
0.03	6,283.18	8,903	88,900	25,655	119.54	0.039989
0.01	5,627.35	10,443	107,200	22,663	138.20	0.039989
-0.04	3,873.78	5,801	57,500	15,209	96.97	0.039989
-0.03	5,118.63	9,049	99,100	21,035	101.12	0.039989
0	169.27	953	9,800	953	14.44	0.039989
-0.03	4,543.46	6,483	65,300	19,350	70.41	0.039989
0	2,392.38	3,095	32,000	10,446	34.04	0.039989

-0.05	1,497.02	1,936	19,600	6,376	31.00	0.039989
-0.04	13.06	880	9,000	880	9.09	0.039989
-0.02	1,977.86	0	0	8,444	30.93	0.039989
-0.05	1,449.59	961	10,800	6,435	16.00	0.039989
0.02	3,453.28	5,786	57,800	14,162	67.05	0.039989
0.03	888.32	0	0	2,773	11.49	0.039989
0	2,928.75	3,278	36,800	12,142	61.11	0.039989
0	508.39	1,200	8,000	1,862	8.89	0.039989

Precio Potencia (KVA) 5B	Monto Energia 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	120.77	46.03	2.42	22.00	191.22	-0.01
5.064000	20.39	30.69	-0.82	6.53	56.79	0.00
5.064000	95.21	42.18	0.00	17.86	155.26	-0.01
5.064000	54.66	55.70	0.00	14.35	124.72	0.01
5.064000	194.71	91.15	-9.74	35.90	312.02	0.01
5.064000	61.74	34.89	0.00	12.56	109.19	-0.01
5.064000	39.63	121.08	0.00	20.89	181.60	-0.02
5.064000	35.23	34.89	0.00	9.12	79.24	0.01
5.064000	59.58	34.89	0.00	12.28	106.75	-0.01
5.064000	538.41	239.27	0.00	101.10	878.79	-0.01
5.064000	259.45	214.66	0.00	61.63	535.74	-0.02
5.064000	633.91	228.89	-31.70	108.04	939.14	-0.01
5.064000	25.71	11.24	0.00	4.80	41.76	-0.01
5.064000	101.29	61.88	0.00	21.21	184.38	-0.01
5.064000	103.13	103.46	0.00	26.86	233.45	0.00
5.064000	118.25	100.22	-1.18	28.25	245.53	-0.02
5.064000	218.10	139.51	-6.54	45.64	396.71	-0.01
5.064000	218.22	282.06	24.00	68.16	592.44	0.01
5.064000	80.94	34.89	0.00	15.06	130.89	0.00
5.064000	38.79	40.51	-1.94	10.06	87.42	0.01
5.064000	303.68	292.60	0.00	77.52	673.79	0.00
5.064000	42.19	30.38	0.00	9.43	82.00	0.00
5.064000	63.30	45.02	0.00	14.08	122.40	0.01
5.064000	11.88	20.26	0.00	4.18	36.31	-0.01
5.064000	19.87	26.28	2.58	6.34	55.08	-0.02
5.064000	21.11	33.78	0.00	7.14	62.03	0.02
5.064000	13.72	12.61	0.00	3.42	29.75	0.01
5.064000	263.61	79.66	2.64	44.97	390.87	-0.01
5.064000	53.55	30.38	0.00	10.91	94.84	0.00
5.064000	140.28	101.28	0.00	31.40	272.96	0.00
5.064000	1211.15	484.83	0.00	220.48	1916.45	-0.03
5.064000	153.56	119.81	0.00	35.54	308.91	0.03
5.064000	161.04	93.03	-4.83	32.40	281.63	0.01
5.064000	424.04	397.47	0.00	106.80	928.32	-0.02
5.064000	161.00	75.96	-8.05	29.76	258.67	0.00
5.064000	195.23	121.79	21.47	44.00	382.49	-0.02
5.064000	79.18	22.89	0.00	13.27	115.34	0.02
5.064000	105.01	39.40	0.00	18.77	163.18	0.01
5.064000	23.31	30.38	0.00	6.98	60.68	0.01
5.064000	206.54	155.82	0.00	47.11	409.47	0.00
5.064000	370.98	206.71	-11.13	73.65	640.21	0.02
5.064000	207.26	88.77	-4.15	37.95	329.83	0.03
5.064000	340.35	163.52	-3.40	65.06	565.52	-0.02
5.064000	109.33	71.60	-4.37	22.95	199.51	-0.01
5.064000	396.81	92.06	-15.87	61.49	534.49	-0.01
5.064000	289.20	253.20	0.00	70.51	612.91	0.00

5.064000	128.92	638.52	0.00	99.77	867.21	0.01
5.064000	101.33	467.00	0.00	73.88	642.21	-0.02
5.064000	81.10	117.33	6.49	26.64	231.56	0.00
5.064000	280.52	191.22	-8.42	60.23	523.55	0.02
5.064000	141.32	100.27	-7.07	30.49	265.01	0.00
5.064000	10.36	0.00	0.00	1.35	11.71	0.01
5.064000	37.99	0.00	0.00	4.94	42.93	0.00
5.064000	126.81	56.26	0.00	23.80	206.87	0.00
5.064000	59.66	66.49	-2.39	16.09	139.85	-0.01
5.064000	186.11	66.03	0.00	32.78	284.92	-0.03
5.064000	394.29	121.33	-3.94	66.52	578.20	0.01
5.064000	165.79	109.84	11.61	37.34	324.58	0.04
5.064000	278.72	127.11	-13.94	50.95	442.84	0.00
5.064000	552.09	321.26	0.00	113.54	986.89	-0.01
5.064000	124.93	76.72	-5.00	25.56	222.21	-0.01
5.064000	309.95	133.89	0.00	57.70	501.55	-0.03
5.064000	119.65	113.13	0.00	30.26	263.04	-0.01
5.064000	317.59	139.51	-9.53	58.18	505.76	-0.01
5.064000	344.35	206.92	0.00	71.66	622.92	-0.01
5.064000	169.95	168.78	-1.70	43.81	380.85	-0.02
5.064000	1270.61	518.30	63.53	240.82	2093.26	-0.02
5.064000	1498.67	385.07	-14.99	242.94	2111.68	0.01
5.064000	170.07	92.92	-3.40	33.75	293.35	0.01
5.064000	116.25	119.00	11.62	32.09	278.96	0.00
5.064000	102.89	59.91	0.00	21.16	183.96	0.00
5.064000	113.81	85.68	0.00	25.93	225.42	-0.03
5.064000	338.63	103.46	0.00	57.47	499.55	-0.05
5.064000	103.57	101.28	-5.18	25.96	225.63	0.01
5.064000	343.63	247.33	13.75	78.61	683.31	0.02
5.064000	198.83	143.92	0.00	44.56	387.30	-0.01
5.064000	277.00	162.05	-13.85	55.28	480.48	0.00
5.064000	54.74	33.78	0.00	11.51	100.03	0.01
5.064000	340.59	150.86	0.00	63.89	555.33	0.03
5.064000	298.32	260.90	-11.93	71.15	618.44	0.03
5.064000	209.42	198.41	-4.19	52.47	456.11	0.02
5.064000	86.14	53.32	12.06	19.70	171.22	0.01
5.064000	92.69	30.38	0.00	16.00	139.08	0.01
5.064000	270.09	91.15	-13.50	45.21	392.95	0.02
5.064000	37.83	20.26	0.00	7.55	65.64	0.00
5.064000	113.89	30.38	0.00	18.76	163.03	0.02
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	791.30	445.02	-31.65	156.61	1361.29	0.02
5.064000	1122.65	680.50	-11.23	232.95	2024.87	0.02
5.064000	936.30	475.41	-28.09	179.87	1563.49	0.02
5.064000	860.64	388.76	-34.43	157.95	1372.93	0.03
5.064000	1025.92	605.35	30.78	216.07	1878.12	0.00
5.064000	906.27	699.84	9.06	209.97	1825.15	-0.02
5.064000	608.19	491.06	-24.33	139.74	1214.66	0.00
5.064000	841.17	512.07	-25.24	172.64	1500.64	-0.03
5.064000	38.11	73.12	0.00	14.46	125.69	-0.03
5.064000	773.79	356.56	-23.21	143.93	1251.06	0.02
5.064000	417.73	172.38	0.00	76.71	666.81	-0.03

5.064000	254.97	156.98	-12.75	51.90	451.10	0.00
5.064000	35.19	46.03	-1.41	10.38	90.19	0.00
5.064000	337.67	156.63	-6.75	63.38	550.93	0.01
5.064000	257.33	81.02	-12.87	42.31	367.79	-0.01
5.064000	566.32	339.54	11.33	119.24	1036.44	0.03
5.064000	110.89	58.19	3.33	22.41	194.81	-0.04
5.064000	485.55	309.46	0.00	103.35	898.36	-0.02
5.064000	74.46	45.02	0.00	15.53	135.01	0.01

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE OCTUBRE 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-173,773.28
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-173,773.28

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE OCTUBRE 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-54,526.66
Valor refacturaciones subsidios	\$	0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-54,526.66

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE OCTUBRE 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -102,249.35
2 Valor refacturaciones subsidios	-486.56
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -102,735.91

FACTURACION DE CONDICIONES IRREGULARES

El nic 2501509, tiene una facturación por irregularidad, correspondiente al periodo del 03/07/2014 al 02/08/2014, facturado el día 10 de Octubre

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE OCTUBRE 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -227,683.47
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -227,683.47

FACTURACION DE CONDICIONES IRREGULARES

El Nic 1202747 tiene una facturación por irregularidad, correspondiente al periodo del 03/10/2014 al 08/10/2014, facturada el día 30 de octubre.

El Nic 1202748 tiene una facturación por irregularidad, correspondiente al periodo del 07/10/2014 al 15/10/2014, facturada el día 30 de octubre.

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE NOVIEMBRE 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-176,971.78
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-176,971.78

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE NOVIEMBRE 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -223,534.20
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -223,534.20

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE NOVIEMBRE 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-54,049.98
Valor refacturaciones subsidios	\$	0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-54,049.98

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE NOVIEMBRE 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -105,054.71
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -105,054.71

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	01/10/2014	01/11/2014	3102	0	0
5051506	1G	01/10/2014	01/11/2014	518	0	0
2102225	1G	02/10/2014	02/11/2014	1454	0	0
5098823	MBP	02/10/2014	02/11/2014	3288	0	0
5121509	1G	03/10/2014	03/11/2014	1543	0	0
5065199	MMP	03/10/2014	03/11/2014	4996	0	0
5043068	1G	04/10/2014	04/11/2014	1454	0	0
5133575	1G	04/10/2014	04/11/2014	832	0	0
5028015	1G	06/10/2014	05/11/2014	599	0	0
2083838	MMH	05/10/2014	05/11/2014	0	2978	9330
2054338	MMP	05/10/2014	05/11/2014	8408	0	0
2083835	MMP	06/10/2014	05/11/2014	2668	0	0
2069677	MMH	06/10/2014	05/11/2014	0	61	7911
5106670	MMP	06/10/2014	06/11/2014	2997	0	0
5117219	MMH	05/10/2014	05/11/2014	0	203	6447
5140098	MMP	07/10/2014	06/11/2014	4928	0	0
2150106	1G	07/10/2014	07/11/2014	2070	0	0
2150891	MMH	07/10/2014	07/11/2014	0	65	5148
5124603	MMP	05/10/2014	05/11/2014	1141	0	0
5036496	1G	01/10/2014	01/11/2014	2418	0	0
5096740	1G	09/10/2014	08/11/2014	1658	0	0
5096743	1G	09/10/2014	08/11/2014	1854	0	0
2154409	1G	09/10/2014	09/11/2014	1034	0	0
5135873	1G	10/10/2014	10/11/2014	450	0	0
5071326	1G	10/10/2014	10/11/2014	347	0	0
5035082	MMP	05/10/2014	05/11/2014	12790	0	0
5136819	1G	11/10/2014	11/11/2014	356	0	0
2110581	1G	11/10/2014	11/11/2014	536	0	0
5143818	MMP	12/10/2014	12/11/2014	5801	0	0
5098508	MMP	03/10/2014	03/11/2014	964	0	0
5101474	MBP	03/10/2014	03/11/2014	2667	0	0
2070258	GMH	11/10/2014	11/11/2014	0	81	29394
5103702	MMH	13/10/2014	12/11/2014	0	305	3393
5009867	MMP	12/10/2014	12/11/2014	3555	0	0
2181842	1G	13/10/2014	13/11/2014	1371	0	0
5056763	MMP	14/10/2014	13/11/2014	3703	0	0
5058677	MMP	14/10/2014	13/11/2014	4170	0	0
1049927	1G	15/10/2014	14/11/2014	2841	0	0
5075588	MMH	14/10/2014	14/11/2014	0	463	10540
5047703	MMP	14/10/2014	14/11/2014	2630	0	0
5047298	MMP	15/10/2014	14/11/2014	5527	0	0
5037469	MMP	15/10/2014	15/11/2014	5401	0	0
2129702	1G	15/10/2014	15/11/2014	646	0	0
5039729	1G	15/10/2014	15/11/2014	1760	0	0
2150194	MMP	17/10/2014	17/11/2014	10113	0	0
5143286	MMP	17/10/2014	17/11/2014	2658	0	0

5079872	MMP	15/10/2014	15/11/2014	5148	0	0
2070625	MMP	17/10/2014	17/11/2014	8423	0	0
5099258	MMH	15/10/2014	14/11/2014	0	28	9464
2000457	MBP	17/10/2014	17/11/2014	1519	0	0
5144934	MMP	18/10/2014	18/11/2014	6386	0	0
2148952	1G	18/10/2014	18/11/2014	3796	0	0
5091283	MMP	18/10/2014	18/11/2014	2420	0	0
2070600	MBH	17/10/2014	17/11/2014	0	24	6984
5098782	GMH	17/10/2014	17/11/2014	0	1356	89
5048512	1G	20/10/2014	19/11/2014	301	0	0
5048530	1G	20/10/2014	19/11/2014	901	0	0
2150817	1G	20/10/2014	20/11/2014	3187	0	0
2083833	MMP	20/10/2014	20/11/2014	4849	0	0
2083832	MMP	20/10/2014	20/11/2014	10425	0	0
2083839	MMP	20/10/2014	20/11/2014	4507	0	0
2097365	MMH	20/10/2014	20/11/2014	0	24	3727
2097381	MMP	20/10/2014	20/11/2014	7201	0	0
5098783	GMH	17/10/2014	17/11/2014	0	41	1275
2177923	MMP	10/10/2014	10/11/2014	6261	0	0
2000260	MMP	20/10/2014	20/11/2014	13020	0	0
2000466	MMP	20/10/2014	20/11/2014	3155	0	0
2097372	GMH	20/10/2014	20/11/2014	0	885	30958
2181837	MMP	21/10/2014	21/11/2014	7797	0	0
2181761	GMH	21/10/2014	21/11/2014	0	8014	23430
2083837	MMP	21/10/2014	21/11/2014	10488	0	0
5103943	MBP	21/10/2014	21/11/2014	2983	0	0
2181841	MMP	21/10/2014	21/11/2014	8062	0	0
2181840	MMP	21/10/2014	21/11/2014	8691	0	0
5083932	MMP	22/10/2014	21/11/2014	4553	0	0
5015205	MMP	22/10/2014	21/11/2014	2850	0	0
2110578	MMP	23/10/2014	22/11/2014	6109	0	0
2110579	MMP	23/10/2014	22/11/2014	6090	0	0
2110582	1G	23/10/2014	22/11/2014	1400	0	0
2110580	MMP	23/10/2014	22/11/2014	8747	0	0
2097385	MMP	23/10/2014	22/11/2014	516	0	0
2097386	MMH	23/10/2014	22/11/2014	0	457	7527
2097384	MMP	23/10/2014	22/11/2014	5424	0	0
2164005	MMP	23/10/2014	22/11/2014	2883	0	0
2164004	MMP	23/10/2014	22/11/2014	8347	0	0
2129701	MMP	23/10/2014	22/11/2014	2747	0	0
2129700	MMP	23/10/2014	22/11/2014	9450	0	0
2070236	GMH	23/10/2014	22/11/2014	0	508	20397
2110573	GMH	23/10/2014	22/11/2014	0	1616	18692
2129690	GMH	23/10/2014	22/11/2014	0	8	21896
2129691	GMH	23/10/2014	22/11/2014	0	24	31221
2129692	GMH	23/10/2014	22/11/2014	0	4	25213
2129696	GMH	23/10/2014	22/11/2014	0	2383	11210
2129697	GMH	23/10/2014	22/11/2014	0	61	21319
2157726	GMH	23/10/2014	22/11/2014	0	4791	14998
5006467	MMH	23/10/2014	22/11/2014	0	629	23377
5006472	GMH	23/10/2014	22/11/2014	0	402	15871
2157739	1G	24/10/2014	24/11/2014	2225	0	0

2157738	1G	24/10/2014	24/11/2014	2371	0	0
2083836	MMP	24/10/2014	24/11/2014	6798	0	0
2000492	1G	24/10/2014	24/11/2014	968	0	0
2157736	1G	24/10/2014	24/11/2014	2909	0	0
2157733	MMP	24/10/2014	24/11/2014	6495	0	0
2157734	1G	24/10/2014	24/11/2014	0	0	0
2157737	1G	24/10/2014	24/11/2014	33	0	0
2181791	MMP	21/10/2014	21/11/2014	9324	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.88	0.97	618.63	0	0
0	6	0.99	0.97	103.3	0	0
0	7	0.9	0.97	289.98	0	0
0	11	0	0.97	656.53	0	0
0	0	0	0.97	307.73	0	0
0	16	1	0.97	913.19	0	0
0	0	0	0.97	289.98	0	0
0	0	0	0.97	165.93	0	0
0	0	0	0.97	119.47	0	0
3410	44	1	0.97	0	543.87	1713.88
0	30	0.98	0.97	1536.99	0	0
0	17	0.93	0.97	487.73	0	0
61	51	0.9	0.97	0	11.14	1453.38
0	17	0.96	0.97	547.87	0	0
81	37	0.92	0.97	0	37.08	1184.28
0	26	0.98	0.97	900.91	0	0
0	0	0	0.97	412.85	0	0
81	45	0.78	0.97	0	11.87	945.98
0	8	1	0.97	208.58	0	0
0	0	0	0.97	482.22	0	0
0	0	0	0.97	330.69	0	0
0	0	0	0.97	369.78	0	0
0	0	0	0.97	206.23	0	0
0	0	0	0.97	89.75	0	0
0	4	0.77	0.97	69.21	0	0
0	43	0.91	0.97	2338.02	0	0
0	0	0	0.98	71.01	0	0
0	6	0	0.98	106.91	0	0
0	15	0.96	0.97	1060.77	0	0
0	22	0.92	0.97	176.2	0	0
0	10	0.87	0.97	532.56	0	0
374	91	0.94	14.56	0	14.81	5404.96
75	14	1	0.97	0	55.77	624.11
0	15	0.9	0.97	650.06	0	0
0	0	0	0.97	273.46	0	0
0	22	0.93	0.97	677.18	0	0
0	18	0.98	0.97	762.59	0	0
0	0	0	0.97	566.68	0	0
97	79	0.94	0.97	0	84.68	1939.07
0	10	0.9	0.97	480.96	0	0
0	17	0.74	0.97	1010.79	0	0
0	32	0.92	0.97	987.75	0	0
0	0	0	0.97	128.86	0	0
0	0	0	0.97	351.06	0	0
0	17	0.99	0.97	1849.5	0	0
0	13	0.99	0.97	486.1	0	0

0	17	0.97	0.97	941.48	0	0
0	31	0.96	0.97	1540.42	0	0
20	39	0.98	0.97	0	5.12	1741.4
0	13	0.99	0.97	303.49	0	0
0	37	0.98	0.97	1167.89	0	0
0	10	1	0.97	757.17	0	0
0	18	0.82	0.97	442.58	0	0
24	24	0.95	0.97	0	4.8	1403.84
6196	116	0.93	14.56	0	248.05	16.38
0	0	0	0.97	60.04	0	0
0	0	0	0.97	179.72	0	0
0	10	0	0.97	635.7	0	0
0	12	0.92	0.97	886.8	0	0
0	23	0.96	0.97	1906.56	0	0
0	15	0.84	0.97	824.25	0	0
475	29	0.96	0.97	0	4.39	685.78
0	25	1	0.97	1316.94	0	0
4661	82	0.92	14.56	0	7.5	234.6
0	15	0.9	0.97	1144.78	0	0
0	51	0.99	0.97	2381.14	0	0
0	15	0.99	0.97	577	0	0
3354	86	0.84	14.56	0	161.89	5696.36
0	23	0.9	0.97	1425.94	0	0
10698	63	0.97	14.56	0	1465.98	4311.19
0	30	0.94	0.97	1918.08	0	0
0	21	0.93	0.97	595.99	0	0
0	27	0.98	0.97	1474.4	0	0
0	33	0.93	0.97	1589.44	0	0
0	16	0.97	0.97	832.67	0	0
0	16	0.91	0.97	521.22	0	0
0	27	0.95	0.97	1117.23	0	0
0	32	1	0.97	1113.76	0	0
0	6	0	0.97	279.25	0	0
0	27	0.94	0.97	1599.68	0	0
0	10	0	0.97	94.37	0	0
0	51	0.99	0.97	0	83.6	1384.99
0	38	0.97	0.97	991.96	0	0
0	14	0.91	0.97	527.25	0	0
0	18	0.92	0.97	1526.52	0	0
0	20	1	0.97	502.38	0	0
0	42	0.86	0.97	1728.24	0	0
276	96	0.98	14.56	0	92.93	3753.11
8	67	0.98	14.56	0	295.61	3439.38
8	87	0.99	14.56	0	1.46	4028.93
32	111	0.96	14.56	0	4.39	5744.76
4	91	0.98	14.56	0	0.73	4639.27
6074	75	0.99	14.56	0	435.92	2062.67
4539	103	0.87	14.56	0	11.16	3922.76
1348	49	0.87	14.56	0	876.4	2759.68
16	120	0.9	0.97	0	115.06	4301.44
4	92	1	14.56	0	73.54	2920.31
0	7	0.76	0.97	443.81	0	0

0	0	0	0.97	472.93	0	0
0	18	1	0.97	1243.24	0	0
0	0	0	0.97	193.08	0	0
0	0	0	0.97	580.25	0	0
0	23	1	0.97	1187.83	0	0
0	0	0	0.97	0	0	0
0	0	1	0.97	6.58	0	0
0	42	1	0.97	1705.2	0	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	2.52	128.28	0	0
0	0.43	21.42	0	0
0	0.93	60.12	0	0
0	0.93	0	235.53	0
0	2.52	63.81	0	0
0	0.22	0	109.89	0
0	0.43	60.13	0	0
0	2.03	34.41	0	0
0	4.22	24.77	0	0
609.57	0.1	0	302.19	0
0	1.18	0	206.03	0
0	0.27	0	116.76	0
10.9	0.43	0	350.27	0
0	1.19	0	116.76	0
14.48	0.1	0	254.11	0
0	1.07	0	178.57	0
0	1.88	85.6	0	0
14.46	1.88	0	309.06	116.67
0	1.18	0	54.94	0
0	0.43	99.99	0	0
0	0.67	68.56	0	0
0	0.67	76.66	0	0
0	2.52	42.76	0	0
0	0.75	18.61	0	0
0	2.56	14.35	0	0
0	4.68	0	295.33	0
0	2.56	14.72	0	0
0	0.47	22.17	0	0
0	2.82	0	103.02	0
0	1.18	0	151.1	0
0	1.18	0	214.11	15.98
66.57	0.1	0	624.98	0
13.33	0.22	0	96.15	0
0	2.82	0	103.02	0
0	3.11	56.7	0	0
0	0.22	0	151.1	0
0	0.22	0	123.62	0
0	0.91	117.48	0	0
17.23	2.82	0	542.57	0
0	0.12	0	68.68	0
0	0.22	0	116.76	0
0	0.65	0	219.77	0
0	0.65	26.71	0	0
0	1.19	72.78	0	0
0	3.5	0	116.76	0
0	0.47	0	89.28	0

0	0.65	0	116.76	0
0	0.73	0	212.91	0
3.55	0.22	0	267.85	0
0	0.21	0	278.35	0
0	0.2	0	254.11	0
0	3.5	156.98	0	0
0	1.18	0	123.62	35.41
4.65	0.73	0	513.88	0
1099.77	0.73	0	796.68	0
0	0.3	12.45	0	0
0	0.3	37.26	0	0
0	2.52	131.79	0	0
0	0.43	0	82.42	0
0	0.43	0	157.96	0
0	0.43	0	103.02	49.46
84.31	0.47	0	199.17	0
0	0.22	0	171.7	0
827.31	0.73	0	563.17	0
0	3.62	0	103.02	0
0	2.03	0	350.27	0
0	0.21	0	103.02	0
595.32	0.22	0	590.64	0
0	3.36	0	157.96	0
1898.86	4.22	0	432.68	0
0	1.88	0	206.04	0
0	1.88	0	449.64	0
0	4.22	0	185.43	0
0	4.22	0	226.64	0
0	0.93	0	109.89	0
0	0.93	0	109.89	0
0	0.47	0	185.43	0
0	0.47	0	219.77	0
0	0.47	57.89	0	0
0	0.47	0	185.43	0
0	0.93	0	68.68	0
0	0.17	0	350.27	0
0	0.17	0	260.98	0
0	0.27	0	96.15	0
0	1.07	0	123.62	0
0	0.06	0	137.36	0
0	0.75	0	288.45	69.13
48.99	0.47	0	659.32	0
1.42	0.47	0	460.15	0
1.42	0.74	0	597.51	0
5.68	0.74	0	762.34	0
0.71	0.74	0	624.98	0
1078.12	0.54	0	515.1	0
805.66	0.57	0	707.4	142.19
239.27	1.58	0	336.53	116.26
2.84	1.25	0	824.15	0
0.71	1.58	0	631.85	0
0	2.56	92.01	0	0

0	3.5	98.05	0	0
0	1.88	0	123.62	0
0	3.11	40.03	0	0
0	3.11	120.3	0	0
0	0.96	0	157.96	0
0	0.96	0	0	0
0	3.11	1.36	0	0
0	1.88	0	288.45	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-652.95	
-85.36	
-269.12	
-791.64	
-314.64	
-839.95	
-292.08	
-152.74	
-129.05	
-2649.36	
-1428.32	
-447.01	
-1371	
-506.15	
-1144.34	
-848.48	
-433.52	
-984.94	
-205.46	
-502.52	
-327.23	
-371.69	
-204.25	
-81.17	
-43.3	
-2133.72	
-70.54	
-85.12	
-970.44	
-191.88	
-674.32	
-5019.58	
-645.51	
-580.18	
-281.41	
-634.61	
-714.89	
-602.34	
-1941.19	
-433.54	
-838.84	
-923.23	
-114.11	
-366.06	
-1684.19	
-455.58	

-867.84
-1421.59
-1631.1
-517.78
-1112.23
-761.78
-431.56
-1575.75
-1400.04
-69.74
-205.91
-663.62
-803.05
-1731.01
-766.8
-722.06
-1230.75
-1075.76
-1030.55
-2215.26
-546.19
-5698.09
-1291.06
-6887.19
-1734.75
-920.77
-1370.44
-1431.5
-760.6
-468.29
-1034.96
-1063.97
-281.19
-1453.1
-60.67
-1415.47
-952.75
-478.72
-1372.85
-491.7
-1635.35
-3656.34
-3465.7
-3795
-5213.55
-4324.84
-3348.37
-4442.47
-3537.18
-4060.1
-2868.01
-434.6

-508.79
-1152.94
-201.39
-630.45
-1066.72
0
0
-1541.05

-130,268.84

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
97.55	3,102	8,000	0.88
16.40	518	6,000	0.99
45.76	1,454	7,000	0.90
116.21	3,288	11,000	0.90
48.75	1,543	0	0.90
133.16	4,996	18,000	1.00
45.70	1,454	0	0.90
26.43	832	0	0.90
19.43	599	0	0.90
412.18	15,718	45,000	1.00
226.87	8,408	30,000	0.98
78.74	2,668	19,000	0.93
237.52	8,033	52,000	0.90
86.68	2,997	19,000	0.96
193.83	6,731	38,000	0.92
140.60	4,928	27,000	0.98
65.17	2,070	0	0.90
182.12	5,294	45,000	0.78
34.54	1,141	8,000	1.00
75.87	2,418	0	0.90
52.12	1,658	0	0.90
58.25	1,854	0	0.90
32.82	1,034	0	0.90
14.31	450	0	0.90
11.32	347	4,000	0.77
343.07	12,790	43,000	0.91
11.61	356	0	0.90
16.97	536	6,000	0.90
151.79	5,801	15,000	0.96
42.83	964	22,000	0.92
99.42	2,667	10,000	0.87
796.38	29,849	91,000	0.94
102.77	3,773	15,000	1.00
98.39	3,555	18,000	0.90
43.45	1,371	0	0.90
107.83	3,703	22,000	0.93
115.36	4,170	18,000	0.98
89.19	2,841	0	0.90
336.35	11,100	79,000	0.94
71.59	2,630	11,000	0.90
146.74	5,527	19,000	0.74
157.19	5,401	32,000	0.92
20.43	646	0	0.90
55.38	1,760	0	0.90
256.19	10,113	18,000	0.99
74.99	2,658	14,000	0.99

137.78	5,148	17,000	0.97
228.15	8,423	31,000	0.96
262.48	9,512	40,000	0.98
75.79	1,519	13,000	0.99
185.01	6,386	37,000	0.98
119.42	3,796	10,000	1.00
78.49	2,420	19,000	0.82
250.75	7,032	26,000	0.95
282.90	7,641	116,000	0.93
9.59	301	0	0.90
28.37	901	0	0.90
100.23	3,187	10,000	0.90
126.18	4,849	12,000	0.92
268.57	10,425	23,000	0.96
127.16	4,507	18,000	0.84
126.76	4,226	32,000	0.96
193.68	7,201	25,000	1.00
214.22	5,977	83,000	0.92
162.81	6,261	16,000	0.90
355.47	13,020	52,000	0.99
88.56	3,155	15,000	0.99
917.67	35,197	87,000	0.84
206.47	7,797	23,000	0.90
1,056.57	42,142	73,000	0.97
276.51	10,488	32,000	0.94
136.30	2,983	21,000	0.93
216.45	8,062	27,000	0.98
236.77	8,691	38,000	0.93
122.78	4,553	17,000	0.97
82.29	2,850	17,000	0.91
169.53	6,109	27,000	0.95
173.55	6,090	32,000	1.00
44.02	1,400	6,000	0.90
232.25	8,747	28,000	0.94
21.44	516	13,000	0.90
236.60	7,984	51,000	0.99
163.03	5,424	38,000	0.97
81.20	2,883	14,000	0.91
214.78	8,347	18,000	0.92
83.30	2,747	20,000	1.00
271.38	9,450	42,000	0.86
594.02	21,181	96,000	0.98
547.51	20,316	69,000	0.98
603.80	21,912	87,000	0.99
849.22	31,277	129,000	0.96
686.53	25,221	92,000	0.98
533.90	19,667	76,000	0.99
728.56	25,919	104,000	0.87
564.76	21,137	59,000	0.87
681.94	24,022	123,000	0.90
473.53	16,277	96,000	1.00
70.12	2,225	8,000	0.76

74.81	2,371	0	0.90
178.06	6,798	18,000	1.00
30.83	968	0	0.90
91.60	2,909	0	0.90
175.20	6,495	31,000	1.00
0.25	0	0	0.90
1.56	33	0	1.00
259.55	9,324	55,000	1.00

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0.02	847.95	0	0	3,102	9.09	0.039989
-0.04	142.52	414	4,230	518	6.06	0.039989
0	397.76	968	9,900	1,454	11.00	0.039989
0	1,010.17	939	9,400	3,288	12.22	0.039989
0	423.78	1,116	6,200	1,543	6.89	0.039989
-0.05	1,157.43	0	0	4,996	18.00	0.039989
0	397.21	840	6,200	1,454	6.89	0.039989
0	229.77	558	6,200	832	6.89	0.039989
0	168.86	240	2,000	599	2.22	0.039989
-0.05	3,582.76	4,312	45,200	15,718	45.20	0.039989
-0.03	1,972.04	0	0	8,408	30.61	0.039989
0	684.47	528	5,400	2,668	20.43	0.039989
0	2,064.61	1,650	17,800	8,033	57.78	0.039989
-0.01	753.47	1,447	16,200	2,997	19.79	0.039989
0	1,684.85	0	0	6,731	41.30	0.039989
-0.03	1,222.12	0	0	4,928	27.55	0.039989
0	566.47	1,488	6,200	2,070	6.89	0.039989
0.12	1,583.01	3,535	32,200	5,294	57.69	0.039989
-0.05	300.21	0	0	1,141	8.00	0.039989
0	659.48	1,350	7,500	2,418	8.33	0.039989
0	453.01	960	8,000	1,658	8.89	0.039989
0	506.33	1,200	8,000	1,854	8.89	0.039989
0	285.30	528	5,400	1,034	6.00	0.039989
0	124.39	297	3,600	450	4.00	0.039989
0.13	98.41	497	1,865	497	5.19	0.039989
0	2,982.07	3,755	39,800	12,790	47.25	0.039989
0	100.88	343	2,240	356	2.49	0.039989
0	147.50	528	5,400	536	6.67	0.039989
-0.01	1,319.37	0	0	5,801	15.63	0.039989
0	372.28	0	0	964	23.91	0.039989
0.03	864.22	0	0	2,667	11.49	0.039989
0	6,922.36	0	0	29,849	96.81	0.039989
-0.05	893.32	1,555	14,600	3,773	15.00	0.039989
0	855.26	3,088	17,700	3,555	20.00	0.039989
0	377.69	528	5,400	1,371	6.00	0.039989
0	937.30	0	0	3,703	23.66	0.039989
-0.03	1,002.76	0	0	4,170	18.37	0.039989
0	775.23	1,050	7,000	2,841	7.78	0.039989
0	2,923.69	6,175	70,200	11,100	84.04	0.039989
0	622.32	968	11,000	2,630	12.22	0.039989
0.16	1,275.48	0	0	5,527	25.68	0.039989
0	1,366.33	2,655	25,300	5,401	34.78	0.039989
0	177.62	528	5,400	646	6.00	0.039989
0	481.38	1,980	4,065	1,980	4.52	0.039989
-0.04	2,226.92	0	0	10,113	18.18	0.039989
-0.04	651.81	0	0	2,658	14.14	0.039989

-0.02	1,197.64	5,183	13,988	5,183	17.53	0.039989
-0.01	1,983.18	2,347	21,000	8,423	32.29	0.039989
-0.03	2,281.59	3,146	35,800	9,512	40.82	0.039989
-0.04	658.81	1,181	11,800	1,519	13.13	0.039989
-0.03	1,608.18	0	0	6,386	37.76	0.039989
-0.05	1,038.04	1,936	19,800	3,796	19.80	0.039989
0.08	682.25	1,943	18,000	2,420	23.17	0.039989
0	2,179.62	4,715	47,500	7,032	50.00	0.039989
0	2,459.07	0	0	7,641	124.73	0.039989
0	83.35	0	0	301	0.00	0.039989
0	246.62	0	0	901	0.00	0.039989
0	871.21	887	9,100	3,187	11.11	0.039989
0	1,096.80	953	9,900	4,849	13.04	0.039989
-0.01	2,334.49	1,716	18,200	10,425	23.96	0.039989
0.06	1,105.29	1,701	16,800	4,507	21.43	0.039989
-0.01	1,101.85	3,065	30,000	4,226	33.33	0.039989
-0.05	1,683.51	2,207	25,100	7,201	25.10	0.039989
0	1,862.09	0	0	5,977	90.22	0.039989
0	1,415.20	961	10,800	6,261	17.78	0.039989
-0.04	3,089.88	5,434	53,600	13,020	54.14	0.039989
-0.04	769.76	1,415	12,200	3,155	15.15	0.039989
0.06	7,976.66	7,869	83,600	35,197	103.57	0.039989
0	1,794.70	2,537	23,800	7,797	26.44	0.039989
-0.02	9,184.06	6,373	68,400	42,142	75.26	0.039989
0	2,403.48	3,095	32,000	10,488	34.04	0.039989
0	1,184.78	1,415	15,000	2,983	22.58	0.039989
-0.03	1,881.47	2,662	25,700	8,062	27.55	0.039989
0	2,058.04	2,090	21,300	8,691	40.86	0.039989
-0.02	1,067.24	1,599	17,800	4,553	18.35	0.039989
0	715.30	2,068	18,800	2,850	20.66	0.039989
0	1,473.63	2,889	25,600	6,109	28.42	0.039989
-0.05	1,508.52	2,779	31,600	6,090	32.00	0.039989
0	382.60	528	5,400	1,400	6.67	0.039989
0	2,018.80	2,823	28,000	8,747	29.79	0.039989
0	186.39	953	9,800	953	14.44	0.039989
-0.04	2,056.60	3,153	35,800	7,984	51.52	0.039989
-0.02	1,417.11	2,999	34,100	5,424	39.18	0.039989
0	705.84	1,467	15,400	2,883	16.92	0.039989
0	1,866.96	2,002	18,800	8,347	20.43	0.039989
-0.05	724.07	1,848	19,500	2,747	20.00	0.039989
0.04	2,358.92	2,977	31,800	9,450	48.84	0.039989
-0.03	5,163.40	9,049	99,100	21,181	101.12	0.039989
-0.03	4,759.10	6,483	65,300	20,316	70.41	0.039989
-0.04	5,248.42	7,693	86,500	21,912	87.88	0.039989
-0.01	7,381.69	11,462	125,800	31,277	134.38	0.039989
-0.03	5,967.52	7,920	88,200	25,221	93.88	0.039989
-0.04	4,640.81	6,725	75,400	19,667	76.77	0.039989
0.03	6,332.86	8,903	88,900	25,919	119.54	0.039989
0.03	4,909.04	5,786	57,800	21,137	67.82	0.039989
0	5,927.65	10,443	107,200	24,022	136.67	0.039989
-0.05	4,116.08	5,801	57,500	16,277	96.00	0.039989
0.14	609.47	609	6,200	2,225	10.53	0.039989

0	650.26	528	5,400	2,371	6.00	0.039989
-0.05	1,547.77	1,203	13,200	6,798	18.00	0.039989
0	268.02	352	3,600	968	4.00	0.039989
0	796.23	528	5,400	2,909	6.00	0.039989
-0.05	1,522.92	1,936	19,600	6,495	31.00	0.039989
0	2.18	528	5,400	528	6.00	0.039989
-0.05	13.58	880	9,000	880	9.00	0.039989
-0.05	2,256.05	3,278	36,800	9,324	55.00	0.039989

Precio Potencia (KVA) 5B	Monto Energia 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	124.05	46.03	2.48	22.43	194.99	-0.01
5.064000	20.71	30.69	-0.83	6.57	57.14	-0.02
5.064000	58.14	55.70	0.00	14.80	128.65	0.01
5.064000	131.48	61.88	0.00	25.14	218.51	-0.02
5.064000	61.70	34.89	0.00	12.56	109.15	0.01
5.064000	199.79	91.15	-9.99	36.52	317.47	-0.01
5.064000	58.14	34.89	0.00	12.09	105.12	-0.01
5.064000	33.27	34.89	0.00	8.86	77.02	-0.01
5.064000	23.95	11.24	0.00	4.58	39.78	-0.03
5.064000	628.55	228.89	-31.43	107.38	933.39	-0.01
5.064000	336.23	155.01	-10.09	62.55	543.70	-0.02
5.064000	106.69	103.46	0.00	27.32	237.47	0.01
5.064000	321.23	292.60	0.00	79.80	693.63	0.02
5.064000	119.85	100.22	-1.20	28.45	247.31	-0.01
5.064000	269.17	209.14	0.00	62.18	540.49	-0.02
5.064000	197.07	139.51	-5.91	42.99	373.66	0.02
5.064000	82.78	34.89	0.00	15.30	132.97	0.02
5.064000	211.70	292.14	25.40	68.80	598.04	-0.03
5.064000	45.63	40.51	-2.28	10.90	94.76	0.01
5.064000	96.69	42.18	0.00	18.05	156.93	-0.03
5.064000	66.30	45.02	0.00	14.47	125.79	0.01
5.064000	74.14	45.02	0.00	15.49	134.65	0.01
5.064000	41.35	30.38	0.00	9.33	81.06	0.01
5.064000	18.00	20.26	0.00	4.97	43.22	0.00
5.064000	19.87	26.28	2.58	6.34	55.08	-0.03
5.064000	511.46	239.27	0.00	97.60	848.33	-0.02
5.064000	14.24	12.61	0.00	3.49	30.34	0.00
5.064000	21.43	33.78	0.00	7.18	62.39	0.01
5.064000	231.98	79.15	-2.32	40.14	348.95	0.02
5.064000	38.55	121.08	0.00	20.75	180.38	-0.02
5.064000	106.65	58.19	3.20	21.84	189.88	-0.02
5.064000	1193.63	490.25	0.00	218.90	1902.78	0.00
5.064000	150.88	75.96	-7.54	28.51	247.81	0.00
5.064000	142.16	101.28	0.00	31.65	275.09	0.01
5.064000	54.82	30.38	0.00	11.08	96.29	0.01
5.064000	148.08	119.81	0.00	34.83	302.72	0.03
5.064000	166.75	93.03	-5.00	33.12	287.90	0.03
5.064000	113.61	39.40	0.00	19.89	172.90	0.01
5.064000	443.88	425.58	0.00	113.03	982.49	-0.01
5.064000	105.17	61.88	0.00	21.72	188.77	-0.01
5.064000	221.02	130.04	35.36	50.23	436.65	0.01
5.064000	215.98	176.13	0.00	50.97	443.08	-0.02
5.064000	25.83	30.38	0.00	7.31	63.53	0.02
5.064000	79.18	22.89	0.00	13.27	115.34	0.02
5.064000	404.41	92.06	-16.18	62.44	542.73	0.00
5.064000	106.29	71.60	-4.25	22.57	196.22	-0.01

5.064000	207.26	88.77	-4.15	37.95	329.83	0.03
5.064000	336.83	163.52	-3.37	64.61	561.58	-0.01
5.064000	380.38	206.71	-11.41	74.84	650.52	0.03
5.064000	60.74	66.49	-2.43	16.22	141.02	-0.01
5.064000	255.37	191.22	-7.66	57.06	495.99	0.04
5.064000	151.80	100.27	-7.59	31.78	276.26	0.00
5.064000	96.77	117.33	7.74	28.84	250.69	0.00
5.064000	281.20	253.20	0.00	69.47	603.87	0.00
5.064000	305.56	631.63	0.00	121.83	1059.02	-0.01
5.064000	12.04	0.00	0.00	1.56	13.60	-0.01
5.064000	36.03	0.00	0.00	4.68	40.71	0.00
5.064000	127.44	56.26	0.00	23.88	207.59	0.00
5.064000	193.91	66.03	0.00	33.79	293.73	-0.02
5.064000	416.89	121.33	-4.17	69.43	603.48	0.00
5.064000	180.23	108.52	10.81	38.94	338.50	0.01
5.064000	168.99	168.78	-1.69	43.69	379.78	-0.01
5.064000	287.96	127.11	-14.40	52.09	452.76	0.00
5.064000	239.01	456.87	0.00	90.47	786.36	0.03
5.064000	250.37	90.04	0.00	44.25	384.66	0.01
5.064000	520.66	274.16	-20.83	100.62	874.61	-0.01
5.064000	126.17	76.72	-5.05	25.72	223.55	-0.02
5.064000	1407.49	524.48	84.45	262.13	2278.55	-0.02
5.064000	311.79	133.89	0.00	57.94	503.63	-0.01
5.064000	1685.22	381.12	-33.70	264.24	2296.87	0.00
5.064000	419.40	172.38	0.00	76.93	668.71	-0.02
5.064000	119.29	114.35	0.00	30.37	264.00	-0.01
5.064000	322.39	139.51	-9.67	58.79	511.02	-0.01
5.064000	347.54	206.92	0.00	72.08	626.54	0.00
5.064000	182.07	92.92	-3.64	35.28	306.63	-0.01
5.064000	113.97	104.62	0.00	28.42	247.01	0.00
5.064000	244.29	143.92	0.00	50.47	438.68	0.01
5.064000	243.53	162.05	-12.18	51.14	444.54	-0.01
5.064000	55.98	33.78	0.00	11.67	101.43	0.02
5.064000	349.78	150.86	0.00	65.08	565.72	0.02
5.064000	38.11	73.12	0.00	14.46	125.69	-0.03
5.064000	319.27	260.90	-12.77	73.76	641.16	0.03
5.064000	216.90	198.41	-4.34	53.43	464.40	0.04
5.064000	115.29	85.68	0.00	26.13	227.10	-0.02
5.064000	333.79	103.46	0.00	56.84	494.09	-0.02
5.064000	109.85	101.28	-5.49	26.73	232.37	0.00
5.064000	377.90	247.33	15.12	83.24	723.58	0.01
5.064000	847.01	512.07	-25.41	173.38	1507.05	-0.01
5.064000	812.42	356.56	-24.37	148.80	1293.40	0.00
5.064000	876.24	445.02	-35.05	167.21	1453.42	0.00
5.064000	1250.74	680.50	-12.51	249.43	2168.16	0.02
5.064000	1008.56	475.41	-30.26	188.98	1642.69	0.01
5.064000	786.46	388.76	-31.46	148.69	1292.46	0.02
5.064000	1036.47	605.35	31.09	217.48	1890.40	0.01
5.064000	845.25	343.44	25.36	157.83	1371.88	0.02
5.064000	960.62	692.10	0.00	214.85	1867.56	0.01
5.064000	650.90	486.14	-32.55	143.58	1248.07	0.00
5.064000	88.98	53.32	12.46	20.12	174.88	0.01

5.064000	94.81	30.38	0.00	16.28	141.48	0.01
5.064000	271.85	91.15	-13.59	45.42	394.83	0.00
5.064000	38.71	20.26	0.00	7.67	66.64	0.01
5.064000	116.33	30.38	0.00	19.07	165.78	0.00
5.064000	259.73	156.98	-12.99	52.48	456.20	0.00
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	35.19	45.58	-1.76	10.27	89.28	0.00
5.064000	372.86	278.52	-18.64	82.26	715.00	0.00

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	01/11/2014	02/12/2014	637	0	0
5034298	1G	01/11/2014	02/12/2014	3258	0	0
5036496	1G	01/11/2014	02/12/2014	2835	0	0
2102225	1G	02/11/2014	03/12/2014	1576	0	0
5098823	MBP	02/11/2014	03/12/2014	3874	0	0
5121509	1G	03/11/2014	03/12/2014	1473	0	0
5098508	MMP	03/11/2014	03/12/2014	1166	0	0
5101474	MBP	03/11/2014	03/12/2014	2947	0	0
5065199	MMP	03/11/2014	04/12/2014	4904	0	0
5035082	MMP	05/11/2014	05/12/2014	14320	0	0
2054338	MMP	05/11/2014	05/12/2014	8476	0	0
5043068	1G	04/11/2014	05/12/2014	1570	0	0
5133575	1G	04/11/2014	05/12/2014	915	0	0
5106670	MMP	06/11/2014	06/12/2014	3223	0	0
2083835	MMP	05/11/2014	06/12/2014	2771	0	0
2069677	MMH	05/11/2014	06/12/2014	0	219	7412
5028015	1G	05/11/2014	06/12/2014	609	0	0
5140098	MMP	06/11/2014	07/12/2014	5461	0	0
2150891	MMH	07/11/2014	08/12/2014	0	65	5595
2150106	1G	07/11/2014	08/12/2014	2126	0	0
5117219	MMH	05/11/2014	05/12/2014	0	65	6293
5124603	MMP	05/11/2014	05/12/2014	855	0	0
5096740	1G	08/11/2014	09/12/2014	1852	0	0
5096743	1G	08/11/2014	09/12/2014	2123	0	0
5135873	1G	10/11/2014	10/12/2014	432	0	0
2154409	1G	09/11/2014	10/12/2014	1198	0	0
2177923	MMP	10/11/2014	10/12/2014	5823	0	0
2110581	1G	11/11/2014	11/12/2014	525	0	0
5071326	1G	10/11/2014	11/12/2014	370	0	0
5136819	1G	11/11/2014	12/12/2014	365	0	0
5143818	MMP	12/11/2014	12/12/2014	6454	0	0
5056763	MMP	13/11/2014	13/12/2014	3920	0	0
5058677	MMP	13/11/2014	13/12/2014	4187	0	0
2181842	1G	13/11/2014	13/12/2014	1325	0	0
5103702	MMH	12/11/2014	12/12/2014	0	827	3450
5047298	MMP	14/11/2014	15/12/2014	6176	0	0
5009867	MMP	12/11/2014	12/12/2014	3096	0	0
2070258	GMH	11/11/2014	12/12/2014	0	300	28980
5047703	MMP	14/11/2014	15/12/2014	2834	0	0
1049927	1G	14/11/2014	15/12/2014	3036	0	0
5099258	MMH	14/11/2014	15/12/2014	0	195	9764
5075588	MMH	14/11/2014	15/12/2014	0	633	12708
5039729	1G	15/11/2014	16/12/2014	1925	0	0
2129702	1G	15/11/2014	16/12/2014	663	0	0
5037469	MMP	15/11/2014	16/12/2014	7401	0	0
2000457	MBP	17/11/2014	17/12/2014	1545	0	0

2083838	MMH	05/11/2014	05/12/2014	0	2984	8897
5079872	MMP	15/11/2014	16/12/2014	5282	0	0
5143286	MMP	17/11/2014	17/12/2014	3034	0	0
5098783	GMH	17/11/2014	18/12/2014	0	57	1137
5144934	MMP	18/11/2014	18/12/2014	5806	0	0
2070625	MMP	17/11/2014	18/12/2014	8432	0	0
2150194	MMP	17/11/2014	18/12/2014	11170	0	0
2097372	GMH	20/11/2014	19/12/2014	0	690	29727
2097365	MMH	20/11/2014	19/12/2014	0	18	3898
2097381	MMP	20/11/2014	19/12/2014	7359	0	0
2148952	1G	18/11/2014	19/12/2014	3696	0	0
2000260	MMP	20/11/2014	19/12/2014	13039	0	0
2000466	MMP	20/11/2014	19/12/2014	2865	0	0
2070600	MBH	17/11/2014	18/12/2014	0	24	7104
5098782	GMH	17/11/2014	18/12/2014	0	203	1697
5048512	1G	19/11/2014	20/12/2014	316	0	0
5048530	1G	19/11/2014	20/12/2014	920	0	0
2150817	1G	20/11/2014	20/12/2014	3032	0	0
2083833	MMP	20/11/2014	20/12/2014	4822	0	0
2083832	MMP	20/11/2014	20/12/2014	10644	0	0
2083839	MMP	20/11/2014	20/12/2014	4861	0	0
2164005	MMP	22/11/2014	22/12/2014	2705	0	0
2164004	MMP	22/11/2014	22/12/2014	8022	0	0
2129701	MMP	22/11/2014	22/12/2014	3176	0	0
2129700	MMP	22/11/2014	22/12/2014	9563	0	0
2181837	MMP	21/11/2014	22/12/2014	8196	0	0
2181761	GMH	21/11/2014	22/12/2014	0	7596	23832
2181791	MMP	21/11/2014	22/12/2014	10190	0	0
2083837	MMP	21/11/2014	22/12/2014	11729	0	0
5103943	MBP	21/11/2014	22/12/2014	3038	0	0
2181841	MMP	21/11/2014	22/12/2014	8936	0	0
2181840	MMP	21/11/2014	22/12/2014	10458	0	0
5015205	MMP	21/11/2014	22/12/2014	3063	0	0
5083932	MMP	21/11/2014	22/12/2014	5142	0	0
2110578	MMP	22/11/2014	23/12/2014	6446	0	0
2110579	MMP	22/11/2014	23/12/2014	7968	0	0
2110582	1G	22/11/2014	23/12/2014	1449	0	0
2110580	MMP	22/11/2014	23/12/2014	9219	0	0
2097385	MMP	22/11/2014	23/12/2014	627	0	0
2097384	MMP	22/11/2014	23/12/2014	5635	0	0
2157739	1G	24/11/2014	23/12/2014	2174	0	0
2157738	1G	24/11/2014	23/12/2014	2296	0	0
2083836	MMP	24/11/2014	23/12/2014	6279	0	0
2000492	1G	24/11/2014	23/12/2014	964	0	0
2157736	1G	24/11/2014	23/12/2014	2703	0	0
2157733	MMP	24/11/2014	23/12/2014	6045	0	0
2157734	1G	24/11/2014	23/12/2014	0	0	0
2129690	GMH	22/11/2014	22/12/2014	0	1827	21786
2129691	GMH	22/11/2014	22/12/2014	0	1774	31022
2129692	GMH	22/11/2014	22/12/2014	0	333	25968
2129696	GMH	22/11/2014	22/12/2014	0	2339	11530
2157726	GMH	22/11/2014	22/12/2014	0	706	18108

5006467	MMH	22/11/2014	22/12/2014	0	702	23280
5006472	GMH	22/11/2014	22/12/2014	0	300	15891
2157737	1G	24/11/2014	23/12/2014	28	0	0
2070236	GMH	22/11/2014	23/12/2014	0	106	21843
2097386	MMH	22/11/2014	23/12/2014	0	810	7503
2110573	GMH	22/11/2014	23/12/2014	0	2769	19504
2129697	GMH	22/11/2014	22/12/2014	0	45	23256
5091283	MMP	18/11/2014	19/12/2014	2175	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.97	127.06	0	0
0	8	0.87	0.97	649.86	0	0
0	0	0	0.97	565.49	0	0
0	7	0.9	0.97	314.36	0	0
0	12	0	0.97	774.01	0	0
0	0	0	0.97	293.81	0	0
0	22	0.83	0.97	213.24	0	0
0	10	0.87	0.97	588.8	0	0
0	16	1	0.97	896.86	0	0
0	43	0.92	0.97	2618.88	0	0
0	30	0.97	0.97	1550.12	0	0
0	0	0	0.97	313.16	0	0
0	0	0	0.97	182.51	0	0
0	18	0.96	0.97	589.43	0	0
0	17	0.91	0.97	506.77	0	0
73	51	0.9	0.97	0	40.06	1363.83
0	0	0	0.97	121.47	0	0
0	26	0.95	0.97	998.72	0	0
81	44	0.75	0.97	0	11.89	1029.5
0	0	0	0.97	424.06	0	0
73	37	0.92	0.97	0	11.89	1157.93
0	8	1	0.97	156.36	0	0
0	0	0	0.97	369.41	0	0
0	0	0	0.97	423.47	0	0
0	0	0	0.97	86.17	0	0
0	0	0	0.97	238.96	0	0
0	16	1	0.97	1064.93	0	0
0	6	0	0.97	104.72	0	0
0	4	0.77	0.97	73.8	0	0
0	0	0	0.97	72.81	0	0
0	15	0.96	0.97	1180.33	0	0
0	22	0.93	0.97	716.9	0	0
0	18	0.98	0.97	765.73	0	0
0	0	0	0.97	264.29	0	0
74	14	1	0.97	0	151.28	634.81
0	17	0.82	0.97	1129.49	0	0
0	18	0.9	0.97	566.21	0	0
999	91	0.94	14.56	0	54.88	5332.41
0	10	0.9	0.97	518.29	0	0
0	0	0	0.97	605.58	0	0
24	39	0.98	0.97	0	35.67	1796.61
81	79	0.94	0.97	0	115.79	2338.31
0	0	0	0.97	383.97	0	0
0	0	0	0.97	132.25	0	0
0	36	0.93	0.97	1353.52	0	0
0	13	0.99	0.97	308.68	0	0

3027	44	0.99	0.97	0	545.85	1637.07
0	17	0.97	0.97	965.99	0	0
0	13	0.99	0.97	554.87	0	0
6187	82	0.92	14.56	0	10.43	209.21
0	37	0.98	0.97	1061.82	0	0
0	31	0.96	0.97	1542.07	0	0
0	18	0.99	0.97	2042.8	0	0
3406	86	0.87	14.56	0	126.22	5469.86
481	29	0.96	0.97	0	3.29	717.24
0	24	1	0.97	1345.84	0	0
0	10	1	0.97	737.23	0	0
0	67	0.99	0.97	2384.61	0	0
0	16	0.99	0.97	523.96	0	0
88	24	0.95	0.97	0	4.8	1427.96
7828	115	0.94	14.56	0	37.13	312.25
0	0	0	0.97	63.03	0	0
0	0	0	0.97	183.51	0	0
0	10	0	0.97	604.78	0	0
0	12	0.92	0.97	881.86	0	0
0	23	0.96	0.97	1946.61	0	0
0	19	0.83	0.97	888.99	0	0
0	13	0.91	0.97	494.7	0	0
0	18	0.92	0.97	1467.09	0	0
0	20	1	0.97	580.84	0	0
0	41	0.86	0.97	1748.91	0	0
0	23	0.91	0.97	1498.91	0	0
9618	66	0.97	14.56	0	1389.51	4385.16
0	42	1	0.97	1863.58	0	0
0	30	0.94	0.97	2145.03	0	0
0	21	0.92	0.97	606.98	0	0
0	26	0.98	0.97	1634.24	0	0
0	31	0.92	0.97	1912.59	0	0
0	17	0.9	0.97	560.17	0	0
0	16	0.97	0.97	940.38	0	0
0	27	0.95	0.97	1178.86	0	0
0	32	1	0.97	1457.21	0	0
0	6	0	0.97	289.03	0	0
0	27	0.94	0.97	1686	0	0
0	9	0	0.97	114.67	0	0
0	38	0.97	0.97	1030.55	0	0
0	7	0.76	0.97	433.64	0	0
0	0	0	0.97	457.97	0	0
0	18	1	0.97	1148.32	0	0
0	0	0	0.97	192.29	0	0
0	0	0	0.97	539.16	0	0
0	23	1	0.97	1105.53	0	0
0	0	0	0.97	0	0	0
12	87	0.99	14.56	0	334.21	4008.69
53	110	0.96	14.56	0	324.51	5708.14
4	91	0.98	14.56	0	60.91	4778.19
6610	76	0.96	14.56	0	427.87	2121.55
3386	50	0.88	14.56	0	129.15	3331.93

12	120	0.9	0.97	0	128.41	4283.59
0	92	1	14.56	0	54.88	2923.99
0	0	0.99	0.97	5.59	0	0
142	95	0.98	14.56	0	19.39	4019.18
12	51	0.99	0.97	0	148.17	1380.57
0	66	0.98	14.56	0	506.52	3588.79
3443	102	0.87	14.56	0	8.23	4279.17
0	18	0.82	0.97	397.77	0	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.42	26.34	0	0
0	2.51	134.73	0	0
0	0.42	117.24	0	0
0	0.93	65.17	0	0
0	0.93	0	256.94	0
0	2.51	60.91	0	0
0	1.18	0	151.09	0
0	1.18	0	214.12	17.66
0	0.22	0	109.89	0
0	4.67	0	295.32	0
0	1.18	0	206.04	0
0	0.42	64.92	0	0
0	2.02	37.84	0	0
0	1.19	0	123.62	0
0	0.27	0	116.76	0
12.96	0.42	0	350.27	0
0	4.22	25.18	0	0
0	1.06	0	178.57	0
14.38	1.88	0	302.19	158.37
0	1.88	87.92	0	0
12.96	0.1	0	254.11	0
0	1.18	0	54.94	0
0	0.67	76.59	0	0
0	0.67	87.79	0	0
0	0.75	17.86	0	0
0	2.51	49.54	0	0
0	3.61	0	109.89	0
0	0.47	21.71	0	0
0	2.55	15.3	0	0
0	2.55	15.09	0	0
0	2.82	0	103.02	0
0	0.22	0	151.09	0
0	0.22	0	123.62	0
0	4.15	54.79	0	0
13.13	0.22	0	96.15	0
0	0.22	0	116.76	0
0	2.82	0	123.62	0
177.32	0.1	0	624.98	0
0	0.12	0	68.68	0
0	0.91	125.55	0	0
4.26	0.22	0	267.85	0
14.38	2.82	0	542.57	0
0	1.19	79.6	0	0
0	0.65	27.42	0	0
0	0.65	0	247.25	0
0	0.21	0	278.35	0

537.28	0.1	0	302.19	0
0	0.65	0	116.76	0
0	0.47	0	89.28	0
1098.17	0.72	0	563.17	0
0	0.2	0	254.11	0
0	0.72	0	212.91	0
0	3.49	0	123.62	0
604.55	0.22	0	590.64	0
85.38	0.47	0	199.17	0
0	0.22	0	164.83	0
0	3.49	152.84	0	0
0	2.02	0	460.15	0
0	0.21	0	109.89	0
17.06	0.72	0	513.88	0
1389.45	0.72	0	789.81	0
0	0.3	13.07	0	0
0	0.3	38.04	0	0
0	2.51	125.38	0	0
0	0.42	0	82.42	0
0	0.42	0	157.96	0
0	0.42	0	130.49	62.23
0	0.27	0	89.28	0
0	1.06	0	123.62	0
0	0.06	0	137.36	0
0	0.75	0	281.59	69.96
0	3.36	0	157.96	0
1707.17	4.22	0	453.28	0
0	1.88	0	288.45	0
0	1.88	0	206.04	0
0	1.88	0	449.64	0
0	4.22	0	178.57	0
0	4.22	0	212.91	0
0	0.93	0	116.76	0
0	0.93	0	109.89	0
0	0.47	0	185.43	0
0	0.47	0	219.77	0
0	0.47	59.92	0	0
0	0.47	0	185.43	0
0	0.93	0	61.81	0
0	0.17	0	260.98	0
0	2.55	89.9	0	0
0	3.49	94.95	0	0
0	1.88	0	123.62	0
0	4.15	39.86	0	0
0	4.15	111.78	0	0
0	0.96	0	157.96	0
0	0.96	0	0	0
2.13	0.74	0	597.51	0
9.41	0.74	0	755.47	0
0.71	0.74	0	624.98	0
1173.26	0.54	0	521.96	0
601	1.58	0	343.4	81.24

2.13	1.24	0	824.15	0
0	1.58	0	631.85	0
0	4.15	1.16	0	0
25.2	0.47	0	652.46	0
2.13	0.17	0	350.27	0
0	0.47	0	453.28	0
611.12	0.57	0	700.53	146.96
0	1.18	0	123.62	31.82

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-112.6
-686.26
-597.26
-296.86
-915.76
-298.78
-206.07
-726.74
-825.45
-2384.88
-1434.56
-318.43
-171.6
-550.75
-461.3
-1319.66
-131.35
-923.23
-1074.99
-446.26
-1097.93
-158.72
-371.28
-432.78
-77.08
-241.47
-991.19
-82.49
-49.56
-72.57
-1076.32
-669.67
-717.69
-272.14
-740.5
-975.61
-529.44
-5088.59
-466.51
-646.6
-1708.18
-2319.35
-410.96
-117.97
-1254.75
-522.51

-2508.54
-891.14
-516.97
-1292.99
-1017.79
-1423.03
-1864.5
-5544.37
-749.92
-1248.85
-738.85
-2265.05
-500.82
-1608.7
-1728.89
-73.14
-210.21
-628.42
-798.67
-1766.47
-857.87
-442.23
-1320.37
-561.94
-1646.59
-1357.14
-6739.58
-1682.84
-1935.12
-929.3
-1505
-1698.75
-509.13
-856.23
-1089.37
-1371.45
-292.32
-1529.31
-75.85
-987.01
-423.34
-491.76
-1067.96
-201.66
-584.88
-998.76
0
-4074.63
-5460.04
-4502.3
-3444.35
-3681.34

-4055.47
-2853.96
0
-3799.38
-1471.06
-3777.73
-4581.29
-395.79

-135,605.07

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
20.12	637	6,000	0.99
102.45	3,258	8,000	0.87
88.94	2,835	0	0.90
49.59	1,576	7,000	0.90
134.27	3,874	12,000	0.90
46.57	1,473	0	0.90
47.64	1,166	22,000	0.83
106.95	2,947	10,000	0.87
131.03	4,904	18,000	1.00
379.58	14,320	43,000	0.92
228.58	8,476	30,000	0.97
49.33	1,570	0	0.90
29.03	915	0	0.90
92.98	3,223	19,000	0.96
81.22	2,771	19,000	0.91
229.91	7,704	52,000	0.90
19.74	609	0	0.90
153.31	5,461	27,000	0.95
197.49	5,741	45,000	0.75
66.93	2,126	0	0.90
186.93	6,431	38,000	0.92
27.75	855	8,000	1.00
58.19	1,852	0	0.90
66.68	2,123	0	0.90
13.75	432	0	0.90
37.96	1,198	0	0.90
153.32	5,823	16,000	1.00
16.62	525	6,000	0.90
12.04	370	4,000	0.77
11.88	365	0	0.90
167.33	6,454	15,000	0.96
112.99	3,920	22,000	0.93
115.77	4,187	18,000	0.98
42.15	1,325	0	0.90
116.55	4,351	15,000	1.00
162.17	6,176	19,000	0.82
90.17	3,096	18,000	0.90
806.55	30,279	91,000	0.94
76.45	2,834	11,000	0.90
95.29	3,036	0	0.90
273.73	9,983	40,000	0.98
391.93	13,422	79,000	0.94
60.54	1,925	0	0.90
20.97	663	0	0.90
208.31	7,401	36,000	0.93
76.47	1,545	13,000	0.99

393.05	14,908	45,000	0.99
140.97	5,282	17,000	0.97
83.93	3,034	14,000	0.99
246.51	7,381	83,000	0.92
171.22	5,806	37,000	0.98
228.37	8,432	31,000	0.96
282.21	11,170	18,000	0.99
884.79	33,823	87,000	0.87
130.85	4,397	32,000	0.96
196.54	7,359	25,000	1.00
116.29	3,696	10,000	1.00
370.21	13,039	67,000	0.99
82.55	2,865	16,000	0.99
255.50	7,216	26,000	0.95
330.71	9,728	116,000	0.94
10.06	316	0	0.90
28.97	920	0	0.90
95.37	3,032	10,000	0.90
125.54	4,822	12,000	0.92
273.77	10,644	23,000	0.96
140.80	4,861	19,000	0.83
76.08	2,705	14,000	0.91
207.06	8,022	18,000	0.92
93.50	3,176	20,000	1.00
273.28	9,563	42,000	0.86
215.96	8,196	23,000	0.91
1,034.01	41,046	73,000	0.97
280.13	10,190	55,000	1.00
306.01	11,729	32,000	0.94
137.73	3,038	21,000	0.92
236.34	8,936	27,000	0.98
276.99	10,458	38,000	0.92
88.25	3,063	17,000	0.90
136.78	5,142	17,000	0.97
177.54	6,446	27,000	0.95
218.19	7,968	32,000	1.00
45.55	1,449	6,000	0.90
243.47	9,219	28,000	0.94
23.19	627	13,000	0.90
168.05	5,635	38,000	0.97
68.52	2,174	8,000	0.76
72.46	2,296	0	0.90
165.72	6,279	18,000	1.00
30.85	964	0	0.90
85.29	2,703	0	0.90
164.50	6,045	30,000	1.00
0.25	0	0	0.90
644.52	23,625	87,000	0.99
885.67	32,849	129,000	0.96
712.41	26,305	92,000	0.98
553.77	20,479	76,000	0.96
585.37	22,200	59,000	0.88

681.26	23,994	123,000	0.90
471.49	16,191	96,000	1.00
1.54	28	0	0.99
615.06	22,091	96,000	0.98
244.70	8,325	51,000	0.99
593.27	22,273	69,000	0.98
748.95	26,744	104,000	0.87
72.20	2,175	18,000	0.82

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
-0.04	174.91	414	4,230	637	6.06	0.039989
0.03	890.52	0	0	3,258	9.20	0.039989
0	773.06	1,350	7,500	2,835	8.33	0.039989
0	431.02	968	9,900	1,576	11.00	0.039989
0	1,167.12	939	9,400	3,874	13.33	0.039989
0	404.77	1,116	6,200	1,473	6.89	0.039989
0.07	414.12	0	0	1,166	26.51	0.039989
0.03	929.68	0	0	2,947	11.49	0.039989
-0.05	1,138.97	0	0	4,904	18.00	0.039989
0	3,299.42	3,755	39,800	14,320	46.74	0.039989
-0.02	1,986.89	0	0	8,476	30.93	0.039989
0	428.80	840	6,200	1,570	6.89	0.039989
0	252.37	558	6,200	915	6.89	0.039989
-0.01	808.19	1,447	16,200	3,223	19.79	0.039989
0	705.99	528	5,400	2,771	20.88	0.039989
0	1,998.42	1,650	17,800	7,704	57.78	0.039989
0	171.58	240	2,000	609	2.22	0.039989
0	1,332.63	0	0	5,461	28.42	0.039989
0.15	1,716.67	3,535	32,200	5,741	60.00	0.039989
0	581.76	1,488	6,200	2,126	6.89	0.039989
0	1,624.89	0	0	6,431	41.30	0.039989
-0.05	241.20	0	0	855	8.00	0.039989
0	505.83	960	8,000	1,852	8.89	0.039989
0	579.58	1,200	8,000	2,123	8.89	0.039989
0	119.50	297	3,600	432	4.00	0.039989
0	329.94	528	5,400	1,198	6.00	0.039989
-0.05	1,332.72	961	10,800	5,823	16.00	0.039989
0	144.49	528	5,400	528	6.67	0.039989
0.13	104.66	497	1,865	497	5.19	0.039989
0	103.30	343	2,240	365	2.49	0.039989
-0.01	1,454.47	0	0	6,454	15.63	0.039989
0	982.17	0	0	3,920	23.66	0.039989
-0.03	1,006.31	0	0	4,187	18.37	0.039989
0	366.35	528	5,400	1,325	6.00	0.039989
-0.05	1,013.11	1,555	14,600	4,351	15.00	0.039989
0.08	1,409.61	0	0	6,176	23.17	0.039989
0	783.79	3,088	17,700	3,096	20.00	0.039989
0	7,010.80	0	0	30,279	96.81	0.039989
0	664.51	968	11,000	2,834	12.22	0.039989
0	828.30	1,050	7,000	3,036	7.78	0.039989
-0.03	2,379.31	3,146	35,800	9,983	40.82	0.039989
0	3,406.77	6,175	70,200	13,422	84.04	0.039989
0	526.27	1,980	4,065	1,980	4.52	0.039989
0	182.26	528	5,400	663	6.00	0.039989
0	1,810.70	2,655	25,300	7,401	38.71	0.039989
-0.04	664.68	1,181	11,800	1,545	13.13	0.039989

-0.04	3,416.51	4,312	45,200	14,908	45.66	0.039989
-0.02	1,225.34	5,183	13,988	5,282	17.53	0.039989
-0.04	729.52	0	0	3,034	14.14	0.039989
0	2,142.77	0	0	7,381	90.22	0.039989
-0.03	1,488.32	0	0	5,806	37.76	0.039989
-0.01	1,985.04	2,347	21,000	8,432	32.29	0.039989
-0.04	2,453.09	0	0	11,170	18.18	0.039989
0.03	7,690.84	7,869	83,600	33,823	100.00	0.039989
-0.01	1,137.37	3,065	30,000	4,397	33.33	0.039989
-0.05	1,708.40	2,207	25,100	7,359	25.10	0.039989
-0.05	1,010.82	1,936	19,800	3,696	19.80	0.039989
-0.04	3,217.96	5,434	53,600	13,039	67.68	0.039989
-0.04	717.58	1,415	12,200	2,865	16.16	0.039989
0	2,220.89	4,715	47,500	7,216	50.00	0.039989
0	2,874.63	0	0	9,728	123.40	0.039989
0	87.43	0	0	316	0.00	0.039989
0	251.79	0	0	920	0.00	0.039989
0	829.01	887	9,100	3,032	11.11	0.039989
0	1,091.21	953	9,900	4,822	13.04	0.039989
-0.01	2,379.73	1,716	18,200	10,644	23.96	0.039989
0.07	1,223.90	1,701	16,800	4,861	22.89	0.039989
0	661.30	1,467	15,400	2,705	16.92	0.039989
0	1,799.80	2,002	18,800	8,022	20.43	0.039989
-0.05	812.73	1,848	19,500	3,176	20.00	0.039989
0.04	2,375.46	2,977	31,800	9,563	48.84	0.039989
0	1,877.16	2,537	23,800	8,196	26.15	0.039989
-0.02	8,987.91	6,373	68,400	41,046	75.26	0.039989
-0.05	2,435.01	3,278	36,800	10,190	55.00	0.039989
0	2,659.93	3,095	32,000	11,729	34.04	0.039989
0	1,197.20	1,415	15,000	3,038	22.83	0.039989
-0.03	2,054.34	2,662	25,700	8,936	27.55	0.039989
0	2,407.68	2,090	21,300	10,458	41.30	0.039989
0	767.08	2,068	18,800	3,063	20.89	0.039989
-0.02	1,188.95	1,599	17,800	5,142	18.35	0.039989
0	1,543.27	2,889	25,600	6,446	28.42	0.039989
-0.05	1,896.61	2,779	31,600	7,968	32.00	0.039989
0	395.94	528	5,400	1,449	6.67	0.039989
0	2,116.34	2,823	28,000	9,219	29.79	0.039989
0	201.57	953	9,800	953	14.44	0.039989
-0.02	1,460.72	2,999	34,100	5,635	39.18	0.039989
0.14	595.58	609	6,200	2,174	10.53	0.039989
0	629.84	528	5,400	2,296	6.00	0.039989
-0.05	1,440.51	1,203	13,200	6,279	18.00	0.039989
0	268.12	352	3,600	964	4.00	0.039989
0	741.35	528	5,400	2,703	6.00	0.039989
-0.05	1,429.92	1,936	19,600	6,045	30.00	0.039989
0	2.18	528	5,400	528	6.00	0.039989
-0.04	5,602.36	7,693	86,500	23,625	87.88	0.039989
-0.01	7,698.50	11,462	125,800	32,849	134.38	0.039989
-0.03	6,192.50	7,920	88,200	26,305	93.88	0.039989
-0.01	4,813.51	6,725	75,400	20,479	79.17	0.039989
0.02	5,088.23	5,786	57,800	22,200	67.05	0.039989

0	5,921.75	10,443	107,200	23,994	136.67	0.039989
-0.05	4,098.35	5,801	57,500	16,191	96.00	0.039989
-0.04	13.41	880	9,000	880	9.09	0.039989
-0.03	5,346.32	9,049	99,100	22,091	101.12	0.039989
-0.04	2,126.98	3,153	35,800	8,325	51.52	0.039989
-0.03	5,156.89	6,483	65,300	22,273	70.41	0.039989
0.03	6,510.09	8,903	88,900	26,744	119.54	0.039989
0.08	627.56	1,943	18,000	2,175	21.95	0.039989

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	25.47	30.69	-1.02	7.17	62.31	0.00
5.064000	130.28	46.59	3.91	23.50	204.28	0.02
5.064000	113.37	42.18	0.00	20.22	175.77	-0.03
5.064000	63.02	55.70	0.00	15.43	134.16	0.00
5.064000	154.92	67.50	0.00	28.91	251.33	-0.03
5.064000	58.90	34.89	0.00	12.19	105.98	-0.01
5.064000	46.63	134.25	3.26	23.94	208.07	0.02
5.064000	117.85	58.19	3.54	23.34	202.91	-0.03
5.064000	196.11	91.15	-9.81	36.07	313.52	0.00
5.064000	572.64	236.69	0.00	105.21	914.54	0.00
5.064000	338.95	156.63	-6.78	63.54	552.34	0.01
5.064000	62.78	34.89	0.00	12.70	110.37	0.00
5.064000	36.59	34.89	0.00	9.29	80.77	0.00
5.064000	128.88	100.22	-1.29	29.62	257.43	-0.01
5.064000	110.81	105.74	0.00	28.15	244.70	0.01
5.064000	308.08	292.60	0.00	78.09	678.76	0.00
5.064000	24.35	11.24	0.00	4.63	40.23	0.00
5.064000	218.38	143.92	0.00	47.10	409.40	0.00
5.064000	229.58	303.84	34.44	73.82	641.68	0.00
5.064000	85.02	34.89	0.00	15.59	135.50	0.00
5.064000	257.17	209.14	0.00	60.62	526.93	-0.03
5.064000	34.19	40.51	-1.71	9.49	82.48	0.00
5.064000	74.06	45.02	0.00	15.48	134.56	0.01
5.064000	84.90	45.02	0.00	16.89	146.81	0.01
5.064000	17.28	20.26	0.00	4.88	42.41	-0.01
5.064000	47.91	30.38	0.00	10.18	88.47	0.00
5.064000	232.86	81.02	-11.64	39.29	341.53	0.00
5.064000	21.11	33.78	0.00	7.14	62.03	0.03
5.064000	19.87	26.28	2.58	6.34	55.08	-0.02
5.064000	14.60	12.61	0.00	3.54	30.75	0.02
5.064000	258.09	79.15	-2.58	43.51	378.17	0.02
5.064000	156.76	119.81	0.00	35.95	312.52	0.02
5.064000	167.43	93.03	-5.02	33.21	288.65	0.03
5.064000	52.99	30.38	0.00	10.84	94.21	0.00
5.064000	173.99	75.96	-8.70	31.36	272.61	0.00
5.064000	246.97	117.33	19.76	49.93	433.99	-0.01
5.064000	123.81	101.28	0.00	29.26	254.35	0.00
5.064000	1210.83	490.25	0.00	221.14	1922.21	0.00
5.064000	113.33	61.88	0.00	22.78	197.99	-0.01
5.064000	121.41	39.40	0.00	20.90	181.70	0.00
5.064000	399.21	206.71	-11.98	77.21	671.15	0.02
5.064000	536.73	425.58	0.00	125.10	1087.41	-0.01
5.064000	79.18	22.89	0.00	13.27	115.34	0.03
5.064000	26.51	30.38	0.00	7.40	64.30	0.01
5.064000	295.96	196.03	0.00	63.96	555.95	0.00
5.064000	61.78	66.49	-2.47	16.35	142.15	-0.02

5.064000	596.16	231.22	-23.85	104.46	907.99	0.02
5.064000	211.22	88.77	-4.22	38.45	334.22	0.02
5.064000	121.33	71.60	-4.85	24.45	212.53	-0.02
5.064000	295.16	456.87	0.00	97.76	849.79	0.01
5.064000	232.18	191.22	-6.97	54.13	470.55	0.02
5.064000	337.19	163.52	-3.37	64.65	561.98	-0.03
5.064000	446.68	92.06	-17.87	67.71	588.58	-0.01
5.064000	1352.55	506.40	40.58	246.94	2146.47	0.00
5.064000	175.83	168.78	-1.76	44.57	387.42	-0.03
5.064000	294.28	127.11	-14.71	52.87	459.55	0.00
5.064000	147.80	100.27	-7.39	31.29	271.97	0.00
5.064000	521.42	342.73	-20.86	109.63	952.92	0.01
5.064000	114.57	81.83	-4.58	24.94	216.76	0.00
5.064000	288.56	253.20	0.00	70.43	612.19	0.00
5.064000	389.01	624.90	0.00	131.81	1145.72	-0.02
5.064000	12.64	0.00	0.00	1.64	14.28	-0.01
5.064000	36.79	0.00	0.00	4.78	41.57	-0.01
5.064000	121.25	56.26	0.00	23.08	200.59	0.00
5.064000	192.83	66.03	0.00	33.65	292.51	-0.03
5.064000	425.64	121.33	-4.26	70.55	613.27	0.01
5.064000	194.39	115.91	13.61	42.11	366.02	-0.01
5.064000	108.17	85.68	0.00	25.20	219.05	-0.02
5.064000	320.79	103.46	0.00	55.15	479.40	-0.03
5.064000	127.01	101.28	-6.35	28.85	250.79	0.00
5.064000	382.41	247.33	15.30	83.86	728.90	0.03
5.064000	327.75	132.42	0.00	59.82	519.99	-0.03
5.064000	1641.39	381.12	-32.83	258.66	2248.34	0.01
5.064000	407.49	278.52	-20.37	86.53	752.17	0.00
5.064000	469.03	172.38	0.00	83.38	724.79	-0.02
5.064000	121.49	115.61	0.00	30.82	267.92	0.02
5.064000	357.34	139.51	-10.72	63.20	549.33	-0.01
5.064000	418.20	209.14	0.00	81.56	708.91	-0.02
5.064000	122.49	105.79	0.00	29.68	257.95	0.00
5.064000	205.62	92.92	-4.11	38.28	332.72	0.00
5.064000	257.77	143.92	0.00	52.22	453.91	0.01
5.064000	318.63	162.05	-15.93	60.42	525.17	0.01
5.064000	57.94	33.78	0.00	11.92	103.64	0.02
5.064000	368.66	150.86	0.00	67.54	587.06	0.03
5.064000	38.11	73.12	0.00	14.46	125.69	-0.03
5.064000	225.34	198.41	-4.51	54.50	473.74	0.03
5.064000	86.94	53.32	12.17	19.82	172.25	0.01
5.064000	91.81	30.38	0.00	15.89	138.09	0.01
5.064000	251.09	91.15	-12.55	42.86	372.55	0.00
5.064000	38.55	20.26	0.00	7.64	66.45	-0.01
5.064000	108.09	30.38	0.00	18.00	156.47	0.00
5.064000	241.73	151.92	-12.09	49.60	431.16	0.00
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	944.74	445.02	-37.79	175.76	1527.73	0.00
5.064000	1313.60	680.50	-13.14	257.52	2238.48	0.02
5.064000	1051.91	475.41	-31.56	194.45	1690.21	0.01
5.064000	818.93	400.92	-8.19	157.52	1369.18	0.02
5.064000	887.76	339.54	17.76	161.86	1406.92	0.03

5.064000	959.50	692.10	0.00	214.71	1866.30	0.02
5.064000	647.46	486.14	-32.37	143.16	1244.40	0.01
5.064000	35.19	46.03	-1.41	10.38	90.19	0.00
5.064000	883.40	512.07	-26.50	177.97	1546.94	0.00
5.064000	332.91	260.90	-13.32	75.46	655.95	0.03
5.064000	890.67	356.56	-26.72	158.67	1379.18	0.02
5.064000	1069.47	605.35	32.08	221.90	1928.80	0.00
5.064000	86.98	111.15	6.96	26.66	231.75	-0.02

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FACTURAS

CORR	INS	NIC	TAR	DFAC	NREC	LECI	LECF	KWH	KWHP	KWHR	KWVH	KWIF	FPOT	KVAF	VFPOT	VPROSIE	VTACT	SUBTOT	VNETO	VBONI	KWHM	KVAM	KW12	VEINS
1	4040000	4040000	213		31	8861039	01-Nov-14	02-Dec-14	0	190.82	7450.1	1172.33	33.12	0	36.8	0	0.38	2168.88	-1842.87	606.61	0	0	0	-1.02
2	5145456	5149160	213		31	8863988	02-Nov-14	03-Dec-14	0	545.29	1191.98	3802.05	33.85	0	37.61	0	0.98	452.69	-1298.7	452.69	0	0	0	-0.55
3	5307955	5339069	213		31	8870038	03-Nov-14	05-Dec-14	0	1034.71	7461.23	3468.53	15.99	0	57.32	0	0.26	3031.99	-2975.88	859.26	0	0	0	0
4	5307955	5339069	213		31	8870038	04-Nov-14	05-Dec-14	0	73.0	1622.3	0	21.06	0	73.4	0	2.65	2204.45	-2005.5	0	0	0	0	-69.02
5	4035889	4035889	212		31	8870818	04-Nov-14	05-Dec-14	10820.98	0	0	0	0	0	0	0	0	0	-2005.5	0	0	0	0	0
6	5332653	5371877	213		31	8870683	02-Nov-14	05-Dec-14	0	326.83	3331.23	1654.45	25.63	0	28.48	0	0.26	1392.01	-1140.32	432.64	0	0	0	-3.16
7	5132857	5146989	213		31	8866133	02-Nov-14	03-Dec-14	0	15.1	1722.48	0.79	42.63	0	17.42	0	0.26	582.84	-483.98	171.9	0	0	0	-3.16
8	4035871	4035870	213		31	8861031	01-Nov-14	02-Dec-14	0	4.06	9000.01	776.44	43.5	0	47.37	0	0.68	2321.69	-1986.89	665.45	0	0	0	-1.17
9	4035889	4035889	213		31	8861031	01-Nov-14	02-Dec-14	0	4.06	9000.01	776.44	43.5	0	47.37	0	0.68	2321.69	-1986.89	665.45	0	0	0	-1.17
10	4035889	4035889	213		31	1366.67	11637.99	1466.53	37.64	0	0	0	0	0	41.82	0	0.68	3283.24	-2815.95	839.74	0	0	-54.48	
11	5132857	5146989	213		31	189.09	6827.91	1280.83	8.13	0	0	0	0	0	34.8	0	0.36	250.05	-2815.95	839.74	0	0	-54.48	
12	5132857	5146989	213		31	8861031	02-Nov-14	03-Dec-14	0	30.45	6827.91	1280.83	8.13	0	7.59	0	0.36	250.05	-2815.95	839.74	0	0	0	-54.48
13	5249312	5282217	213		31	8870646	04-Nov-14	05-Dec-14	0	9.14	4777.61	11.17	18	0	20	0	0.26	1186.68	-1020.54	299.26	0	0	0	-21.15
14	4019166	4019166	212		31	8870651	04-Nov-14	05-Dec-14	5075	0	0	0	21.21	0	23.57	0	1.24	1282.07	-1095.79	352.88	0	0	0	-0.06
15	4039969	4039969	112		31	8896083	14-Nov-14	15-Dec-14	5526	0	0	0	0	0	0	0	1.2	1461.84	-1389.46	253.8	0	0	0	-8.62
16	4040013	4040013	112		31	8892905	15-Nov-14	16-Dec-14	1825	0	0	0	0	0	0	0	2.48	485.49	-447.06	0	0	0	0	-35.73
17	5323259	5398272	213		31	8861030	01-Nov-14	02-Dec-14	0	20.3	5445.48	554.19	41.97	0	46.63	0	0.98	1806.21	-1502.14	485.81	0	0	0	-5.07
18	5323259	5398272	213		31	8861030	01-Nov-14	02-Dec-14	0	20.3	5445.48	554.19	41.97	0	46.63	0	0.98	1806.21	-1502.14	485.81	0	0	0	-5.07
19	5068247	5072047	212		31	8870646	04-Nov-14	05-Dec-14	5752.01	0	0	0	0	0	19.09	0	0	0	-148.97	0	0	0	0	-4.91
20	5241214	5298852	213		31	8870653	02-Nov-14	05-Dec-14	0	48.72	2979.03	23.35	18.08	0	19.09	0	1.24	1085.53	-915.46	283.34	0	0	0	-1.92
21	4035844	4035844	211		31	8896083	04-Nov-14	05-Dec-14	0	1499.16	7117.18	4373.84	38.33	0	42.59	0	2.48	2248.23	-1928.33	278.88	0	0	0	-3.86
22	5062751	5068242	212		31	8896488	04-Nov-14	05-Dec-14	0	9125.26	26745.66	9754.56	100.69	0	111.88	0	0.58	9374.05	-8552.16	2686.83	0	0	0	-0.17
23	5006633	5006629	212		31	8886128	02-Nov-14	03-Dec-14	3973.73	0	0	0	35.85	0	38.83	0	0.26	1323.08	-1087.58	407.5	0	0	0	0
24	5003311	5102734	213		31	8870228	04-Nov-14	05-Dec-14	9489.24	0	20.3	3455.06	19.49	0	21.66	0	2.48	699.3	-816.39	278.88	0	0	0	-0.04
25	5012100	5012465	212		31	8870650	04-Nov-14	05-Dec-14	3846.85	0	0	0	22.69	0	25.43	0	1.24	1085.53	-915.46	283.34	0	0	0	-1.92
26	4041983	4041983	112		31	8870646	04-Nov-14	05-Dec-14	1642	0	43.04	4270.31	2.44	0	19.09	0	0	0	-400.71	0	0	0	0	-34.3
27	4035880	4035880	112		31	8871578	15-Nov-14	16-Dec-14	0	0	0	0	0	0	0	0	0	2.48	437.15	-400.71	0	0	0	-24.3
28	508125	5108301	213		31	8870643	04-Nov-14	05-Dec-14	0	0	0	0	15.27	0	16.97	0	2.55	257.19	-193.54	94.3	0	0	0	-2.78
29	517249	5198589	213		31	8870642	04-Nov-14	05-Dec-14	0	126.67	4413.22	25.58	19.51	0	27.07	0	0.26	1248.53	-1058.12	353.21	0	0	0	0
30	517249	5198589	213		31	8870642	04-Nov-14	05-Dec-14	0	46.69	4400.03	52.78	19.51	0	21.68	0	2.55	1188.31	-987.02	307.8	0	0	0	-14.07
31	5002244	5000231	112		31	8881189	07-Nov-14	08-Dec-14	2439	0	0	0	0	0	0	0	0	0	-600.09	127.1	0	0	0	-2.17
32	4035873	4035873	212		31	8861035	01-Nov-14	02-Dec-14	6886.81	0	0	0	31.03	0	34.48	0	0.7	1776.18	-1513.45	253.44	0	0	0	-201.4
33	4035873	4035873	212		31	8861035	01-Nov-14	02-Dec-14	6886.81	0	0	0	31.03	0	34.48	0	0.7	1776.18	-1513.45	253.44	0	0	0	-201.4
34	4043037	4043037	212		31	8861025	02-Nov-14	03-Dec-14	3549.46	0	0	0	15.26	0	16.96	0	0.26	903.43	-789.88	252.63	0	0	0	-146.26
35	508251	5108455	213		31	8870329	04-Nov-14	05-Dec-14	0	568.4	2350.74	0	12.99	0	14.43	0	2.48	755.03	-638.69	212.42	0	0	0	-2.07
36	5108259	5120391	213		31	8870649	04-Nov-14	05-Dec-14	0	1687.44	2945.73	70.95	18.65	0	19.2	0	0.26	1142.59	-970.66	309.9	0	0	0	-11.56
37	4035888	4035888	212		31	8870639	04-Nov-14	05-Dec-14	1993.46	0	0	0	0	0	0	0	2.48	677.6	-559.55	175.52	0	0	0	-30.67
38	4041985	4041985	112		31	8911371	15-Nov-14	16-Dec-14	4359	0	0	0	0	0	0	0	2.48	1154.86	-1108.02	196.9	0	0	0	-0.07
39	5008131	5007996	212		30	8810162	17-Nov-14	17-Dec-14	1548	0	0	0	0	0	0	0	2.48	472.31	-383.25	82.98	0	0	0	-0.08
40	5356539	5356539	213		31	8861068	01-Nov-14	02-Dec-14	0	444.67	510.9	0	48.9	0	55.0	0	0	0	-588.76	198.63	0	0	0	-5.24
41	5356539	5356539	213		31	8861068	01-Nov-14	02-Dec-14	0	444.67	510.9	0	48.9	0	55.0	0	0	0	-588.76	198.63	0	0	0	-5.24
42	5021680	5022569	213		31	8896399	02-Nov-14	03-Dec-14	0	81.2	13507.62	81.2	51.16	0	56.84	0	0.26	3375.98	-2871.87	839.84	0	0	0	-108.14

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE DICIEMBRE 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-57,804.42
Valor refacturaciones subsidios	\$	-715.26
Menos anulaciones de Subsidios		193.54
Total de Cobro	\$	-58,326.14

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE DICIEMBRE 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -110,663.68
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -110,663.68

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE DICIEMBRE 2014**

		Valor
Valor Cuadro resumen facturación original	\$	-181,355.38
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-181,355.38

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE DICIEMBRE 2014**

	Valor
1 Valor Cuadro resumen facturaci	\$ -237,370.89
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -237,370.89

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

NIS_RAD (COD_UNICO)	TARIFA	F_LLECT_ANT	F_LLECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	02/12/2014	02/01/2015	713	0	0
5034298	1G	02/12/2014	02/01/2015	3578	0	0
5036496	1G	02/12/2014	02/01/2015	3189	0	0
2102225	1G	03/12/2014	03/01/2015	1756	0	0
5098823	MBP	03/12/2014	03/01/2015	4353	0	0
5121509	1G	03/12/2014	03/01/2015	1518	0	0
5065199	MMP	04/12/2014	04/01/2015	5003	0	0
2054338	MMP	05/12/2014	05/01/2015	9072	0	0
5098508	MMP	03/12/2014	03/01/2015	1265	0	0
5101474	MBP	03/12/2014	03/01/2015	3217	0	0
5043068	1G	05/12/2014	05/01/2015	1603	0	0
5035082	MMP	05/12/2014	05/01/2015	14138	0	0
5133575	1G	05/12/2014	05/01/2015	1023	0	0
2083838	MMH	05/12/2014	05/01/2015	0	3118	9153
2083835	MMP	06/12/2014	06/01/2015	2699	0	0
5028015	1G	06/12/2014	06/01/2015	698	0	0
5117219	MMH	05/12/2014	05/01/2015	0	106	6918
5124603	MMP	05/12/2014	05/01/2015	1166	0	0
2150106	1G	08/12/2014	07/01/2015	2077	0	0
5140098	MMP	07/12/2014	07/01/2015	6299	0	0
2069677	MMH	06/12/2014	06/01/2015	0	195	8995
2150891	MMH	08/12/2014	07/01/2015	0	114	5749
2154409	1G	10/12/2014	09/01/2015	1236	0	0
5096740	1G	09/12/2014	09/01/2015	2310	0	0
5096743	1G	09/12/2014	09/01/2015	2765	0	0
5071326	1G	11/12/2014	10/01/2015	304	0	0
2177923	MMP	10/12/2014	10/01/2015	6836	0	0
5135873	1G	10/12/2014	10/01/2015	522	0	0
2110581	1G	11/12/2014	11/01/2015	470	0	0
5136819	1G	12/12/2014	12/01/2015	384	0	0
5143818	MMP	12/12/2014	12/01/2015	7504	0	0
2070258	GMH	12/12/2014	11/01/2015	0	41	28526
5103702	MMH	12/12/2014	12/01/2015	0	1196	3535
5009867	MMP	12/12/2014	12/01/2015	3551	0	0
2181842	1G	13/12/2014	13/01/2015	1346	0	0
5056763	MMP	13/12/2014	13/01/2015	4435	0	0
5058677	MMP	13/12/2014	13/01/2015	4253	0	0
1049927	1G	15/12/2014	14/01/2015	2877	0	0
5047298	MMP	15/12/2014	14/01/2015	6688	0	0
2129702	1G	16/12/2014	15/01/2015	622	0	0
5037469	MMP	16/12/2014	15/01/2015	7577	0	0
5047703	MMP	15/12/2014	14/01/2015	3519	0	0
5039729	1G	16/12/2014	15/01/2015	2163	0	0
5079872	MMP	16/12/2014	15/01/2015	5417	0	0
5075588	MMH	15/12/2014	14/01/2015	0	739	12895
5143286	MMP	17/12/2014	16/01/2015	3410	0	0

2000457	MBP	17/12/2014	16/01/2015	1561	0	0
5144934	MMP	18/12/2014	17/01/2015	6026	0	0
2150194	MMP	18/12/2014	17/01/2015	11997	0	0
2070625	MMP	18/12/2014	17/01/2015	8640	0	0
5048512	1G	20/12/2014	19/01/2015	292	0	0
5048530	1G	20/12/2014	19/01/2015	819	0	0
2070600	MBH	18/12/2014	17/01/2015	0	24	7192
5098782	GMH	18/12/2014	17/01/2015	0	49	2103
5098783	GMH	18/12/2014	17/01/2015	0	41	1510
2097365	MMH	19/12/2014	19/01/2015	0	24	4440
2097381	MMP	19/12/2014	19/01/2015	8666	0	0
2148952	1G	19/12/2014	19/01/2015	3809	0	0
2000260	MMP	19/12/2014	19/01/2015	12527	0	0
2000466	MMP	19/12/2014	19/01/2015	3002	0	0
2150817	1G	20/12/2014	20/01/2015	3138	0	0
2083832	MMP	20/12/2014	20/01/2015	11796	0	0
2083839	MMP	20/12/2014	20/01/2015	5422	0	0
2181837	MMP	22/12/2014	20/01/2015	7843	0	0
2083837	MMP	22/12/2014	20/01/2015	12122	0	0
5103943	MBP	22/12/2014	20/01/2015	2856	0	0
2181841	MMP	22/12/2014	20/01/2015	9117	0	0
2181840	MMP	22/12/2014	20/01/2015	9994	0	0
2097372	GMH	19/12/2014	19/01/2015	0	1880	29094
5091283	MMP	19/12/2014	18/01/2015	2040	0	0
2083833	MMP	20/12/2014	20/01/2015	5259	0	0
2181761	GMH	22/12/2014	20/01/2015	0	6618	21879
5099258	MMH	15/12/2014	14/01/2015	0	796	9785
5106670	MMP	06/12/2014	06/01/2015	3909	0	0
5083932	MMP	22/12/2014	22/01/2015	5031	0	0
5015205	MMP	22/12/2014	22/01/2015	3553	0	0
2164005	MMP	22/12/2014	22/01/2015	3016	0	0
2164004	MMP	22/12/2014	22/01/2015	8016	0	0
2129696	GMH	22/12/2014	22/01/2015	0	2261	11774
2129701	MMP	22/12/2014	22/01/2015	3564	0	0
2129700	MMP	22/12/2014	22/01/2015	10317	0	0
2110578	MMP	23/12/2014	23/01/2015	7457	0	0
2110579	MMP	23/12/2014	23/01/2015	7891	0	0
2110582	1G	23/12/2014	23/01/2015	1408	0	0
2110573	GMH	23/12/2014	23/01/2015	0	2826	18757
2110580	MMP	23/12/2014	23/01/2015	9089	0	0
2097384	MMP	23/12/2014	23/01/2015	6244	0	0
2157739	1G	23/12/2014	23/01/2015	2513	0	0
2157738	1G	23/12/2014	23/01/2015	2614	0	0
2083836	MMP	23/12/2014	23/01/2015	6823	0	0
2000492	1G	23/12/2014	23/01/2015	1136	0	0
2157736	1G	23/12/2014	23/01/2015	2940	0	0
2157733	MMP	23/12/2014	23/01/2015	6761	0	0
2157734	1G	23/12/2014	23/01/2015	0	0	0
2129690	GMH	22/12/2014	22/01/2015	0	5241	24786
2129691	GMH	22/12/2014	22/01/2015	0	4868	35728
2129692	GMH	22/12/2014	22/01/2015	0	1738	30474
2129697	GMH	22/12/2014	22/01/2015	0	252	26256

2157726	GMH	22/12/2014	22/01/2015	0	1364	17352
5006467	MMH	22/12/2014	22/01/2015	0	983	29472
5006472	GMH	22/12/2014	22/01/2015	0	382	20430
2070236	GMH	23/12/2014	23/01/2015	0	227	23479
2097385	MMP	23/12/2014	23/01/2015	1188	0	0
2097386	MMH	23/12/2014	23/01/2015	0	1267	7442
2181791	MMP	22/12/2014	20/01/2015	11261	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.97	142.22	0	0
0	8	0.88	0.97	713.69	0	0
0	0	0	0.97	636.1	0	0
0	7	0.9	0.97	350.26	0	0
0	13	0	0.97	869.71	0	0
0	0	0	0.97	302.78	0	0
0	16	0.73	0.98	914.96	0	0
0	30	0.97	0.98	1659.12	0	0
0	22	0.81	0.97	231.35	0	0
0	10	0.87	0.97	642.75	0	0
0	0	0	0.98	319.75	0	0
0	42	0.92	0.98	2585.6	0	0
0	0	0	0.98	204.05	0	0
3130	45	1	0.98	0	570.37	1684.18
0	17	0.91	0.97	493.6	0	0
0	0	0	0.97	139.23	0	0
227	37	0.91	0.98	0	19.39	1272.93
0	8	1	0.98	213.25	0	0
0	0	0	0.98	414.29	0	0
0	26	0.98	0.97	1151.98	0	0
61	51	0.91	0.97	0	35.67	1655.1
73	44	0.76	0.98	0	20.85	1057.84
0	0	0	0.97	246.54	0	0
0	0	0	0.97	460.77	0	0
0	0	0	0.97	551.52	0	0
0	4	0.77	0.98	60.64	0	0
0	16	1	0.98	1250.19	0	0
0	0	0	0.98	104.12	0	0
0	6	0	0.98	93.75	0	0
0	0	0	0.98	76.6	0	0
0	15	0.96	0.98	1372.35	0	0
1202	91	0.94	14.65	0	7.5	5248.87
252	13	1	0.98	0	218.78	650.46
0	16	0.97	0.98	649.42	0	0
0	0	0	0.97	268.48	0	0
0	22	0.93	0.97	811.09	0	0
0	18	0.98	0.97	777.8	0	0
0	0	0	0.98	573.86	0	0
0	18	0.93	0.98	1223.12	0	0
0	0	0	0.98	124.07	0	0
0	37	0.93	0.98	1385.7	0	0
0	10	0.91	0.98	643.57	0	0
0	0	0	0.98	431.44	0	0
0	17	0.97	0.98	990.68	0	0
73	79	0.94	0.98	0	135.18	2372.72
0	13	0.99	0.98	621.13	0	0

0	13	0.99	0.98	310.62	0	0
0	37	0.98	0.98	1093.18	0	0
0	17	0.99	0.98	2176.39	0	0
0	31	0.97	0.98	1567.38	0	0
0	0	0	0.98	57.31	0	0
0	0	0	0.98	160.74	0	0
24	24	0.95	0.98	0	4.76	1434.12
13983	116	0.94	14.7	0	8.89	383.87
10605	82	0.93	14.7	0	7.44	275.63
603	29	0.96	0.99	0	4.32	804.36
0	24	1	0.99	1560.18	0	0
0	10	1	0.99	747.9	0	0
0	67	0.93	0.99	2255.28	0	0
0	14	0.99	0.99	540.46	0	0
0	10	0	0.99	613.71	0	0
0	23	0.96	0.99	2115.29	0	0
0	15	0.83	0.99	972.29	0	0
0	24	0.9	0.98	1404.5	0	0
0	30	0.94	0.98	2170.76	0	0
0	21	0.92	0.98	558.74	0	0
0	26	0.98	0.98	1632.64	0	0
0	31	0.92	0.98	1789.69	0	0
7921	86	0.84	14.71	0	338.78	5270.7
0	13	1.08	0.98	368.57	0	0
0	14	0.92	0.99	943.05	0	0
7499	64	0.96	14.72	0	1186.52	3942.72
28	39	0.98	0.98	0	145.61	1800.47
0	17	0.9	0.97	714.88	0	0
0	18	0.96	0.98	895	0	0
0	16	0.91	0.98	632.07	0	0
0	14	0.91	0.98	536.54	0	0
0	19	0.92	0.98	1426.03	0	0
7064	76	0.91	14.73	0	402.82	2107.9
0	20	1	0.98	634.03	0	0
0	42	0.86	0.98	1835.37	0	0
0	27	0.95	0.98	1321.27	0	0
0	32	1	0.98	1398.17	0	0
0	6	0	0.98	272.08	0	0
0	66	0.98	14.74	0	501.55	3344.72
0	28	0.94	0.98	1610.44	0	0
0	38	0.97	0.98	1106.36	0	0
0	9	0.74	0.98	485.61	0	0
0	0	0	0.98	505.13	0	0
0	18	1	0.98	1208.94	0	0
0	0	0	0.98	219.52	0	0
0	0	0	0.98	568.12	0	0
0	23	1	0.98	1197.96	0	0
0	0	0	0.98	0	0	0
8	87	0.99	14.73	0	933.73	4437.42
106	111	0.96	14.73	0	867.28	6396.36
4	91	0.98	14.73	0	309.64	5455.74
3699	103	0.87	14.73	0	44.9	4700.6

3402	51	0.88	14.73	0	243.01	3106.52
16	120	0.9	0.98	0	175.14	5276.35
0	92	1	14.73	0	68.06	3657.57
93	95	0.98	14.74	0	40.29	4186.74
0	13	0	0.98	210.5	0	0
104	51	0.99	0.98	0	224.87	1327.05
0	42	0.9	0.98	2016.58	0	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.42	29.49	0	0
0	2.51	148.01	0	0
0	0.42	131.92	0	0
0	0.93	72.66	0	0
0	0.93	0	278.54	0
0	2.51	62.81	0	0
0	0.22	0	109.99	0
0	1.18	0	206.31	0
0	1.18	0	151.2	0
0	1.18	0	214.26	19.28
0	0.42	66.38	0	0
0	4.95	0	288.84	0
0	2.01	42.37	0	0
555.57	0.1	0	309.47	0
0	0.27	0	116.95	0
0	4.21	28.92	0	0
40.29	0.1	0	254.46	0
0	1.18	0	55.01	0
0	1.87	86.07	0	0
0	1.06	0	178.93	0
10.83	0.42	0	350.85	0
12.96	1.87	0	302.82	152.83
0	2.51	51.25	0	0
0	0.67	95.78	0	0
0	0.67	114.65	0	0
0	2.54	12.61	0	0
0	3.61	0	110.21	0
0	0.75	21.65	0	0
0	0.47	19.51	0	0
0	2.54	15.93	0	0
0	2.81	0	103.4	0
213.35	0.1	0	627.16	0
44.73	0.22	0	89.61	0
0	2.81	0	110.29	0
0	3.19	55.89	0	0
0	0.22	0	151.71	0
0	0.22	0	124.12	0
0	0.9	119.52	0	0
0	0.22	0	124.18	0
0	0.65	25.85	0	0
0	0.65	0	255.35	0
0	0.12	0	68.99	0
0	1.19	89.89	0	0
0	0.65	0	117.32	0
12.95	2.81	0	545.02	0
0	0.47	0	89.75	0

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	01/04/2016	02/05/2016	670	0	0
5034298	1G	01/04/2016	02/05/2016	3940	0	0
5067468	1G	01/04/2016	02/05/2016	1590	0	0
5036496	1G	01/04/2016	02/05/2016	4366	0	0
5065199	MMP	02/04/2016	03/05/2016	5775	0	0
5098823	MBP	02/04/2016	03/05/2016	3794	0	0
5121509	1G	02/04/2016	03/05/2016	741	0	0
5101474	MBP	02/04/2016	03/05/2016	2924	0	0
2102225	1G	02/04/2016	03/05/2016	2096	0	0
5115342	1G	04/04/2016	04/05/2016	572	0	0
5035082	MMP	04/04/2016	05/05/2016	15782	0	0
5043068	1G	04/04/2016	05/05/2016	2003	0	0
5133575	1G	04/04/2016	05/05/2016	1070	0	0
5028015	1G	05/04/2016	06/05/2016	688	0	0
5106670	MMP	05/04/2016	06/05/2016	4065	0	0
2083838	MMH	04/04/2016	05/05/2016	0	1675	8471
5117219	MMH	04/04/2016	05/05/2016	0	65	11522
2083835	MMP	06/04/2016	06/05/2016	2164	0	0
5140098	MMP	07/04/2016	07/05/2016	7615	0	0
2150196	MMP	07/04/2016	08/05/2016	5332	0	0
5098508	MMP	02/04/2016	03/05/2016	1232	0	0
2069677	MMH	05/04/2016	06/05/2016	0	67	10645
2150891	MMH	08/04/2016	09/05/2016	0	81	6545
2150106	1G	08/04/2016	09/05/2016	2235	0	0
5067725	1G	09/04/2016	10/05/2016	3182	0	0
2177923	MMP	09/04/2016	10/05/2016	6096	0	0
5096740	1G	09/04/2016	10/05/2016	1642	0	0
5096743	1G	09/04/2016	10/05/2016	1554	0	0
2054338	MMP	04/04/2016	05/05/2016	10762	0	0
2070258	GMH	09/04/2016	10/05/2016	0	398	29167
2110581	1G	11/04/2016	11/05/2016	496	0	0
5160577	MBP	11/04/2016	11/05/2016	1194	0	0
5112033	MMP	10/04/2016	11/05/2016	6413	0	0
2154409	1G	11/04/2016	11/05/2016	1209	0	0
5135873	1G	10/04/2016	11/05/2016	797	0	0
5071326	1G	12/04/2016	12/05/2016	399	0	0
5009867	MMP	11/04/2016	12/05/2016	4369	0	0
5137111	MMP	12/04/2016	12/05/2016	10390	0	0
5143818	MMP	11/04/2016	12/05/2016	9182	0	0
5103702	MMH	12/04/2016	12/05/2016	0	1227	3713
5136819	1G	13/04/2016	13/05/2016	381	0	0
5175983	MMP	13/04/2016	13/05/2016	5321	0	0
5047703	MMP	13/04/2016	13/05/2016	2854	0	0
2181842	1G	12/04/2016	13/05/2016	1468	0	0
5099258	MMH	14/04/2016	14/05/2016	0	37	10182
5056763	MMP	14/04/2016	14/05/2016	5020	0	0

0	0.22	0	279.84	0
0	0.19	0	255.53	0
0	3.49	0	117.4	0
0	0.73	0	214.09	0
0	0.3	12.15	0	0
0	0.3	34.08	0	0
4.61	0.73	0	516.79	0
2460.03	0.73	0	801.1	0
1865.73	0.73	0	566.3	0
105.2	0.47	0	200.37	0
0	0.22	0	165.82	0
0	3.49	158.48	0	0
0	2.01	0	462.93	0
0	0.21	0	96.73	0
0	2.5	130.61	0	0
0	0.42	0	158.97	0
0	0.42	0	103.68	68.06
0	3.36	0	165.95	0
0	1.86	0	207.44	0
0	1.86	0	452.78	0
0	4.21	0	179.78	0
0	4.21	0	214.36	0
1381.93	0.22	0	594.21	0
0	1.18	0	89.81	0
0	0.42	0	96.76	0
1300.66	4.21	0	442.54	0
4.97	0.22	0	269.06	0
0	1.19	0	116.95	0
0	0.93	0	124.5	0
0	0.93	0	110.66	0
0	0.27	0	96.83	0
0	1.06	0	131.4	0
1216.34	0.53	0	525.65	0
0	0.06	0	138.33	0
0	0.75	0	290.48	73.41
0	0.47	0	186.81	0
0	0.47	0	221.41	0
0	0.47	58.66	0	0
0	0.47	0	456.63	0
0	0.47	0	193.72	0
0	0.17	0	262.91	0
0	2.55	104.7	0	0
0	3.49	108.91	0	0
0	1.86	0	124.53	0
0	3.19	47.33	0	0
0	3.19	122.5	0	0
0	0.96	0	159.13	0
0	0.96	0	0	0
1.38	0.74	0	601.73	0
18.26	0.74	0	767.72	0
0.69	0.74	0	629.39	0
636.92	0.57	0	712.38	161.46

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE SEPTIEMBRE 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-50,296.66
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-50,296.66

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE SEPTIEMBRE 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-141,018.15
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-141,018.15

FACTURACION DE CONDICIONES IRREGULARES

El nic **5115567**, tiene una facturación por irregularidad, correspondiente al periodo del 07/07/2015 al 19/08/2015, facturado el día 22 de Septiembre
El nic **5218292**, tiene una facturación por irregularidad, correspondiente al periodo del 07/07/2015 al 31/07/2015, facturado el día 22 de Septiembre

5.064000	113.85	30.38	0.00	18.75	162.98	0.00
5.064000	342.87	174.40	0.00	67.25	584.52	-0.03
5.064000	406.77	181.65	0.00	76.49	664.90	0.00
5.064000	355.58	106.60	0.00	60.08	522.26	-0.02
5.064000	1024.80	449.58	-30.74	187.67	1631.31	0.02
5.064000	1385.70	663.59	-13.86	264.61	2300.04	0.00
5.064000	1208.59	527.06	-36.26	220.92	1920.31	-0.01
5.064000	863.56	422.95	0.00	167.25	1453.76	0.03
5.064000	1102.74	605.35	33.08	226.35	1967.52	0.00
5.064000	1180.00	671.54	0.00	240.70	2092.23	0.00
5.064000	758.35	475.71	-30.33	156.49	1360.22	0.00
5.064000	71.74	43.70	0.00	15.01	130.45	-0.02
5.064000	886.80	517.34	-17.74	180.23	1566.62	-0.04
5.064000	38.11	731.44	0.00	100.04	869.59	-0.03
5.064000	315.39	263.53	-9.46	74.03	643.49	0.00

5.064000	108.49	39.40	0.00	19.23	167.12	0.01
5.064000	24.91	30.38	0.00	7.19	62.49	0.02
5.064000	405.25	219.93	-16.21	79.17	688.14	-0.01
5.064000	250.77	209.14	0.00	59.79	519.70	-0.03
5.064000	580.08	379.80	11.60	126.29	1097.77	-0.01
5.064000	119.69	71.60	-4.79	24.25	210.75	-0.01
5.064000	55.22	66.49	-2.21	15.54	135.05	0.00
5.064000	210.54	201.55	-6.32	52.75	458.52	0.02
5.064000	268.29	103.46	0.00	48.33	420.07	-0.01
5.064000	149.84	100.27	-7.49	31.54	274.16	0.00
5.064000	11.88	0.00	0.00	1.54	13.42	-0.01
5.064000	37.39	0.00	0.00	4.86	42.25	0.00
5.064000	86.86	168.78	23.45	36.28	315.37	-0.03
5.064000	315.07	127.11	-15.75	55.44	481.87	0.00
5.064000	331.75	253.20	0.00	76.04	660.99	-0.01
5.064000	187.99	159.92	0.00	45.23	393.14	0.01
5.064000	1452.12	473.38	0.00	250.32	2175.82	0.02
5.064000	834.49	624.90	0.00	189.72	1649.11	-0.03
5.064000	619.55	451.96	0.00	139.30	1210.81	0.02
5.064000	129.24	56.26	0.00	24.12	209.63	0.00
5.064000	328.07	135.06	0.00	60.21	523.34	0.03
5.064000	1735.08	380.61	0.00	275.04	2390.73	-0.02
5.064000	429.84	396.31	90.27	119.13	1035.55	0.00
5.064000	488.99	176.13	0.00	86.46	751.57	-0.03
5.064000	124.89	115.61	0.00	31.26	271.76	0.02
5.064000	362.62	140.98	-7.25	64.53	560.88	0.02
5.064000	259.13	360.96	0.00	80.61	700.70	0.02
5.064000	113.01	85.28	0.00	25.78	224.07	-0.01
5.064000	115.25	119.92	16.13	32.67	283.96	-0.04
5.064000	302.68	104.57	0.00	52.94	460.19	-0.01
5.064000	125.65	101.28	-6.28	28.68	249.33	0.00
5.064000	391.53	247.33	15.66	85.09	739.61	0.03
5.064000	954.66	333.77	19.09	169.98	1477.50	0.01
5.064000	133.32	156.98	-6.67	36.87	320.51	0.01
5.064000	192.07	93.99	-3.84	36.69	318.91	0.03
5.064000	194.99	77.07	0.00	35.37	307.43	0.01
5.064000	451.88	121.33	-4.52	73.93	642.62	0.00
5.064000	188.95	115.91	13.23	41.35	359.44	-0.01
5.064000	146.68	238.01	73.34	59.54	517.57	0.00
5.064000	297.20	303.84	118.88	93.59	813.51	0.00
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	230.82	143.92	0.00	48.72	423.46	0.00
5.064000	280.44	163.67	-11.22	56.28	489.17	-0.01
5.064000	55.90	33.78	0.00	11.66	101.34	0.03
5.064000	259.25	349.77	-5.18	78.50	682.34	0.00
5.064000	334.63	266.82	0.00	78.19	679.64	0.01
5.064000	215.94	192.43	-10.80	51.68	449.25	-0.01
5.064000	132.24	46.49	-3.97	22.72	197.48	-0.02
5.064000	105.89	30.38	0.00	17.72	153.99	0.01
5.064000	251.25	91.15	-12.56	42.88	372.72	0.00
5.064000	45.03	20.26	0.00	8.49	73.77	-0.01
5.064000	289.08	212.94	5.78	66.01	573.81	0.02

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	133.36	42.18	0.00	22.82	198.37	-0.01
5.064000	147.00	46.59	4.41	25.74	223.74	0.02
5.064000	24.79	30.69	-0.99	7.08	61.57	-0.01
5.064000	55.98	112.52	-2.24	21.61	187.88	-0.01
5.064000	127.01	64.01	3.81	25.33	220.15	-0.03
5.064000	71.46	55.70	0.00	16.53	143.69	0.00
5.064000	121.81	73.12	0.00	25.34	220.27	-0.04
5.064000	197.03	82.70	-5.91	35.60	309.41	0.01
5.064000	63.58	34.89	0.00	12.80	111.27	0.00
5.064000	599.56	228.89	-29.98	103.80	902.27	0.00
5.064000	385.13	155.01	-11.55	68.72	597.31	-0.01
5.064000	40.23	34.89	0.00	9.77	84.89	0.00
5.064000	587.88	241.96	0.00	107.88	937.72	0.01
5.064000	69.22	34.89	0.00	13.53	117.64	-0.01
5.064000	152.40	94.95	-1.52	31.96	277.79	0.00
5.064000	29.27	11.24	0.00	5.27	45.78	0.00
5.064000	103.41	94.60	0.00	25.74	223.75	0.00
5.064000	261.45	134.35	-7.84	50.43	438.39	-0.01
5.064000	353.94	205.90	0.00	72.78	632.62	0.00
5.064000	382.85	292.60	0.00	87.81	763.26	0.02
5.064000	83.58	34.89	0.00	15.40	133.87	0.00
5.064000	51.03	40.92	-2.04	11.69	101.59	-0.01
5.064000	81.50	45.02	0.00	16.45	142.97	0.01
5.064000	71.18	45.02	0.00	15.11	131.31	0.01
5.064000	254.57	81.83	-10.18	42.41	368.63	-0.01
5.064000	19.59	20.26	0.00	5.18	45.03	0.00
5.064000	238.65	302.52	31.03	74.39	646.60	0.03
5.064000	21.11	33.78	0.00	7.14	62.03	0.02
5.064000	40.99	30.38	0.00	9.28	80.65	0.01
5.064000	36.67	75.96	-1.83	14.40	125.20	0.00
5.064000	1200.11	560.28	0.00	228.85	1989.24	0.01
5.064000	107.37	58.29	0.00	21.54	187.20	0.01
5.064000	369.02	140.07	0.00	66.18	575.27	0.00
5.064000	288.84	77.53	-8.67	46.50	404.20	0.02
5.064000	144.12	94.95	-1.44	30.89	268.52	0.00
5.064000	19.87	26.64	2.78	6.41	55.70	-0.01
5.064000	55.62	30.38	0.00	11.18	97.19	0.01
5.064000	16.24	12.61	0.00	3.75	32.59	0.00
5.064000	532.17	441.07	0.00	126.52	1099.77	0.02
5.064000	44.39	17.52	0.00	8.05	69.96	0.02
5.064000	148.44	61.88	0.00	27.34	237.66	-0.01
5.064000	197.43	75.96	-9.87	34.26	297.78	0.00
5.064000	201.54	123.76	0.00	42.29	367.60	-0.02
5.064000	166.51	96.22	-8.33	33.07	287.47	-0.01
5.064000	79.86	22.89	0.00	13.36	116.11	0.02
5.064000	223.58	99.20	-4.47	41.38	359.69	0.02

0	613.78	528	5,400	2,847	6.00	0.039989
0	1,545.69	2,347	21,000	8,574	34.44	0.039989
0	1,777.87	2,090	21,300	10,172	35.87	0.039989
0	1,511.12	0	0	8,892	21.05	0.039989
-0.03	4,613.18	7,693	86,500	25,627	88.78	0.039989
-0.01	6,155.88	11,462	125,800	34,652	131.04	0.039989
-0.03	5,432.62	7,920	88,200	30,223	104.08	0.039989
0	3,900.95	6,725	75,400	21,595	83.52	0.039989
0.03	5,137.61	8,903	88,900	27,576	119.54	0.039989
0	5,449.54	10,443	107,200	29,508	132.61	0.039989
-0.04	3,643.64	5,801	57,500	18,964	93.94	0.039989
0	388.49	1,631	7,770	1,794	8.63	0.039989
-0.02	4,148.39	9,049	99,100	22,176	102.16	0.039989
0	1,029.19	953	9,800	953	144.44	0.039989
-0.03	1,605.56	3,153	35,800	7,887	52.04	0.039989

0	584.98	1,050	7,000	2,713	7.78	0.039989
0	135.11	528	5,400	623	6.00	0.039989
-0.04	1,870.36	3,146	35,800	10,134	43.43	0.039989
0	1,201.98	2,655	25,300	6,271	41.30	0.039989
0.02	2,789.16	3,960	40,500	14,506	75.00	0.039989
-0.04	560.36	0	0	2,993	14.14	0.039989
-0.04	549.52	1,181	11,800	1,381	13.13	0.039989
-0.03	1,110.68	0	0	5,265	39.80	0.039989
0	1,166.42	0	0	6,709	20.43	0.039989
-0.05	806.63	1,936	19,800	3,747	19.80	0.039989
0	65.09	0	0	297	0.00	0.039989
0	201.58	0	0	935	0.00	0.039989
0.27	475.17	1,943	18,000	2,172	33.33	0.039989
-0.05	1,392.04	2,207	25,100	7,879	25.10	0.039989
0	1,972.70	4,715	47,500	8,296	50.00	0.039989
0	946.54	3,065	30,000	4,701	31.58	0.039989
0	6,225.71	7,869	83,600	36,313	93.48	0.039989
0	4,095.61	0	0	20,868	123.40	0.039989
0	3,018.94	0	0	15,493	89.25	0.039989
0	697.19	887	9,100	3,232	11.11	0.039989
0	1,437.27	2,537	23,800	8,204	26.67	0.039989
0	7,118.82	6,373	68,400	43,389	75.16	0.039989
0.21	1,973.16	3,278	36,800	10,749	78.26	0.039989
0	2,120.47	3,095	32,000	12,228	34.78	0.039989
0	1,037.53	1,415	15,000	3,123	22.83	0.039989
-0.02	1,593.71	2,662	25,700	9,068	27.84	0.039989
0	1,393.58	5,434	53,600	6,480	71.28	0.039989
0	558.15	1,415	12,200	2,826	16.84	0.039989
0.14	596.92	1,467	15,400	2,882	23.68	0.039989
0	1,299.34	2,002	18,800	7,569	20.65	0.039989
-0.05	637.52	1,848	19,500	3,142	20.00	0.039989
0.04	1,806.89	2,977	31,800	9,791	48.84	0.039989
0.02	4,135.27	5,786	57,800	23,873	65.91	0.039989
-0.05	698.86	0	0	3,334	31.00	0.039989
-0.02	860.64	1,599	17,800	4,803	18.56	0.039989
0	832.03	953	9,900	4,876	15.22	0.039989
-0.01	1,906.55	1,716	18,200	11,300	23.96	0.039989
0.07	882.99	1,701	16,800	4,725	22.89	0.039989
0.5	687.42	2,068	18,800	3,668	47.00	0.039989
0.4	2,108.92	1,936	19,600	7,432	60.00	0.039989
0	2.18	528	5,400	528	6.00	0.039989
0	1,094.25	2,889	25,600	5,772	28.42	0.039989
-0.04	1,322.86	2,779	31,600	7,013	32.32	0.039989
0	300.70	528	5,400	1,398	6.67	0.039989
-0.02	534.80	6,483	65,300	6,483	69.07	0.039989
0	1,498.29	2,823	28,000	8,368	52.69	0.039989
-0.05	1,107.73	2,999	34,100	5,400	38.00	0.039989
-0.03	714.35	609	6,200	3,307	9.18	0.039989
0	571.53	528	5,400	2,648	6.00	0.039989
-0.05	1,095.55	1,203	13,200	6,283	18.00	0.039989
0	245.63	352	3,600	1,126	4.00	0.039989
0.02	1,419.22	0	0	7,229	42.05	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0	715.05	1,350	7,500	3,335	8.33	0.039989
0.03	792.18	0	0	3,676	9.20	0.039989
-0.04	134.26	414	4,230	620	6.06	0.039989
-0.04	388.71	0	0	1,400	22.22	0.039989
0.03	792.45	0	0	3,176	12.64	0.039989
0	384.44	968	9,900	1,787	11.00	0.039989
0	778.98	939	9,400	3,046	14.44	0.039989
-0.03	870.94	0	0	4,927	16.33	0.039989
0	345.94	1,116	6,200	1,590	6.89	0.039989
-0.05	2,469.05	4,312	45,200	14,993	45.20	0.039989
-0.03	1,707.61	0	0	9,631	30.61	0.039989
0	219.91	558	6,200	1,006	6.89	0.039989
0	2,587.51	3,755	39,800	14,701	47.78	0.039989
0	371.92	840	6,200	1,731	6.89	0.039989
-0.01	725.20	1,447	16,200	3,811	18.75	0.039989
0	162.49	240	2,000	732	2.22	0.039989
0	521.54	528	5,400	2,586	18.68	0.039989
-0.03	1,196.90	0	0	6,538	26.53	0.039989
0	1,642.81	0	0	8,851	40.66	0.039989
0	1,855.67	1,650	17,800	9,574	57.78	0.039989
0	450.45	1,488	6,200	2,090	6.89	0.039989
-0.04	260.00	0	0	1,276	8.08	0.039989
0	437.82	960	8,000	2,038	8.89	0.039989
0	382.63	1,200	8,000	1,780	8.89	0.039989
-0.04	1,102.16	961	10,800	6,366	16.16	0.039989
0	106.76	297	3,600	490	4.00	0.039989
0.13	1,393.81	3,535	32,200	5,968	59.74	0.039989
0	100.90	528	5,400	528	6.67	0.039989
0	225.07	528	5,400	1,025	6.00	0.039989
-0.05	521.05	0	0	917	15.00	0.039989
0	5,257.95	0	0	30,011	110.64	0.039989
0	571.62	2,685	10,360	2,685	11.51	0.039989
0	1,606.02	0	0	9,228	27.66	0.039989
-0.03	1,216.38	0	0	7,223	15.31	0.039989
-0.01	679.75	3,088	17,700	3,604	18.75	0.039989
0.14	95.47	497	1,865	497	5.26	0.039989
0	302.32	528	5,400	1,391	6.00	0.039989
0	93.77	343	2,240	406	2.49	0.039989
0	2,640.22	6,175	70,200	13,308	87.10	0.039989
0	241.21	840	3,110	1,110	3.46	0.039989
0	654.01	968	11,000	3,712	12.22	0.039989
-0.05	864.78	1,555	14,600	4,937	15.00	0.039989
0	935.23	0	0	5,040	24.44	0.039989
-0.05	778.02	0	0	4,164	19.00	0.039989
0	429.63	1,980	4,065	1,997	4.52	0.039989
-0.02	996.26	5,183	13,988	5,591	19.59	0.039989

70.61	2,847	0	0.90
177.82	8,574	31,000	0.90
204.53	10,172	33,000	0.92
173.85	8,892	20,000	0.95
530.72	25,627	87,000	0.98
708.20	34,652	111,000	0.96
624.99	30,223	102,000	0.98
448.78	21,595	76,000	0.91
591.05	27,576	104,000	0.87
626.94	29,508	122,000	0.92
419.18	18,964	92,000	0.99
44.69	1,794	0	0.90
477.25	22,176	97,000	0.97
118.40	50	13,000	0.90
184.71	7,887	51,000	0.98

67.30	2,713	0	0.90
15.54	623	0	0.90
215.17	10,134	43,000	0.99
138.28	6,271	38,000	0.92
320.88	14,506	66,000	0.88
64.47	2,993	14,000	0.99
63.22	1,381	13,000	0.99
127.78	5,265	38,000	0.98
134.19	6,709	19,000	0.93
92.80	3,747	11,000	1.00
7.49	297	0	0.90
23.19	935	0	0.90
54.67	2,172	21,000	0.63
160.15	7,879	25,000	1.00
226.95	8,296	24,000	0.95
108.89	4,701	29,000	0.95
716.23	36,313	86,000	0.92
471.18	20,868	116,000	0.94
347.31	15,493	83,000	0.93
80.21	3,232	10,000	0.90
165.35	8,204	24,000	0.90
818.98	43,389	66,000	0.91
227.00	10,749	54,000	0.69
243.95	12,228	31,000	0.92
119.36	3,123	21,000	0.92
183.35	9,068	27,000	0.97
160.32	6,480	67,000	0.94
64.21	2,826	16,000	0.95
68.67	2,882	18,000	0.76
149.48	7,569	19,000	0.92
73.34	3,142	20,000	1.00
207.87	9,791	42,000	0.86
475.74	23,873	58,000	0.88
80.40	3,334	31,000	1.00
99.01	4,803	18,000	0.97
95.72	4,876	14,000	0.92
219.34	11,300	23,000	0.96
101.58	4,725	19,000	0.83
79.08	3,668	17,000	0.40
242.62	7,432	23,000	0.50
0.25	0	0	0.90
125.89	5,772	27,000	0.95
152.19	7,013	32,000	0.99
34.59	1,398	6,000	0.90
61.53	0	67,000	0.97
172.37	8,368	49,000	0.93
127.44	5,400	38,000	1.00
82.18	3,307	9,000	0.98
65.75	2,648	0	0.90
126.04	6,283	18,000	1.00
28.26	1,126	0	0.90
163.27	7,229	37,000	0.88

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
82.26	3,335	0	0.90
91.14	3,676	8,000	0.87
15.45	620	6,000	0.99
44.72	1,400	22,000	0.99
91.17	3,176	11,000	0.87
44.23	1,787	7,000	0.90
89.62	3,046	13,000	0.90
100.20	4,927	16,000	0.98
39.80	1,590	0	0.90
284.05	14,993	45,000	1.00
196.45	9,631	30,000	0.98
25.30	1,006	0	0.90
297.68	14,701	43,000	0.90
42.79	1,731	0	0.90
83.43	3,811	18,000	0.96
18.69	732	0	0.90
60.00	2,586	17,000	0.91
137.70	6,538	26,000	0.98
189.00	8,851	37,000	0.91
213.48	9,574	52,000	0.90
51.82	2,090	0	0.90
29.91	1,276	8,000	0.99
50.37	2,038	0	0.90
44.02	1,780	0	0.90
126.80	6,366	16,000	0.99
12.28	490	0	0.90
160.35	5,968	45,000	0.77
11.61	464	6,000	0.90
25.89	1,025	0	0.90
59.94	917	15,000	1.00
604.90	30,011	104,000	0.94
65.76	2,662	0	0.90
184.76	9,228	26,000	0.94
139.94	7,223	15,000	0.98
78.20	3,604	18,000	0.96
10.98	414	4,000	0.76
34.78	1,391	0	0.90
10.79	406	0	0.90
303.74	13,308	81,000	0.93
27.75	1,110	0	0.90
75.24	3,712	11,000	0.90
99.49	4,937	15,000	1.00
107.59	5,040	22,000	0.90
89.51	4,164	19,000	1.00
49.43	1,997	0	0.90
114.61	5,591	19,000	0.97

-450.8
-961.14
-1112.97
-988.84
-2981.89
-3855.84
-3512.3
-2447.22
-3170.09
-3357.31
-2283.42
-258.02
-2581.73
-159.57
-962.07

-100,380.49

-417.87
-72.64
-1182.21
-682.25
-1691.38
-349.6
-414.47
-652.18
-746.34
-532.47
-51.66
-159.33
-159.77
-910.17
-1311.7
-553.41
-4049.91
-2446.47
-1808.15
-487.56
-913.96
-4728.07
-937.61
-1368.87
-765.79
-1032.85
-692.9
-334.07
-312.92
-839.14
-388.19
-1067.31
-2657.78
-378.36
-541.76
-524.61
-1263.93
-523.54
-169.85
-1295.41
0
-670.79
-833.68
-199.39
0
-818.66
-658.47
-516.85
-417.55
-722.83
-171.85
-845.43

SUBSIDIO FINET FACTURADO

-516.67
-568.46
-72.68
-200.82
-572.27
-240.75
-558.67
-561.54
-234.67
-1566.78
-1110.29
-135.02
-1649.8
-254.27
-447.41
-116.71
-297.79
-758.5
-1010.19
-1092.43
-316.58
-158.4
-294.86
-251.33
-733.52
-61.73
-747.24
-38.89
-144.43
-395.85
-3268.72
-384.43
-1030.75
-812.2
-411.23
-39.76
-205.14
-61.18
-1540.47
-171.27
-416.34
-567
-567.61
-490.54
-313.54
-636.59

0	3.22	118.98	0	0
0	0.71	0	208.18	0
0	4.24	0	194.3	0
0	3.49	0	131.85	0
0	0.72	0	603.73	0
25.16	0.72	0	749.46	0
0.54	0.72	0	707.82	0
464.95	0.53	0	520.46	0
256.76	0.57	0	693.94	111.76
2.15	1.23	0	832.73	0
0.54	1.53	0	645.36	0
0	3.18	74.98	0	0
45.89	0.46	0	659.24	0
0	0.93	0	902.12	0
16.42	0.17	0	353.91	0

SUBSIDIO TOTAL FACTURADO:

0	3.1	113.38	0	0
0	0.64	26.04	0	0
8.21	0.23	0	284.52	0
0	0.64	0	215.12	0
76.98	3.22	0	451.06	39.2
0	0.46	0	90.21	0
0	0.25	0	281.31	0
0	0.19	0	270.64	0
0	0.23	0	124.91	0
0	3.49	156.6	0	0
0	0.39	12.41	0	0
0	0.39	39.08	0	0
0	1.25	0	124.91	0
0	0.23	0	166.55	0
2.35	0.71	0	519.34	0
75.36	0.46	0	201.24	0
637.06	0.23	0	589.85	0
2184.37	0.71	0	798.03	0
1572.47	0.71	0	569.03	0
0	4.15	135.07	0	0
0	3.3	0	159.61	0
1440.73	4.24	0	423.3	0
0	1.98	0	291.45	0
0	1.98	0	222.06	0
0	1.98	0	454.43	0
0	4.24	0	180.42	0
0	3.18	0	353.91	0
0	0.25	0	111.03	0
0	0.26	0	83.27	54.49
0	1.71	0	124.91	0
0	0.05	0	138.79	0
0	0.73	0	222.06	52.89
328.89	1.53	0	353.91	64.5
0	0.64	0	166.55	0
0	0.93	0	111.03	0
0	0.45	0	76.33	0
0	0.45	0	159.61	0
0	0.45	0	97.15	44.67
0	0.93	0	111.03	0
0	0.94	0	208.18	652.44
0	0.94	0	0	0
0	0.46	0	187.36	0
0	0.46	0	222.06	0
0	0.46	58.43	0	0
0	0.46	0	458	0
0	0.46	0	194.3	0
0	0.17	0	249.82	0
0	5.13	138.21	0	0
0	3.49	110.67	0	0
0	1.98	0	117.97	0
0	3.22	47.06	0	0
0	2.34	0	256.76	19.53

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.45	139.38	0	0
0	4.15	153.63	0	0
0	0.45	25.91	0	0
0	1.25	0	152.67	0
0	1.25	0	216.39	14.06
0	0.93	74.68	0	0
0	0.93	0	238.03	0
0	0.23	0	104.09	0
0	4.15	66.45	0	0
437.63	0.1	0	159.61	0
0	1.25	0	208.18	0
0	3.18	42.04	0	0
0	4.96	0	298.39	0
0	0.45	72.34	0	0
0	1.16	0	124.91	0
0	4.24	30.59	0	0
0	0.26	0	111.03	0
0	1.71	0	173.49	0
36.07	0.1	0	256.76	0
7.4	0.45	0	346.97	0
0	1.98	87.35	0	0
0	1.25	0	55.52	0
0	0.65	85.17	0	0
0	0.65	74.39	0	0
0	3.56	0	111.03	0
0	0.73	20.48	0	0
13.05	1.98	0	319.21	104.84
0	0.46	19.39	0	0
0	4.15	42.84	0	0
0	0.23	0	324.59	0
92.85	0.1	0	582.91	0
0	0.93	111.25	0	0
0	0.46	0	173.49	0
0	2.78	0	97.15	0
0	2.78	0	111.03	0
0	5.13	17.3	0	0
0	3.22	58.13	0	0
0	5.13	16.97	0	0
9.82	2.78	0	534.33	0
0	2.34	46.39	0	0
0	0.11	0	76.33	0
62.85	0.23	0	97.15	0
0	0.23	0	145.73	0
0	0.23	0	124.91	0
0	1.16	83.46	0	0
0	0.64	0	124.91	0

0	0	0	0.99	419.98	0	0
0	30	0.9	0.99	1157.99	0	0
0	28	0.92	0.99	1373.81	0	0
0	19	0.95	0.99	1200.94	0	0
0	87	0.98	14.81	0	347.32	3115.88
187	108	0.96	14.81	0	182.71	4474.82
4	102	0.98	14.81	0	183.25	3900.49
3455	75	0.91	14.81	0	402.19	2049.23
1908	100	0.87	14.81	0	5.54	3463.18
16	120	0.92	0.99	0	131.09	3854.41
4	93	0.99	14.81	0	37.3	2524.92
0	0	0	0.99	264.65	0	0
341	95	0.97	14.81	0	10.41	2940.33
0	130	0	0.99	6.75	0	0
122	51	0.98	0.99	0	248.53	800.83

0	0	0	0.99	400.21	0	0
0	0	0	0.99	91.9	0	0
61	41	0.99	0.99	0	8.24	1353
0	31	0.92	0.99	846.95	0	0
572	65	0.88	14.81	0	0	1883.01
0	13	0.99	0.99	404.23	0	0
0	13	0.99	0.99	203.75	0	0
0	39	0.98	0.99	711.08	0	0
0	18	0.93	0.99	906.1	0	0
0	10	1	0.99	552.75	0	0
0	0	0	0.99	43.81	0	0
0	0	0	0.99	137.93	0	0
0	18	0.63	0.99	293.35	0	0
0	24	1	0.99	1064.12	0	0
16	24	0.95	0.99	0	5.91	1216.45
560	29	0.95	0.99	0	3.24	556.36
4734	85	0.92	14.81	0	237.58	4029.95
16232	115	0.94	14.81	0	166.77	459.74
11685	82	0.93	14.81	0	202.98	311.63
0	10	0	0.99	476.77	0	0
0	23	0.9	0.99	1108.02	0	0
10706	61	0.91	14.81	0	1218.04	3198.72
0	42	0.69	0.99	1451.74	0	0
0	32	0.92	0.99	1651.49	0	0
0	21	0.92	0.99	460.77	0	0
0	26	0.97	0.99	1224.71	0	0
0	51	0.94	0.99	875.18	0	0
0	16	0.95	0.99	381.67	0	0
0	12	0.76	0.99	389.24	0	0
0	18	0.92	0.99	1022.25	0	0
0	20	1	0.99	424.35	0	0
0	32	0.86	0.99	1322.35	0	0
2444	51	0.88	14.81	0	649.63	2246.26
0	24	1	0.99	450.28	0	0
0	16	0.97	0.99	648.68	0	0
0	11	0.92	0.99	658.54	0	0
0	23	0.96	0.99	1526.16	0	0
0	14	0.83	0.99	638.15	0	0
0	16	0.4	0.99	495.39	0	0
0	30	0.5	0.99	1003.75	0	0
0	0	0	0.99	0	0	0
0	27	0.95	0.99	779.55	0	0
0	32	0.99	0.99	947.16	0	0
0	6	0	0.99	206.23	0	0
0	66	0.97	14.81	0	0	0
0	28	0.93	0.99	1130.17	0	0
0	36	1	0.99	729.31	0	0
0	8	0.98	0.99	487.84	0	0
0	0	0	0.99	390.63	0	0
0	17	1	0.99	848.57	0	0
0	0	0	0.99	166.1	0	0
0	37	0.88	0.99	976.33	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	0	0	0.99	491.97	0	0
0	8	0.87	0.99	542.27	0	0
0	6	0.99	0.99	91.46	0	0
0	22	0.99	0.99	189.08	0	0
0	10	0.87	0.99	468.59	0	0
0	7	0.9	0.99	263.61	0	0
0	11	0	0.99	449.41	0	0
0	15	0.98	0.99	665.43	0	0
0	0	0	0.99	234.55	0	0
3252	23	1	0.99	0	395.02	1191.65
0	30	0.98	0.99	1300.74	0	0
0	0	0	0.99	148.4	0	0
0	43	0.9	0.99	1985.49	0	0
0	0	0	0.99	255.35	0	0
0	18	0.96	0.99	514.71	0	0
0	0	0	0.99	107.98	0	0
0	16	0.91	0.99	349.26	0	0
0	25	0.98	0.99	883.01	0	0
268	37	0.91	0.99	0	7.7	1152.19
55	50	0.9	0.99	0	7.43	1278.95
0	0	0	0.99	308.31	0	0
0	8	0.99	0.99	172.33	0	0
0	0	0	0.99	300.64	0	0
0	0	0	0.99	262.58	0	0
0	16	0.99	0.99	859.78	0	0
0	0	0	0.99	72.28	0	0
97	46	0.77	0.99	0	7.7	785.69
0	6	0	0.99	68.45	0	0
0	0	0	0.99	151.2	0	0
0	15	1	0.99	135.3	0	0
690	84	0.94	14.81	0	13.11	3949.27
0	0	0	0.99	392.69	0	0
0	25	0.94	0.99	1246.32	0	0
0	14	0.98	0.99	975.52	0	0
0	16	0.96	0.99	486.75	0	0
0	4	0.76	0.99	61.07	0	0
0	0	0	0.99	205.2	0	0
0	0	0	0.99	59.89	0	0
73	77	0.93	0.99	0	213.93	1574.63
0	0	0	0.99	163.74	0	0
0	11	0.9	0.99	501.34	0	0
467	14	1	0.99	0	159.87	444.2
0	21	0.9	0.99	680.69	0	0
0	18	1	0.99	562.38	0	0
0	0	0	0.99	294.59	0	0
0	18	0.97	0.99	755.11	0	0

2157736	1G	24/08/2015	23/09/2015	2847	0	0
2070625	MMP	20/08/2015	19/09/2015	8574	0	0
2181840	MMP	21/08/2015	21/09/2015	10172	0	0
2150194	MMP	19/08/2015	18/09/2015	8892	0	0
2129690	GMH	22/08/2015	22/09/2015	0	2570	23057
2129691	GMH	22/08/2015	22/09/2015	0	1352	33113
2129692	GMH	22/08/2015	22/09/2015	0	1356	28863
2129696	GMH	22/08/2015	22/09/2015	0	2976	15164
2129697	GMH	22/08/2015	22/09/2015	0	41	25627
5006467	MMH	22/08/2015	22/09/2015	0	970	28522
5006472	GMH	22/08/2015	22/09/2015	0	276	18684
5106112	1G	24/08/2015	23/09/2015	1794	0	0
2070236	GMH	24/08/2015	23/09/2015	0	77	21758
2097385	MMP	42240	42270	50	0	0
2097386	MMH	42240	42270	0	1839	5926

1049927	1G	15/08/2015	15/09/2015	2713	0	0
2129702	1G	17/08/2015	16/09/2015	623	0	0
5099258	MMH	15/08/2015	14/09/2015	0	61	10012
5037469	MMP	17/08/2015	16/09/2015	6271	0	0
2157704	GMH	15/08/2015	14/09/2015	0	0	13934
5143286	MMP	18/08/2015	17/09/2015	2993	0	0
2000457	MBP	18/08/2015	17/09/2015	1381	0	0
5144934	MMP	18/08/2015	17/09/2015	5265	0	0
5047298	MMP	15/08/2015	15/09/2015	6709	0	0
2148952	1G	19/08/2015	18/09/2015	3747	0	0
5048512	1G	19/08/2015	18/09/2015	297	0	0
5048530	1G	19/08/2015	18/09/2015	935	0	0
5091283	MMP	19/08/2015	18/09/2015	2172	0	0
2097381	MMP	19/08/2015	19/09/2015	7879	0	0
2070600	MBH	20/08/2015	19/09/2015	0	40	8240
2097365	MMH	19/08/2015	19/09/2015	0	24	4117
2097372	GMH	19/08/2015	19/09/2015	0	1758	29821
5098782	GMH	20/08/2015	19/09/2015	0	1234	3402
5098783	GMH	20/08/2015	19/09/2015	0	1502	2306
2150817	1G	21/08/2015	21/09/2015	3232	0	0
2181837	MMP	21/08/2015	21/09/2015	8204	0	0
2181761	GMH	21/08/2015	21/09/2015	0	9013	23670
2181791	MMP	21/08/2015	21/09/2015	10749	0	0
2083837	MMP	21/08/2015	21/09/2015	12228	0	0
5103943	MBP	21/08/2015	21/09/2015	3123	0	0
2181841	MMP	21/08/2015	21/09/2015	9068	0	0
2000260	MMP	21/08/2015	21/09/2015	6480	0	0
2000466	MMP	21/08/2015	21/09/2015	2826	0	0
2164005	MMP	22/08/2015	22/09/2015	2882	0	0
2164004	MMP	22/08/2015	22/09/2015	7569	0	0
2129701	MMP	22/08/2015	22/09/2015	3142	0	0
2129700	MMP	22/08/2015	22/09/2015	9791	0	0
2157726	GMH	22/08/2015	22/09/2015	0	4807	16622
5149792	MMP	22/08/2015	22/09/2015	3334	0	0
5083932	MMP	22/08/2015	22/09/2015	4803	0	0
2083833	MMP	22/08/2015	22/09/2015	4876	0	0
2083832	MMP	22/08/2015	22/09/2015	11300	0	0
2083839	MMP	22/08/2015	22/09/2015	4725	0	0
5015205	MMP	22/08/2015	22/09/2015	3668	0	0
2157733	MMP	24/08/2015	23/09/2015	7432	0	0
2157734	1G	24/08/2015	23/09/2015	0	0	0
2110578	MMP	24/08/2015	23/09/2015	5772	0	0
2110579	MMP	24/08/2015	23/09/2015	7013	0	0
2110582	1G	24/08/2015	23/09/2015	1398	0	0
2110573	GMH	24/08/2015	23/09/2015	0	0	0
2110580	MMP	24/08/2015	23/09/2015	8368	0	0
2097384	MMP	24/08/2015	23/09/2015	5400	0	0
2157739	1G	24/08/2015	23/09/2015	3307	0	0
2157738	1G	24/08/2015	23/09/2015	2648	0	0
2083836	MMP	24/08/2015	23/09/2015	6283	0	0
2000492	1G	24/08/2015	23/09/2015	1126	0	0
2157702	MMP	24/08/2015	23/09/2015	7229	0	0

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5036496	1G	01/08/2015	01/09/2015	3335	0	0
5034298	1G	01/08/2015	01/09/2015	3676	0	0
5051506	1G	01/08/2015	01/09/2015	620	0	0
5098508	MMP	02/08/2015	02/09/2015	1400	0	0
5101474	MBP	02/08/2015	02/09/2015	3176	0	0
2102225	1G	03/08/2015	02/09/2015	1787	0	0
5098823	MBP	03/08/2015	02/09/2015	3046	0	0
5065199	MMP	04/08/2015	02/09/2015	4927	0	0
5121509	1G	02/08/2015	02/09/2015	1590	0	0
2083838	MMH	04/08/2015	04/09/2015	0	2923	8818
2054338	MMP	04/08/2015	04/09/2015	9631	0	0
5133575	1G	04/08/2015	04/09/2015	1006	0	0
5035082	MMP	04/08/2015	04/09/2015	14701	0	0
5043068	1G	04/08/2015	04/09/2015	1731	0	0
5106670	MMP	05/08/2015	05/09/2015	3811	0	0
5028015	1G	05/08/2015	05/09/2015	732	0	0
2083835	MMP	05/08/2015	05/09/2015	2586	0	0
5140098	MMP	06/08/2015	06/09/2015	6538	0	0
5117219	MMH	04/08/2015	04/09/2015	0	57	8526
2069677	MMH	05/08/2015	05/09/2015	0	55	9464
2150106	1G	09/08/2015	08/09/2015	2090	0	0
5124603	MMP	04/08/2015	04/09/2015	1276	0	0
5096740	1G	08/08/2015	08/09/2015	2038	0	0
5096743	1G	08/08/2015	08/09/2015	1780	0	0
2177923	MMP	10/08/2015	09/09/2015	6366	0	0
5135873	1G	09/08/2015	09/09/2015	490	0	0
2150891	MMH	09/08/2015	08/09/2015	0	57	5814
2110581	1G	12/08/2015	10/09/2015	464	0	0
2154409	1G	11/08/2015	10/09/2015	1025	0	0
5160577	MBP	12/08/2015	10/09/2015	917	0	0
2070258	GMH	10/08/2015	10/09/2015	0	97	29224
5067725	1G	11/08/2015	09/09/2015	2662	0	0
5137111	MMP	13/08/2015	11/09/2015	9228	0	0
5143818	MMP	12/08/2015	11/09/2015	7223	0	0
5009867	MMP	12/08/2015	11/09/2015	3604	0	0
5071326	1G	12/08/2015	11/09/2015	414	0	0
2181842	1G	13/08/2015	12/09/2015	1391	0	0
5136819	1G	13/08/2015	12/09/2015	406	0	0
5075588	MMH	14/08/2015	13/09/2015	0	1583	11652
5164377	1G	14/08/2015	13/09/2015	1110	0	0
5047703	MMP	13/08/2015	13/09/2015	3712	0	0
5103702	MMH	13/08/2015	11/09/2015	0	1183	3287
5056763	MMP	14/08/2015	14/09/2015	5040	0	0
5058677	MMP	14/08/2015	14/09/2015	4164	0	0
5039729	1G	15/08/2015	14/09/2015	1997	0	0
5079872	MMP	15/08/2015	15/09/2015	5591	0	0

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -79,268.75
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -79,268.75

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -182,997.26
2 Valor refacturaciones subsidios	-1,776.97
3 Menos anulaciones de Subsidios	9,144.54
Total de Cobro	\$ -175,629.69

FACTURACION DE CONDICIONES IRREGULARES

El nic **1260500**, tiene una facturación por irregularidad, correspondiente al periodo del 10/07/2015 al 27/07/2015, facturado el día 19 de Agosto

El nic **5245322**, tiene una facturación por irregularidad, correspondiente al periodo del 03/07/2015 al 21/07/2015, facturado el día 13 de Agosto

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**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-52,800.35
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-52,800.35

FACTURACION DE CONDICIONES IRREGULARES

El nic **4035868**, tiene una facturación por irregularidad, correspondiente al periodo del 02/06/2015 al 16/07/2015, facturado el día 10 de Agosto

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-144,919.96
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-144,919.96

FACTURACION DE CONDICIONES IRREGULARES

El nic **3145256**, tiene una facturación por irregularidad, correspondiente al periodo del 06/07/2015 al 14/08/2015, facturado el día 21 de Agosto
El nic **5190478**, tiene una facturación por irregularidad, correspondiente al periodo del 31/07/2015 al 07/08/2015, facturado el día 24 de Agosto

5.064000	38.11	73.12	0.00	14.46	125.69	-0.04
5.064000	220.14	192.43	-11.01	52.20	453.76	0.00
5.064000	939.06	517.34	-18.78	186.89	1624.51	-0.02
5.064000	322.19	260.90	-12.89	74.13	644.33	0.04
5.064000	107.17	46.49	-3.22	19.56	170.00	-0.02
5.064000	57.18	112.52	-2.29	21.76	189.18	-0.01
5.064000	121.09	64.01	3.63	24.53	213.26	-0.02
5.064000	685.77	451.96	0.00	147.91	1285.64	0.02
5.064000	419.16	360.20	-8.38	100.23	871.22	-0.01
5.064000	355.90	174.40	0.00	68.94	599.25	-0.03
5.064000	930.94	624.90	0.00	202.26	1758.10	-0.02
5.064000	37.83	0.00	0.00	4.92	42.75	0.01

5.064000	250.33	209.14	0.00	59.73	519.20	-0.04
5.064000	27.51	30.38	0.00	7.53	65.43	0.02
5.064000	127.80	71.60	-5.11	25.26	219.56	0.00
5.064000	246.93	196.38	-7.41	56.67	492.57	0.03
5.064000	57.02	66.49	-2.28	15.76	136.99	-0.01
5.064000	191.19	158.25	-1.91	45.18	392.71	0.00
5.064000	311.07	127.11	-15.55	54.94	477.57	0.00
5.064000	12.44	0.00	0.00	1.62	14.06	0.00
5.064000	150.08	100.27	-7.50	31.57	274.42	0.00
5.064000	84.62	186.56	27.92	38.88	337.97	-0.03
5.064000	316.31	107.76	0.00	55.13	479.20	0.02
5.064000	1403.25	531.11	112.26	266.06	2312.69	0.02
5.064000	120.37	85.28	0.00	26.73	232.37	-0.02
5.064000	128.76	56.26	0.00	24.05	209.08	0.00
5.064000	322.31	133.54	0.00	59.26	515.11	-0.02
5.064000	1649.87	380.61	0.00	263.96	2294.44	-0.03
5.064000	477.91	385.17	90.80	124.00	1077.88	0.02
5.064000	457.91	176.13	0.00	82.43	716.47	0.00
5.064000	121.49	114.35	0.00	30.66	266.49	-0.01
5.064000	374.62	140.98	-7.49	66.05	574.16	0.02
5.064000	390.77	209.14	0.00	77.99	677.91	-0.02
5.064000	342.31	253.20	0.00	77.42	672.93	0.01
5.064000	113.65	119.92	15.91	32.43	281.90	-0.04
5.064000	295.08	104.57	0.00	51.95	451.60	-0.02
5.064000	127.64	101.28	-6.38	28.93	251.47	0.00
5.064000	1151.60	527.06	-34.55	213.73	1857.84	-0.02
5.064000	421.56	247.33	16.86	89.15	774.90	0.03
5.064000	932.70	671.54	0.00	208.55	1812.79	0.01
5.064000	133.80	156.98	-6.69	36.93	321.03	0.01
5.064000	180.11	93.99	-3.60	35.16	305.66	0.02
5.064000	200.06	77.07	0.00	36.03	313.17	0.03
5.064000	474.67	121.33	-4.75	76.86	668.11	0.00
5.064000	201.46	115.91	14.10	43.09	374.57	0.00
5.064000	138.48	104.62	0.00	31.60	274.70	-0.01
5.064000	246.93	346.23	-7.41	76.15	661.90	0.02
5.064000	1006.16	449.58	-30.18	185.32	1610.89	0.03
5.064000	1344.95	663.59	-13.45	259.36	2254.45	0.00
5.064000	865.68	422.95	0.00	167.52	1456.15	0.02
5.064000	1044.27	605.35	31.33	218.52	1899.47	-0.01
5.064000	910.19	343.44	27.31	166.52	1447.46	0.02
5.064000	601.67	470.60	-24.07	136.27	1184.47	0.02
5.064000	113.73	30.38	0.00	18.73	162.84	-0.01
5.064000	259.57	91.15	-12.98	43.91	381.65	0.00
5.064000	45.27	20.26	0.00	8.52	74.04	-0.01
5.064000	289.32	212.94	5.79	66.05	574.10	0.03
5.064000	117.81	30.38	0.00	19.26	167.45	-0.01
5.064000	276.20	232.94	110.48	80.55	700.18	0.01
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	252.41	143.92	0.00	51.52	447.85	0.00
5.064000	327.35	162.05	-16.37	61.49	534.52	0.00
5.064000	65.54	33.78	0.00	12.91	112.23	0.03
5.064000	351.10	266.82	0.00	80.33	698.26	0.02

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	136.60	42.18	0.00	23.24	202.03	-0.01
5.064000	146.96	46.03	2.94	25.47	221.40	-0.01
5.064000	24.83	30.69	-0.99	7.09	61.62	0.00
5.064000	63.30	34.89	0.00	12.77	110.96	0.00
5.064000	72.86	55.70	0.00	16.71	145.27	-0.01
5.064000	129.28	73.12	0.00	26.31	228.72	-0.02
5.064000	69.82	34.89	0.00	13.61	118.32	-0.01
5.064000	195.95	82.70	-5.88	35.46	308.22	0.01
5.064000	38.67	34.89	0.00	9.56	83.12	0.00
5.064000	402.09	155.01	-12.06	70.85	615.89	-0.02
5.064000	613.03	241.96	0.00	111.15	966.14	0.02
5.064000	103.53	94.60	0.00	25.76	223.89	-0.01
5.064000	152.20	100.22	-1.52	32.62	283.51	-0.01
5.064000	358.22	292.60	0.00	84.61	735.43	0.00
5.064000	29.51	11.24	0.00	5.30	46.05	-0.02
5.064000	273.16	132.98	-10.93	51.38	446.60	-0.02
5.064000	356.86	203.67	0.00	72.87	633.41	0.02
5.064000	48.91	44.06	0.00	12.09	105.05	0.02
5.064000	88.94	45.02	0.00	17.41	151.36	0.01
5.064000	86.74	45.02	0.00	17.13	148.89	0.01
5.064000	19.55	20.26	0.00	5.18	44.99	0.00
5.064000	243.81	299.84	34.13	75.11	652.89	-0.02
5.064000	88.06	34.89	0.00	15.98	138.93	0.03
5.064000	287.48	81.83	-11.50	46.52	404.34	-0.01
5.064000	52.71	30.38	0.00	10.80	93.89	0.01
5.064000	1173.80	560.28	0.00	225.43	1959.51	0.00
5.064000	148.52	93.03	-4.46	30.82	267.90	0.01
5.064000	19.87	26.64	2.78	6.41	55.70	-0.03
5.064000	21.99	33.78	0.00	7.25	63.02	0.00
5.064000	285.24	86.34	5.70	49.05	426.33	0.03
5.064000	144.32	61.88	0.00	26.81	233.01	0.00
5.064000	381.22	140.07	0.00	67.77	589.06	0.00
5.064000	55.94	30.38	0.00	11.22	97.55	0.00
5.064000	16.40	12.61	0.00	3.77	32.77	0.00
5.064000	621.75	231.22	-24.87	107.65	935.75	0.02
5.064000	38.87	17.52	0.00	7.33	63.72	0.02
5.064000	199.15	123.76	0.00	41.98	364.89	-0.03
5.064000	206.22	75.96	-10.31	35.34	307.21	-0.01
5.064000	549.09	431.76	0.00	127.51	1108.36	-0.01
5.064000	248.57	99.20	-4.97	44.56	387.37	0.02
5.064000	87.90	22.89	0.00	14.40	125.19	0.02
5.064000	217.54	99.20	-4.35	40.61	353.00	0.01
5.064000	120.57	39.40	0.00	20.80	180.76	0.00
5.064000	605.67	379.80	12.11	129.69	1127.27	0.00
5.064000	133.84	99.20	-2.68	29.95	260.32	0.03
5.064000	413.05	217.75	-20.65	79.32	689.47	0.00

0	242.85	953	9,800	953	14.44	0.039989
-0.05	1,123.75	2,999	34,100	5,505	38.00	0.039989
-0.02	4,348.14	9,049	99,100	23,483	102.16	0.039989
-0.04	1,623.67	3,153	35,800	8,057	51.52	0.039989
-0.03	580.24	609	6,200	2,680	9.18	0.039989
-0.04	388.28	0	0	1,430	22.22	0.039989
0.03	805.79	0	0	3,028	12.64	0.039989
0	3,271.36	0	0	17,149	89.25	0.039989
-0.02	2,135.46	6,483	65,300	10,482	71.13	0.039989
0	1,595.45	2,347	21,000	8,900	34.44	0.039989
0	4,471.58	0	0	23,280	123.40	0.039989
0	203.86	0	0	946	0.00	0.039989

0	1,200.30	2,655	25,300	6,260	41.30	0.039989
0	149.01	528	5,400	688	6.00	0.039989
-0.04	591.34	0	0	3,196	14.14	0.039989
-0.03	1,233.87	0	0	6,175	38.78	0.039989
-0.04	557.02	1,181	11,800	1,426	13.13	0.039989
-0.01	958.70	3,065	30,000	4,781	31.25	0.039989
-0.05	1,376.78	2,207	25,100	7,779	25.10	0.039989
0	68.03	0	0	311	0.00	0.039989
-0.05	807.92	1,936	19,800	3,753	19.80	0.039989
0.33	450.93	1,943	18,000	2,116	36.84	0.039989
0	1,369.10	0	0	7,910	21.28	0.039989
0.08	6,047.16	7,869	83,600	35,091	104.88	0.039989
0	586.23	1,415	12,200	3,010	16.84	0.039989
0	694.63	887	9,100	3,220	11.11	0.039989
0	1,415.29	2,537	23,800	8,060	26.37	0.039989
0	6,793.72	6,373	68,400	41,258	75.16	0.039989
0.19	2,164.97	3,278	36,800	11,951	76.06	0.039989
0	1,994.56	3,095	32,000	11,451	34.78	0.039989
0	1,023.88	1,415	15,000	3,038	22.58	0.039989
-0.02	1,639.49	2,662	25,700	9,368	27.84	0.039989
0	1,716.84	2,090	21,300	9,772	41.30	0.039989
0	2,016.74	4,715	47,500	8,560	50.00	0.039989
0.14	757.77	1,467	15,400	2,842	23.68	0.039989
0	1,278.19	2,002	18,800	7,379	20.65	0.039989
-0.05	645.16	1,848	19,500	3,192	20.00	0.039989
-0.03	5,215.03	7,920	88,200	28,798	104.08	0.039989
0.04	1,910.41	2,977	31,800	10,542	48.84	0.039989
0	4,505.21	10,443	107,200	23,324	132.61	0.039989
-0.05	700.69	0	0	3,346	31.00	0.039989
-0.02	815.02	1,599	17,800	4,504	18.56	0.039989
0	851.42	953	9,900	5,003	15.22	0.039989
-0.01	1,993.53	1,716	18,200	11,870	23.96	0.039989
0.07	949.79	1,701	16,800	5,038	22.89	0.039989
0	656.16	2,068	18,800	3,463	20.66	0.039989
-0.03	1,291.14	5,434	53,600	6,175	68.37	0.039989
-0.03	4,541.87	7,693	86,500	25,161	88.78	0.039989
-0.01	6,000.22	11,462	125,800	33,633	131.04	0.039989
0	3,909.09	6,725	75,400	21,648	83.52	0.039989
0.03	4,939.13	8,903	88,900	26,114	119.54	0.039989
0.03	3,996.96	5,786	57,800	22,761	67.82	0.039989
-0.04	3,029.65	5,801	57,500	15,046	92.93	0.039989
0	613.47	528	5,400	2,844	6.00	0.039989
-0.05	1,119.97	1,203	13,200	6,491	18.00	0.039989
0	246.92	352	3,600	1,132	4.00	0.039989
0.02	1,412.32	0	0	7,235	42.05	0.039989
0	634.97	528	5,400	2,946	6.00	0.039989
0.4	1,913.99	1,936	19,600	6,907	46.00	0.039989
0	2.18	528	5,400	528	6.00	0.039989
0	1,176.67	2,889	25,600	6,312	28.42	0.039989
-0.05	1,501.87	2,779	31,600	8,186	32.00	0.039989
0	352.25	528	5,400	1,639	6.67	0.039989
0	1,561.16	2,823	28,000	8,780	52.69	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0	718.40	1,350	7,500	3,416	8.33	0.039989
0.02	776.94	0	0	3,675	9.09	0.039989
-0.04	131.93	414	4,230	621	6.06	0.039989
0	338.42	1,116	6,200	1,583	6.89	0.039989
0	385.56	968	9,900	1,822	11.00	0.039989
0	798.76	939	9,400	3,233	14.44	0.039989
0	369.52	840	6,200	1,746	6.89	0.039989
-0.03	860.17	0	0	4,900	16.33	0.039989
0	207.47	558	6,200	967	6.89	0.039989
-0.03	1,742.57	0	0	10,055	30.61	0.039989
0	2,638.04	3,755	39,800	15,330	47.78	0.039989
0	515.03	528	5,400	2,589	18.68	0.039989
-0.01	714.92	1,447	16,200	3,806	19.79	0.039989
0	1,738.80	1,650	17,800	8,958	57.78	0.039989
0	161.78	240	2,000	738	2.22	0.039989
-0.04	1,232.91	0	0	6,831	26.26	0.039989
0	1,627.06	0	0	8,924	40.22	0.039989
0	248.31	0	0	1,223	8.70	0.039989
0	473.07	960	8,000	2,224	8.89	0.039989
0	461.40	1,200	8,000	2,169	8.89	0.039989
0	105.69	297	3,600	489	4.00	0.039989
0.14	1,406.64	3,535	32,200	6,097	59.21	0.039989
0	471.06	1,488	6,200	2,202	6.89	0.039989
-0.04	1,218.11	961	10,800	7,189	16.16	0.039989
0	286.23	528	5,400	1,318	6.00	0.039989
0	5,117.02	0	0	29,353	110.64	0.039989
-0.03	694.48	3,088	17,700	3,714	18.37	0.039989
0.14	90.55	497	1,865	497	5.26	0.039989
0	118.97	528	5,400	550	6.67	0.039989
0.02	1,198.68	0	0	7,133	17.05	0.039989
0	629.43	968	11,000	3,609	12.22	0.039989
0	1,649.89	0	0	9,533	27.66	0.039989
0	303.61	528	5,400	1,399	6.00	0.039989
0	94.50	343	2,240	410	2.49	0.039989
-0.04	2,531.04	4,312	45,200	15,548	45.66	0.039989
0	211.71	840	3,110	972	3.46	0.039989
0	926.08	0	0	4,980	24.44	0.039989
-0.05	889.13	1,555	14,600	5,157	15.00	0.039989
0	2,720.52	6,175	70,200	13,731	85.26	0.039989
-0.02	1,091.18	0	0	6,216	19.59	0.039989
0	472.62	1,980	4,065	2,198	4.52	0.039989
-0.02	965.38	5,183	13,988	5,440	19.59	0.039989
0	647.30	1,050	7,000	3,015	7.78	0.039989
0.02	2,896.71	3,960	40,500	15,146	75.00	0.039989
-0.02	661.17	0	0	3,347	19.59	0.039989
-0.05	1,900.15	3,146	35,800	10,329	43.00	0.039989

27.94	909	13,000	0.90
129.28	5,505	38,000	1.00
500.23	23,483	97,000	0.97
186.79	8,057	51,000	0.99
66.75	2,680	9,000	0.98
44.67	1,430	22,000	0.99
92.70	3,028	11,000	0.87
376.35	17,149	83,000	0.93
245.67	10,482	69,000	0.97
183.55	8,900	31,000	0.90
514.43	23,280	116,000	0.94
23.45	946	0	0.90

138.09	6,260	38,000	0.92
17.14	688	0	0.90
68.03	3,196	14,000	0.99
141.95	6,175	38,000	0.98
64.08	1,426	13,000	0.99
110.29	4,781	29,000	0.96
158.39	7,779	25,000	1.00
7.83	311	0	0.90
92.95	3,753	11,000	1.00
51.88	2,116	21,000	0.57
157.51	7,910	20,000	0.94
695.69	35,091	86,000	0.82
67.44	3,010	16,000	0.95
79.91	3,220	10,000	0.90
162.82	8,060	24,000	0.91
781.58	41,258	66,000	0.91
249.07	11,951	54,000	0.71
229.46	11,451	31,000	0.92
117.79	3,038	21,000	0.93
188.61	9,368	27,000	0.97
197.51	9,772	38,000	0.92
232.01	8,560	24,000	0.95
87.18	2,842	18,000	0.76
147.05	7,379	19,000	0.92
74.22	3,192	20,000	1.00
599.96	28,798	102,000	0.98
219.78	10,542	42,000	0.86
518.30	23,324	122,000	0.92
80.61	3,346	31,000	1.00
93.76	4,504	18,000	0.97
97.95	5,003	14,000	0.92
229.34	11,870	23,000	0.96
109.27	5,038	19,000	0.83
75.49	3,463	17,000	0.91
148.54	6,175	67,000	0.98
522.52	25,161	87,000	0.98
690.29	33,633	111,000	0.96
449.72	21,648	76,000	0.91
568.22	26,114	104,000	0.87
459.83	22,761	59,000	0.87
348.54	15,046	92,000	0.99
70.58	2,844	0	0.90
128.85	6,491	18,000	1.00
28.41	1,132	0	0.90
162.48	7,235	37,000	0.88
73.05	2,946	0	0.90
220.19	6,907	23,000	0.50
0.25	0	0	0.90
135.37	6,312	27,000	0.95
172.78	8,186	32,000	1.00
40.52	1,639	6,000	0.90
179.60	8,780	49,000	0.93

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
82.65	3,416	0	0.90
89.38	3,675	8,000	0.88
15.18	621	6,000	0.99
38.93	1,583	0	0.90
44.36	1,822	7,000	0.90
91.89	3,233	13,000	0.90
42.51	1,746	0	0.90
98.96	4,900	16,000	0.98
23.87	967	0	0.90
200.47	10,055	30,000	0.98
303.49	15,330	43,000	0.90
59.25	2,589	17,000	0.91
82.25	3,806	19,000	0.96
200.04	8,958	52,000	0.90
18.61	738	0	0.90
141.84	6,831	26,000	0.99
187.18	8,924	37,000	0.92
28.57	1,223	8,000	0.92
54.42	2,224	0	0.90
53.08	2,169	0	0.90
12.16	489	0	0.90
161.83	6,097	45,000	0.76
54.19	2,202	0	0.90
140.14	7,189	16,000	0.99
32.93	1,318	0	0.90
588.68	29,353	104,000	0.94
79.90	3,714	18,000	0.98
10.42	392	4,000	0.76
13.69	550	6,000	0.90
137.90	7,133	15,000	0.88
72.41	3,609	11,000	0.90
189.81	9,533	26,000	0.94
34.93	1,399	0	0.90
10.87	410	0	0.90
291.18	15,548	45,000	0.99
24.36	972	0	0.90
106.54	4,980	22,000	0.90
102.29	5,157	15,000	1.00
312.98	13,731	81,000	0.95
125.53	6,216	19,000	0.97
54.37	2,198	0	0.90
111.06	5,440	19,000	0.97
74.47	3,015	0	0.90
333.25	15,146	66,000	0.88
76.06	3,347	19,000	0.97
218.60	10,329	43,000	1.00

-117.12
-669.99
-2723.61
-979.38
-410.22
-199.09
-592.51
-1985.74
-1264.23
-996.17
-2713.46
-161.12

-99,814.32

-681.06
-83.6
-371.78
-741.33
-420.02
-565.99
-899.21
-53.97
-533.5
-112.93
-889.92
-3734.49
-353.84
-485.55
-900.16
-4499.25
-1087.11
-1278.09
-757.38
-1065.35
-1038.91
-1343.82
-475.83
-826.57
-393.69
-3357.17
-1135.54
-2692.43
-379.67
-509.38
-538.28
-1325.42
-575.22
-381.45
-629.26
-2931.01
-3745.77
-2452.96
-3039.65
-2549.52
-1845.2
-450.62
-738.32
-172.87
-838.25
-467.51
-1213.82
0
-728.82
-967.35
-240.05
-862.92

SUBSIDIO FINET FACTURADO

-516.36
-555.53
-70.31
-227.46
-240.28
-570.02
-251.19
-551.96
-124.35
-1126.66
-1671.92
-291.13
-431.4
-1003.37
-115.71
-786.29
-993.67
-143.28
-321.72
-312.52
-60.7
-753.73
-332.16
-813.76
-192.35
-3157.51
-426.59
-34.82
-55.95
-772.38
-396.42
-1060.83
-206.06
-61.73
-1595.31
-148.01
-561.16
-581.91
-1612.15
-703.83
-347.45
-612.39
-466.54
-1769.44
-400.88
-1210.68

0	0.94	0	90.21	0
0	0.17	0	249.82	0
9.82	0.46	0	659.24	0
14.8	0.17	0	346.97	0
0	5.14	112.01	0	0
0	1.25	0	152.67	0
0	1.25	0	216.4	57.94
1670.71	0.71	0	569.03	0
0	0.46	0	458	0
0	0.71	0	208.18	0
2224.74	0.71	0	804.97	0
0	0.33	39.54	0	0

SUBSIDIO TOTAL FACTURADO:

0	0.64	0	215.12	0
0	0.64	28.75	0	0
0	0.46	0	90.21	0
0	0.19	0	256.76	0
0	0.25	0	281.31	0
88.55	0.46	0	201.24	0
0	0.23	0	166.55	0
0	0.33	13	0	0
0	3.5	156.85	0	0
0	1.25	0	111.03	0
0	3.5	0	138.79	0
592.25	0.23	0	596.79	0
0	0.25	0	111.03	0
0	4.16	134.57	0	0
0	3.3	0	159.61	0
1374.65	4.25	0	423.3	0
0	2.44	0	298.39	0
0	2.44	0	215.12	0
0	2.44	0	454.43	0
0	4.25	0	180.42	0
0	4.25	0	194.3	0
2.35	0.71	0	519.34	0
0	0.26	0	83.27	202.24
0	1.71	0	131.85	0
0	0.05	0	138.79	0
0	0.72	0	707.82	0
0	0.73	0	208.18	56.95
2.15	1.23	0	832.73	0
0	0.64	0	166.55	0
0	0.94	0	111.03	0
0	0.45	0	76.33	0
0	0.45	0	159.61	0
0	0.45	0	111.03	47.63
0	0.94	0	111.03	0
0	2.3	0	305.33	0
34.45	0.72	0	603.73	0
42.66	0.72	0	749.46	0
456.74	0.53	0	520.46	0
237.65	0.57	0	721.7	105.84
301.58	1.53	0	353.91	92.24
0	1.53	0	631.49	0
0	3.5	118.86	0	0
0	2.44	0	111.03	0
0	3.22	47.31	0	0
0	2.35	0	249.82	19.54
0	3.22	123.12	0	0
0	0.94	0	152.67	606.35
0	0.94	0	0	0
0	0.46	0	187.36	0
0	0.46	0	222.06	0
0	0.46	68.5	0	0
0	0.46	0	194.3	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.45	142.76	0	0
0	4.16	153.59	0	0
0	0.45	25.95	0	0
0	4.16	66.15	0	0
0	0.94	76.15	0	0
0	0.94	0	238.03	0
0	0.45	72.97	0	0
0	0.23	0	111.03	0
0	2.3	40.41	0	0
0	1.25	0	208.18	0
0	4.86	0	298.39	0
0	0.26	0	111.03	0
0	1.16	0	124.91	0
7.27	0.46	0	346.97	0
0	4.24	30.84	0	0
0	1.71	0	180.42	0
21.35	0.1	0	256.76	0
0	1.25	0	55.52	0
0	0.66	92.95	0	0
0	0.66	90.65	0	0
0	0.73	20.44	0	0
12.91	2.44	0	312.27	114.1
0	2.44	92.03	0	0
0	3.57	0	111.03	0
0	4.16	55.09	0	0
127.73	0.1	0	582.91	0
0	2.78	0	111.03	0
0	5.14	16.38	0	0
0	0.46	22.98	0	0
0	2.78	0	97.15	0
0	0.11	0	69.39	0
0	0.46	0	173.48	0
0	3.22	58.47	0	0
0	5.14	17.13	0	0
477.72	0.1	0	180.42	0
0	2.35	40.62	0	0
0	0.23	0	145.73	0
58.03	0.23	0	90.22	0
8.75	2.78	0	548.21	0
0	0.23	0	124.91	0
0	1.16	91.86	0	0
0	0.64	0	117.97	0
0	1.07	126.01	0	0
72.13	3.22	0	458	40.93
0	0.23	0	131.85	0
7.67	0.23	0	284.52	0

0	13	0	0.99	122.77	0	0
0	36	1	0.99	743.49	0	0
73	95	0.97	14.81	0	10.95	3152.63
110	50	0.99	0.99	0	238.66	835.29
0	8	0.98	0.99	395.35	0	0
0	22	0.99	0.98	188.71	0	0
0	10	0.87	0.98	436.52	0	0
12415	82	0.93	14.81	0	110.82	528.93
0	66	0.97	14.81	0	196.36	1220.16
0	30	0.9	0.99	1202.02	0	0
16532	116	0.94	14.81	0	234.88	677.04
0	0	0	0.99	139.55	0	0

0	31	0.92	0.99	845.46	0	0
0	0	0	0.99	101.49	0	0
0	13	0.99	0.99	431.65	0	0
0	37	0.98	0.99	833.98	0	0
0	13	0.99	0.99	210.39	0	0
658	29	0.96	0.99	0	2.43	554.74
0	24	1	0.99	1050.62	0	0
0	0	0	0.99	45.88	0	0
0	10	1	0.99	553.63	0	0
0	16	0.57	0.99	285.78	0	0
0	20	0.94	0.99	1068.31	0	0
4401	86	0.82	14.81	0	301.23	3846.16
0	16	0.95	0.99	406.52	0	0
0	10	0	0.99	475	0	0
0	23	0.91	0.99	1088.57	0	0
10215	61	0.91	14.81	0	1131.42	3063.71
0	43	0.71	0.99	1614.08	0	0
0	31	0.92	0.99	1546.55	0	0
0	21	0.93	0.99	448.23	0	0
0	26	0.97	0.99	1265.22	0	0
0	28	0.92	0.99	1319.79	0	0
16	24	0.95	0.99	0	7.09	1254.25
0	12	0.76	0.99	383.83	0	0
0	19	0.92	0.99	996.59	0	0
0	20	1	0.99	431.11	0	0
0	102	0.98	14.81	0	273.26	3618.46
0	30	0.86	0.99	1423.78	0	0
16	120	0.92	0.99	0	265.56	2884.25
0	24	1	0.99	451.9	0	0
0	16	0.97	0.99	608.3	0	0
0	11	0.92	0.99	675.7	0	0
0	23	0.96	0.99	1603.14	0	0
0	16	0.83	0.99	680.42	0	0
0	16	0.91	0.99	467.71	0	0
0	44	0.98	0.99	833.98	0	0
256	87	0.98	14.81	0	699.64	2666
317	108	0.96	14.81	0	587.06	3915.22
3394	75	0.91	14.81	0	449.35	2017.48
1766	104	0.87	14.81	0	35.14	3255.2
2241	51	0.87	14.81	0	600.31	2172.75
0	91	0.99	14.81	0	27.97	2005.31
0	0	0	0.99	419.54	0	0
0	16	1	0.99	876.66	0	0
0	0	0	0.99	166.99	0	0
0	36	0.88	0.99	977.14	0	0
0	0	0	0.99	434.59	0	0
0	22	0.5	0.99	932.85	0	0
0	0	0	0.99	0	0	0
0	27	0.95	0.99	852.49	0	0
0	32	1	0.99	1105.58	0	0
0	6	0	0.99	241.78	0	0
0	28	0.93	0.99	1185.81	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	0	0	0.99	491.55	0	0
0	8	0.88	0.99	528.82	0	0
0	6	0.99	0.99	89.36	0	0
0	0	0	0.98	228.2	0	0
0	7	0.9	0.99	263.12	0	0
0	11	0	0.99	466.91	0	0
0	0	0	0.99	252.6	0	0
0	16	0.98	0.99	648.96	0	0
0	0	0	0.99	139.9	0	0
0	30	0.98	0.99	1331.68	0	0
0	43	0.9	0.99	2030.31	0	0
0	16	0.91	0.99	343.5	0	0
0	18	0.96	0.99	505.61	0	0
55	50	0.9	0.99	0	20.25	1162.82
0	0	0	0.99	107.1	0	0
0	26	0.99	0.99	907.95	0	0
162	37	0.92	0.99	0	6.51	1154.17
0	8	0.92	0.99	161.98	0	0
0	0	0	0.98	324.06	0	0
0	0	0	0.98	316.03	0	0
0	0	0	0.99	71.37	0	0
97	45	0.76	0.99	0	11.92	790.18
0	0	0	0.99	321.41	0	0
0	16	0.99	0.99	962.38	0	0
0	0	0	0.99	193.06	0	0
958	84	0.94	14.81	0	20.66	3782.13
0	16	0.98	0.99	499.78	0	0
0	4	0.76	0.99	57.62	0	0
0	6	0	0.99	80.85	0	0
0	14	0.88	0.99	959.86	0	0
0	10	0.9	0.98	486.54	0	0
0	25	0.94	0.98	1285.16	0	0
0	0	0	0.98	206.01	0	0
0	0	0	0.98	60.38	0	0
3624	26	0.99	0.99	0	395.6	1185.03
0	0	0	0.99	143.39	0	0
0	21	0.9	0.99	672.59	0	0
432	13	1	0.98	0	165.69	471.69
65	79	0.95	0.99	0	208.53	1638.28
0	18	0.97	0.99	839.52	0	0
0	0	0	0.99	324.24	0	0
0	17	0.97	0.99	734.72	0	0
0	0	0	0.99	444.76	0	0
536	66	0.88	14.81	0	0	1974.37
0	19	0.97	0.99	452.04	0	0
57	41	1	0.99	0	7.16	1380.98

2097385	MMP	24/07/2015	24/08/2015	909	0	0
2097384	MMP	24/07/2015	24/08/2015	5505	0	0
2070236	GMH	24/07/2015	24/08/2015	0	81	23329
2097386	MMH	24/07/2015	24/08/2015	0	1766	6181
2157739	1G	24/07/2015	24/08/2015	2680	0	0
5098508	MMP	02/07/2015	02/08/2015	1430	0	0
5101474	MBP	02/07/2015	02/08/2015	3028	0	0
5098783	GMH	20/07/2015	20/08/2015	0	820	3914
2110573	GMH	24/07/2015	24/08/2015	0	1453	9029
2070625	MMP	20/07/2015	20/08/2015	8900	0	0
5098782	GMH	42205	42236	0	1738	5010
5048530	1G	42206	42235	946	0	0

5037469	MMP	17/07/2015	17/08/2015	6260	0	0
2129702	1G	17/07/2015	17/08/2015	688	0	0
5143286	MMP	18/07/2015	18/08/2015	3196	0	0
5144934	MMP	18/07/2015	18/08/2015	6175	0	0
2000457	MBP	18/07/2015	18/08/2015	1426	0	0
2097365	MMH	20/07/2015	19/08/2015	0	18	4105
2097381	MMP	20/07/2015	19/08/2015	7779	0	0
5048512	1G	21/07/2015	19/08/2015	311	0	0
2148952	1G	20/07/2015	19/08/2015	3753	0	0
5091283	MMP	21/07/2015	19/08/2015	2116	0	0
2150194	MMP	20/07/2015	19/08/2015	7910	0	0
2097372	GMH	20/07/2015	19/08/2015	0	2229	28461
2000466	MMP	21/07/2015	21/08/2015	3010	0	0
2150817	1G	22/07/2015	21/08/2015	3220	0	0
2181837	MMP	22/07/2015	21/08/2015	8060	0	0
2181761	GMH	22/07/2015	21/08/2015	0	8372	22671
2181791	MMP	22/07/2015	21/08/2015	11951	0	0
2083837	MMP	22/07/2015	21/08/2015	11451	0	0
5103943	MBP	22/07/2015	21/08/2015	3038	0	0
2181841	MMP	22/07/2015	21/08/2015	9368	0	0
2181840	MMP	22/07/2015	21/08/2015	9772	0	0
2070600	MBH	20/07/2015	20/08/2015	0	48	8496
2164005	MMP	23/07/2015	22/08/2015	2842	0	0
2164004	MMP	23/07/2015	22/08/2015	7379	0	0
2129701	MMP	23/07/2015	22/08/2015	3192	0	0
2129692	GMH	23/07/2015	22/08/2015	0	2022	26776
2129700	MMP	23/07/2015	22/08/2015	10542	0	0
5006467	MMH	23/07/2015	22/08/2015	0	1965	21343
5149792	MMP	23/07/2015	22/08/2015	3346	0	0
5083932	MMP	23/07/2015	22/08/2015	4504	0	0
2083833	MMP	23/07/2015	22/08/2015	5003	0	0
2083832	MMP	23/07/2015	22/08/2015	11870	0	0
2083839	MMP	23/07/2015	22/08/2015	5038	0	0
5015205	MMP	23/07/2015	22/08/2015	3463	0	0
2000260	MMP	21/07/2015	21/08/2015	6175	0	0
2129690	GMH	23/07/2015	22/08/2015	0	5177	19728
2129691	GMH	23/07/2015	22/08/2015	0	4344	28972
2129696	GMH	23/07/2015	22/08/2015	0	3325	14929
2129697	GMH	23/07/2015	22/08/2015	0	260	24088
2157726	GMH	23/07/2015	22/08/2015	0	4442	16078
5006472	GMH	23/07/2015	22/08/2015	0	207	14839
2157738	1G	24/07/2015	24/08/2015	2844	0	0
2083836	MMP	24/07/2015	24/08/2015	6491	0	0
2000492	1G	24/07/2015	24/08/2015	1132	0	0
2157702	MMP	24/07/2015	24/08/2015	7235	0	0
2157736	1G	24/07/2015	24/08/2015	2946	0	0
2157733	MMP	24/07/2015	24/08/2015	6907	0	0
2157734	1G	24/07/2015	24/08/2015	0	0	0
2110578	MMP	24/07/2015	24/08/2015	6312	0	0
2110579	MMP	24/07/2015	24/08/2015	8186	0	0
2110582	1G	24/07/2015	24/08/2015	1639	0	0
2110580	MMP	24/07/2015	24/08/2015	8780	0	0

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5036496	1G	01/07/2015	01/08/2015	3416	0	0
5034298	1G	01/07/2015	01/08/2015	3675	0	0
5051506	1G	01/07/2015	01/08/2015	621	0	0
5121509	1G	02/07/2015	02/08/2015	1583	0	0
2102225	1G	03/07/2015	03/08/2015	1822	0	0
5098823	MBP	03/07/2015	03/08/2015	3233	0	0
5043068	1G	04/07/2015	04/08/2015	1746	0	0
5065199	MMP	04/07/2015	04/08/2015	4900	0	0
5133575	1G	04/07/2015	04/08/2015	967	0	0
2054338	MMP	04/07/2015	04/08/2015	10055	0	0
5035082	MMP	04/07/2015	04/08/2015	15330	0	0
2083835	MMP	05/07/2015	05/08/2015	2589	0	0
5106670	MMP	06/07/2015	05/08/2015	3806	0	0
2069677	MMH	06/07/2015	05/08/2015	0	152	8751
5028015	1G	06/07/2015	05/08/2015	738	0	0
5140098	MMP	06/07/2015	06/08/2015	6831	0	0
5117219	MMH	04/07/2015	04/08/2015	0	49	8713
5124603	MMP	04/07/2015	04/08/2015	1223	0	0
5096740	1G	08/07/2015	08/08/2015	2224	0	0
5096743	1G	08/07/2015	08/08/2015	2169	0	0
5135873	1G	09/07/2015	09/08/2015	489	0	0
2150891	MMH	09/07/2015	09/08/2015	0	89	5911
2150106	1G	09/07/2015	09/08/2015	2202	0	0
2177923	MMP	10/07/2015	10/08/2015	7189	0	0
2154409	1G	11/07/2015	11/08/2015	1318	0	0
2070258	GMH	10/07/2015	10/08/2015	0	154	28241
5009867	MMP	13/07/2015	12/08/2015	3714	0	0
5071326	1G	13/07/2015	12/08/2015	392	0	0
2110581	1G	13/07/2015	12/08/2015	550	0	0
5143818	MMP	13/07/2015	12/08/2015	7133	0	0
5047703	MMP	14/07/2015	13/08/2015	3609	0	0
5137111	MMP	14/07/2015	13/08/2015	9533	0	0
2181842	1G	14/07/2015	13/08/2015	1399	0	0
5136819	1G	14/07/2015	13/08/2015	410	0	0
2083838	MMH	04/07/2015	04/08/2015	0	2978	8946
5164377	1G	15/07/2015	14/08/2015	972	0	0
5056763	MMP	15/07/2015	14/08/2015	4980	0	0
5103702	MMH	14/07/2015	13/08/2015	0	1228	3497
5075588	MMH	15/07/2015	14/08/2015	0	1543	12123
5047298	MMP	16/07/2015	15/08/2015	6216	0	0
5039729	1G	16/07/2015	15/08/2015	2198	0	0
5079872	MMP	16/07/2015	15/08/2015	5440	0	0
1049927	1G	16/07/2015	15/08/2015	3015	0	0
2157704	GMH	16/07/2015	15/08/2015	0	0	14610
5058677	MMP	15/07/2015	14/08/2015	3347	0	0
5099258	MMH	16/07/2015	15/08/2015	0	53	10219

5.064000	887.28	422.95	0.00	170.33	1480.55	0.01
5.064000	859.04	605.35	25.77	193.72	1683.88	-0.02
5.064000	866.32	339.54	17.33	159.02	1382.21	0.03
5.064000	1092.02	686.48	0.00	231.20	2009.70	0.03
5.064000	893.91	512.07	-26.82	179.29	1558.46	-0.02
5.064000	325.59	260.90	-13.02	74.55	648.02	0.04
5.064000	222.22	143.92	0.00	47.60	413.74	-0.01
5.064000	359.90	153.44	-14.40	64.86	563.80	-0.01
5.064000	615.27	470.60	-24.61	137.96	1199.22	0.01

5.064000	57.90	66.49	-2.32	15.87	137.94	-0.03
5.064000	214.46	196.38	-6.43	52.57	456.98	0.03
5.064000	126.53	71.60	-5.06	25.10	218.17	0.00
5.064000	329.87	127.11	-16.49	57.26	497.75	0.00
5.064000	342.87	163.52	-3.43	65.38	568.33	-0.02
5.064000	133.68	100.27	-6.68	29.55	256.82	0.02
5.064000	196.27	158.25	-1.96	45.83	398.39	0.01
5.064000	1554.09	524.68	108.79	284.38	2471.94	-0.03
5.064000	340.23	102.29	-13.61	55.76	484.67	0.00
5.064000	12.00	0.00	0.00	1.56	13.56	0.01
5.064000	38.63	0.00	0.00	5.02	43.65	0.00
5.064000	91.45	161.14	21.95	35.69	310.23	0.01
5.064000	332.71	253.20	0.00	76.17	662.08	0.00
5.064000	872.84	624.90	0.00	194.71	1692.45	-0.01
5.064000	647.82	451.96	0.00	142.97	1242.75	0.02
5.064000	284.20	385.57	5.68	87.81	763.26	0.02
5.064000	97.65	85.28	0.00	23.78	206.71	-0.01
5.064000	336.75	135.06	0.00	61.33	533.13	0.02
5.064000	1625.03	372.46	0.00	259.67	2257.16	0.01
5.064000	476.27	355.14	61.91	116.13	1009.45	-0.01
5.064000	490.59	172.38	0.00	86.19	749.15	-0.02
5.064000	120.73	114.35	0.00	30.56	265.63	-0.01
5.064000	382.65	140.98	-7.65	67.08	583.07	0.03
5.064000	409.73	209.14	0.00	80.45	699.32	-0.02
5.064000	133.12	56.26	0.00	24.62	214.00	-0.01
5.064000	197.55	77.07	0.00	35.70	310.32	0.02
5.064000	475.71	121.33	-4.76	77.00	669.28	0.02
5.064000	200.10	115.91	14.01	42.90	372.93	0.00
5.064000	100.65	119.92	14.09	30.51	265.17	0.00
5.064000	261.73	104.57	0.00	47.62	413.92	0.00
5.064000	124.61	101.28	-6.23	28.56	248.22	0.01
5.064000	433.60	247.33	17.34	90.77	789.04	0.01
5.064000	194.87	93.99	-3.90	37.04	321.99	0.02
5.064000	132.80	104.62	0.00	30.87	268.30	0.01
5.064000	107.85	60.77	16.18	24.02	208.82	-0.02
5.064000	110.37	30.38	0.00	18.30	159.05	-0.02
5.064000	244.53	91.15	-12.23	42.05	365.50	-0.01
5.064000	46.27	20.26	0.00	8.65	75.17	-0.01
5.064000	287.12	212.94	5.74	65.75	571.55	0.01
5.064000	113.17	30.38	0.00	18.66	162.21	-0.01
5.064000	273.08	232.94	109.23	79.98	695.24	-0.01
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	142.24	61.88	0.00	26.54	230.66	-0.01
5.064000	329.47	162.05	-16.47	61.76	536.81	0.02
5.064000	53.67	33.78	0.00	11.37	98.81	0.02
5.064000	839.05	360.20	-16.78	153.72	1336.19	-0.03
5.064000	346.78	266.82	0.00	79.77	693.38	0.01
5.064000	40.19	73.12	0.00	14.73	128.04	-0.02
5.064000	223.42	192.43	-11.17	52.61	457.29	0.00
5.064000	1115.69	445.02	-44.63	197.09	1713.18	0.00
5.064000	1487.83	663.59	-14.88	277.75	2414.29	-0.01
5.064000	1229.82	480.57	-36.89	217.56	1891.07	0.04

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	25.47	30.69	-1.02	7.17	62.31	0.00
5.064000	132.44	42.18	0.00	22.70	197.33	-0.02
5.064000	139.40	46.03	2.79	24.47	212.69	-0.01
5.064000	55.02	111.41	-2.75	21.28	184.96	0.00
5.064000	120.05	64.01	3.60	24.40	212.06	-0.02
5.064000	60.42	34.89	0.00	12.39	107.70	0.00
5.064000	75.46	55.70	0.00	17.05	148.21	0.00
5.064000	126.77	73.12	0.00	25.99	225.88	-0.03
5.064000	63.86	34.89	0.00	12.84	111.59	0.01
5.064000	196.11	82.70	-5.88	35.48	308.40	0.01
5.064000	579.36	228.89	-28.97	101.31	880.59	0.00
5.064000	38.71	34.89	0.00	9.57	83.17	0.00
5.064000	566.36	236.69	0.00	104.40	907.46	0.01
5.064000	258.13	132.98	-10.33	49.50	430.28	-0.02
5.064000	394.29	289.36	0.00	88.87	772.52	-0.01
5.064000	29.95	11.24	0.00	5.36	46.55	0.00
5.064000	405.57	203.67	0.00	79.20	688.44	0.01
5.064000	53.71	46.03	1.07	13.10	113.91	-0.01
5.064000	148.80	100.22	-1.49	32.18	279.71	-0.01
5.064000	99.25	101.28	4.96	26.71	232.20	0.00
5.064000	91.85	45.02	0.00	17.79	154.66	0.01
5.064000	110.57	45.02	0.00	20.23	175.82	0.02
5.064000	84.70	34.89	0.00	15.55	135.14	0.00
5.064000	20.95	20.26	0.00	5.36	46.57	0.01
5.064000	261.81	81.02	-13.09	42.87	372.61	0.00
5.064000	229.94	299.84	32.19	73.06	635.03	0.00
5.064000	50.15	30.38	0.00	10.47	91.00	0.00
5.064000	21.11	33.78	0.00	7.14	62.03	0.02
5.064000	19.87	26.64	2.78	6.41	55.70	-0.01
5.064000	282.36	87.30	8.47	49.16	427.30	0.00
5.064000	1110.49	560.28	0.00	217.20	1887.98	0.03
5.064000	142.32	93.03	-4.27	30.04	261.12	0.02
5.064000	55.66	30.38	0.00	11.19	97.24	0.01
5.064000	16.12	12.61	0.00	3.73	32.45	-0.01
5.064000	206.42	123.76	0.00	42.92	373.11	-0.03
5.064000	185.31	98.19	-5.56	36.13	314.07	0.01
5.064000	526.34	427.30	-5.26	123.29	1071.67	0.02
5.064000	222.78	75.96	-11.14	37.39	324.99	0.00
5.064000	93.89	22.89	0.00	15.18	131.96	0.02
5.064000	128.00	39.40	0.00	21.76	189.16	0.01
5.064000	250.69	104.57	0.00	46.18	401.44	-0.03
5.064000	384.77	217.75	-19.24	75.83	659.12	0.00
5.064000	599.60	379.80	11.99	128.88	1120.27	0.00
5.064000	224.90	99.20	-4.50	41.55	361.15	0.00
5.064000	237.85	209.14	0.00	58.11	505.11	-0.02
5.064000	23.43	30.38	0.00	7.00	60.82	0.00

0	3,863.05	6,725	75,400	22,188	83.52	0.039989
0.03	4,041.54	8,903	88,900	21,482	119.54	0.039989
0.02	3,656.42	5,786	57,800	21,664	67.05	0.039989
0	4,952.62	10,443	107,200	27,308	135.56	0.039989
-0.03	4,050.41	9,049	99,100	22,354	101.12	0.039989
-0.04	1,597.53	3,153	35,800	8,142	51.52	0.039989
0	1,029.01	2,889	25,600	5,557	28.42	0.039989
-0.04	1,536.66	0	0	9,000	30.30	0.039989
-0.04	2,993.53	5,801	57,500	15,386	92.93	0.039989

-0.04	548.83	1,181	11,800	1,448	13.13	0.039989
-0.03	1,077.71	0	0	5,363	38.78	0.039989
-0.04	562.71	0	0	3,164	14.14	0.039989
-0.05	1,398.73	2,207	25,100	8,249	25.10	0.039989
-0.01	1,493.58	2,347	21,000	8,574	32.29	0.039989
-0.05	694.81	1,936	19,800	3,343	19.80	0.039989
-0.01	942.93	3,065	30,000	4,908	31.25	0.039989
0.07	6,349.00	7,869	83,600	38,863	103.61	0.039989
-0.04	1,400.87	0	0	8,508	20.20	0.039989
0	63.48	0	0	300	0.00	0.039989
0	201.08	0	0	966	0.00	0.039989
0.24	462.03	1,943	18,000	2,287	31.82	0.039989
0	1,911.89	4,715	47,500	8,320	50.00	0.039989
0	4,090.98	0	0	21,827	123.40	0.039989
0	3,008.83	0	0	16,200	89.25	0.039989
0.02	1,406.95	5,434	53,600	7,107	76.14	0.039989
0	483.13	1,415	12,200	2,442	16.84	0.039989
0	1,416.57	2,537	23,800	8,421	26.67	0.039989
0	6,439.85	6,373	68,400	40,637	73.55	0.039989
0.13	2,074.08	3,278	36,800	11,910	70.13	0.039989
0	2,040.17	3,095	32,000	12,268	34.04	0.039989
0	998.94	1,415	15,000	3,019	22.58	0.039989
-0.02	1,609.02	2,662	25,700	9,569	27.84	0.039989
0	1,731.54	2,090	21,300	10,246	41.30	0.039989
0	692.97	887	9,100	3,329	11.11	0.039989
0	819.44	953	9,900	4,940	15.22	0.039989
-0.01	1,924.75	1,716	18,200	11,896	23.96	0.039989
0.07	903.65	1,701	16,800	5,004	22.89	0.039989
0.14	448.56	1,467	15,400	2,517	23.68	0.039989
0	1,103.04	2,002	18,800	6,545	20.65	0.039989
-0.05	614.49	1,848	19,500	3,116	20.00	0.039989
0.04	1,889.25	2,977	31,800	10,843	48.84	0.039989
-0.02	841.53	1,599	17,800	4,873	18.56	0.039989
0	614.17	2,068	18,800	3,321	20.66	0.039989
0.15	566.79	609	6,200	2,697	12.00	0.039989
0	578.00	528	5,400	2,760	6.00	0.039989
-0.05	1,026.21	1,203	13,200	6,115	18.00	0.039989
0	244.94	352	3,600	1,157	4.00	0.039989
0.02	1,361.03	0	0	7,180	42.05	0.039989
0	592.21	528	5,400	2,830	6.00	0.039989
0.4	1,828.59	1,936	19,600	6,829	46.00	0.039989
0	2.18	528	5,400	528	6.00	0.039989
0	600.71	968	11,000	3,557	12.22	0.039989
-0.05	1,461.88	2,779	31,600	8,239	32.00	0.039989
0	280.22	528	5,400	1,342	6.67	0.039989
-0.02	3,624.36	6,483	65,300	20,982	71.13	0.039989
0	1,494.07	2,823	28,000	8,672	52.69	0.039989
0	251.63	953	9,800	1,005	14.44	0.039989
-0.05	1,103.72	2,999	34,100	5,587	38.00	0.039989
-0.04	4,790.73	7,693	86,500	27,900	87.88	0.039989
-0.01	6,317.67	11,462	125,800	37,206	131.04	0.039989
-0.03	5,237.22	7,920	88,200	30,754	94.90	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
-0.04	132.12	414	4,230	637	6.06	0.039989
0	680.14	1,350	7,500	3,312	8.33	0.039989
0.02	718.09	0	0	3,486	9.09	0.039989
-0.05	373.96	0	0	1,376	22.00	0.039989
0.03	720.59	0	0	3,002	12.64	0.039989
0	313.50	1,116	6,200	1,511	6.89	0.039989
0	388.75	968	9,900	1,887	11.00	0.039989
0	770.78	939	9,400	3,170	14.44	0.039989
0	328.78	840	6,200	1,597	6.89	0.039989
-0.03	826.61	0	0	4,904	16.33	0.039989
-0.05	2,270.52	4,312	45,200	14,488	45.20	0.039989
0	202.63	558	6,200	968	6.89	0.039989
0	2,387.22	3,755	39,800	14,163	46.74	0.039989
-0.04	1,138.24	0	0	6,455	26.26	0.039989
0	1,815.59	1,650	17,800	9,860	57.14	0.039989
0	159.36	240	2,000	749	2.22	0.039989
0	1,752.99	0	0	10,142	40.22	0.039989
0.02	259.41	0	0	1,343	9.09	0.039989
-0.01	680.45	1,447	16,200	3,721	19.79	0.039989
0.05	484.97	528	5,400	2,482	20.00	0.039989
0	472.43	960	8,000	2,297	8.89	0.039989
0	568.31	1,200	8,000	2,765	8.89	0.039989
0	437.10	1,488	6,200	2,118	6.89	0.039989
0	109.29	297	3,600	524	4.00	0.039989
-0.05	1,075.21	961	10,800	6,547	16.00	0.039989
0.14	1,301.23	3,535	32,200	5,750	59.21	0.039989
0	260.84	528	5,400	1,254	6.00	0.039989
0	104.89	528	5,400	528	6.67	0.039989
0.14	89.50	497	1,865	497	5.26	0.039989
0.03	1,132.79	0	0	7,061	17.24	0.039989
0	4,679.80	0	0	27,770	110.64	0.039989
-0.03	643.21	3,088	17,700	3,559	18.37	0.039989
0	289.95	528	5,400	1,392	6.00	0.039989
0	89.50	343	2,240	403	2.49	0.039989
0	910.88	0	0	5,162	24.44	0.039989
-0.03	811.18	0	0	4,634	19.39	0.039989
-0.01	2,515.37	6,175	70,200	13,162	84.38	0.039989
-0.05	915.55	1,555	14,600	5,571	15.00	0.039989
0	484.16	1,980	4,065	2,348	4.52	0.039989
0	658.87	1,050	7,000	3,201	7.78	0.039989
0	1,048.81	0	0	6,269	20.65	0.039989
-0.05	1,713.15	3,146	35,800	9,622	43.00	0.039989
0.02	2,739.33	3,960	40,500	14,994	75.00	0.039989
-0.02	948.13	5,183	13,988	5,624	19.59	0.039989
0	1,106.53	2,655	25,300	5,948	41.30	0.039989
0	122.25	528	5,400	586	6.00	0.039989

444.42	22,188	76,000	0.91
464.96	21,482	104,000	0.87
420.65	21,664	59,000	0.88
569.77	27,308	122,000	0.90
465.98	22,354	97,000	0.98
183.79	8,142	51,000	0.99
118.38	5,557	27,000	0.95
176.78	9,000	30,000	0.99
344.39	15,386	92,000	0.99

63.14	1,448	13,000	0.99
123.98	5,363	38,000	0.98
64.74	3,164	14,000	0.99
160.92	8,249	25,000	1.00
171.83	8,574	31,000	0.96
79.93	3,343	11,000	1.00
108.48	4,908	29,000	0.96
730.42	38,863	86,000	0.83
161.16	8,508	18,000	0.99
7.30	300	0	0.90
23.13	966	0	0.90
53.15	2,287	21,000	0.66
219.95	8,320	26,000	0.95
470.64	21,827	116,000	0.94
346.15	16,200	83,000	0.93
161.86	7,107	67,000	0.88
55.58	2,442	16,000	0.95
162.97	8,421	24,000	0.90
740.87	40,637	66,000	0.93
238.61	11,910	54,000	0.77
234.71	12,268	32,000	0.94
114.92	3,019	21,000	0.93
185.11	9,569	27,000	0.97
199.20	10,246	38,000	0.92
79.72	3,329	10,000	0.90
94.27	4,940	14,000	0.92
221.43	11,896	23,000	0.96
103.96	5,004	19,000	0.83
51.60	2,517	18,000	0.76
126.90	6,545	19,000	0.92
70.69	3,116	20,000	1.00
217.35	10,843	42,000	0.86
96.81	4,873	18,000	0.97
70.66	3,321	17,000	0.91
65.21	2,697	9,000	0.75
66.50	2,760	0	0.90
118.06	6,115	18,000	1.00
28.18	1,157	0	0.90
156.58	7,180	37,000	0.88
68.13	2,830	0	0.90
210.37	6,829	23,000	0.50
0.25	0	0	0.90
69.11	3,557	11,000	0.90
168.18	8,239	32,000	1.00
32.24	1,342	6,000	0.90
416.96	20,982	69,000	0.97
171.88	8,672	49,000	0.93
28.95	1,005	13,000	0.90
126.98	5,587	38,000	1.00
551.15	27,900	87,000	0.99
726.81	37,206	111,000	0.96
602.51	30,754	93,000	0.98

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
15.20	637	6,000	0.99
78.25	3,312	0	0.90
82.61	3,486	8,000	0.88
43.02	1,376	22,000	1.00
82.90	3,002	11,000	0.87
36.07	1,511	0	0.90
44.72	1,887	7,000	0.90
88.67	3,170	13,000	0.90
37.82	1,597	0	0.90
95.10	4,904	16,000	0.98
261.21	14,488	45,000	1.00
23.31	968	0	0.90
274.64	14,163	43,000	0.92
130.95	6,455	26,000	0.99
208.87	9,860	52,000	0.91
18.33	749	0	0.90
201.67	10,142	37,000	0.92
29.84	1,343	8,000	0.88
78.28	3,721	19,000	0.96
55.79	2,482	17,000	0.85
54.35	2,297	0	0.90
65.38	2,765	0	0.90
50.29	2,118	0	0.90
12.57	524	0	0.90
123.70	6,547	16,000	1.00
149.70	5,750	45,000	0.76
30.01	1,254	0	0.90
12.07	504	6,000	0.90
10.30	403	4,000	0.76
130.32	7,061	15,000	0.87
538.38	27,770	104,000	0.94
74.00	3,559	18,000	0.98
33.36	1,392	0	0.90
10.30	403	0	0.90
104.79	5,162	22,000	0.90
93.32	4,634	19,000	0.98
289.38	13,162	81,000	0.96
105.33	5,571	15,000	1.00
55.70	2,348	0	0.90
75.80	3,201	0	0.90
120.66	6,269	19,000	0.92
197.09	9,622	43,000	1.00
315.14	14,994	66,000	0.88
109.08	5,624	19,000	0.97
127.30	5,948	38,000	0.92
14.06	586	0	0.90

-2382.51
-2357.64
-2274.24
-2942.95
-2491.93
-949.55
-615.26
-972.85
-1794.32

-93,747.29

-410.86
-620.76
-344.54
-900.98
-925.23
-438.01
-544.55
-3877.03
-916.2
-49.93
-157.43
-151.81
-1249.81
-2398.52
-1766.1
-643.71
-276.41
-883.46
-4182.7
-1064.62
-1291
-733.3
-1025.98
-1032.2
-478.96
-509.14
-1255.49
-530.72
-183.39
-689.12
-366.28
-1100.22
-519.56
-345.88
-357.95
-418.93
-660.7
-169.76
-789.49
-429.99
-1133.34
0
-370.04
-925.09
-181.43
-2288.14
-800.7
-123.57
-646.43
-3077.55
-3903.37
-3346.19

SUBSIDIO FINET FACTURADO

-69.81
-482.79
-505.39
-189
-508.51
-205.8
-240.54
-544.87
-217.2
-518.22
-1389.93
-119.46
-1479.77
-707.94
-1043.06
-112.81
-1064.56
-145.49
-400.73
-252.77
-317.78
-392.51
-301.96
-62.73
-702.6
-666.2
-169.84
-42.88
-33.79
-705.49
-2791.85
-382.11
-192.72
-57.04
-537.74
-497.12
-1443.72
-590.56
-352.22
-469.72
-647.34
-1054.03
-1619.06
-586.98
-601.4
-61.43

460.01	0.53	0	527.4	0
152.86	0.57	0	693.94	83.51
290.9	1.54	0	353.91	56.19
2.06	1.23	0	839.67	0
17.82	0.46	0	666.18	0
3.1	0.22	0	353.91	0
0	0.46	0	187.36	0
0	1.59	0	208.18	0
0	1.54	0	638.43	0

SUBSIDIO TOTAL FACTURADO:

0	0.26	0	281.31	0
0	0.2	0	263.7	0
0	0.46	0	90.21	0
0	0.29	0	173.48	0
0	0.71	0	215.12	0
0	3.51	139.71	0	0
88.11	0.46	0	201.24	0
527.79	0.29	0	596.79	0
0	3.51	0	138.79	0
0	0.33	12.54	0	0
0	0.33	40.37	0	0
0	1.59	0	111.03	0
2.24	0.71	0	519.35	0
2047.61	0.71	0	804.97	0
1507.92	0.71	0	569.03	0
0	2.83	0	305.34	18.36
0	0.25	0	111.03	0
0	3.32	0	159.6	0
1244.5	4.25	0	423.3	0
0	1.84	0	291.46	0
0	1.84	0	215.13	0
0	1.84	0	454.42	0
0	4.25	0	180.43	0
0	4.25	0	201.25	0
0	2.5	139.13	0	0
0	0.45	0	83.28	0
0	0.45	0	159.6	0
0	0.45	0	104.09	45.42
0	0.26	0	69.4	0
0	1.71	0	124.91	0
0	0.05	0	138.79	0
0	0.73	0	208.19	56.23
0	0.94	0	111.03	0
0	0.94	0	111.03	0
0	5.16	112.71	0	0
0	3.51	115.34	0	0
0	1.84	0	111.03	0
0	3.23	48.36	0	0
0	2.36	0	249.82	18.65
0	3.23	118.27	0	0
0	0.94	0	152.67	576.58
0	0.94	0	0	0
0	0.12	0	76.33	0
0	0.46	0	222.06	0
0	0.46	56.09	0	0
0	0.46	0	464.94	0
0	0.46	0	194.3	0
0	0.94	0	90.21	0
0	0.22	0	249.82	0
11.47	0.73	0	603.72	0
27.72	0.73	0	749.45	0
70.64	0.73	0	631.49	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.45	26.62	0	0
0	0.45	138.42	0	0
0	2.5	145.69	0	0
0	1.59	0	152.67	0
0	1.59	0	216.39	0
0	2.5	63.15	0	0
0	0.94	78.86	0	0
0	0.94	0	238.03	0
0	0.45	66.74	0	0
0	0.29	0	104.09	0
436.39	0.1	0	159.61	0
0	2.83	40.46	0	0
0	4.87	0	298.39	0
0	1.71	0	180.42	0
7.74	0.45	0	346.97	0
0	4.25	31.3	0	0
152.44	0.1	0	256.76	0
0	1.59	0	55.52	0
0	1.17	0	124.91	0
0	0.26	0	111.03	0
0	0.66	96	0	0
0	0.66	115.56	0	0
0	1.84	88.52	0	0
0	0.73	21.9	0	0
0	3.57	0	111.03	0
13.44	1.84	0	312.27	102.72
0	2.5	52.41	0	0
0	0.46	21.06	0	0
0	5.15	16.84	0	0
0	2.78	0	97.15	0
14.46	0.1	0	582.91	0
0	2.78	0	111.03	0
0	3.23	58.18	0	0
0	5.15	16.84	0	0
0	0.29	0	145.73	0
0	0.29	0	124.91	0
10.27	2.78	0	541.27	0
75.46	0.29	0	97.15	0
0	1.17	98.13	0	0
0	0.91	133.78	0	0
0	0.29	0	124.91	0
7.75	0.29	0	284.51	0
57.31	3.23	0	451.07	38.33
0	0.64	0	117.97	0
0	0.64	0	215.13	0
0	0.64	24.49	0	0

3569	76	0.91	14.81	0	433.54	1982.34
1186	100	0.87	14.81	0	37.55	2593.34
2257	51	0.88	14.81	0	503.94	2014.48
16	121	0.9	0.98	0	245.12	3293.79
138	96	0.98	14.81	0	10.57	2874.59
24	51	0.99	0.99	0	224.24	831.28
0	27	0.95	0.99	721.82	0	0
0	30	0.99	0.99	1149.12	0	0
0	92	0.99	14.81	0	15.78	1978.58

0	13	0.99	0.99	203.13	0	0
0	38	0.98	0.99	688.84	0	0
0	13	0.99	0.99	406.31	0	0
0	25	1	0.99	1063.05	0	0
0	31	0.96	0.99	1104.93	0	0
0	10	1	0.99	470.67	0	0
688	29	0.96	0.99	0	3.11	540.54
4121	86	0.83	14.81	0	498.7	3980.2
0	20	0.99	0.99	1096.42	0	0
0	0	0	0.99	42.32	0	0
0	0	0	0.99	136.26	0	0
0	16	0.66	0.99	295.27	0	0
16	24	0.95	0.99	0	7.93	1160.72
15988	116	0.94	14.81	0	6.36	745.88
11774	82	0.93	14.81	0	7.39	562.82
0	44	0.88	0.99	917.57	0	0
0	16	0.95	0.99	315.28	0	0
0	23	0.9	0.99	1089.69	0	0
9675	61	0.93	14.81	0	1089.26	2922.86
0	42	0.77	0.99	1541.18	0	0
0	31	0.94	0.99	1587.5	0	0
0	21	0.93	0.99	426.77	0	0
0	26	0.97	0.99	1238.24	0	0
0	29	0.92	0.99	1325.85	0	0
0	10	0	0.99	470.63	0	0
0	12	0.92	0.98	640.46	0	0
0	23	0.96	0.98	1542.29	0	0
0	15	0.83	0.98	648.75	0	0
0	10	0.76	0.98	326.32	0	0
0	18	0.92	0.98	848.54	0	0
0	20	1	0.98	403.98	0	0
0	30	0.86	0.98	1405.77	0	0
0	16	0.97	0.98	631.77	0	0
0	16	0.91	0.98	430.56	0	0
0	8	0.75	0.99	382.72	0	0
0	0	0	0.99	391.66	0	0
0	16	1	0.99	794.29	0	0
0	0	0	0.99	164.18	0	0
0	36	0.88	0.99	932.63	0	0
0	0	0	0.99	401.59	0	0
0	22	0.5	0.99	887.04	0	0
0	0	0	0.99	0	0	0
0	11	0.9	0.99	454.16	0	0
0	32	1	0.99	1070.19	0	0
0	6	0	0.99	190.44	0	0
0	67	0.97	14.81	0	412.58	2314.61
0	28	0.93	0.99	1126.44	0	0
0	13	0	0.99	130.54	0	0
0	36	1	0.99	725.71	0	0
89	87	0.99	14.81	0	697.69	2911.16
215	108	0.96	14.81	0	599.78	4198.37
548	91	0.98	14.81	0	319.18	3597.86

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.99	88.86	0	0
0	0	0	0.99	462.03	0	0
0	8	0.88	0.99	486.3	0	0
0	22	1	0.99	175.69	0	0
0	10	0.87	0.99	418.72	0	0
0	0	0	0.99	210.79	0	0
0	7	0.9	0.99	263.24	0	0
0	11	0	0.99	442.15	0	0
0	0	0	0.99	222.78	0	0
0	15	0.98	0.99	626.14	0	0
3441	23	1	0.99	0	312.63	1099.59
0	0	0	0.99	135.04	0	0
0	43	0.92	0.99	1808.33	0	0
0	26	0.99	0.99	824.17	0	0
61	50	0.91	0.99	0	18.01	1232.56
0	0	0	0.99	104.49	0	0
1202	37	0.92	0.99	0	27.15	1113.88
0	8	0.88	0.99	171.47	0	0
0	18	0.96	0.99	475.1	0	0
0	16	0.85	0.99	316.9	0	0
0	0	0	0.99	320.43	0	0
0	0	0	0.99	385.72	0	0
0	0	0	0.99	295.46	0	0
0	0	0	0.99	73.1	0	0
0	16	1	0.99	835.92	0	0
106	45	0.76	0.99	0	7.33	712.94
0	0	0	0.99	174.93	0	0
0	6	0	0.99	70.31	0	0
0	4	0.76	0.99	56.22	0	0
0	14	0.87	0.99	901.55	0	0
114	84	0.94	14.81	0	4.12	3525.02
0	16	0.98	0.99	454.41	0	0
0	0	0	0.99	194.19	0	0
0	0	0	0.99	56.22	0	0
0	21	0.9	0.99	659.08	0	0
0	18	0.98	0.99	591.67	0	0
81	78	0.96	0.99	0	177.55	1493.13
595	14	1	0.99	0	165.97	470.36
0	0	0	0.98	328.18	0	0
0	0	0	0.98	447.4	0	0
0	18	0.92	0.98	801.97	0	0
61	41	1	0.98	0	9.93	1212.6
451	65	0.88	14.81	0	0	1859.44
0	17	0.97	0.98	719.46	0	0
0	31	0.92	0.99	762.47	0	0
0	0	0	0.99	82.07	0	0

2129696	GMH	23/06/2015	23/07/2015	0	3325	15294
2129697	GMH	23/06/2015	23/07/2015	0	288	20008
2157726	GMH	23/06/2015	23/07/2015	0	3865	15542
5006467	MMH	23/06/2015	23/07/2015	0	1880	25412
2070236	GMH	24/06/2015	24/07/2015	0	81	22135
2097386	MMH	24/06/2015	24/07/2015	0	1717	6401
2110578	MMP	24/06/2015	24/07/2015	5557	0	0
2054338	MMP	04/06/2015	04/07/2015	9000	0	0
5006472	GMH	23/06/2015	23/07/2015	0	121	15265

2000457	MBP	18/06/2015	18/07/2015	1448	0	0
5144934	MMP	19/06/2015	18/07/2015	5363	0	0
5143286	MMP	18/06/2015	18/07/2015	3164	0	0
2097381	MMP	19/06/2015	20/07/2015	8249	0	0
2070625	MMP	19/06/2015	20/07/2015	8574	0	0
2148952	1G	19/06/2015	20/07/2015	3343	0	0
2097365	MMH	19/06/2015	20/07/2015	0	24	4196
2097372	GMH	19/06/2015	20/07/2015	0	3845	30897
2150194	MMP	19/06/2015	20/07/2015	8508	0	0
5048512	1G	20/06/2015	21/07/2015	300	0	0
5048530	1G	20/06/2015	21/07/2015	966	0	0
5091283	MMP	20/06/2015	21/07/2015	2287	0	0
2070600	MBH	19/06/2015	20/07/2015	0	56	8248
5098782	GMH	19/06/2015	20/07/2015	0	49	5790
5098783	GMH	19/06/2015	20/07/2015	0	57	4369
2000260	MMP	20/06/2015	21/07/2015	7107	0	0
2000466	MMP	20/06/2015	21/07/2015	2442	0	0
2181837	MMP	22/06/2015	22/07/2015	8421	0	0
2181761	GMH	22/06/2015	22/07/2015	0	8368	22594
2181791	MMP	22/06/2015	22/07/2015	11910	0	0
2083837	MMP	22/06/2015	22/07/2015	12268	0	0
5103943	MBP	22/06/2015	22/07/2015	3019	0	0
2181841	MMP	22/06/2015	22/07/2015	9569	0	0
2181840	MMP	22/06/2015	22/07/2015	10246	0	0
2150817	1G	22/06/2015	22/07/2015	3329	0	0
2083833	MMP	23/06/2015	23/07/2015	4940	0	0
2083832	MMP	23/06/2015	23/07/2015	11896	0	0
2083839	MMP	23/06/2015	23/07/2015	5004	0	0
2164005	MMP	23/06/2015	23/07/2015	2517	0	0
2164004	MMP	23/06/2015	23/07/2015	6545	0	0
2129701	MMP	23/06/2015	23/07/2015	3116	0	0
2129700	MMP	23/06/2015	23/07/2015	10843	0	0
5083932	MMP	23/06/2015	23/07/2015	4873	0	0
5015205	MMP	23/06/2015	23/07/2015	3321	0	0
2157739	1G	24/06/2015	24/07/2015	2697	0	0
2157738	1G	24/06/2015	24/07/2015	2760	0	0
2083836	MMP	24/06/2015	24/07/2015	6115	0	0
2000492	1G	24/06/2015	24/07/2015	1157	0	0
2157702	MMP	24/06/2015	24/07/2015	7180	0	0
2157736	1G	24/06/2015	24/07/2015	2830	0	0
2157733	MMP	24/06/2015	24/07/2015	6829	0	0
2157734	1G	24/06/2015	24/07/2015	0	0	0
5047703	MMP	13/06/2015	14/07/2015	3557	0	0
2110579	MMP	24/06/2015	24/07/2015	8239	0	0
2110582	1G	24/06/2015	24/07/2015	1342	0	0
2110573	GMH	24/06/2015	24/07/2015	0	3159	17823
2110580	MMP	24/06/2015	24/07/2015	8672	0	0
2097385	MMP	24/06/2015	24/07/2015	1005	0	0
2097384	MMP	24/06/2015	24/07/2015	5587	0	0
2129690	GMH	23/06/2015	23/07/2015	0	5351	22460
2129691	GMH	23/06/2015	23/07/2015	0	4600	32391
2129692	GMH	23/06/2015	23/07/2015	0	2448	27758

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	01/06/2015	01/07/2015	637	0	0
5036496	1G	01/06/2015	01/07/2015	3312	0	0
5034298	1G	01/06/2015	01/07/2015	3486	0	0
5098508	MMP	02/06/2015	02/07/2015	1376	0	0
5101474	MBP	02/06/2015	02/07/2015	3002	0	0
5121509	1G	02/06/2015	02/07/2015	1511	0	0
2102225	1G	03/06/2015	03/07/2015	1887	0	0
5098823	MBP	03/06/2015	03/07/2015	3170	0	0
5043068	1G	04/06/2015	04/07/2015	1597	0	0
5065199	MMP	04/06/2015	04/07/2015	4904	0	0
2083838	MMH	04/06/2015	04/07/2015	0	2430	8617
5133575	1G	04/06/2015	04/07/2015	968	0	0
5035082	MMP	04/06/2015	04/07/2015	14163	0	0
5140098	MMP	06/06/2015	06/07/2015	6455	0	0
2069677	MMH	05/06/2015	06/07/2015	0	140	9659
5028015	1G	05/06/2015	06/07/2015	749	0	0
5117219	MMH	04/06/2015	04/07/2015	0	211	8729
5124603	MMP	04/06/2015	04/07/2015	1343	0	0
5106670	MMP	05/06/2015	06/07/2015	3721	0	0
2083835	MMP	05/06/2015	05/07/2015	2482	0	0
5096740	1G	08/06/2015	08/07/2015	2297	0	0
5096743	1G	08/06/2015	08/07/2015	2765	0	0
2150106	1G	09/06/2015	09/07/2015	2118	0	0
5135873	1G	09/06/2015	09/07/2015	524	0	0
2177923	MMP	10/06/2015	10/07/2015	6547	0	0
2150891	MMH	09/06/2015	09/07/2015	0	57	5587
2154409	1G	11/06/2015	11/07/2015	1254	0	0
2110581	1G	12/06/2015	13/07/2015	504	0	0
5071326	1G	12/06/2015	13/07/2015	403	0	0
5143818	MMP	12/06/2015	13/07/2015	7061	0	0
2070258	GMH	10/06/2015	10/07/2015	0	32	27624
5009867	MMP	12/06/2015	13/07/2015	3559	0	0
2181842	1G	13/06/2015	14/07/2015	1392	0	0
5136819	1G	13/06/2015	14/07/2015	403	0	0
5056763	MMP	15/06/2015	15/07/2015	5162	0	0
5058677	MMP	15/06/2015	15/07/2015	4634	0	0
5075588	MMH	15/06/2015	15/07/2015	0	1380	11701
5103702	MMH	13/06/2015	14/07/2015	0	1290	3686
5039729	1G	16/06/2015	16/07/2015	2348	0	0
1049927	1G	16/06/2015	16/07/2015	3201	0	0
5047298	MMP	16/06/2015	16/07/2015	6269	0	0
5099258	MMH	16/06/2015	16/07/2015	0	77	9484
2157704	GMH	16/06/2015	16/07/2015	0	0	14543
5079872	MMP	16/06/2015	16/07/2015	5624	0	0
5037469	MMP	18/06/2015	17/07/2015	5948	0	0
2129702	1G	18/06/2015	17/07/2015	586	0	0

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -168,081.85
2 Valor refacturaciones subsidios	-360.73
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -168,442.58

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-44,792.84
Valor refacturaciones subsidios	\$	-336.34
Menos anulaciones de Subsidios		
Total de Cobro	\$	-45,129.18

FACTURACION DE CONDICIONES IRREGULARES

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-133,471.55
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-133,471.55

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -75,303.32
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -75,303.32

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

5.064000	38.11	73.12	0.00	14.46	125.69	-0.03
5.064000	321.95	260.90	-12.88	74.10	644.07	0.04
5.064000	217.14	143.92	0.00	46.94	408.00	0.01
5.064000	450.24	217.75	-22.51	83.91	729.39	-0.01
5.064000	417.61	710.12	12.53	148.23	1288.49	-0.01
5.064000	332.31	174.40	0.00	65.87	572.58	-0.04
5.064000	12.76	0.00	0.00	1.66	14.42	0.00
5.064000	811.78	517.64	0.00	172.82	1502.24	-0.02

5.064000	207.26	99.20	-4.15	39.30	341.62	0.02
5.064000	121.77	71.60	-4.87	24.51	213.01	-0.01
5.064000	543.57	451.96	0.00	129.42	1124.95	0.01
5.064000	189.95	158.25	-1.90	45.02	391.32	0.00
5.064000	307.96	127.11	-15.40	54.56	474.22	-0.01
5.064000	389.89	93.03	-11.70	61.26	532.48	0.02
5.064000	223.46	191.22	-6.70	53.04	461.02	0.03
5.064000	320.55	253.20	0.00	74.59	648.34	0.01
5.064000	741.64	624.90	0.00	177.65	1544.18	-0.03
5.064000	1407.13	531.11	112.57	266.61	2317.43	0.03
5.064000	31.87	0.00	0.00	4.14	36.01	-0.01
5.064000	83.30	279.84	43.31	52.84	459.28	-0.03
5.064000	256.45	389.98	7.69	85.04	739.16	-0.01
5.064000	330.39	135.06	0.00	60.51	525.96	0.02
5.064000	1696.13	357.11	-33.92	262.51	2281.84	0.03
5.064000	390.53	273.46	-19.53	83.78	728.24	0.00
5.064000	464.27	172.38	0.00	82.76	719.41	-0.02
5.064000	124.45	115.61	0.00	31.21	271.27	0.03
5.064000	354.78	140.98	-7.10	63.53	552.19	0.02
5.064000	377.26	209.14	0.00	76.23	662.63	-0.03
5.064000	129.04	56.26	0.00	24.09	209.40	0.00
5.064000	194.31	77.07	0.00	35.28	306.66	0.01
5.064000	450.16	121.33	-4.50	73.71	640.70	0.00
5.064000	189.99	115.91	13.30	41.50	360.70	0.00
5.064000	122.29	85.28	0.00	26.98	234.54	-0.03
5.064000	134.88	104.62	0.00	31.14	270.65	0.01
5.064000	159.28	100.27	-7.96	32.71	284.29	-0.01
5.064000	196.71	93.99	-3.93	37.28	324.04	0.01
5.064000	106.01	119.92	14.84	31.30	272.07	-0.03
5.064000	281.80	104.57	0.00	50.23	436.60	-0.01
5.064000	132.92	101.28	-6.65	29.58	257.13	0.00
5.064000	1393.66	663.59	-13.94	265.63	2308.93	-0.01
5.064000	1048.51	445.02	-41.94	188.71	1640.31	0.02
5.064000	380.26	247.33	15.21	83.56	726.35	0.00
5.064000	1084.38	480.57	-32.53	199.22	1731.65	0.02
5.064000	893.11	422.95	0.00	171.09	1487.15	0.02
5.064000	1147.36	605.35	34.42	232.33	2019.46	0.01
5.064000	969.57	339.54	19.39	172.71	1501.21	0.03
5.064000	101.25	60.77	15.19	23.04	200.25	0.01
5.064000	103.69	30.38	0.00	17.43	151.51	0.01
5.064000	248.37	91.15	-12.42	42.52	369.62	-0.01
5.064000	43.35	20.26	0.00	8.27	71.87	-0.01
5.064000	292.24	212.94	5.84	66.43	577.45	0.02
5.064000	121.05	30.38	0.00	19.69	171.12	0.01
5.064000	265.45	263.33	106.18	82.54	717.49	-0.02
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	339.23	162.05	-16.96	62.96	547.27	-0.01
5.064000	58.70	33.78	0.00	12.02	104.50	0.02
5.064000	869.28	360.20	-17.39	157.57	1369.66	-0.03
5.064000	378.46	266.82	0.00	83.89	729.17	0.01
5.064000	218.54	192.43	-10.93	52.01	452.05	0.00
5.064000	893.59	512.07	-26.81	179.25	1558.11	0.00

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	151.60	46.59	4.55	26.36	229.10	0.03
5.064000	118.89	42.18	0.00	20.94	182.01	-0.02
5.064000	22.75	30.69	-0.91	6.83	59.36	0.00
5.064000	110.89	64.01	3.33	23.17	201.40	-0.03
5.064000	62.74	34.89	0.00	12.69	110.32	0.00
5.064000	74.50	55.70	0.00	16.93	147.13	0.00
5.064000	126.53	73.12	0.00	25.95	225.60	-0.03
5.064000	39.47	34.89	0.00	9.67	84.03	0.00
5.064000	537.57	236.69	0.00	100.65	874.91	-0.01
5.064000	63.78	34.89	0.00	12.83	111.50	0.00
5.064000	195.55	81.83	-7.82	35.04	304.60	-0.02
5.064000	365.62	153.44	-14.62	65.58	570.02	0.00
5.064000	582.04	228.89	-29.10	101.64	883.47	0.00
5.064000	366.26	203.67	0.00	74.09	644.02	0.01
5.064000	140.80	100.22	-1.41	31.15	270.76	-0.01
5.064000	29.35	11.24	0.00	5.28	45.87	-0.01
5.064000	251.01	134.35	-7.53	49.12	426.95	0.00
5.064000	80.78	45.02	0.00	16.35	142.15	0.01
5.064000	97.13	45.02	0.00	18.48	160.63	0.01
5.064000	46.71	111.41	-2.34	20.25	176.03	-0.01
5.064000	46.15	46.59	1.38	12.24	106.36	0.03
5.064000	382.37	289.36	0.00	87.33	759.06	-0.01
5.064000	239.65	295.94	31.16	73.68	640.43	0.00
5.064000	89.34	34.89	0.00	16.15	140.38	0.00
5.064000	19.07	20.26	0.00	5.11	44.44	-0.01
5.064000	252.29	81.02	-12.61	41.69	362.39	-0.01
5.064000	49.23	30.38	0.00	10.35	89.96	0.00
5.064000	100.57	94.60	0.00	25.37	220.54	0.00
5.064000	1016.36	560.28	0.00	204.96	1781.60	0.01
5.064000	21.11	33.78	0.00	7.14	62.03	0.03
5.064000	276.92	80.82	0.00	46.51	404.26	0.03
5.064000	19.87	26.64	2.78	6.41	55.70	-0.01
5.064000	121.13	61.88	0.00	23.79	206.80	-0.01
5.064000	15.20	12.61	0.00	3.61	31.42	0.00
5.064000	55.50	30.38	0.00	11.17	97.06	0.02
5.064000	510.42	427.30	-5.10	121.24	1053.86	0.02
5.064000	201.74	123.76	0.00	42.32	367.83	-0.02
5.064000	218.38	98.19	-6.55	40.30	350.32	0.01
5.064000	200.34	75.96	-10.02	34.62	300.90	0.00
5.064000	140.12	93.03	-4.20	29.76	258.71	0.02
5.064000	253.69	111.86	10.15	48.84	424.54	-0.03
5.064000	114.49	39.40	0.00	20.01	173.90	0.02
5.064000	79.18	22.89	0.00	13.27	115.34	0.03
5.064000	251.93	209.14	0.00	59.94	521.01	-0.04
5.064000	60.82	66.49	-2.43	16.23	141.11	-0.01
5.064000	24.19	30.38	0.00	7.10	61.68	0.02

0	220.63	953	9,800	953	14.44	0.039989
-0.04	1,564.09	3,153	35,800	8,051	51.52	0.039989
0	988.95	2,889	25,600	5,430	28.42	0.039989
-0.05	1,946.53	3,146	35,800	11,259	43.00	0.039989
0.03	2,298.22	10,443	107,200	10,443	140.23	0.039989
0	1,443.96	2,347	21,000	8,310	34.44	0.039989
0	66.85	0	0	319	0.00	0.039989
0	3,659.87	5,801	57,500	20,300	102.22	0.039989

-0.02	880.21	5,183	13,988	5,183	19.59	0.039989
-0.04	542.92	0	0	3,045	14.14	0.039989
0	2,611.70	0	0	13,593	89.25	0.039989
-0.01	913.37	3,065	30,000	4,750	31.25	0.039989
-0.05	1,308.59	2,207	25,100	7,701	25.10	0.039989
-0.03	1,552.95	0	0	9,750	18.37	0.039989
-0.03	1,097.72	0	0	5,588	37.76	0.039989
0	1,851.49	4,715	47,500	8,016	50.00	0.039989
0	3,589.33	0	0	18,546	123.40	0.039989
0.08	5,761.96	7,869	83,600	35,188	104.88	0.039989
0	164.78	0	0	797	0.00	0.039989
0.52	468.18	1,943	18,000	2,083	55.26	0.039989
0.03	1,420.47	5,434	53,600	6,413	77.01	0.039989
0	1,377.27	2,537	23,800	8,262	26.67	0.039989
-0.02	6,616.58	6,373	68,400	42,415	70.52	0.039989
-0.05	1,741.57	3,278	36,800	9,766	54.00	0.039989
0	1,913.52	3,095	32,000	11,610	34.04	0.039989
0	1,007.20	1,415	15,000	3,112	22.83	0.039989
-0.02	1,489.84	2,662	25,700	8,872	27.84	0.039989
0	1,594.44	2,090	21,300	9,434	41.30	0.039989
0	665.04	887	9,100	3,227	11.11	0.039989
0	796.79	953	9,900	4,859	15.22	0.039989
-0.01	1,806.14	1,716	18,200	11,257	23.96	0.039989
0.07	868.39	1,701	16,800	4,751	22.89	0.039989
0	552.39	1,415	12,200	3,058	16.84	0.039989
0	614.37	2,068	18,800	3,373	20.66	0.039989
-0.05	821.05	1,936	19,800	3,983	19.80	0.039989
-0.02	837.43	1,599	17,800	4,919	18.56	0.039989
0.14	462.31	1,467	15,400	2,651	23.68	0.039989
0	1,160.94	2,002	18,800	7,047	20.65	0.039989
-0.05	637.59	1,848	19,500	3,324	20.00	0.039989
-0.01	5,902.86	11,462	125,800	34,851	131.04	0.039989
-0.04	4,486.90	7,693	86,500	26,220	87.88	0.039989
0.04	1,664.02	2,977	31,800	9,509	48.84	0.039989
-0.03	4,659.32	7,920	88,200	27,117	94.90	0.039989
0	3,834.17	6,725	75,400	22,334	83.52	0.039989
0.03	5,060.68	8,903	88,900	28,692	119.54	0.039989
0.02	3,986.15	5,786	57,800	24,246	67.05	0.039989
0.15	525.66	609	6,200	2,532	12.00	0.039989
0	536.30	528	5,400	2,593	6.00	0.039989
-0.05	1,024.79	1,203	13,200	6,211	18.00	0.039989
0	226.85	352	3,600	1,084	4.00	0.039989
0.02	1,361.56	0	0	7,308	42.05	0.039989
0	624.90	528	5,400	3,027	6.00	0.039989
0.4	4,369.79	1,936	19,600	6,638	52.00	0.039989
0	2.18	528	5,400	528	6.00	0.039989
-0.05	1,476.49	2,779	31,600	8,483	32.00	0.039989
0	302.39	528	5,400	1,468	6.67	0.039989
-0.02	3,681.17	6,483	65,300	21,738	71.13	0.039989
0	1,586.66	2,823	28,000	9,464	52.69	0.039989
-0.05	1,072.08	2,999	34,100	5,465	38.00	0.039989
-0.03	4,000.09	9,049	99,100	22,346	101.12	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0.03	780.58	0	0	3,791	9.20	0.039989
0	610.70	1,350	7,500	2,973	8.33	0.039989
-0.04	118.21	414	4,230	569	6.06	0.039989
0.03	709.01	0	0	2,773	12.64	0.039989
0	325.37	1,116	6,200	1,569	6.89	0.039989
0	383.92	968	9,900	1,863	11.00	0.039989
0	769.91	939	9,400	3,164	14.44	0.039989
0	206.52	558	6,200	987	6.89	0.039989
0	2,283.35	3,755	39,800	13,443	46.74	0.039989
0	328.39	840	6,200	1,595	6.89	0.039989
-0.04	832.45	0	0	4,890	16.16	0.039989
-0.04	1,557.35	0	0	9,143	30.30	0.039989
-0.05	2,280.33	4,312	45,200	14,555	45.20	0.039989
0	1,612.62	0	0	9,159	40.22	0.039989
-0.01	643.75	1,447	16,200	3,521	19.79	0.039989
0	156.29	240	2,000	734	2.22	0.039989
-0.03	1,112.58	0	0	6,277	26.53	0.039989
0	415.68	960	8,000	2,020	8.89	0.039989
0	499.48	1,200	8,000	2,429	8.89	0.039989
-0.05	344.01	0	0	1,168	22.00	0.039989
0.03	232.20	0	0	1,154	9.20	0.039989
0	1,772.50	1,650	17,800	9,562	57.14	0.039989
0.13	1,332.58	3,535	32,200	5,993	58.44	0.039989
0	460.88	1,488	6,200	2,234	6.89	0.039989
0	99.68	297	3,600	477	4.00	0.039989
-0.05	1,040.87	961	10,800	6,309	16.00	0.039989
0	256.14	528	5,400	1,231	6.00	0.039989
0	489.74	528	5,400	2,515	18.68	0.039989
0	4,348.49	0	0	25,416	110.64	0.039989
0	105.11	528	5,400	528	6.67	0.039989
0	1,113.17	0	0	6,925	15.96	0.039989
0.14	83.16	497	1,865	497	5.26	0.039989
0	524.52	968	11,000	3,029	12.22	0.039989
0	84.80	343	2,240	380	2.49	0.039989
0	289.13	528	5,400	1,388	6.00	0.039989
-0.01	2,457.57	6,175	70,200	12,764	84.38	0.039989
0	894.02	0	0	5,045	24.44	0.039989
-0.03	930.51	0	0	5,461	19.39	0.039989
-0.05	826.98	1,555	14,600	5,010	15.00	0.039989
-0.03	635.29	3,088	17,700	3,504	18.37	0.039989
0.04	1,057.91	0	0	6,344	22.09	0.039989
0	588.66	1,050	7,000	2,863	7.78	0.039989
0	375.28	1,980	4,065	1,980	4.52	0.039989
0	1,146.05	2,655	25,300	6,300	41.30	0.039989
-0.04	559.01	1,181	11,800	1,521	13.13	0.039989
0	125.79	528	5,400	605	6.00	0.039989

25.38	807	13,000	0.90
179.94	8,051	51,000	0.99
113.77	5,430	27,000	0.95
223.94	11,259	43,000	1.00
264.40	9,281	121,000	0.87
166.12	8,310	31,000	0.90
7.69	319	0	0.90
421.05	20,300	92,000	0.90

101.26	5,164	19,000	0.97
62.46	3,045	14,000	0.99
300.46	13,593	83,000	0.93
105.08	4,750	29,000	0.96
150.55	7,701	25,000	1.00
178.66	9,750	18,000	0.98
126.29	5,588	37,000	0.98
213.00	8,016	26,000	0.95
412.93	18,546	116,000	0.94
662.88	35,188	86,000	0.82
18.96	797	0	0.90
53.86	2,083	20,000	0.38
163.42	6,413	67,000	0.87
158.45	8,262	24,000	0.90
761.20	42,415	67,000	0.97
200.36	9,766	54,000	1.00
220.14	11,610	32,000	0.94
115.87	3,112	21,000	0.92
171.40	8,872	27,000	0.97
183.43	9,434	38,000	0.92
76.51	3,227	10,000	0.90
91.67	4,859	14,000	0.92
207.79	11,257	23,000	0.96
99.90	4,751	19,000	0.83
63.55	3,058	16,000	0.95
70.68	3,373	17,000	0.91
94.46	3,983	11,000	1.00
96.34	4,919	18,000	0.97
53.19	2,651	18,000	0.76
133.56	7,047	19,000	0.92
73.35	3,324	20,000	1.00
679.09	34,851	111,000	0.96
516.19	26,220	87,000	0.99
191.44	9,509	42,000	0.86
536.03	27,117	91,000	0.98
441.10	22,334	76,000	0.91
582.20	28,692	104,000	0.87
458.58	24,246	59,000	0.88
60.47	2,532	9,000	0.75
61.70	2,593	0	0.90
117.90	6,211	18,000	1.00
26.10	1,084	0	0.90
156.64	7,308	37,000	0.88
71.89	3,027	0	0.90
502.72	6,638	26,000	0.50
0.25	0	0	0.90
169.86	8,483	32,000	1.00
34.79	1,468	6,000	0.90
423.50	21,738	69,000	0.97
182.54	9,464	49,000	0.93
123.34	5,465	38,000	1.00
460.19	22,346	96,000	0.98

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
89.80	3,791	8,000	0.87
70.26	2,973	0	0.90
13.60	569	6,000	0.99
81.57	2,773	11,000	0.87
37.43	1,569	0	0.90
44.17	1,863	7,000	0.90
88.57	3,164	13,000	0.90
23.76	987	0	0.90
262.69	13,443	43,000	0.92
37.78	1,595	0	0.90
95.77	4,890	16,000	0.99
179.16	9,143	30,000	0.99
262.34	14,555	45,000	1.00
185.52	9,159	37,000	0.92
74.06	3,521	19,000	0.96
17.98	734	0	0.90
128.00	6,277	26,000	0.98
47.82	2,020	0	0.90
57.46	2,429	0	0.90
39.58	1,168	22,000	1.00
26.71	1,154	8,000	0.87
203.92	9,562	52,000	0.91
153.31	5,993	45,000	0.77
53.02	2,234	0	0.90
11.47	477	0	0.90
119.75	6,309	16,000	1.00
29.47	1,231	0	0.90
56.34	2,515	17,000	0.91
500.27	25,416	104,000	0.94
12.09	505	6,000	0.90
128.06	6,925	15,000	0.94
9.57	372	4,000	0.76
60.34	3,029	11,000	0.90
9.76	380	0	0.90
33.26	1,388	0	0.90
282.73	12,764	81,000	0.96
102.85	5,045	22,000	0.90
107.05	5,461	19,000	0.98
95.14	5,010	15,000	1.00
73.09	3,504	18,000	0.98
121.71	6,344	19,000	0.86
67.72	2,863	0	0.90
43.17	1,820	0	0.90
131.85	6,300	38,000	0.92
64.31	1,521	13,000	0.99
14.47	605	0	0.90

-94.91
-920.06
-580.96
-1217.13
-1009.72
-871.34
-52.43
-2157.61

-90,536.22

-538.61
-329.9
-1486.76
-522.05
-834.36
-1020.49
-636.73
-1203.16
-2045.12
-3444.56
-128.76
-8.87
-681.3
-851.33
-4334.77
-1013.33
-1194.09
-735.96
-937.67
-931.78
-455.64
-490.14
-1165.44
-507.69
-317.82
-343.73
-536.75
-513.4
-190.21
-724.33
-380.46
-3593.92
-2846.61
-937.67
-2927.69
-2347.04
-3041.23
-2484.97
-325.42
-384.8
-655.16
-154.97
-784.13
-453.79
-3652.28
0
-929.21
-197.91
-2311.48
-857.5
-620.03
-2441.98

SUBSIDIO FINET FACTURADO

-551.51
-428.67
-58.85
-507.58
-215.05
-236.79
-544.28
-122.49
-1408.43
-216.89
-527.83
-987.33
-1396.86
-968.61
-372.98
-110.41
-685.63
-273.54
-338.86
-167.97
-125.87
-1013.43
-692.15
-320.5
-55.23
-678.47
-166.18
-269.2
-2566.9
-43.11
-708.94
-27.45
-317.71
-53.38
-192.09
-1403.73
-526.17
-580.2
-526.08
-376.6
-633.34
-414.78
-259.97
-625
-417.89
-64.13

0	1.01	0	90.21	0
6.98	0.16	0	353.91	0
0	0.47	0	180.42	0
4.69	0.3	0	284.52	0
1.52	1.23	0	846.61	0
0	0.71	0	215.12	0
0	0.34	13.33	0	0
0	1.54	0	631.49	0

SUBSIDIO TOTAL FACTURADO:

0	0.65	0	117.97	0
0	0.47	0	90.21	0
1283.18	0.71	0	569.03	0
90.42	0.47	0	201.24	0
0	0.3	0	173.49	0
0	3.51	0	124.91	0
0	0.2	0	256.76	0
2.22	0.71	0	519.34	0
1736.19	0.71	0	804.97	0
702.85	0.3	0	596.79	0
0	0.34	33.31	0	0
0	1.64	0	145.73	0
0	2.83	0	305.33	129.09
0	3.33	0	159.61	0
1343.93	4.25	0	423.3	0
0	1.85	0	291.45	0
0	1.85	0	208.18	0
0	1.85	0	454.43	0
0	4.25	0	180.42	0
0	4.25	0	201.24	0
0	2.5	134.87	0	0
0	0.46	0	83.27	0
0	0.46	0	159.61	0
0	0.46	0	117.97	42.46
0	0.25	0	97.15	0
0	1.01	0	111.03	0
0	3.51	166.46	0	0
0	1.01	0	111.03	0
0	0.26	0	69.39	0
0	1.72	0	124.91	0
0	0.05	0	138.79	0
23.72	0.73	0	756.39	0
0	0.73	0	603.73	0
0	0.74	0	208.18	48.56
0	0.73	0	645.36	0
457.19	0.53	0	527.39	0
318.2	0.57	0	693.94	109.78
388.2	1.54	0	353.91	61.91
0	5.16	105.82	0	0
0	3.51	108.37	0	0
0	1.85	0	111.03	0
0	3.24	45.3	0	0
0	2.36	0	249.82	18.66
0	3.24	126.51	0	0
0	0.94	0	152.67	2864.93
0	0.94	0	0	0
0	0.47	0	222.06	0
0	0.47	61.35	0	0
0	0.47	0	464.94	0
0	0.47	0	194.3	0
0	0.16	0	249.82	0
19.02	0.47	0	673.12	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	2.5	158.44	0	0
0	0.46	124.25	0	0
0	0.46	23.78	0	0
0	1.64	0	238.03	0
0	2.5	65.57	0	0
0	1.01	77.86	0	0
0	1.01	0	238.03	0
0	2.83	41.25	0	0
0	4.88	0	298.39	0
0	0.46	66.66	0	0
0	0.3	0	111.03	0
0	1.64	0	208.18	0
439.44	0.1	0	159.61	0
12.3	0.1	0	256.76	0
0	1.17	0	117.97	0
0	4.25	30.68	0	0
0	1.72	0	180.42	0
0	0.66	84.42	0	0
0	0.66	101.52	0	0
0	1.64	0	152.67	0
0	1.64	0	55.52	0
13.19	0.46	0	346.97	0
14.46	1.85	0	312.27	99.42
0	1.85	93.37	0	0
0	0.74	19.94	0	0
0	3.57	0	111.03	0
0	2.5	51.45	0	0
0	0.26	0	111.03	0
13.44	0.1	0	589.85	0
0	0.47	21.11	0	0
0	2.79	0	97.15	0
0	5.16	15.55	0	0
0	0.12	0	76.33	0
0	5.16	15.88	0	0
0	3.24	58.01	0	0
10.27	2.79	0	541.27	0
0	0.3	0	145.73	0
0	0.3	0	124.91	0
35.64	0.3	0	90.21	0
0	2.79	0	111.03	0
0	0.3	0	124.91	0
0	0.91	119.65	0	0
0	1.17	76.06	0	0
0	0.65	0	208.18	0
0	0.25	0	281.31	0
0	0.65	25.28	0	0

0	13	0	0.99	103.04	0	0
55	51	0.99	0.99	0	216.27	805.84
0	26	0.95	0.99	693.3	0	0
37	41	1	0.99	0	9.91	1422.18
12	122	0.87	0.99	0	83.11	1100.36
0	31	0.9	0.99	1061.02	0	0
0	0	0	0.99	44.5	0	0
0	91	0.9	14.81	0	67.42	2523.56

0	17	0.97	0.99	659.34	0	0
0	13	0.99	0.99	388.79	0	0
10118	82	0.93	14.81	0	9.39	434.12
713	29	0.96	0.99	0	2.32	512.85
0	25	1	0.99	983.26	0	0
0	18	0.98	0.99	1244.88	0	0
0	37	0.98	0.99	713.48	0	0
16	24	0.95	0.99	0	2.25	1112.98
13690	116	0.94	14.81	0	7.33	612.39
5542	86	0.82	14.81	0	158.25	3626.08
0	0	0	0.99	111.18	0	0
0	21	0.38	0.99	265.96	0	0
0	44	0.87	0.99	818.81	0	0
0	23	0.9	0.99	1054.89	0	0
10597	61	0.97	14.81	0	1090.62	2978.47
0	42	1	0.99	1246.92	0	0
0	30	0.94	0.99	1482.36	0	0
0	21	0.92	0.99	434.06	0	0
0	26	0.97	0.99	1132.78	0	0
0	29	0.92	0.99	1204.53	0	0
0	10	0	0.99	450.17	0	0
0	12	0.92	0.99	620.4	0	0
0	23	0.96	0.99	1437.29	0	0
0	17	0.83	0.99	606.61	0	0
0	14	0.95	0.99	390.45	0	0
0	16	0.91	0.99	430.66	0	0
0	10	1	0.99	555.63	0	0
0	16	0.97	0.99	628.06	0	0
0	10	0.76	0.99	338.48	0	0
0	18	0.92	0.99	899.76	0	0
0	20	1	0.99	424.41	0	0
187	109	0.96	14.81	0	583.45	3844.67
0	87	0.99	14.81	0	685.35	2666.09
0	30	0.86	0.99	1214.11	0	0
0	93	0.98	14.81	0	254.35	3208.04
3605	76	0.91	14.81	0	392.27	2000.88
2509	100	0.87	14.81	0	6.3	3334.88
3061	51	0.88	14.81	0	471.14	2236.06
0	8	0.75	0.99	353.22	0	0
0	0	0	0.99	361.73	0	0
0	16	1	0.99	793.02	0	0
0	0	0	0.99	151.22	0	0
0	36	0.88	0.99	933.09	0	0
0	0	0	0.99	422.27	0	0
0	22	0.5	0.99	847.54	0	0
0	0	0	0.99	0	0	0
0	32	1	0.99	1083.11	0	0
0	6	0	0.99	204.79	0	0
0	67	0.97	14.81	0	432.54	2344.91
0	28	0.93	0.99	1208.36	0	0
0	36	1	0.99	697.77	0	0
150	97	0.98	14.81	0	14.15	2818.33

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.87	0.99	528.85	0	0
0	0	0	0.99	414.74	0	0
0	6	0.99	0.99	79.38	0	0
0	11	0.87	0.99	386.78	0	0
0	0	0	0.99	218.88	0	0
0	7	0.9	0.99	259.89	0	0
0	11	0	0.99	441.31	0	0
0	0	0	0.99	137.69	0	0
0	43	0.92	0.99	1716.4	0	0
0	0	0	0.99	222.5	0	0
0	16	0.99	0.99	624.36	0	0
0	30	0.99	0.99	1167.38	0	0
3465	23	1	0.99	0	329.87	1087.98
97	37	0.92	0.99	0	69.99	1086.96
0	17	0.96	0.99	449.56	0	0
0	0	0	0.99	102.39	0	0
0	26	0.98	0.99	801.45	0	0
0	0	0	0.99	281.79	0	0
0	0	0	0.99	338.85	0	0
0	22	1	0.99	149.13	0	0
0	8	0.87	0.99	147.34	0	0
104	50	0.91	0.99	0	7.85	1199.12
114	45	0.77	0.99	0	9.39	740.89
0	0	0	0.99	311.65	0	0
0	0	0	0.99	66.54	0	0
0	16	1	0.99	805.53	0	0
0	0	0	0.99	171.73	0	0
0	16	0.91	0.99	321.12	0	0
106	85	0.94	14.81	0	35.51	3194.51
0	6	0	0.99	70.45	0	0
0	14	0.94	0.99	884.18	0	0
0	4	0.76	0.99	51.89	0	0
0	11	0.9	0.99	386.74	0	0
0	0	0	0.99	53.01	0	0
0	0	0	0.99	193.63	0	0
81	78	0.96	0.99	0	132.64	1486.88
0	21	0.9	0.99	644.15	0	0
0	18	0.98	0.99	697.26	0	0
281	13	1	0.99	0	153.23	451.47
0	16	0.98	0.99	447.39	0	0
0	18	0.86	0.99	810	0	0
0	0	0	0.99	399.39	0	0
0	0	0	0.99	253.89	0	0
0	30	0.92	0.99	804.38	0	0
0	13	0.99	0.99	212.15	0	0
0	0	0	0.99	84.4	0	0

2097385	MMP	25/05/2015	24/06/2015	807	0	0
2097386	MMH	25/05/2015	24/06/2015	0	1681	6315
2110578	MMP	25/05/2015	24/06/2015	5430	0	0
5099258	MMH	16/05/2015	16/06/2015	0	77	11145
5006467	MMH	23/05/2015	23/06/2015	0	646	8623
2070625	MMP	21/05/2015	19/06/2015	8310	0	0
5048512	1G	22/05/2015	20/06/2015	319	0	0
5006472	GMH	23/05/2015	23/06/2015	0	524	19776

5079872	MMP	18/05/2015	16/06/2015	5164	0	0
5143286	MMP	19/05/2015	18/06/2015	3045	0	0
5098783	GMH	21/05/2015	19/06/2015	0	73	3402
2097365	MMH	20/05/2015	19/06/2015	0	18	4019
2097381	MMP	20/05/2015	19/06/2015	7701	0	0
2150194	MMP	20/05/2015	19/06/2015	9750	0	0
5144934	MMP	20/05/2015	19/06/2015	5588	0	0
2070600	MBH	21/05/2015	19/06/2015	0	16	7984
5098782	GMH	21/05/2015	19/06/2015	0	57	4799
2097372	GMH	20/05/2015	19/06/2015	0	1230	28416
5048530	1G	22/05/2015	20/06/2015	797	0	0
5091283	MMP	22/05/2015	20/06/2015	2083	0	0
2000260	MMP	21/05/2015	20/06/2015	6413	0	0
2181837	MMP	22/05/2015	22/06/2015	8262	0	0
2181761	GMH	22/05/2015	22/06/2015	0	8477	23341
2181791	MMP	22/05/2015	22/06/2015	9766	0	0
2083837	MMP	22/05/2015	22/06/2015	11610	0	0
5103943	MBP	22/05/2015	22/06/2015	3112	0	0
2181841	MMP	22/05/2015	22/06/2015	8872	0	0
2181840	MMP	22/05/2015	22/06/2015	9434	0	0
2150817	1G	22/05/2015	22/06/2015	3227	0	0
2083833	MMP	23/05/2015	23/06/2015	4859	0	0
2083832	MMP	23/05/2015	23/06/2015	11257	0	0
2083839	MMP	23/05/2015	23/06/2015	4751	0	0
2000466	MMP	21/05/2015	20/06/2015	3058	0	0
5015205	MMP	23/05/2015	23/06/2015	3373	0	0
2148952	1G	20/05/2015	19/06/2015	3983	0	0
5083932	MMP	23/05/2015	23/06/2015	4919	0	0
2164005	MMP	23/05/2015	23/06/2015	2651	0	0
2164004	MMP	23/05/2015	23/06/2015	7047	0	0
2129701	MMP	23/05/2015	23/06/2015	3324	0	0
2129691	GMH	23/05/2015	23/06/2015	0	4535	30129
2129690	GMH	23/05/2015	23/06/2015	0	5327	20893
2129700	MMP	23/05/2015	23/06/2015	9509	0	0
2129692	GMH	23/05/2015	23/06/2015	0	1977	25140
2129696	GMH	23/05/2015	23/06/2015	0	3049	15680
2129697	GMH	23/05/2015	23/06/2015	0	49	26134
2157726	GMH	23/05/2015	23/06/2015	0	3662	17523
2157739	1G	25/05/2015	24/06/2015	2532	0	0
2157738	1G	25/05/2015	24/06/2015	2593	0	0
2083836	MMP	25/05/2015	24/06/2015	6211	0	0
2000492	1G	25/05/2015	24/06/2015	1084	0	0
2157702	MMP	25/05/2015	24/06/2015	7308	0	0
2157736	1G	25/05/2015	24/06/2015	3027	0	0
2157733	MMP	25/05/2015	24/06/2015	6638	0	0
2157734	1G	25/05/2015	24/06/2015	0	0	0
2110579	MMP	25/05/2015	24/06/2015	8483	0	0
2110582	1G	25/05/2015	24/06/2015	1468	0	0
2110573	GMH	25/05/2015	24/06/2015	0	3362	18376
2110580	MMP	25/05/2015	24/06/2015	9464	0	0
2097384	MMP	25/05/2015	24/06/2015	5465	0	0
2070236	GMH	25/05/2015	24/06/2015	0	110	22086

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	01/05/2015	01/06/2015	3791	0	0
5036496	1G	02/05/2015	01/06/2015	2973	0	0
5051506	1G	02/05/2015	01/06/2015	569	0	0
5101474	MBP	04/05/2015	02/06/2015	2773	0	0
5121509	1G	02/05/2015	02/06/2015	1569	0	0
2102225	1G	04/05/2015	03/06/2015	1863	0	0
5098823	MBP	04/05/2015	03/06/2015	3164	0	0
5133575	1G	05/05/2015	04/06/2015	987	0	0
5035082	MMP	06/05/2015	04/06/2015	13443	0	0
5043068	1G	05/05/2015	04/06/2015	1595	0	0
5065199	MMP	05/05/2015	04/06/2015	4890	0	0
2054338	MMP	06/05/2015	04/06/2015	9143	0	0
2083838	MMH	06/05/2015	04/06/2015	0	2564	8526
5117219	MMH	06/05/2015	04/06/2015	0	544	8518
5106670	MMP	06/05/2015	05/06/2015	3521	0	0
5028015	1G	06/05/2015	05/06/2015	734	0	0
5140098	MMP	07/05/2015	06/06/2015	6277	0	0
5096740	1G	09/05/2015	08/06/2015	2020	0	0
5096743	1G	09/05/2015	08/06/2015	2429	0	0
5098508	MMP	04/05/2015	02/06/2015	1168	0	0
5124603	MMP	06/05/2015	04/06/2015	1154	0	0
2069677	MMH	06/05/2015	05/06/2015	0	61	9397
2150891	MMH	09/05/2015	09/06/2015	0	73	5806
2150106	1G	09/05/2015	09/06/2015	2234	0	0
5135873	1G	11/05/2015	09/06/2015	477	0	0
2177923	MMP	11/05/2015	10/06/2015	6309	0	0
2154409	1G	12/05/2015	11/06/2015	1231	0	0
2083835	MMP	06/05/2015	05/06/2015	2515	0	0
2070258	GMH	13/05/2015	10/06/2015	0	276	25034
2110581	1G	13/05/2015	12/06/2015	505	0	0
5143818	MMP	13/05/2015	12/06/2015	6925	0	0
5071326	1G	13/05/2015	12/06/2015	372	0	0
5047703	MMP	16/05/2015	13/06/2015	3029	0	0
5136819	1G	14/05/2015	13/06/2015	380	0	0
2181842	1G	14/05/2015	13/06/2015	1388	0	0
5075588	MMH	15/05/2015	15/06/2015	0	1031	11652
5056763	MMP	15/05/2015	15/06/2015	5045	0	0
5058677	MMP	15/05/2015	15/06/2015	5461	0	0
5103702	MMH	14/05/2015	13/06/2015	0	1191	3538
5009867	MMP	13/05/2015	12/06/2015	3504	0	0
5047298	MMP	16/05/2015	16/06/2015	6344	0	0
1049927	1G	17/05/2015	16/06/2015	2863	0	0
5039729	1G	16/05/2015	16/06/2015	1820	0	0
5037469	MMP	19/05/2015	18/06/2015	6300	0	0
2000457	MBP	19/05/2015	18/06/2015	1521	0	0
2129702	1G	19/05/2015	18/06/2015	605	0	0

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-46,768.00
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-46,768.00

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -81,920.03
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -81,920.03

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -171,822.60
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -171,822.60

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-133,852.96
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-133,852.96

FACTURACION DE CONDICIONES IRREGULARES

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -194,004.42
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -194,004.42

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-54,748.90
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-54,748.90

FACTURACION DE CONDICIONES IRREGULARES

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-146,759.62
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-146,759.62

-129875.89
-146,759.76

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -93,769.64
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -93,769.64

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

5.064000	106.41	30.38	0.00	17.78	154.57	-0.01
5.064000	283.32	263.33	113.33	85.80	745.78	0.00
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	998.01	512.07	-29.94	192.42	1672.56	-0.01
5.064000	456.59	273.46	-22.83	91.94	799.16	0.00
5.064000	127.36	39.40	0.00	21.68	188.44	0.02
5.064000	143.40	101.28	-7.17	30.88	268.39	0.00
5.064000	766.47	528.88	0.00	168.40	1463.75	-0.03

5.064000	237.49	99.20	-4.75	43.15	375.10	0.02
5.064000	62.14	66.49	-2.49	16.40	142.54	-0.01
5.064000	149.88	100.27	-7.49	31.55	274.21	0.00
5.064000	241.57	191.22	-7.25	55.32	480.86	0.04
5.064000	481.15	92.06	-19.25	72.01	625.97	-0.01
5.064000	1556.33	468.27	0.00	263.20	2287.80	-0.01
5.064000	200.66	158.25	-2.01	46.40	403.30	0.00
5.064000	331.91	127.11	-16.60	57.51	499.93	-0.01
5.064000	140.40	86.19	0.00	29.46	256.05	-0.01
5.064000	815.98	624.90	0.00	187.31	1628.18	-0.04
5.064000	353.70	161.85	-7.07	66.10	574.58	0.01
5.064000	11.08	0.00	0.00	1.44	12.52	0.00
5.064000	46.35	0.00	0.00	6.03	52.38	0.00
5.064000	328.27	385.57	6.57	93.65	814.06	0.02
5.064000	339.75	253.20	0.00	77.08	670.03	0.00
5.064000	602.35	451.96	0.00	137.06	1191.38	0.02
5.064000	329.79	135.06	0.00	60.43	525.28	0.02
5.064000	505.86	172.38	0.00	88.17	766.41	-0.01
5.064000	120.69	115.61	0.00	30.72	267.02	0.02
5.064000	354.22	140.98	-7.08	63.46	551.58	0.02
5.064000	384.09	209.14	0.00	77.12	670.36	-0.02
5.064000	132.80	56.26	0.00	24.58	213.64	-0.01
5.064000	197.03	77.07	0.00	35.63	309.73	0.01
5.064000	455.19	121.33	-4.55	74.36	646.34	0.01
5.064000	207.74	115.91	14.54	43.97	382.17	0.01
5.064000	104.69	119.92	14.66	31.10	270.37	-0.03
5.064000	307.72	104.57	0.00	53.60	465.89	-0.01
5.064000	467.63	247.33	18.71	95.38	829.05	0.03
5.064000	1098.66	680.80	0.00	231.33	2010.79	-0.03
5.064000	130.12	104.62	0.00	30.52	265.27	0.02
5.064000	1423.01	360.81	-14.23	230.05	1999.64	0.00
5.064000	203.94	93.99	-4.08	38.20	332.05	0.03
5.064000	1236.50	445.02	-49.46	212.17	1844.23	0.00
5.064000	1648.87	663.59	-16.49	298.48	2594.44	-0.01
5.064000	1294.96	475.41	-38.85	225.10	1956.62	0.01
5.064000	878.52	422.95	0.00	169.19	1470.65	0.01
5.064000	1182.43	605.35	35.47	237.02	2060.28	0.01
5.064000	910.15	339.54	18.20	164.83	1432.72	0.03
5.064000	112.85	112.52	0.00	29.30	254.67	-0.01
5.064000	263.81	143.92	0.00	53.00	460.73	-0.01
5.064000	329.67	162.05	-16.48	61.78	537.02	0.00
5.064000	63.18	33.78	0.00	12.60	109.56	0.01
5.064000	952.02	360.20	-19.04	168.11	1461.29	-0.02
5.064000	384.01	263.99	0.00	84.24	732.24	0.03
5.064000	42.47	73.12	0.00	15.03	130.62	-0.03
5.064000	319.51	260.90	-12.78	73.79	641.42	0.03
5.064000	218.22	192.43	-10.91	51.97	451.71	0.01
5.064000	113.37	60.77	17.01	24.85	216.00	0.00
5.064000	114.45	30.38	0.00	18.83	163.66	0.00
5.064000	270.73	91.15	-13.54	45.28	393.62	-0.01
5.064000	46.19	20.26	0.00	8.64	75.08	-0.01
5.064000	291.04	212.94	5.82	66.27	576.07	0.02

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	150.04	46.03	3.00	25.88	224.95	0.00
5.064000	60.58	34.89	0.00	12.41	107.88	0.00
5.064000	145.68	42.18	0.00	24.42	212.28	-0.03
5.064000	29.71	30.69	-1.19	7.70	66.91	0.00
5.064000	80.30	55.70	0.00	17.68	153.68	0.00
5.064000	139.84	73.12	0.00	27.69	240.66	-0.01
5.064000	71.70	34.89	0.00	13.86	120.45	0.01
5.064000	42.35	34.89	0.00	10.04	87.28	-0.01
5.064000	209.38	81.83	-8.38	36.77	319.61	-0.02
5.064000	161.32	100.22	-1.61	33.79	293.71	-0.01
5.064000	359.26	153.44	-14.37	64.78	563.11	-0.02
5.064000	96.65	94.60	0.00	24.86	216.11	-0.01
5.064000	570.00	236.69	0.00	104.87	911.56	0.00
5.064000	390.65	289.36	0.00	88.40	768.41	-0.02
5.064000	29.79	11.24	0.00	5.33	46.36	-0.03
5.064000	545.29	228.89	-27.26	97.10	844.02	0.02
5.064000	352.98	203.67	0.00	72.37	629.03	0.00
5.064000	243.09	134.35	-7.29	48.12	418.27	-0.01
5.064000	50.63	121.08	0.00	22.32	194.03	-0.01
5.064000	91.05	58.19	2.73	19.76	171.73	-0.03
5.064000	85.18	45.02	0.00	16.93	147.13	0.01
5.064000	101.69	45.02	0.00	19.07	165.78	0.01
5.064000	229.26	295.94	29.80	72.15	627.15	-0.01
5.064000	80.14	34.89	0.00	14.95	129.98	0.01
5.064000	287.68	81.02	-14.38	46.06	400.38	-0.01
5.064000	11.88	20.26	0.00	4.18	36.31	0.00
5.064000	46.03	46.03	0.92	12.09	105.07	-0.02
5.064000	51.67	30.38	0.00	10.67	92.72	-0.02
5.064000	19.87	26.64	2.78	6.41	55.70	-0.02
5.064000	284.20	79.15	-2.84	46.87	407.38	0.02
5.064000	21.11	33.78	0.00	7.14	62.03	0.01
5.064000	1108.54	560.28	0.00	216.95	1885.77	0.01
5.064000	146.28	93.03	-4.39	30.54	265.46	0.03
5.064000	16.00	12.61	0.00	3.72	32.32	0.01
5.064000	55.90	30.38	0.00	11.22	97.51	0.01
5.064000	230.54	75.96	-11.53	38.35	333.32	0.00
5.064000	204.02	121.08	0.00	42.26	367.36	-0.03
5.064000	177.15	98.19	-5.31	35.10	305.13	0.01
5.064000	548.45	427.30	-5.48	126.14	1096.41	0.03
5.064000	262.41	108.12	2.62	48.51	421.65	0.01
5.064000	117.45	61.22	0.00	23.23	201.90	0.01
5.064000	84.30	22.89	0.00	13.93	121.12	0.02
5.064000	367.10	222.21	-11.01	75.18	653.48	0.01
5.064000	132.44	71.60	-5.30	25.84	224.59	0.01
5.064000	24.67	30.38	0.00	7.16	62.22	0.01
5.064000	286.68	209.14	0.00	64.46	560.28	-0.03

0	549.93	528	5,400	2,661	6.00	0.039989
0.4	1,204.76	1,936	19,600	7,085	52.00	0.039989
0	2.19	528	5,400	528	6.00	0.039989
-0.03	4,360.74	9,049	99,100	24,957	101.12	0.039989
-0.05	1,979.92	3,278	36,800	11,418	54.00	0.039989
0	654.64	1,050	7,000	3,185	7.78	0.039989
-0.05	675.39	1,848	19,500	3,586	20.00	0.039989
0	3,496.45	5,801	57,500	19,167	104.44	0.039989

-0.02	1,007.71	5,183	13,988	5,939	19.59	0.039989
-0.04	564.22	1,181	11,800	1,554	13.13	0.039989
-0.05	772.91	1,936	19,800	3,748	19.80	0.039989
-0.03	1,163.06	0	0	6,041	37.76	0.039989
-0.04	1,874.35	0	0	12,032	18.18	0.039989
0	6,300.44	7,869	83,600	38,919	92.47	0.039989
-0.01	951.98	3,065	30,000	5,018	31.25	0.039989
-0.05	1,394.92	2,207	25,100	8,300	25.10	0.039989
0	617.75	1,415	12,200	3,511	17.02	0.039989
0	3,856.66	0	0	20,405	123.40	0.039989
-0.02	1,521.15	2,347	21,000	8,845	31.96	0.039989
0	58.25	0	0	277	0.00	0.039989
0	238.94	0	0	1,159	0.00	0.039989
0.02	1,541.58	5,434	53,600	8,209	76.14	0.039989
0	1,927.11	4,715	47,500	8,496	50.00	0.039989
0	2,823.10	0	0	15,063	89.25	0.039989
0	1,375.11	2,537	23,800	8,247	26.67	0.039989
0	2,063.57	3,095	32,000	12,650	34.04	0.039989
0	992.39	1,415	15,000	3,018	22.83	0.039989
-0.02	1,487.83	2,662	25,700	8,858	27.84	0.039989
0	1,626.97	2,090	21,300	9,605	41.30	0.039989
0	684.29	887	9,100	3,321	11.11	0.039989
0	806.59	953	9,900	4,927	15.22	0.039989
-0.01	1,824.32	1,716	18,200	11,383	23.96	0.039989
0.07	952.62	1,701	16,800	5,195	22.89	0.039989
0.14	457.56	1,467	15,400	2,618	23.68	0.039989
0	1,254.44	2,002	18,800	7,695	20.65	0.039989
0.04	1,991.87	2,977	31,800	11,694	48.84	0.039989
0	4,899.10	10,443	107,200	27,474	134.44	0.039989
0	597.09	2,068	18,800	3,254	20.66	0.039989
-0.01	5,641.10	6,373	68,400	35,585	71.25	0.039989
-0.02	863.43	1,599	17,800	5,100	18.56	0.039989
-0.04	5,157.72	7,693	86,500	30,921	87.88	0.039989
-0.01	6,831.86	11,462	125,800	41,233	131.04	0.039989
-0.03	5,405.37	7,920	88,200	32,383	93.88	0.039989
0	3,781.08	6,725	75,400	21,969	83.52	0.039989
0.03	5,191.33	8,903	88,900	29,569	119.54	0.039989
0.02	3,767.50	5,786	57,800	22,760	67.05	0.039989
0	566.98	1,943	18,000	2,822	22.22	0.039989
0	1,165.17	2,889	25,600	6,597	28.42	0.039989
-0.05	1,442.00	2,779	31,600	8,244	32.00	0.039989
0	325.33	528	5,400	1,580	6.67	0.039989
-0.02	3,971.96	6,483	65,300	23,807	71.13	0.039989
0	1,606.71	2,823	28,000	9,603	52.13	0.039989
0	257.31	953	9,800	1,062	14.44	0.039989
-0.04	1,555.37	3,153	35,800	7,990	51.52	0.039989
-0.05	1,070.92	2,999	34,100	5,457	38.00	0.039989
0.15	587.74	609	6,200	2,835	12.00	0.039989
0	591.40	528	5,400	2,862	6.00	0.039989
-0.05	1,121.12	1,203	13,200	6,770	18.00	0.039989
0	241.40	352	3,600	1,155	4.00	0.039989
0.02	1,357.16	0	0	7,278	42.05	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0.02	843.50	0	0	3,752	9.09	0.039989
0	340.91	1,116	6,200	1,515	6.89	0.039989
0	814.56	1,350	7,500	3,643	8.33	0.039989
-0.04	167.43	414	4,230	743	6.06	0.039989
0	445.01	968	9,900	2,008	11.00	0.039989
0	877.66	939	9,400	3,497	14.44	0.039989
0	394.72	840	6,200	1,793	6.89	0.039989
0	236.49	558	6,200	1,059	6.89	0.039989
-0.04	951.82	0	0	5,236	16.16	0.039989
-0.01	770.91	1,447	16,200	4,034	19.79	0.039989
-0.04	1,618.52	0	0	8,984	30.30	0.039989
0	500.56	528	5,400	2,417	18.68	0.039989
0	2,533.81	3,755	39,800	14,254	46.74	0.039989
0	1,916.14	1,650	17,800	9,769	57.14	0.039989
0	167.61	240	2,000	745	2.22	0.039989
-0.05	2,273.15	4,312	45,200	13,636	45.20	0.039989
0	1,649.42	0	0	8,827	40.22	0.039989
-0.03	1,138.94	0	0	6,079	26.53	0.039989
0	373.41	0	0	1,266	23.91	0.039989
0.03	636.35	0	0	2,277	11.49	0.039989
0	453.10	960	8,000	2,130	8.89	0.039989
0	540.58	1,200	8,000	2,543	8.89	0.039989
0.13	1,333.40	3,535	32,200	5,733	58.44	0.039989
0	427.74	1,488	6,200	2,004	6.89	0.039989
-0.05	1,212.00	961	10,800	7,194	16.00	0.039989
0	53.26	297	3,600	297	4.00	0.039989
0.02	242.57	0	0	1,151	9.09	0.039989
0	273.87	528	5,400	1,292	6.00	0.039989
0.14	87.69	497	1,865	497	5.26	0.039989
-0.01	1,157.18	0	0	7,107	15.63	0.039989
0	106.25	528	5,400	528	6.67	0.039989
0	4,716.36	0	0	27,721	110.64	0.039989
-0.03	666.64	3,088	17,700	3,658	18.37	0.039989
0	89.43	343	2,240	400	2.49	0.039989
0	293.07	528	5,400	1,398	6.00	0.039989
-0.05	950.26	1,555	14,600	5,765	15.00	0.039989
0	909.99	0	0	5,102	23.91	0.039989
-0.03	789.51	0	0	4,430	19.39	0.039989
-0.01	2,602.83	6,175	70,200	13,715	84.38	0.039989
0.01	1,089.27	0	0	6,562	21.35	0.039989
0	511.26	968	11,000	2,937	12.09	0.039989
0	434.29	1,980	4,065	2,108	4.52	0.039989
-0.03	1,662.85	3,146	35,800	9,180	43.88	0.039989
-0.04	589.28	0	0	3,312	14.14	0.039989
0	128.26	528	5,400	617	6.00	0.039989
0	1,279.27	2,655	25,300	7,169	41.30	0.039989

63.27	2,661	0	0.90
138.60	7,085	26,000	0.50
0.25	0	0	0.90
501.68	24,957	96,000	0.98
227.78	11,418	54,000	1.00
75.31	3,185	0	0.90
77.70	3,586	20,000	1.00
402.25	19,167	94,000	0.90

115.93	5,939	17,000	0.97
64.91	1,554	13,000	0.99
88.92	3,748	11,000	1.00
133.80	6,041	37,000	0.98
215.63	12,032	18,000	0.99
724.83	38,919	86,000	0.93
109.52	5,018	29,000	0.96
160.48	8,300	25,000	1.00
71.07	3,511	16,000	0.94
443.69	20,405	116,000	0.94
175.00	8,845	31,000	0.97
6.70	277	0	0.90
27.49	1,159	0	0.90
177.35	8,209	67,000	0.88
221.70	8,496	26,000	0.95
324.78	15,063	83,000	0.93
158.20	8,247	24,000	0.90
237.40	12,650	32,000	0.94
114.17	3,018	21,000	0.92
171.17	8,858	27,000	0.97
187.17	9,605	38,000	0.92
78.72	3,321	10,000	0.90
92.79	4,927	14,000	0.92
209.88	11,383	23,000	0.96
109.59	5,195	19,000	0.83
52.64	2,618	18,000	0.76
144.32	7,695	19,000	0.92
229.15	11,694	42,000	0.86
563.61	27,474	121,000	0.90
68.69	3,254	17,000	0.91
648.98	35,585	67,000	0.96
99.33	5,100	18,000	0.97
593.37	30,921	87,000	0.99
785.97	41,233	115,000	0.96
621.86	32,383	92,000	0.98
434.99	21,969	76,000	0.91
597.23	29,569	104,000	0.87
433.43	22,760	59,000	0.88
65.23	2,822	18,000	0.90
134.05	6,597	27,000	0.95
165.89	8,244	32,000	1.00
37.43	1,580	6,000	0.90
456.95	23,807	69,000	0.97
184.84	9,603	49,000	0.94
29.60	1,062	13,000	0.90
178.94	7,990	51,000	0.99
123.20	5,457	38,000	1.00
67.62	2,835	9,000	0.75
68.04	2,862	0	0.90
128.98	6,770	18,000	1.00
27.77	1,155	0	0.90
156.13	7,278	37,000	0.88

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
97.04	3,752	8,000	0.88
39.22	1,515	0	0.90
93.71	3,643	0	0.90
19.26	743	6,000	0.99
51.20	2,008	7,000	0.90
100.97	3,497	13,000	0.90
45.41	1,793	0	0.90
27.21	1,059	0	0.90
109.50	5,236	16,000	0.99
88.69	4,034	19,000	0.96
186.20	8,984	30,000	0.99
57.59	2,417	17,000	0.91
291.50	14,254	43,000	0.92
220.44	9,769	52,000	0.91
19.28	745	0	0.90
261.51	13,636	45,000	1.00
189.76	8,827	37,000	0.92
131.03	6,079	26,000	0.98
42.96	1,266	22,000	0.92
73.21	2,277	10,000	0.87
52.13	2,130	0	0.90
62.19	2,543	0	0.90
153.40	5,733	45,000	0.77
49.21	2,004	0	0.90
139.43	7,194	16,000	1.00
6.13	244	0	0.90
27.91	1,151	8,000	0.88
31.51	1,292	0	0.90
10.09	389	4,000	0.76
133.13	7,107	15,000	0.96
12.22	504	6,000	0.90
542.59	27,721	104,000	0.94
76.69	3,658	18,000	0.98
10.29	400	0	0.90
33.72	1,398	0	0.90
109.32	5,765	15,000	1.00
104.69	5,102	22,000	0.92
90.83	4,430	18,000	0.98
299.44	13,715	81,000	0.96
125.31	6,562	19,000	0.89
58.82	2,937	10,000	0.91
49.96	2,108	0	0.90
191.30	9,180	40,000	0.98
67.79	3,312	14,000	0.99
14.76	617	0	0.90
147.17	7,169	38,000	0.92

-395.35
-458.98
0
-2688.17
-1180.76
-466.22
-407
-2032.67

-95,202.87

-632.63
-421.67
-498.7
-682.24
-1248.37
-4012.63
-548.68
-894.98
-361.69
-2228.44
-946.58
-45.73
-186.56
-727.54
-1257.08
-1631.74
-849.85
-1297.15
-725.39
-936.27
-956.59
-470.64
-496.87
-1177.99
-570.46
-187.16
-788.54
-1162.85
-2888.28
-331.84
-3641.46
-531.41
-3313.49
-4237.41
-3448.76
-2310.44
-3131.06
-2334.81
-312.3
-704.43
-904.98
-215.78
-2510.65
-874.5
-126.66
-913.98
-619.22
-371.74
-427.74
-727.49
-166.31
-781.11

SUBSIDIO FINET FACTURADO

-618.55
-233.03
-602.25
-100.52
-291.33
-636.99
-274.28
-149.2
-632.19
-477.19
-1055.39
-284.44
-1622.25
-1147.71
-121.22
-1429.15
-1020.39
-720.66
-179.37
-464.59
-305.98
-374.81
-706.24
-297.77
-811.61
-16.95
-137.48
-181.13
-31.97
-749.82
-44.23
-2830.6
-401.21
-57.12
-195.57
-616.94
-542.6
-484.39
-1506.45
-667.63
-309.37
-313.19
-1009.38
-364.7
-66.05
-718.96

0	3.25	111.21	0	0
0	0.95	0	159.61	0
0	0.95	0	0	0
42.23	0.47	0	659.24	0
0	1.85	0	291.45	0
0	0.92	133.11	0	0
0	0.05	0	138.79	0
0	1.54	0	631.49	0

SUBSIDIO TOTAL FACTURADO:

0	0.65	0	131.85	0
0	0.26	0	281.31	0
0	3.51	156.64	0	0
0	0.2	0	256.76	0
0	3.51	0	117.97	0
887.63	0.22	0	596.79	0
96.51	0.47	0	201.24	0
0	0.22	0	173.49	0
0	0.26	0	97.15	0
1879.38	0.71	0	804.97	0
0	0.71	0	215.12	0
0	0.34	11.58	0	0
0	0.34	48.44	0	0
0	2.84	0	312.27	0
3.33	0.71	0	519.34	0
1389.21	0.71	0	569.03	0
0	3.33	0	159.61	0
0	1.85	0	208.18	0
0	1.85	0	454.43	0
0	4.26	0	180.42	0
0	4.26	0	208.18	0
0	2.51	138.79	0	0
0	0.46	0	83.27	0
0	0.46	0	159.61	0
0	0.46	0	131.85	46.43
0	0.27	0	69.39	0
0	1.72	0	124.91	0
0	0.74	0	208.18	59.72
2.03	1.24	0	825.79	0
0	0.91	0	111.03	0
887.12	4.26	0	430.24	0
0	0.91	0	111.03	0
1.01	0.73	0	596.79	0
25.74	0.73	0	763.33	0
0	0.73	0	631.49	0
482.43	0.53	0	527.39	0
315.15	0.57	0	693.94	113.15
303.74	1.54	0	353.91	58.11
0	1.66	0	138.79	0
0	0.47	0	187.36	0
0	0.47	0	222.06	0
0	0.47	66.03	0	0
0	0.47	0	458	0
0	0.47	0	194.3	0
0	0.91	0	90.21	0
10.78	0.16	0	353.91	0
0	0.16	0	249.82	0
0	5.16	118.48	0	0
0	3.51	119.61	0	0
0	1.85	0	124.91	0
0	3.25	48.27	0	0
0	2.37	0	249.82	18.59

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	2.51	156.81	0	0
0	2.51	63.32	0	0
0	0.46	152.25	0	0
0	0.46	31.05	0	0
0	0.91	83.93	0	0
0	0.91	0	238.03	0
0	0.46	74.94	0	0
0	2.84	44.25	0	0
0	0.22	0	111.03	0
0	1.17	0	124.91	0
0	1.66	0	208.19	0
0	0.27	0	111.03	0
0	4.93	0	298.4	0
7.42	0.46	0	346.97	0
0	4.26	31.14	0	0
414.2	0.11	0	159.6	0
27.12	0.11	0	256.76	0
0	1.72	0	180.42	0
0	1.66	0	152.67	0
0	1.66	0	216.4	0
0	0.66	89.02	0	0
0	0.66	106.28	0	0
13.94	1.85	0	312.27	99.5
0	1.85	83.75	0	0
0	3.58	0	111.03	0
0	0.74	10.2	0	0
0	1.66	0	55.52	0
0	2.51	54	0	0
0	5.16	16.25	0	0
0	2.79	0	97.15	0
0	0.47	21.06	0	0
159.7	0.1	0	589.85	0
0	2.79	0	111.03	0
0	5.16	16.72	0	0
0	3.25	58.43	0	0
114.82	0.22	0	97.15	0
0	0.22	0	152.67	0
0	0.22	0	131.85	0
9.26	2.79	0	548.21	0
0	0.22	0	124.91	0
0	0.12	0	76.33	0
0	1.17	88.1	0	0
3.04	0.22	0	298.39	0
0	0.47	0	97.15	0
0	0.65	25.79	0	0
0	0.65	0	215.12	0

0	0	0	0.99	371.21	0	0
0	23	0.5	0.99	904.61	0	0
0	0	0	0.99	0	0	0
333	95	0.98	14.81	0	13.64	3128.67
0	42	1	0.99	1457.85	0	0
0	0	0	0.99	444.31	0	0
0	20	1	0.99	457.86	0	0
0	91	0.9	14.81	0	63.17	2383.19

0	19	0.97	0.99	758.29	0	0
0	13	0.99	0.99	216.75	0	0
0	9	1	0.99	522.85	0	0
0	37	0.98	0.99	771.31	0	0
0	17	0.99	0.99	1536.25	0	0
6999	86	0.93	14.81	0	361.52	3714.64
761	29	0.96	0.99	0	3.09	540.16
0	25	1	0.99	1059.74	0	0
0	14	0.94	0.99	448.28	0	0
14819	116	0.94	14.81	0	35.51	677.59
0	31	0.97	0.99	1129.33	0	0
0	0	0	0.99	38.64	0	0
0	0	0	0.99	161.68	0	0
0	45	0.88	0.99	1048.13	0	0
24	24	0.95	0.99	0	4.5	1176.54
10954	82	0.93	14.81	0	27.15	497.41
0	23	0.9	0.99	1052.98	0	0
0	30	0.94	0.99	1615.15	0	0
0	21	0.92	0.99	420.95	0	0
0	26	0.97	0.99	1130.99	0	0
0	30	0.92	0.99	1226.37	0	0
0	10	0	0.99	463.28	0	0
0	12	0.92	0.99	629.08	0	0
0	23	0.96	0.99	1453.38	0	0
0	19	0.83	0.99	663.3	0	0
0	10	0.76	0.99	334.27	0	0
0	18	0.92	0.99	982.5	0	0
0	30	0.86	0.99	1493.09	0	0
16	119	0.9	0.99	0	196.97	3308.47
0	16	0.91	0.99	415.47	0	0
6995	62	0.96	14.81	0	908.31	2747.38
0	16	0.97	0.99	651.17	0	0
8	86	0.99	14.81	0	773.09	3177.92
203	110	0.96	14.81	0	683.16	4558.12
0	91	0.98	14.81	0	512.44	3624.04
3804	76	0.91	14.81	0	362.55	1958.38
2485	100	0.87	14.81	0	45.42	3411.06
2395	51	0.88	14.81	0	398.06	2203.9
0	20	0.9	0.99	360.31	0	0
0	27	0.95	0.99	842.3	0	0
0	32	1	0.99	1052.59	0	0
0	6	0	0.99	220.41	0	0
0	66	0.97	14.81	0	464.83	2576.9
0	28	0.94	0.99	1226.11	0	0
0	13	0	0.99	135.6	0	0
85	51	0.99	0.99	0	227.98	782.61
0	36	1	0.99	696.75	0	0
0	8	0.75	0.99	395.49	0	0
0	0	0	0.99	399.25	0	0
0	18	1	0.99	864.39	0	0
0	0	0	0.99	161.12	0	0
0	36	0.88	0.99	929.26	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.88	0.99	586.15	0	0
0	0	0	0.99	234.87	0	0
0	0	0	0.99	567.15	0	0
0	6	0.99	0.99	115.67	0	0
0	7	0.9	0.99	307.98	0	0
0	11	0	0.99	536.76	0	0
0	0	0	0.99	272.92	0	0
0	0	0	0.99	161.2	0	0
0	16	0.99	0.99	730.08	0	0
0	18	0.96	0.99	555.15	0	0
0	30	0.99	0.99	1221.48	0	0
0	16	0.91	0.98	330.69	0	0
0	43	0.92	0.99	1937.99	0	0
55	50	0.91	0.99	0	25.36	1314.5
0	0	0	0.99	111.94	0	0
3100	23	1	0.99	0	320.31	1116.43
203	37	0.92	0.99	0	17.8	1156.88
0	26	0.98	0.99	824.78	0	0
0	22	0.92	0.99	175.13	0	0
0	10	0.87	0.99	344.09	0	0
0	0	0	0.99	310.3	0	0
0	0	0	0.99	370.46	0	0
106	45	0.77	0.99	0	9.81	741.64
0	0	0	0.99	291.94	0	0
0	16	1	0.99	956.97	0	0
0	0	0	0.99	35.2	0	0
0	8	0.88	0.99	156.49	0	0
0	0	0	0.99	184.86	0	0
0	4	0.76	0.99	55.2	0	0
0	14	0.96	0.99	923.12	0	0
0	6	0	0.99	71.51	0	0
1250	85	0.94	14.81	0	6.36	3402.95
0	16	0.98	0.99	475.14	0	0
0	0	0	0.98	56.28	0	0
0	0	0	0.98	196.69	0	0
899	14	1	0.98	0	162.72	465.05
0	22	0.92	0.99	651.42	0	0
0	19	0.98	0.99	565.62	0	0
73	79	0.96	0.99	0	161.98	1580.16
0	18	0.89	0.99	837.84	0	0
0	11	0.91	0.99	375	0	0
0	0	0	0.99	294.07	0	0
24	43	0.98	0.99	0	66.9	1102.01
0	14	0.99	0.99	422.88	0	0
0	0	0	0.99	86.07	0	0
0	31	0.92	0.99	915.34	0	0

2157736	1G	24/04/2015	25/05/2015	2661	0	0
2157733	MMP	24/04/2015	25/05/2015	7085	0	0
2157734	1G	24/04/2015	25/05/2015	0	0	0
2070236	GMH	24/04/2015	25/05/2015	0	106	24518
2181791	MMP	22/04/2015	22/05/2015	11418	0	0
1049927	1G	16/04/2015	17/05/2015	3185	0	0
2129701	MMP	23/04/2015	23/05/2015	3586	0	0
5006472	GMH	23/04/2015	23/05/2015	0	491	18676

5079872	MMP	17/04/2015	18/05/2015	5939	0	0
2000457	MBP	18/04/2015	19/05/2015	1554	0	0
2148952	1G	19/04/2015	20/05/2015	3748	0	0
5144934	MMP	19/04/2015	20/05/2015	6041	0	0
2150194	MMP	19/04/2015	20/05/2015	12032	0	0
2097372	GMH	20/04/2015	20/05/2015	0	2810	29110
2097365	MMH	20/04/2015	20/05/2015	0	24	4233
2097381	MMP	20/04/2015	20/05/2015	8300	0	0
2000466	MMP	20/04/2015	21/05/2015	3511	0	0
5098782	GMH	20/04/2015	21/05/2015	0	276	5310
2070625	MMP	20/04/2015	21/05/2015	8845	0	0
5048512	1G	22/04/2015	22/05/2015	277	0	0
5048530	1G	22/04/2015	22/05/2015	1159	0	0
2000260	MMP	20/04/2015	21/05/2015	8209	0	0
2070600	MBH	20/04/2015	21/05/2015	0	32	8440
5098783	GMH	20/04/2015	21/05/2015	0	211	3898
2181837	MMP	22/04/2015	22/05/2015	8247	0	0
2083837	MMP	22/04/2015	22/05/2015	12650	0	0
5103943	MBP	22/04/2015	22/05/2015	3018	0	0
2181841	MMP	22/04/2015	22/05/2015	8858	0	0
2181840	MMP	22/04/2015	22/05/2015	9605	0	0
2150817	1G	21/04/2015	22/05/2015	3321	0	0
2083833	MMP	23/04/2015	23/05/2015	4927	0	0
2083832	MMP	23/04/2015	23/05/2015	11383	0	0
2083839	MMP	23/04/2015	23/05/2015	5195	0	0
2164005	MMP	23/04/2015	23/05/2015	2618	0	0
2164004	MMP	23/04/2015	23/05/2015	7695	0	0
2129700	MMP	23/04/2015	23/05/2015	11694	0	0
5006467	MMH	23/04/2015	23/05/2015	0	1531	25927
5015205	MMP	23/04/2015	23/05/2015	3254	0	0
2181761	GMH	22/04/2015	22/05/2015	0	7060	21530
5083932	MMP	23/04/2015	23/05/2015	5100	0	0
2129690	GMH	23/04/2015	23/05/2015	0	6009	24904
2129691	GMH	23/04/2015	23/05/2015	0	5310	35720
2129692	GMH	23/04/2015	23/05/2015	0	3983	28400
2129696	GMH	23/04/2015	23/05/2015	0	2818	15347
2129697	GMH	23/04/2015	23/05/2015	0	353	26731
2157726	GMH	23/04/2015	23/05/2015	0	3094	17271
5091283	MMP	21/04/2015	22/05/2015	2822	0	0
2110578	MMP	24/04/2015	25/05/2015	6597	0	0
2110579	MMP	24/04/2015	25/05/2015	8244	0	0
2110582	1G	24/04/2015	25/05/2015	1580	0	0
2110573	GMH	24/04/2015	25/05/2015	0	3613	20194
2110580	MMP	24/04/2015	25/05/2015	9603	0	0
2097385	MMP	24/04/2015	25/05/2015	1062	0	0
2097386	MMH	24/04/2015	25/05/2015	0	1772	6133
2097384	MMP	24/04/2015	25/05/2015	5457	0	0
2157739	1G	24/04/2015	25/05/2015	2835	0	0
2157738	1G	24/04/2015	25/05/2015	2862	0	0
2083836	MMP	24/04/2015	25/05/2015	6770	0	0
2000492	1G	24/04/2015	25/05/2015	1155	0	0
2157702	MMP	24/04/2015	25/05/2015	7278	0	0

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	01/04/2015	01/05/2015	3752	0	0
5121509	1G	02/04/2015	02/05/2015	1515	0	0
5036496	1G	01/04/2015	02/05/2015	3643	0	0
5051506	1G	01/04/2015	02/05/2015	743	0	0
2102225	1G	03/04/2015	04/05/2015	2008	0	0
5098823	MBP	03/04/2015	04/05/2015	3497	0	0
5043068	1G	04/04/2015	05/05/2015	1793	0	0
5133575	1G	04/04/2015	05/05/2015	1059	0	0
5065199	MMP	04/04/2015	05/05/2015	5236	0	0
5106670	MMP	06/04/2015	06/05/2015	4034	0	0
2054338	MMP	08/04/2015	06/05/2015	8984	0	0
2083835	MMP	07/04/2015	06/05/2015	2417	0	0
5035082	MMP	08/04/2015	06/05/2015	14254	0	0
2069677	MMH	06/04/2015	06/05/2015	0	183	9531
5028015	1G	06/04/2015	06/05/2015	745	0	0
2083838	MMH	08/04/2015	06/05/2015	0	2339	8197
5117219	MMH	08/04/2015	06/05/2015	0	130	8494
5140098	MMP	08/04/2015	07/05/2015	6079	0	0
5098508	MMP	06/04/2015	04/05/2015	1266	0	0
5101474	MBP	06/04/2015	04/05/2015	2277	0	0
5096740	1G	10/04/2015	09/05/2015	2130	0	0
5096743	1G	10/04/2015	09/05/2015	2543	0	0
2150891	MMH	10/04/2015	09/05/2015	0	73	5554
2150106	1G	10/04/2015	09/05/2015	2004	0	0
2177923	MMP	10/04/2015	11/05/2015	7194	0	0
5135873	1G	11/04/2015	11/05/2015	244	0	0
5124603	MMP	08/04/2015	06/05/2015	1151	0	0
2154409	1G	12/04/2015	12/05/2015	1292	0	0
5071326	1G	13/04/2015	13/05/2015	389	0	0
5143818	MMP	13/04/2015	13/05/2015	7107	0	0
2110581	1G	13/04/2015	13/05/2015	504	0	0
2070258	GMH	14/04/2015	13/05/2015	0	49	26422
5009867	MMP	13/04/2015	13/05/2015	3658	0	0
5136819	1G	14/04/2015	14/05/2015	400	0	0
2181842	1G	14/04/2015	14/05/2015	1398	0	0
5103702	MMH	14/04/2015	14/05/2015	0	1254	3612
5056763	MMP	15/04/2015	15/05/2015	5102	0	0
5058677	MMP	15/04/2015	15/05/2015	4430	0	0
5075588	MMH	15/04/2015	15/05/2015	0	1259	12383
5047298	MMP	16/04/2015	16/05/2015	6562	0	0
5047703	MMP	17/04/2015	16/05/2015	2937	0	0
5039729	1G	16/04/2015	16/05/2015	2108	0	0
5099258	MMH	16/04/2015	16/05/2015	0	520	8636
5143286	MMP	18/04/2015	19/05/2015	3312	0	0
2129702	1G	18/04/2015	19/05/2015	617	0	0
5037469	MMP	18/04/2015	19/05/2015	7169	0	0

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE ABRIL 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-64,089.00
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-64,089.00

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ABRIL 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -107,189.06
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -107,189.06

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ABRIL 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -235,121.95
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -235,121.95

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE ABRIL 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-181,142.33
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-181,142.33

FACTURACION DE CONDICIONES IRREGULARES

5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	947.50	512.07	-28.42	186.05	1617.20	-0.01
5.064000	345.62	260.90	-13.82	77.05	669.75	0.04
5.064000	935.18	360.20	-18.70	165.97	1442.66	-0.03
5.064000	898.59	427.60	0.00	172.41	1498.61	-0.02
5.064000	1273.65	524.68	89.16	245.37	2132.86	-0.03
5.064000	769.07	540.18	0.00	170.20	1479.45	0.02

5.064000	147.64	71.60	-5.91	27.73	241.06	-0.01
5.064000	63.06	66.49	-2.52	16.51	143.54	-0.02
5.064000	218.06	191.22	-6.54	52.36	455.10	0.03
5.064000	468.03	92.06	-18.72	70.38	611.75	0.00
5.064000	148.72	100.27	-7.44	31.40	272.95	0.00
5.064000	127.92	86.19	0.00	27.83	241.94	0.00
5.064000	359.46	161.85	-7.19	66.84	580.96	0.01
5.064000	369.70	127.11	-18.48	62.18	540.50	-0.01
5.064000	234.94	88.77	-4.70	41.47	360.48	0.03
5.064000	940.38	624.90	0.00	203.49	1768.77	-0.02
5.064000	702.01	451.96	0.00	150.02	1303.99	0.03
5.064000	134.00	56.26	0.00	24.73	214.99	-0.03
5.064000	350.18	385.57	7.00	96.56	839.32	0.03
5.064000	342.63	253.20	0.00	77.46	673.29	0.01
5.064000	215.06	158.25	-2.15	48.25	419.41	-0.01
5.064000	336.35	135.06	0.00	61.28	532.68	0.01
5.064000	1462.00	360.81	-14.62	235.06	2043.25	-0.01
5.064000	511.74	172.38	0.00	88.94	773.06	-0.01
5.064000	124.49	115.61	0.00	31.21	271.31	0.02
5.064000	368.30	139.51	-11.05	64.58	561.34	-0.01
5.064000	398.41	209.14	0.00	78.98	686.53	-0.04
5.064000	99.49	178.71	38.80	41.21	358.21	-0.03
5.064000	12.48	0.00	0.00	1.62	14.10	0.00
5.064000	39.99	0.00	0.00	5.20	45.19	0.00
5.064000	204.14	77.07	0.00	36.56	317.78	0.03
5.064000	500.78	122.60	0.00	81.04	704.42	0.00
5.064000	220.78	115.91	15.45	45.78	397.92	-0.03
5.064000	152.64	104.62	0.00	33.44	290.70	0.01
5.064000	214.74	93.99	-4.29	39.58	344.02	0.04
5.064000	113.37	103.56	2.27	28.50	247.70	-0.01
5.064000	322.27	104.57	0.00	55.49	482.33	-0.01
5.064000	155.40	101.28	-7.77	32.36	281.27	0.02
5.064000	958.86	339.54	19.18	171.29	1488.87	0.02
5.064000	395.13	273.46	-19.76	84.35	733.18	0.00
5.064000	1212.63	445.02	-48.51	209.19	1818.33	0.01
5.064000	1640.75	680.50	-16.41	299.63	2604.47	0.02
5.064000	1216.67	475.41	-36.50	215.22	1870.79	0.01
5.064000	1291.40	605.35	38.74	251.61	2187.11	0.00
5.064000	501.46	247.33	20.06	99.95	868.80	0.03
5.064000	1217.98	686.48	0.00	247.58	2152.04	0.02
5.064000	117.65	70.14	29.41	28.24	245.43	0.02
5.064000	112.29	30.38	0.00	18.55	161.22	0.01
5.064000	270.37	91.15	-13.52	45.24	393.24	0.00
5.064000	46.83	20.26	0.00	8.72	75.80	0.00
5.064000	113.97	30.38	0.00	18.77	163.12	0.00
5.064000	319.35	143.92	0.00	60.23	523.50	-0.02
5.064000	328.35	162.05	-16.42	61.62	535.60	0.02
5.064000	75.02	33.78	0.00	14.14	122.94	0.02
5.064000	367.42	263.99	0.00	82.08	713.49	0.02
5.064000	46.55	73.12	0.00	15.56	135.23	-0.01
5.064000	232.18	192.43	-11.61	53.69	466.69	0.01
5.064000	281.32	263.33	112.53	85.43	742.61	-0.01

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	148.12	46.03	2.96	25.62	222.73	-0.01
5.064000	27.15	30.69	-1.09	7.38	64.13	0.01
5.064000	137.24	42.18	0.00	23.33	202.76	0.00
5.064000	61.10	34.89	0.00	12.48	108.47	0.00
5.064000	71.34	55.70	0.00	16.52	143.56	0.01
5.064000	143.96	73.12	0.00	28.22	245.30	-0.03
5.064000	41.75	34.89	0.00	9.96	86.60	0.00
5.064000	67.30	34.89	0.00	13.29	115.48	0.01
5.064000	203.14	81.83	-8.13	35.99	312.84	0.00
5.064000	331.91	292.60	0.00	81.19	705.70	0.02
5.064000	29.79	11.24	0.00	5.33	46.36	-0.01
5.064000	69.02	128.07	2.07	25.89	225.05	0.01
5.064000	78.58	58.19	2.36	18.09	157.21	-0.03
5.064000	100.33	95.66	0.00	25.48	221.47	0.01
5.064000	280.16	132.98	-11.21	52.25	454.18	-0.02
5.064000	431.08	153.44	-17.24	73.75	641.03	-0.01
5.064000	608.75	236.69	0.00	109.91	955.35	0.00
5.064000	647.30	228.89	-32.37	109.70	953.52	0.01
5.064000	375.70	209.14	0.00	76.03	660.87	-0.03
5.064000	54.90	46.03	1.10	13.26	115.30	0.00
5.064000	87.70	45.02	0.00	17.25	149.96	-0.01
5.064000	107.97	45.02	0.00	19.89	172.88	0.01
5.064000	163.12	100.22	-1.63	34.02	295.72	-0.02
5.064000	293.08	81.02	-14.65	46.73	406.18	0.00
5.064000	251.65	299.84	35.23	76.27	662.99	0.00
5.064000	93.17	34.89	0.00	16.65	144.72	0.01
5.064000	18.23	20.26	0.00	5.00	43.49	-0.01
5.064000	52.71	30.38	0.00	10.80	93.89	0.00
5.064000	301.20	79.15	-3.01	49.05	426.39	0.02
5.064000	19.87	26.28	2.58	6.34	55.08	-0.02
5.064000	25.43	33.78	0.00	7.70	66.91	0.03
5.064000	154.04	93.03	-4.62	31.52	273.96	0.02
5.064000	54.82	30.38	0.00	11.08	96.29	0.02
5.064000	17.92	12.61	0.00	3.97	34.49	0.00
5.064000	1241.98	560.28	0.00	234.29	2036.55	0.00
5.064000	249.69	75.96	-12.48	40.71	353.88	0.00
5.064000	219.66	119.81	0.00	44.13	383.60	0.03
5.064000	167.23	93.03	-5.02	33.18	288.42	0.02
5.064000	130.60	39.40	0.00	22.10	192.10	0.01
5.064000	285.76	104.57	0.00	50.74	441.07	-0.04
5.064000	87.50	22.89	0.00	14.35	124.74	0.02
5.064000	565.32	427.30	-5.65	128.31	1115.28	0.03
5.064000	134.72	61.22	0.00	25.47	221.42	0.02
5.064000	449.60	206.71	-13.49	83.57	726.39	0.02
5.064000	270.81	209.14	0.00	62.39	542.34	-0.02
5.064000	24.95	30.38	0.00	7.19	62.53	0.01

0	2.19	528	5,400	528	6.00	0.039989
-0.03	4,821.76	9,049	99,100	23,694	101.12	0.039989
-0.04	1,882.61	3,153	35,800	8,643	51.52	0.039989
-0.02	4,543.71	6,483	65,300	23,386	71.13	0.039989
0	4,474.69	6,725	75,400	22,471	84.44	0.039989
0.07	6,664.90	7,869	83,600	31,850	103.61	0.039989
0	4,059.48	5,801	57,500	19,232	106.67	0.039989

-0.04	768.50	0	0	3,692	14.14	0.039989
-0.04	626.12	1,181	11,800	1,577	13.13	0.039989
-0.03	1,256.02	0	0	5,453	37.76	0.039989
-0.04	2,209.12	0	0	11,704	18.18	0.039989
-0.05	898.63	1,936	19,800	3,719	19.80	0.039989
0	673.17	1,415	12,200	3,199	17.02	0.039989
-0.02	1,824.15	2,347	21,000	8,989	31.96	0.039989
-0.05	1,813.66	2,207	25,100	9,245	25.10	0.039989
-0.02	1,188.50	5,183	13,988	5,875	17.53	0.039989
0	4,955.63	0	0	23,516	123.40	0.039989
0	3,668.10	0	0	17,555	89.25	0.039989
0	800.03	887	9,100	3,351	11.11	0.039989
0.02	1,895.54	5,434	53,600	8,757	76.14	0.039989
0	2,243.20	4,715	47,500	8,568	50.00	0.039989
-0.01	1,172.67	3,065	30,000	5,378	31.25	0.039989
0	1,640.16	2,537	23,800	8,411	26.67	0.039989
-0.01	6,817.95	6,373	68,400	36,560	71.25	0.039989
0	2,452.04	3,095	32,000	12,797	34.04	0.039989
0	1,104.97	1,415	15,000	3,113	22.83	0.039989
-0.03	1,802.94	2,662	25,700	9,210	27.55	0.039989
0	1,956.72	2,090	21,300	9,963	41.30	0.039989
0.39	554.50	1,943	18,000	2,488	35.29	0.039989
0	75.29	0	0	312	0.00	0.039989
0	237.81	0	0	1,000	0.00	0.039989
0	974.14	953	9,900	5,105	15.22	0.039989
0	2,336.67	1,716	18,200	12,523	24.21	0.039989
0.07	1,151.41	1,701	16,800	5,521	22.89	0.039989
0	790.93	2,068	18,800	3,817	20.66	0.039989
-0.02	1,049.78	1,599	17,800	5,370	18.56	0.039989
0.02	630.31	1,467	15,400	2,835	20.45	0.039989
0	1,530.74	2,002	18,800	8,059	20.65	0.039989
-0.05	826.58	1,848	19,500	3,886	20.00	0.039989
0.02	4,628.66	5,786	57,800	23,978	67.05	0.039989
-0.05	2,041.74	3,278	36,800	9,881	54.00	0.039989
-0.04	5,947.18	7,693	86,500	30,324	87.88	0.039989
-0.01	7,978.79	11,462	125,800	41,030	134.38	0.039989
-0.03	5,995.28	7,920	88,200	30,425	93.88	0.039989
0.03	6,540.73	8,903	88,900	32,294	119.54	0.039989
0.04	2,488.86	2,977	31,800	12,540	48.84	0.039989
0	6,205.37	10,443	107,200	30,458	135.56	0.039989
0.25	694.22	609	6,200	2,942	13.85	0.039989
0	661.52	528	5,400	2,808	6.00	0.039989
-0.05	1,299.43	1,203	13,200	6,761	18.00	0.039989
0	278.53	352	3,600	1,171	4.00	0.039989
0	670.75	528	5,400	2,850	6.00	0.039989
0	1,574.84	2,889	25,600	7,986	28.42	0.039989
-0.05	1,652.39	2,779	31,600	8,211	32.00	0.039989
0	439.14	528	5,400	1,876	6.67	0.039989
0	1,787.59	2,823	28,000	9,188	52.13	0.039989
0	302.52	953	9,800	1,164	14.44	0.039989
-0.05	1,281.25	2,999	34,100	5,806	38.00	0.039989
0.4	1,376.59	1,936	19,600	7,035	52.00	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0.02	912.89	0	0	3,704	9.09	0.039989
-0.04	168.32	414	4,230	679	6.06	0.039989
0	843.78	1,350	7,500	3,432	8.33	0.039989
0	379.00	1,116	6,200	1,528	6.89	0.039989
0	439.86	968	9,900	1,784	11.00	0.039989
0	985.79	939	9,400	3,600	14.44	0.039989
0	260.44	558	6,200	1,044	6.89	0.039989
0	414.66	840	6,200	1,683	6.89	0.039989
-0.04	1,049.92	0	0	5,080	16.16	0.039989
0	1,920.24	1,650	17,800	8,300	57.78	0.039989
0	188.73	240	2,000	745	2.22	0.039989
0.03	488.96	0	0	1,726	25.29	0.039989
0.03	637.42	0	0	1,965	11.49	0.039989
0	582.80	528	5,400	2,509	18.89	0.039989
-0.04	1,480.01	0	0	7,006	26.26	0.039989
-0.04	2,196.90	0	0	10,780	30.30	0.039989
0	3,110.07	3,755	39,800	15,223	46.74	0.039989
-0.05	3,115.51	4,312	45,200	16,187	45.20	0.039989
0	2,010.30	0	0	9,395	41.30	0.039989
0.02	315.04	0	0	1,373	9.09	0.039989
0	539.93	960	8,000	2,193	8.89	0.039989
0	664.32	1,200	8,000	2,700	8.89	0.039989
-0.01	884.80	1,447	16,200	4,079	19.79	0.039989
-0.05	1,462.40	961	10,800	7,329	16.00	0.039989
0.14	1,668.05	3,535	32,200	6,293	59.21	0.039989
0	574.89	1,488	6,200	2,330	6.89	0.039989
0	113.84	297	3,600	456	4.00	0.039989
0	327.47	528	5,400	1,318	6.00	0.039989
-0.01	1,490.55	0	0	7,532	15.63	0.039989
0.13	110.02	497	1,865	497	5.19	0.039989
0	157.69	528	5,400	636	6.67	0.039989
-0.03	829.69	3,088	17,700	3,852	18.37	0.039989
0	341.36	528	5,400	1,371	6.00	0.039989
0	116.89	343	2,240	448	2.49	0.039989
0	6,353.09	0	0	31,058	110.64	0.039989
-0.05	1,241.37	1,555	14,600	6,244	15.00	0.039989
0	1,172.02	0	0	5,493	23.66	0.039989
-0.03	902.43	0	0	4,182	18.37	0.039989
0	799.22	1,050	7,000	3,266	7.78	0.039989
0	1,439.93	0	0	7,146	20.65	0.039989
0	536.31	1,980	4,065	2,188	4.52	0.039989
-0.01	3,210.51	6,175	70,200	14,137	84.38	0.039989
0	683.71	968	11,000	3,369	12.09	0.039989
-0.03	2,357.88	3,146	35,800	11,243	40.82	0.039989
0	1,450.95	2,655	25,300	6,772	41.30	0.039989
0	152.50	528	5,400	624	6.00	0.039989

0.25	0	0	0.90
554.72	23,694	96,000	0.98
216.58	8,643	51,000	0.99
522.73	23,386	69,000	0.97
514.79	22,471	76,000	0.90
766.76	31,850	86,000	0.83
467.02	19,232	96,000	0.90

88.41	3,692	14,000	0.99
72.03	1,577	13,000	0.99
144.50	5,453	37,000	0.98
254.15	11,704	18,000	0.99
103.38	3,719	11,000	1.00
77.44	3,199	16,000	0.94
209.86	8,989	31,000	0.97
208.65	9,245	25,000	1.00
136.73	5,875	17,000	0.97
570.12	23,516	116,000	0.94
421.99	17,555	83,000	0.93
92.04	3,351	10,000	0.90
218.07	8,757	67,000	0.88
258.07	8,568	26,000	0.95
134.91	5,378	29,000	0.96
188.69	8,411	24,000	0.90
784.37	36,560	67,000	0.96
282.09	12,797	32,000	0.94
127.12	3,113	21,000	0.92
207.42	9,210	27,000	0.98
225.11	9,963	38,000	0.92
63.79	2,488	18,000	0.51
8.66	312	0	0.90
27.36	1,000	0	0.90
112.07	5,105	14,000	0.92
268.82	12,523	23,000	0.95
132.46	5,521	19,000	0.83
90.99	3,817	17,000	0.91
120.77	5,370	18,000	0.97
72.51	2,835	14,000	0.88
176.10	8,059	19,000	0.92
95.09	3,886	20,000	1.00
532.50	23,978	59,000	0.88
234.89	9,881	54,000	1.00
684.19	30,324	87,000	0.99
917.91	41,030	129,000	0.96
689.72	30,425	92,000	0.98
752.47	32,294	104,000	0.87
286.33	12,540	42,000	0.86
713.89	30,458	122,000	0.90
79.87	2,942	9,000	0.65
76.10	2,808	0	0.90
149.49	6,761	18,000	1.00
32.04	1,171	0	0.90
77.17	2,850	0	0.90
181.18	7,986	27,000	0.95
190.10	8,211	32,000	1.00
50.52	1,876	6,000	0.90
205.65	9,188	49,000	0.94
34.80	1,164	13,000	0.90
147.40	5,806	38,000	1.00
158.37	7,035	26,000	0.50

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
105.02	3,704	8,000	0.88
19.36	679	6,000	0.99
97.07	3,432	0	0.90
43.60	1,528	0	0.90
50.60	1,784	7,000	0.90
113.41	3,600	13,000	0.90
29.96	1,044	0	0.90
47.70	1,683	0	0.90
120.79	5,080	16,000	0.99
220.91	8,300	52,000	0.90
21.71	745	0	0.90
56.25	1,726	22,000	0.87
73.33	1,965	10,000	0.87
67.05	2,509	17,000	0.90
170.27	7,006	26,000	0.99
252.74	10,780	30,000	0.99
357.80	15,223	43,000	0.92
358.42	16,187	45,000	1.00
231.27	9,395	38,000	0.92
36.24	1,373	8,000	0.88
62.12	2,193	0	0.90
76.43	2,700	0	0.90
101.79	4,079	19,000	0.96
168.24	7,329	16,000	1.00
191.90	6,293	45,000	0.76
66.14	2,330	0	0.90
13.10	456	0	0.90
37.67	1,318	0	0.90
171.48	7,532	15,000	0.96
12.66	420	4,000	0.77
18.14	636	6,000	0.90
95.45	3,852	18,000	0.98
39.27	1,371	0	0.90
13.45	448	0	0.90
730.89	31,058	104,000	0.94
142.81	6,244	15,000	1.00
134.83	5,493	22,000	0.93
103.82	4,182	18,000	0.98
91.95	3,266	0	0.90
165.66	7,146	19,000	0.92
61.70	2,188	0	0.90
369.35	14,137	81,000	0.96
78.66	3,369	10,000	0.91
271.26	11,243	40,000	0.98
166.92	6,772	38,000	0.92
17.54	624	0	0.90

0
-3204.55
-1212.9
-3101.02
-2976.06
-4532.01
-2580.05

-123,389.19

-527.43
-482.56
-800.95
-1597.37
-625.68
-431.23
-1243.2
-1273.15
-828.05
-3186.84
-2364.14
-585.01
-1056.25
-1569.92
-753.25
-1107.49
-4774.69
-1678.97
-833.68
-1241.59
-1270.15
-196.26
-61.19
-192.62
-656.39
-1632.25
-753.46
-500.24
-705.8
-382.6
-1048.4
-545.33
-3139.81
-1308.56
-4128.86
-5374.34
-4124.5
-4353.62
-1620.09
-4053.35
-448.81
-500.31
-906.19
-202.73
-507.63
-1051.32
-1116.81
-316.22
-1074.12
-167.28
-814.57
-633.97

SUBSIDIO FINET FACTURADO

-690.15
-104.2
-641.02
-270.53
-296.31
-740.46
-173.84
-299.19
-737.08
-1214.56
-142.36
-263.92
-480.18
-361.34
-1025.81
-1555.86
-2154.72
-2162
-1349.4
-199.74
-389.96
-491.45
-589.06
-1056.22
-1005.06
-430.18
-70.34
-233.58
-1064.18
-54.92
-90.81
-555.75
-245.09
-82.4
-4316.54
-887.49
-788.45
-614.03
-607.13
-998.82
-411.59
-2095.26
-462.31
-1631.51
-908.59
-89.98

0	0.95	0	0	0
27.27	0.47	0	659.24	0
6.28	0.16	0	353.91	0
0	0.47	0	458	0
569.25	0.53	0	527.39	0
922.63	0.22	0	596.79	345.83
0.59	1.55	0	631.48	0

SUBSIDIO TOTAL FACTURADO:

0	0.47	0	97.16	0
0	0.26	0	281.31	0
0	0.2	0	256.76	0
0	3.96	0	117.97	0
0	3.96	155.43	0	0
0	0.26	0	97.15	0
0	0.72	0	215.12	0
0	0.22	0	166.54	0
0	0.65	0	117.97	0
2491.56	0.72	0	804.97	0
1854.98	0.72	0	569.03	0
0	2.64	140.05	0	0
0	2.81	0	312.28	0
2.62	0.72	0	519.35	0
136.74	0.47	0	201.24	0
0	3.35	0	159.6	0
1382.3	4.27	0	444.12	0
0	1.85	0	208.19	0
0	1.85	0	454.42	0
0	4.27	0	180.43	0
0	4.27	0	201.25	0
0	1.5	0	104.09	0
0	0.43	13.04	0	0
0	0.43	41.8	0	0
0	0.54	0	83.27	0
0	0.54	0	159.61	0
0	0.54	0	117.97	58.84
0	0.91	0	117.97	0
0	0.91	0	111.03	0
0	0.27	0	124.9	0
0	1.72	0	124.9	0
0	0.05	0	138.79	0
449.9	1.55	0	353.91	73.05
0	1.85	0	291.46	0
1.17	0.73	0	603.73	0
20.87	0.73	0	763.33	0
2.35	0.73	0	631.48	0
645.68	0.57	0	707.82	147.53
0	0.74	0	215.13	76.37
2.35	1.24	0	825.79	0
0	5.18	122.96	0	0
0	3.96	117.35	0	0
0	1.85	0	124.91	0
0	3.42	48.94	0	0
0	3.42	119.11	0	0
0	0.47	0	187.36	0
0	0.47	0	222.06	0
0	0.47	78.4	0	0
0	0.47	0	194.3	0
0	0.91	0	90.21	0
0	0.16	0	256.76	0
0	0.95	0	152.66	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	2.64	154.8	0	0
0	0.54	28.38	0	0
0	0.54	143.43	0	0
0	2.64	63.86	0	0
0	0.91	74.56	0	0
0	0.91	0	238.03	0
0	2.81	43.63	0	0
0	0.54	70.34	0	0
0	0.22	0	111.03	0
9.39	0.54	0	353.91	0
0	4.27	31.14	0	0
0	1.5	0	152.67	0
0	1.5	0	216.39	0
0	0.27	0	111.03	0
0	1.72	0	180.42	0
0	1.5	0	208.18	0
0	4.94	0	298.39	0
616.11	0.1	0	166.55	0
11.24	0.1	0	256.76	0
0	1.5	0	55.52	0
0	0.66	91.65	0	0
0	0.66	112.84	0	0
0	1.18	0	124.91	0
0	3.59	0	111.03	0
16.32	1.85	0	312.27	142.58
0	1.85	97.38	0	0
0	0.74	19.06	0	0
0	2.64	55.08	0	0
0	2.8	0	104.09	0
0	5.18	17.55	0	0
0	0.47	26.58	0	0
0	2.8	0	111.03	0
0	3.42	57.3	0	0
0	5.18	18.72	0	0
255.01	0.1	0	589.85	0
211.58	0.22	0	97.15	0
0	0.22	0	152.67	0
0	0.22	0	124.91	0
0	0.92	136.49	0	0
0	0.22	0	131.84	0
0	1.18	91.44	0	0
10.01	2.8	0	548.21	0
0	0.12	0	69.4	0
5.67	0.22	0	277.57	0
0	0.65	0	215.12	0
0	0.65	26.08	0	0

0	0	0	0.99	0	0	0
187	95	0.98	14.81	0	19.75	3545.5
43	51	0.99	0.99	0	272.91	1031.78
0	66	0.97	14.81	0	627.67	2920.03
3873	76	0.9	14.81	0	429.89	2418.03
6167	86	0.83	14.81	0	808	3209.86
4	91	0.9	14.81	0	85.21	2858.82

0	14	0.99	0.99	581.47	0	0
0	13	0.99	0.99	271.53	0	0
0	37	0.98	0.99	853.57	0	0
0	17	0.99	0.99	1832.05	0	0
0	10	1	0.99	634.87	0	0
0	14	0.94	0.99	497.33	0	0
0	31	0.97	0.99	1397.46	0	0
0	24	1	0.99	1437.26	0	0
0	17	0.97	0.98	932.17	0	0
16654	116	0.94	14.81	0	8.92	1064.53
12399	82	0.93	14.81	0	7.67	798.9
0	10	0	0.99	564.31	0	0
0	45	0.88	0.99	1361.39	0	0
16	24	0.95	0.99	0	5.47	1455.98
914	29	0.96	0.99	0	2.81	695.51
0	23	0.9	0.99	1287.53	0	0
9362	64	0.96	14.81	0	960.21	3227.87
0	30	0.94	0.99	1958.92	0	0
0	21	0.92	0.99	520.59	0	0
0	26	0.98	0.99	1409.83	0	0
0	29	0.92	0.99	1525.1	0	0
0	15	0.51	0.99	384.13	0	0
0	0	0	0.98	52.18	0	0
0	0	0	0.98	167.24	0	0
0	12	0.92	0.98	777.28	0	0
0	23	0.95	0.98	1906.72	0	0
0	17	0.83	0.98	840.62	0	0
0	17	0.91	0.98	580.08	0	0
0	16	0.97	0.98	816.09	0	0
0	18	0.88	0.98	431.65	0	0
0	18	0.92	0.98	1227.04	0	0
0	20	1	0.98	591.67	0	0
3061	51	0.88	14.81	0	405.67	2797.27
0	42	1	0.99	1512.55	0	0
8	87	0.99	14.81	0	969.36	3673.19
142	110	0.96	14.81	0	894.72	5366.42
16	91	0.98	14.81	0	363.37	4292.82
4393	102	0.87	14.81	0	8.12	4263.73
0	31	0.86	0.98	1909.31	0	0
16	119	0.9	0.98	0	234.64	4426.48
0	8	0.65	0.99	485.22	0	0
0	0	0	0.99	463.12	0	0
0	18	1	0.99	1022.19	0	0
0	0	0	0.99	193.14	0	0
0	0	0	0.99	470.06	0	0
0	27	0.95	0.99	1204.84	0	0
0	32	1	0.99	1238.77	0	0
0	6	0	0.99	308.76	0	0
0	28	0.94	0.99	1386.18	0	0
0	13	0	0.99	175.61	0	0
0	37	1	0.99	875.94	0	0
0	22	0.5	0.99	1063.62	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.88	0.99	649.44	0	0
0	6	0.99	0.99	119.05	0	0
0	0	0	0.99	601.75	0	0
0	0	0	0.99	267.91	0	0
0	7	0.9	0.99	312.8	0	0
0	11	0	0.99	632.45	0	0
0	0	0	0.99	183.05	0	0
0	0	0	0.99	295.09	0	0
0	16	0.99	0.99	816.89	0	0
61	51	0.9	0.99	0	26.54	1307.96
0	0	0	0.99	130.62	0	0
0	22	0.87	0.99	277.55	0	0
0	10	0.87	0.99	345.21	0	0
0	16	0.9	0.99	403.46	0	0
0	26	0.99	0.99	1126.61	0	0
0	30	0.99	0.99	1733.49	0	0
0	43	0.92	0.99	2447.95	0	0
4001	24	1	0.99	0	507.45	1465.89
73	37	0.92	0.99	0	10.52	1499.42
0	8	0.88	0.99	220.79	0	0
0	0	0	0.99	384.51	0	0
0	0	0	0.99	473.4	0	0
0	18	0.96	0.99	655.93	0	0
0	16	1	0.99	1178.55	0	0
106	45	0.76	0.99	0	10.52	991.62
0	0	0	0.99	408.53	0	0
0	0	0	0.99	79.95	0	0
0	0	0	0.99	231.09	0	0
0	15	0.96	0.99	1211.19	0	0
0	4	0.77	0.99	73.64	0	0
0	5	0	0.99	111.51	0	0
0	16	0.98	0.99	619.42	0	0
0	0	0	0.99	240.38	0	0
0	0	0	0.99	78.55	0	0
1656	85	0.94	14.81	0	14.4	4748.03
1374	14	1	0.99	0	207.77	580.85
0	22	0.93	0.99	883.31	0	0
0	18	0.98	0.99	672.49	0	0
0	0	0	0.99	568.87	0	0
0	19	0.92	0.98	1141.23	0	0
0	0	0	0.98	381.01	0	0
65	79	0.96	0.99	0	189.16	2089.99
0	10	0.91	0.98	534.55	0	0
37	40	0.98	0.98	0	128.57	1673.61
0	31	0.92	0.99	1067.27	0	0
0	0	0	0.99	107.24	0	0

2157734	1G	24/03/2015	24/04/2015	0	0	0
2070236	GMH	25/03/2015	24/04/2015	0	130	23377
2097386	MMH	25/03/2015	24/04/2015	0	1797	6803
2110573	GMH	25/03/2015	24/04/2015	0	4133	19253
2129696	GMH	23/03/2015	23/04/2015	0	2805	15793
2097372	GMH	20/03/2015	20/04/2015	0	5164	20519
5006472	GMH	23/03/2015	23/04/2015	0	556	18672

5143286	MMP	19/03/2015	18/04/2015	3692	0	0
2000457	MBP	18/03/2015	18/04/2015	1577	0	0
5144934	MMP	19/03/2015	19/04/2015	5453	0	0
2150194	MMP	19/03/2015	19/04/2015	11704	0	0
2148952	1G	19/03/2015	19/04/2015	3719	0	0
2000466	MMP	20/03/2015	20/04/2015	3199	0	0
2070625	MMP	20/03/2015	20/04/2015	8989	0	0
2097381	MMP	20/03/2015	20/04/2015	9245	0	0
5079872	MMP	17/03/2015	17/04/2015	5875	0	0
5098782	GMH	20/03/2015	20/04/2015	0	57	6805
5098783	GMH	20/03/2015	20/04/2015	0	49	5107
2150817	1G	21/03/2015	21/04/2015	3351	0	0
2000260	MMP	20/03/2015	20/04/2015	8757	0	0
2070600	MBH	20/03/2015	20/04/2015	0	32	8520
2097365	MMH	20/03/2015	20/04/2015	0	18	4446
2181837	MMP	23/03/2015	22/04/2015	8411	0	0
2181761	GMH	23/03/2015	22/04/2015	0	6232	20966
2083837	MMP	23/03/2015	22/04/2015	12797	0	0
5103943	MBP	23/03/2015	22/04/2015	3113	0	0
2181841	MMP	23/03/2015	22/04/2015	9210	0	0
2181840	MMP	23/03/2015	22/04/2015	9963	0	0
5091283	MMP	21/03/2015	21/04/2015	2488	0	0
5048512	1G	22/03/2015	22/04/2015	312	0	0
5048530	1G	22/03/2015	22/04/2015	1000	0	0
2083833	MMP	23/03/2015	23/04/2015	5105	0	0
2083832	MMP	23/03/2015	23/04/2015	12523	0	0
2083839	MMP	23/03/2015	23/04/2015	5521	0	0
5015205	MMP	24/03/2015	23/04/2015	3817	0	0
5083932	MMP	24/03/2015	23/04/2015	5370	0	0
2164005	MMP	23/03/2015	23/04/2015	2835	0	0
2164004	MMP	23/03/2015	23/04/2015	8059	0	0
2129701	MMP	23/03/2015	23/04/2015	3886	0	0
2157726	GMH	23/03/2015	23/04/2015	0	2647	18270
2181791	MMP	23/03/2015	22/04/2015	9881	0	0
2129690	GMH	23/03/2015	23/04/2015	0	6325	23991
2129691	GMH	23/03/2015	23/04/2015	0	5838	35050
2129692	GMH	23/03/2015	23/04/2015	0	2371	28038
2129697	GMH	23/03/2015	23/04/2015	0	53	27848
2129700	MMP	23/03/2015	23/04/2015	12540	0	0
5006467	MMH	23/03/2015	23/04/2015	0	1531	28911
2157739	1G	24/03/2015	24/04/2015	2942	0	0
2157738	1G	24/03/2015	24/04/2015	2808	0	0
2083836	MMP	24/03/2015	24/04/2015	6761	0	0
2000492	1G	24/03/2015	24/04/2015	1171	0	0
2157736	1G	24/03/2015	24/04/2015	2850	0	0
2110578	MMP	25/03/2015	24/04/2015	7986	0	0
2110579	MMP	25/03/2015	24/04/2015	8211	0	0
2110582	1G	25/03/2015	24/04/2015	1876	0	0
2110580	MMP	25/03/2015	24/04/2015	9188	0	0
2097385	MMP	25/03/2015	24/04/2015	1164	0	0
2097384	MMP	25/03/2015	24/04/2015	5806	0	0
2157733	MMP	24/03/2015	24/04/2015	7035	0	0

NIS_RAD (COD_UNICO)	TARIFA	F_LLECT_ANT	F_LLECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	02/03/2015	01/04/2015	3704	0	0
5051506	1G	02/03/2015	01/04/2015	679	0	0
5036496	1G	02/03/2015	01/04/2015	3432	0	0
5121509	1G	03/03/2015	02/04/2015	1528	0	0
2102225	1G	04/03/2015	03/04/2015	1784	0	0
5098823	MBP	04/03/2015	03/04/2015	3600	0	0
5133575	1G	05/03/2015	04/04/2015	1044	0	0
5043068	1G	05/03/2015	04/04/2015	1683	0	0
5065199	MMP	05/03/2015	04/04/2015	5080	0	0
2069677	MMH	06/03/2015	06/04/2015	0	164	8075
5028015	1G	06/03/2015	06/04/2015	745	0	0
5098508	MMP	06/03/2015	06/04/2015	1726	0	0
5101474	MBP	06/03/2015	06/04/2015	1965	0	0
2083835	MMP	07/03/2015	07/04/2015	2509	0	0
5140098	MMP	08/03/2015	08/04/2015	7006	0	0
2054338	MMP	08/03/2015	08/04/2015	10780	0	0
5035082	MMP	08/03/2015	08/04/2015	15223	0	0
2083838	MMH	08/03/2015	08/04/2015	0	3136	9050
5117219	MMH	08/03/2015	08/04/2015	0	65	9257
5124603	MMP	08/03/2015	08/04/2015	1373	0	0
5096740	1G	10/03/2015	10/04/2015	2193	0	0
5096743	1G	10/03/2015	10/04/2015	2700	0	0
5106670	MMP	06/03/2015	06/04/2015	4079	0	0
2177923	MMP	11/03/2015	10/04/2015	7329	0	0
2150891	MMH	10/03/2015	10/04/2015	0	65	6122
2150106	1G	10/03/2015	10/04/2015	2330	0	0
5135873	1G	11/03/2015	11/04/2015	456	0	0
2154409	1G	12/03/2015	12/04/2015	1318	0	0
5143818	MMP	13/03/2015	13/04/2015	7532	0	0
5071326	1G	13/03/2015	13/04/2015	420	0	0
2110581	1G	13/03/2015	13/04/2015	636	0	0
5009867	MMP	13/03/2015	13/04/2015	3852	0	0
2181842	1G	14/03/2015	14/04/2015	1371	0	0
5136819	1G	14/03/2015	14/04/2015	448	0	0
2070258	GMH	14/03/2015	14/04/2015	0	89	29313
5103702	MMH	14/03/2015	14/04/2015	0	1284	3586
5056763	MMP	16/03/2015	15/04/2015	5493	0	0
5058677	MMP	16/03/2015	15/04/2015	4182	0	0
1049927	1G	16/03/2015	16/04/2015	3266	0	0
5047298	MMP	17/03/2015	16/04/2015	7146	0	0
5039729	1G	17/03/2015	16/04/2015	2188	0	0
5075588	MMH	16/03/2015	15/04/2015	0	1169	12903
5047703	MMP	17/03/2015	17/04/2015	3369	0	0
5099258	MMH	17/03/2015	16/04/2015	0	800	10406
5037469	MMP	18/03/2015	18/04/2015	6772	0	0
2129702	1G	18/03/2015	18/04/2015	624	0	0

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE MARZO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-59,430.75
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-59,430.75

FACTURACION DE CONDICIONES IRREGULARES

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE MARZO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-179,858.68
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-179,858.68

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MARZO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -103,596.13
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -103,596.13

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MARZO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -232,601.47
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -232,601.47

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

5.064000	961.46	360.20	-19.23	169.32	1471.75	-0.01
5.064000	412.29	263.99	0.00	87.92	764.19	0.02
5.064000	1155.80	445.02	-46.23	202.10	1756.70	0.01
5.064000	160.32	71.60	-6.41	29.32	254.83	-0.01
5.064000	96.13	101.28	0.00	25.66	223.07	-0.01
5.064000	45.39	123.76	0.00	21.99	191.14	-0.03
5.064000	119.49	56.26	0.00	22.85	198.60	-0.01

5.064000	146.36	100.27	-7.32	31.11	270.42	0.00
5.064000	236.33	191.22	-7.09	54.66	475.12	0.03
5.064000	356.46	127.11	-17.82	60.55	526.30	0.01
5.064000	375.38	161.85	-7.51	68.86	598.57	0.00
5.064000	393.81	381.22	3.94	101.27	880.24	0.00
5.064000	135.20	85.28	0.00	28.66	249.14	-0.01
5.064000	199.91	168.78	-2.00	47.67	414.36	-0.02
5.064000	1694.01	524.68	118.58	303.85	2641.13	-0.01
5.064000	315.43	253.20	0.00	73.92	642.55	-0.01
5.064000	124.85	56.26	0.00	23.54	204.65	-0.02
5.064000	13.28	0.00	0.00	1.73	15.01	0.00
5.064000	46.71	0.00	0.00	6.07	52.78	0.00
5.064000	210.86	77.07	0.00	37.43	325.37	0.02
5.064000	505.50	121.33	-5.06	80.83	702.60	0.00
5.064000	220.58	115.91	15.44	45.75	397.68	-0.02
5.064000	353.34	135.06	0.00	63.49	551.89	0.02
5.064000	528.93	172.38	0.00	91.17	792.48	-0.01
5.064000	128.72	115.61	0.00	31.76	276.10	0.03
5.064000	393.01	139.51	-11.79	67.70	588.44	0.00
5.064000	406.57	209.14	0.00	80.04	695.75	-0.04
5.064000	107.61	84.77	0.00	25.01	217.39	0.00
5.064000	301.20	104.57	0.00	52.75	458.52	-0.01
5.064000	889.24	422.95	0.00	170.58	1482.76	0.01
5.064000	150.20	101.28	-7.51	31.72	275.69	0.00
5.064000	405.17	153.44	-16.21	70.51	612.91	-0.01
5.064000	105.25	66.03	22.10	25.14	218.53	-0.01
5.064000	109.81	30.38	0.00	18.23	158.42	0.01
5.064000	256.93	91.15	-12.85	43.58	378.81	0.00
5.064000	45.47	20.26	0.00	8.54	74.26	-0.02
5.064000	104.69	30.38	0.00	17.56	152.64	0.01
5.064000	256.13	263.33	102.45	80.85	702.76	0.01
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	228.10	93.99	-4.56	41.28	358.81	0.03
5.064000	1472.91	385.07	-14.73	239.62	2082.87	-0.02
5.064000	432.76	309.46	0.00	96.49	838.71	-0.01
5.064000	154.08	104.62	0.00	33.63	292.33	0.00
5.064000	1559.77	680.50	-15.60	289.21	2513.88	0.02
5.064000	1281.49	475.41	-38.44	223.40	1941.86	0.02
5.064000	1312.48	605.35	39.37	254.44	2211.64	0.01
5.064000	452.04	247.33	18.08	93.27	810.71	0.02
5.064000	904.67	339.54	18.09	164.10	1426.40	0.02
5.064000	1313.32	692.10	0.00	260.70	2266.12	0.02
5.064000	886.16	491.06	-35.45	174.43	1516.19	0.00
5.064000	998.21	624.90	0.00	211.00	1834.10	-0.04
5.064000	746.55	451.96	0.00	155.81	1354.33	0.02
5.064000	294.00	143.92	0.00	56.93	494.85	0.00
5.064000	364.74	162.05	-18.24	66.11	574.66	0.00
5.064000	67.94	33.78	0.00	13.22	114.94	0.02
5.064000	244.17	196.38	-7.33	56.32	489.54	0.03
5.064000	995.13	512.07	-29.85	192.06	1669.41	-0.01
5.064000	48.79	73.12	0.00	15.85	137.76	-0.03
5.064000	355.78	260.90	-14.23	78.32	680.77	0.03

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	24.39	30.69	-0.98	7.03	61.13	0.00
5.064000	125.33	42.18	0.00	21.78	189.29	-0.02
5.064000	140.00	46.03	2.80	24.55	213.38	-0.01
5.064000	57.26	34.89	0.00	11.98	104.14	0.01
5.064000	68.18	55.70	0.00	16.11	140.00	0.02
5.064000	137.08	73.12	0.00	27.33	237.54	-0.02
5.064000	65.22	34.89	0.00	13.01	113.12	0.00
5.064000	199.43	81.83	-7.98	35.53	308.81	0.00
5.064000	37.83	34.89	0.00	9.45	82.17	0.00
5.064000	147.08	100.22	-1.47	31.96	277.79	-0.01
5.064000	25.79	11.24	0.00	4.81	41.84	-0.01
5.064000	91.61	94.60	0.00	24.21	210.42	0.00
5.064000	639.02	228.89	-31.95	108.68	944.65	0.02
5.064000	596.28	236.69	0.00	108.29	941.26	0.01
5.064000	249.77	134.35	-7.49	48.96	425.59	0.00
5.064000	49.23	41.78	-0.98	11.70	101.72	0.01
5.064000	377.22	289.36	0.00	86.65	753.22	-0.03
5.064000	82.74	45.02	0.00	16.61	144.37	0.01
5.064000	100.65	45.02	0.00	18.94	164.61	0.02
5.064000	88.02	34.89	0.00	15.98	138.89	0.00
5.064000	283.28	81.02	-14.16	45.52	395.67	0.01
5.064000	241.61	299.84	33.83	74.79	650.07	0.01
5.064000	341.59	209.14	0.00	71.59	622.32	-0.03
5.064000	19.19	20.26	0.00	5.13	44.58	0.00
5.064000	53.27	30.38	0.00	10.87	94.52	0.00
5.064000	19.87	26.64	2.78	6.41	55.70	-0.01
5.064000	22.71	33.78	0.00	7.34	63.83	0.02
5.064000	272.41	79.15	-2.72	45.35	394.19	0.02
5.064000	54.35	30.38	0.00	11.01	95.74	0.00
5.064000	17.80	12.61	0.00	3.95	34.35	0.00
5.064000	1211.79	560.28	0.00	230.37	2002.44	0.01
5.064000	227.90	119.81	0.00	45.20	392.91	0.02
5.064000	177.79	93.03	-5.33	34.51	300.00	0.02
5.064000	245.21	75.96	-12.26	40.16	349.07	0.00
5.064000	148.16	93.03	-4.44	30.78	267.52	0.02
5.064000	126.61	39.40	0.00	21.58	187.58	0.00
5.064000	289.56	103.46	0.00	51.09	444.11	-0.01
5.064000	88.78	22.89	0.00	14.52	126.18	0.02
5.064000	519.54	427.30	-5.20	122.41	1064.05	0.02
5.064000	152.28	61.22	0.00	27.76	241.26	0.02
5.064000	61.06	66.49	-2.44	16.26	141.37	-0.02
5.064000	306.80	206.92	0.00	66.78	580.49	-0.02
5.064000	464.19	204.59	-18.57	84.53	734.74	-0.02
5.064000	236.37	88.77	-4.73	41.65	362.07	0.03
5.064000	23.35	30.38	0.00	6.99	60.73	0.01
5.064000	449.16	92.06	-17.97	68.02	591.27	-0.01

-0.02	4,934.83	6,483	65,300	24,043	71.13	0.039989
0	2,259.32	2,823	28,000	10,310	52.13	0.039989
-0.04	5,981.06	7,693	86,500	28,903	87.88	0.039989
-0.04	839.91	0	0	4,009	14.14	0.039989
0	556.90	1,943	18,000	2,404	20.00	0.039989
0	381.19	0	0	1,135	24.44	0.039989
0	840.13	0	0	2,988	11.11	0.039989

-0.05	903.05	1,936	19,800	3,660	19.80	0.039989
-0.03	1,365.39	0	0	5,910	37.76	0.039989
-0.05	1,809.33	2,207	25,100	8,914	25.10	0.039989
-0.02	1,950.74	2,347	21,000	9,387	31.96	0.039989
0.01	2,232.94	5,434	53,600	9,848	75.28	0.039989
0	725.66	1,415	12,200	3,381	16.84	0.039989
-0.01	1,136.55	3,065	30,000	4,999	33.33	0.039989
0.07	8,911.89	7,869	83,600	42,362	103.61	0.039989
0	2,165.83	4,715	47,500	7,888	50.00	0.039989
0	769.95	887	9,100	3,122	11.11	0.039989
0	82.91	0	0	332	0.00	0.039989
0	288.01	0	0	1,168	0.00	0.039989
0	1,053.85	953	9,900	5,273	15.22	0.039989
-0.01	2,478.96	1,716	18,200	12,641	23.96	0.039989
0.07	1,223.07	1,701	16,800	5,516	22.89	0.039989
0	1,790.86	2,537	23,800	8,836	26.67	0.039989
0	2,641.95	3,095	32,000	13,227	34.04	0.039989
0	1,155.75	1,415	15,000	3,219	22.83	0.039989
-0.03	1,995.67	2,662	25,700	9,828	27.55	0.039989
0	2,096.48	2,090	21,300	10,167	41.30	0.039989
0	600.19	1,467	15,400	2,691	16.74	0.039989
0	1,512.12	2,002	18,800	7,532	20.65	0.039989
0	4,628.82	6,725	75,400	22,237	83.52	0.039989
-0.05	840.52	1,848	19,500	3,756	20.00	0.039989
-0.04	2,078.78	0	0	10,132	30.30	0.039989
0.21	650.20	609	6,200	2,632	13.04	0.039989
0	678.80	528	5,400	2,746	6.00	0.039989
-0.05	1,304.02	1,203	13,200	6,425	18.00	0.039989
0	283.68	352	3,600	1,137	4.00	0.039989
0	647.04	528	5,400	2,618	6.00	0.039989
0.4	1,338.56	1,936	19,600	6,405	52.00	0.039989
0	2.19	528	5,400	528	6.00	0.039989
-0.02	1,164.10	1,599	17,800	5,704	18.56	0.039989
-0.01	7,192.50	6,373	68,400	36,833	76.04	0.039989
0	2,306.87	3,278	36,800	10,822	61.11	0.039989
0	835.60	2,068	18,800	3,853	20.66	0.039989
-0.01	8,025.67	11,462	125,800	39,005	134.38	0.039989
-0.03	6,596.36	7,920	88,200	32,046	93.88	0.039989
0.03	6,971.52	8,903	88,900	32,821	119.54	0.039989
0.04	2,467.51	2,977	31,800	11,304	48.84	0.039989
0.02	4,609.32	5,786	57,800	22,623	67.05	0.039989
0	6,954.31	10,443	107,200	32,842	136.67	0.039989
-0.04	4,787.95	5,801	57,500	22,160	96.97	0.039989
0	5,344.26	0	0	24,962	123.40	0.039989
0	3,964.29	0	0	18,669	89.25	0.039989
0	1,549.31	2,889	25,600	7,352	28.42	0.039989
-0.05	1,909.96	2,779	31,600	9,121	32.00	0.039989
0	418.51	528	5,400	1,699	6.67	0.039989
-0.03	1,400.97	2,999	34,100	6,106	38.78	0.039989
-0.03	5,316.05	9,049	99,100	24,885	101.12	0.039989
0	325.78	953	9,800	1,220	14.44	0.039989
-0.04	2,020.07	3,153	35,800	8,897	51.52	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
-0.04	151.25	414	4,230	610	6.06	0.039989
0	770.54	1,350	7,500	3,134	8.33	0.039989
0.02	862.94	0	0	3,501	9.09	0.039989
0	355.31	1,116	6,200	1,432	6.89	0.039989
0	420.48	968	9,900	1,705	11.00	0.039989
0	1,000.56	939	9,400	3,428	14.44	0.039989
0	401.76	840	6,200	1,631	6.89	0.039989
-0.04	1,033.02	0	0	4,987	16.16	0.039989
0	236.43	558	6,200	946	6.89	0.039989
-0.01	804.09	1,447	16,200	3,678	19.79	0.039989
0	164.20	240	2,000	645	2.22	0.039989
0	543.19	528	5,400	2,291	18.68	0.039989
-0.05	3,234.53	4,312	45,200	15,980	45.20	0.039989
0	3,045.54	3,755	39,800	14,911	46.74	0.039989
-0.03	1,333.33	0	0	6,246	26.53	0.039989
-0.02	288.86	0	0	1,231	8.25	0.039989
0	2,127.45	1,650	17,800	9,433	57.14	0.039989
0	509.52	960	8,000	2,069	8.89	0.039989
0	619.43	1,200	8,000	2,517	8.89	0.039989
0	543.25	1,488	6,200	2,201	6.89	0.039989
-0.05	1,417.88	961	10,800	7,084	16.00	0.039989
0.14	1,615.59	3,535	32,200	6,042	59.21	0.039989
0	1,854.10	0	0	8,542	41.30	0.039989
0	119.72	297	3,600	480	4.00	0.039989
0	330.76	528	5,400	1,332	6.00	0.039989
0.14	101.10	497	1,865	497	5.26	0.039989
0	141.01	528	5,400	568	6.67	0.039989
-0.01	1,359.73	0	0	6,812	15.63	0.039989
0	338.15	528	5,400	1,359	6.00	0.039989
0	113.61	343	2,240	445	2.49	0.039989
0	6,224.64	0	0	30,303	110.64	0.039989
0	1,209.45	0	0	5,699	23.66	0.039989
-0.03	950.40	0	0	4,446	18.37	0.039989
-0.05	1,221.07	1,555	14,600	6,132	15.00	0.039989
-0.03	803.00	3,088	17,700	3,705	18.37	0.039989
0	778.95	1,050	7,000	3,166	7.78	0.039989
0	1,458.29	0	0	7,241	20.43	0.039989
0	547.13	1,980	4,065	2,220	4.52	0.039989
-0.01	3,016.49	6,175	70,200	12,992	84.38	0.039989
0	771.62	968	11,000	3,808	12.09	0.039989
-0.04	622.53	1,181	11,800	1,527	13.13	0.039989
0	1,693.92	2,655	25,300	7,672	40.86	0.039989
-0.04	2,431.33	3,146	35,800	11,608	40.40	0.039989
-0.02	1,209.25	5,183	13,988	5,911	17.53	0.039989
0	145.15	528	5,400	584	6.00	0.039989
-0.04	2,179.34	0	0	11,232	18.18	0.039989

567.72	24,043	69,000	0.97
259.92	10,310	28,000	0.94
688.09	28,903	87,000	0.99
96.63	4,009	14,000	0.99
64.07	2,404	18,000	0.90
43.85	1,135	22,000	0.90
96.65	2,988	10,000	0.90

103.89	3,660	11,000	1.00
157.08	5,910	37,000	0.98
208.15	8,914	25,000	1.00
224.42	9,387	31,000	0.97
256.89	9,848	67,000	0.89
83.48	3,381	16,000	0.95
130.75	4,999	32,000	0.96
1,025.26	42,362	86,000	0.83
249.17	7,888	26,000	0.95
88.58	3,122	10,000	0.90
9.54	332	0	0.90
33.13	1,168	0	0.90
121.24	5,273	14,000	0.92
285.19	12,641	23,000	0.96
140.71	5,516	19,000	0.83
206.03	8,836	24,000	0.90
303.94	13,227	32,000	0.94
132.96	3,219	21,000	0.92
229.59	9,828	27,000	0.98
241.19	10,167	38,000	0.92
69.05	2,691	14,000	0.92
173.96	7,532	19,000	0.92
532.52	22,237	76,000	0.91
96.70	3,756	20,000	1.00
239.15	10,132	30,000	0.99
74.80	2,632	9,000	0.69
78.09	2,746	0	0.90
150.02	6,425	18,000	1.00
32.64	1,137	0	0.90
74.44	2,618	0	0.90
153.99	6,405	26,000	0.50
0.25	0	0	0.90
133.92	5,704	18,000	0.97
827.46	36,833	73,000	0.96
265.39	10,822	55,000	0.90
96.13	3,853	17,000	0.91
923.31	39,005	129,000	0.96
758.87	32,046	92,000	0.98
802.03	32,821	104,000	0.87
283.87	11,304	42,000	0.86
530.28	22,623	59,000	0.88
800.05	32,842	123,000	0.90
550.83	22,160	96,000	0.99
614.83	24,962	116,000	0.94
456.07	18,669	83,000	0.93
178.24	7,352	27,000	0.95
219.73	9,121	32,000	1.00
48.15	1,699	6,000	0.90
161.17	6,106	38,000	0.98
611.58	24,885	96,000	0.98
37.48	1,220	13,000	0.90
232.40	8,897	51,000	0.99

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
17.40	610	6,000	0.99
88.65	3,134	0	0.90
99.28	3,501	8,000	0.88
40.88	1,432	0	0.90
48.37	1,705	7,000	0.90
115.11	3,428	13,000	0.90
46.22	1,631	0	0.90
118.84	4,987	16,000	0.99
27.20	946	0	0.90
92.51	3,678	19,000	0.96
18.89	645	0	0.90
62.49	2,291	17,000	0.91
372.11	15,980	45,000	1.00
350.37	14,911	43,000	0.92
153.39	6,246	26,000	0.98
33.23	1,231	8,000	0.97
244.75	9,433	52,000	0.91
58.62	2,069	0	0.90
71.26	2,517	0	0.90
62.50	2,201	0	0.90
163.12	7,084	16,000	1.00
185.86	6,042	45,000	0.76
213.30	8,542	38,000	0.92
13.77	480	0	0.90
38.05	1,332	0	0.90
11.63	394	4,000	0.76
16.22	568	6,000	0.90
156.43	6,812	15,000	0.96
38.90	1,359	0	0.90
13.07	445	0	0.90
716.11	30,303	104,000	0.94
139.14	5,699	22,000	0.93
109.34	4,446	18,000	0.98
140.48	6,132	15,000	1.00
92.38	3,705	18,000	0.98
89.61	3,166	0	0.90
167.77	7,241	19,000	0.93
62.94	2,220	0	0.90
347.03	12,992	79,000	0.96
88.77	3,808	10,000	0.91
71.62	1,527	13,000	0.99
194.88	7,672	37,000	0.93
279.71	11,608	40,000	0.99
139.12	5,911	17,000	0.97
16.70	584	0	0.90
250.72	11,232	18,000	0.99

-3463.07
-1495.15
-4224.37
-585.07
-333.82
-190.02
-641.52

-132,001.74

-632.63
-890.3
-1283.04
-1352.17
-1352.7
-476.51
-722.17
-6270.75
-1523.27
-565.28
-67.9
-235.23
-728.5
-1776.36
-825.37
-1238.99
-1849.46
-879.68
-1407.23
-1400.69
-382.8
-1053.59
-3146.07
-564.83
-1465.86
-431.66
-520.39
-925.21
-209.4
-494.41
-635.81
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-805.32
-5109.61
-1468.15
-543.27
-5511.81
-4654.52
-4759.89
-1656.82
-3182.94
-4688.21
-3271.76
-3510.12
-2609.98
-1054.46
-1335.3
-303.59
-911.46
-3646.63
-187.99
-1339.33

SUBSIDIO FINET FACTURADO

-90.12
-581.23
-649.55
-251.18
-280.5
-763
-288.64
-724.21
-154.26
-526.29
-122.35
-332.77
-2289.9
-2104.29
-907.74
-187.15
-1374.2
-365.16
-454.84
-404.36
-1022.22
-965.53
-1231.75
-75.14
-236.24
-45.39
-77.2
-965.56
-242.41
-79.26
-4222.21
-816.56
-650.42
-872
-535.5
-591.37
-1014.17
-420.97
-1952.46
-530.38
-481.14
-1113.41
-1696.57
-847.21
-84.43
-1588.06

0	0.47	0	458	0
0	0.47	0	340.03	0
1.23	0.73	0	596.79	0
0	0.47	0	97.15	0
0	1.17	0	104.09	0
0	1.17	0	152.67	0
0	1.17	0	216.39	0

SUBSIDIO TOTAL FACTURADO:

0	3.49	152.96	0	0
0	0.2	0	256.76	0
0	0.22	0	166.55	0
0	0.72	0	215.12	0
0	2.83	0	388.61	0
0	0.35	0	97.15	0
127.5	0.47	0	201.24	0
1187.87	0.22	0	596.79	475.92
2.69	0.72	0	519.34	0
0	2.51	130.48	0	0
0	0.29	13.88	0	0
0	0.29	48.81	0	0
0	0.42	0	83.27	0
0	0.42	0	159.61	0
0	0.42	0	131.85	62.09
0	3.35	0	159.61	0
0	1.86	0	208.18	0
0	1.86	0	454.43	0
0	4.27	0	180.42	0
0	4.27	0	215.12	0
0	0.27	0	97.15	0
0	1.07	0	124.91	0
924.7	0.54	0	527.39	0
0	0.05	0	138.79	0
0	1.17	0	208.18	0
0	2.93	110	0	0
0	3.49	114.76	0	0
0	1.86	0	117.97	0
0	3.18	47.52	0	0
0	3.18	109.41	0	0
0	0.95	0	152.67	0
0	0.95	0	0	0
0	0.92	0	111.03	0
947.8	4.27	0	430.24	0
0	1.86	0	298.39	0
0	0.92	0	117.97	0
10.63	0.73	0	770.27	0
0	0.73	0	631.49	0
680.17	0.57	0	714.76	158.43
0	0.74	0	291.45	72.71
540.19	1.56	0	353.91	72.72
2.46	1.24	0	832.73	0
0.62	1.56	0	631.49	0
2589.63	0.72	0	804.97	0
1933.18	0.72	0	569.03	0
0	0.47	0	187.36	0
0	0.47	0	222.06	0
0	0.47	71.01	0	0
0	0.17	0	256.76	0
15.71	0.47	0	659.24	0
0	0.92	0	90.21	0
24.33	0.17	0	346.97	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.42	25.49	0	0
0	0.42	130.98	0	0
0	2.51	146.32	0	0
0	2.51	59.85	0	0
0	0.92	71.26	0	0
0	0.92	0	281.31	0
0	0.42	68.16	0	0
0	0.22	0	111.03	0
0	2.83	39.54	0	0
0	1.18	0	117.97	0
0	4.27	26.96	0	0
0	0.27	0	111.03	0
615.19	0.1	0	305.33	0
0	4.95	0	291.45	0
0	1.07	0	173.49	0
0	1.17	0	55.52	0
10.32	0.42	0	353.91	0
0	0.67	86.47	0	0
0	0.67	105.19	0	0
0	1.86	91.99	0	0
0	3.59	0	111.03	0
17.55	1.86	0	312.27	136.88
12.47	0.1	0	256.76	0
0	0.74	20.06	0	0
0	2.51	55.67	0	0
0	2.93	16.47	0	0
0	0.47	23.74	0	0
0	2.81	0	104.09	0
0	3.18	56.8	0	0
0	2.93	18.6	0	0
87.47	0.1	0	589.85	0
0	0.22	0	152.67	0
0	0.22	0	124.91	0
208.66	0.22	0	97.15	0
0	2.81	0	111.03	0
0	0.92	132.32	0	0
0	0.22	0	124.91	0
0	1.18	92.78	0	0
12.47	2.81	0	562.09	0
0	0.12	0	69.39	0
0	0.35	0	281.31	0
0	0.65	0	263.7	0
6.31	0.22	0	270.64	0
0	0.65	0	117.97	0
0	0.65	24.41	0	0
0	3.49	0	117.97	0

0	66	0.97	14.81	0	583.34	3310.49
0	49	0.94	0.99	1657.91	0	0
8	86	0.99	14.81	0	908.59	3770.82
0	14	0.99	0.99	644.67	0	0
0	15	0.9	0.99	386.58	0	0
0	22	0.9	0.99	182.51	0	0
0	10	0.9	0.99	524.93	0	0

0	10	1	0.99	641.72	0	0
0	37	0.98	0.99	950.36	0	0
0	24	1	0.99	1433.42	0	0
0	31	0.97	0.99	1509.49	0	0
0	56	0.89	0.99	1583.62	0	0
0	14	0.95	0.99	543.69	0	0
828	29	0.96	0.99	0	2.91	672.69
7714	86	0.83	14.81	0	1154.87	4456.15
16	24	0.95	0.99	0	2.83	1390.09
0	10	0	0.99	547.39	0	0
0	0	0	0.99	58.21	0	0
0	0	0	0.99	204.79	0	0
0	12	0.92	0.99	847.93	0	0
0	23	0.96	0.99	2032.75	0	0
0	19	0.83	0.99	887.01	0	0
0	23	0.9	0.99	1420.88	0	0
0	30	0.94	0.99	2126.98	0	0
0	21	0.92	0.99	565.51	0	0
0	26	0.98	0.99	1580.4	0	0
0	31	0.92	0.99	1634.91	0	0
0	14	0.92	0.99	432.73	0	0
0	18	0.92	0.99	1211.19	0	0
6005	76	0.91	14.81	0	358.1	2270.76
0	20	1	0.99	603.99	0	0
0	30	0.99	0.99	1629.29	0	0
0	8	0.69	0.99	461.48	0	0
0	0	0	0.99	481.47	0	0
0	17	1	0.99	1033.18	0	0
0	0	0	0.99	199.35	0	0
0	0	0	0.99	459.02	0	0
0	22	0.5	0.99	1029.96	0	0
0	0	0	0.99	0	0	0
0	16	0.97	0.99	917.24	0	0
6155	62	0.96	14.81	0	1210.86	3757.06
0	43	0.9	0.99	1740.24	0	0
0	17	0.91	0.99	619.59	0	0
69	111	0.96	14.81	0	817.33	5488.59
0	91	0.98	14.81	0	260.2	4930.26
4417	103	0.87	14.81	0	46.6	4554.15
0	42	0.86	0.99	1817.75	0	0
3508	51	0.88	14.81	0	348.23	2747.62
16	120	0.9	0.99	0	214.24	5102.6
4	91	0.99	14.81	0	118.93	3469.71
16817	116	0.94	14.81	0	7.93	1311.37
12554	82	0.93	14.81	0	9.22	981.26
0	27	0.95	0.99	1182.25	0	0
0	32	1	0.99	1466.71	0	0
0	6	0	0.99	297.89	0	0
0	37	0.98	0.99	981.88	0	0
102	95	0.98	14.81	0	28.96	3985.28
0	13	0	0.99	196.18	0	0
158	50	0.99	0.99	0	303.56	1111.65

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.99	106.95	0	0
0	0	0	0.99	549.5	0	0
0	8	0.88	0.99	613.84	0	0
0	0	0	0.99	251.08	0	0
0	7	0.9	0.99	298.94	0	0
0	13	0	0.99	602.23	0	0
0	0	0	0.99	285.97	0	0
0	16	0.99	0.99	801.94	0	0
0	0	0	0.99	165.87	0	0
0	17	0.96	0.99	591.44	0	0
0	0	0	0.99	113.09	0	0
0	16	0.91	0.99	368.41	0	0
3995	44	1	0.99	0	483.83	1456.98
0	42	0.92	0.99	2397.78	0	0
0	25	0.98	0.99	1004.39	0	0
0	8	0.97	0.99	197.95	0	0
67	51	0.91	0.99	0	11.81	1505.25
0	0	0	0.99	362.77	0	0
0	0	0	0.99	441.32	0	0
0	0	0	0.99	385.91	0	0
0	16	1	0.99	1139.15	0	0
114	45	0.76	0.99	0	18.45	941.73
81	37	0.92	0.99	0	10.52	1359.96
0	0	0	0.99	84.16	0	0
0	0	0	0.99	233.54	0	0
0	4	0.76	0.99	69.08	0	0
0	5	0	0.99	99.59	0	0
0	15	0.96	0.99	1095.41	0	0
0	0	0	0.99	238.28	0	0
0	0	0	0.99	78.02	0	0
568	85	0.94	14.81	0	76.21	4740.09
0	22	0.93	0.99	916.43	0	0
0	18	0.98	0.99	714.94	0	0
1355	14	1	0.99	0	203.73	569.84
0	16	0.98	0.99	595.79	0	0
0	0	0	0.99	555.11	0	0
0	18	0.93	0.99	1164.4	0	0
0	0	0	0.99	389.24	0	0
81	81	0.96	0.99	0	182.69	1908.41
0	10	0.91	0.99	612.35	0	0
0	13	0.99	0.99	268.26	0	0
0	38	0.93	0.99	1233.7	0	0
41	39	0.99	0.99	0	127.51	1745.95
0	17	0.97	0.99	950.52	0	0
0	0	0	0.99	102.4	0	0
0	17	0.99	0.99	1806.17	0	0

2110573	GMH	23/02/2015	25/03/2015	0	3605	20438
2110580	MMP	23/02/2015	25/03/2015	10310	0	0
2129690	GMH	21/02/2015	23/03/2015	0	5615	23280
5143286	MMP	16/02/2015	19/03/2015	4009	0	0
5091283	MMP	18/02/2015	21/03/2015	2404	0	0
5098508	MMP	03/02/2015	06/03/2015	1135	0	0
5101474	MBP	03/02/2015	06/03/2015	2988	0	0

2148952	1G	18/02/2015	19/03/2015	3660	0	0
5144934	MMP	17/02/2015	19/03/2015	5910	0	0
2097381	MMP	19/02/2015	20/03/2015	8914	0	0
2070625	MMP	17/02/2015	20/03/2015	9387	0	0
2000260	MMP	19/02/2015	20/03/2015	9848	0	0
2000466	MMP	19/02/2015	20/03/2015	3381	0	0
2097365	MMH	19/02/2015	20/03/2015	0	18	4153
2097372	GMH	19/02/2015	20/03/2015	0	7137	27511
2070600	MBH	17/02/2015	20/03/2015	0	16	7856
2150817	1G	20/02/2015	21/03/2015	3122	0	0
5048512	1G	19/02/2015	22/03/2015	332	0	0
5048530	1G	19/02/2015	22/03/2015	1168	0	0
2083833	MMP	20/02/2015	23/03/2015	5273	0	0
2083832	MMP	20/02/2015	23/03/2015	12641	0	0
2083839	MMP	20/02/2015	23/03/2015	5516	0	0
2181837	MMP	20/02/2015	23/03/2015	8836	0	0
2083837	MMP	20/02/2015	23/03/2015	13227	0	0
5103943	MBP	20/02/2015	23/03/2015	3219	0	0
2181841	MMP	20/02/2015	23/03/2015	9828	0	0
2181840	MMP	20/02/2015	23/03/2015	10167	0	0
2164005	MMP	21/02/2015	23/03/2015	2691	0	0
2164004	MMP	21/02/2015	23/03/2015	7532	0	0
2129696	GMH	21/02/2015	23/03/2015	0	2213	14019
2129701	MMP	21/02/2015	23/03/2015	3756	0	0
2054338	MMP	05/02/2015	08/03/2015	10132	0	0
2157739	1G	23/02/2015	24/03/2015	2632	0	0
2157738	1G	23/02/2015	24/03/2015	2746	0	0
2083836	MMP	23/02/2015	24/03/2015	6425	0	0
2000492	1G	23/02/2015	24/03/2015	1137	0	0
2157736	1G	23/02/2015	24/03/2015	2618	0	0
2157733	MMP	23/02/2015	24/03/2015	6405	0	0
2157734	1G	23/02/2015	24/03/2015	0	0	0
5083932	MMP	21/02/2015	24/03/2015	5704	0	0
2181761	GMH	20/02/2015	23/03/2015	0	7483	23195
2181791	MMP	20/02/2015	23/03/2015	10822	0	0
5015205	MMP	21/02/2015	24/03/2015	3853	0	0
2129691	GMH	21/02/2015	23/03/2015	0	5051	33885
2129692	GMH	21/02/2015	23/03/2015	0	1608	30438
2129697	GMH	21/02/2015	23/03/2015	0	288	28116
2129700	MMP	21/02/2015	23/03/2015	11304	0	0
2157726	GMH	21/02/2015	23/03/2015	0	2152	16963
5006467	MMH	21/02/2015	23/03/2015	0	1324	31502
5006472	GMH	21/02/2015	23/03/2015	0	735	21421
5098782	GMH	17/02/2015	20/03/2015	0	49	8096
5098783	GMH	17/02/2015	20/03/2015	0	57	6058
2110578	MMP	23/02/2015	25/03/2015	7352	0	0
2110579	MMP	23/02/2015	25/03/2015	9121	0	0
2110582	1G	23/02/2015	25/03/2015	1699	0	0
2097384	MMP	23/02/2015	25/03/2015	6106	0	0
2070236	GMH	23/02/2015	25/03/2015	0	179	24604
2097385	MMP	23/02/2015	25/03/2015	1220	0	0
2097386	MMH	23/02/2015	25/03/2015	0	1876	6863

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	02/02/2015	02/03/2015	610	0	0
5036496	1G	02/02/2015	02/03/2015	3134	0	0
5034298	1G	02/02/2015	02/03/2015	3501	0	0
5121509	1G	03/02/2015	03/03/2015	1432	0	0
2102225	1G	03/02/2015	04/03/2015	1705	0	0
5098823	MBP	03/02/2015	04/03/2015	3428	0	0
5043068	1G	05/02/2015	05/03/2015	1631	0	0
5065199	MMP	04/02/2015	05/03/2015	4987	0	0
5133575	1G	05/02/2015	05/03/2015	946	0	0
5106670	MMP	06/02/2015	06/03/2015	3678	0	0
5028015	1G	06/02/2015	06/03/2015	645	0	0
2083835	MMP	06/02/2015	07/03/2015	2291	0	0
2083838	MMH	05/02/2015	08/03/2015	0	2990	8995
5035082	MMP	05/02/2015	08/03/2015	14911	0	0
5140098	MMP	07/02/2015	08/03/2015	6246	0	0
5124603	MMP	05/02/2015	08/03/2015	1231	0	0
2069677	MMH	06/02/2015	06/03/2015	0	73	9293
5096740	1G	09/02/2015	10/03/2015	2069	0	0
5096743	1G	09/02/2015	10/03/2015	2517	0	0
2150106	1G	07/02/2015	10/03/2015	2201	0	0
2177923	MMP	10/02/2015	11/03/2015	7084	0	0
2150891	MMH	07/02/2015	10/03/2015	0	114	5814
5117219	MMH	05/02/2015	08/03/2015	0	65	8396
5135873	1G	10/02/2015	11/03/2015	480	0	0
2154409	1G	09/02/2015	12/03/2015	1332	0	0
5071326	1G	10/02/2015	13/03/2015	394	0	0
2110581	1G	11/02/2015	13/03/2015	568	0	0
5143818	MMP	12/02/2015	13/03/2015	6812	0	0
2181842	1G	13/02/2015	14/03/2015	1359	0	0
5136819	1G	11/02/2015	14/03/2015	445	0	0
2070258	GMH	11/02/2015	14/03/2015	0	471	29264
5056763	MMP	13/02/2015	16/03/2015	5699	0	0
5058677	MMP	13/02/2015	16/03/2015	4446	0	0
5103702	MMH	12/02/2015	14/03/2015	0	1259	3518
5009867	MMP	12/02/2015	13/03/2015	3705	0	0
1049927	1G	14/02/2015	16/03/2015	3166	0	0
5047298	MMP	14/02/2015	17/03/2015	7241	0	0
5039729	1G	15/02/2015	17/03/2015	2220	0	0
5075588	MMH	14/02/2015	16/03/2015	0	1129	11782
5047703	MMP	14/02/2015	17/03/2015	3808	0	0
2000457	MBP	16/02/2015	18/03/2015	1527	0	0
5037469	MMP	15/02/2015	18/03/2015	7672	0	0
5099258	MMH	14/02/2015	17/03/2015	0	788	10779
5079872	MMP	15/02/2015	17/03/2015	5911	0	0
2129702	1G	15/02/2015	18/03/2015	584	0	0
2150194	MMP	17/02/2015	19/03/2015	11232	0	0

factura ya rectificada



5.064000	1003.04	512.07	-30.09	193.05	1678.08	-0.01
5.064000	41.15	73.12	0.00	14.86	129.13	-0.03
5.064000	345.58	260.90	-13.82	77.05	669.71	0.04
5.064000	932.26	360.20	-18.65	165.60	1439.42	-0.01
5.064000	204.62	77.07	0.00	36.62	318.32	0.02
5.064000	441.28	309.46	0.00	97.60	848.34	0.00
5.064000	411.25	148.63	0.00	72.78	632.66	0.00

5.064000	140.92	71.60	-5.64	26.90	233.79	0.00
5.064000	62.46	66.49	-2.50	16.44	142.89	-0.01
5.064000	348.86	161.85	-6.98	65.48	569.21	0.01
5.064000	247.29	191.22	-7.42	56.04	487.13	0.03
5.064000	451.96	92.06	-18.08	68.37	594.31	-0.01
5.064000	302.64	253.20	0.00	72.26	628.10	0.01
5.064000	643.26	624.90	0.00	164.86	1433.02	-0.03
5.064000	483.19	451.96	0.00	121.57	1056.72	0.01
5.064000	91.73	91.15	-4.59	23.18	201.48	0.01
5.064000	151.96	100.27	-7.60	31.80	276.43	0.00
5.064000	211.62	168.78	-2.12	49.18	427.46	-0.01
5.064000	361.18	127.11	-18.06	61.13	531.36	0.00
5.064000	13.24	0.00	0.00	1.72	14.96	0.00
5.064000	35.19	0.00	0.00	4.57	39.76	-0.01
5.064000	99.61	86.09	-4.98	23.49	204.21	96.30
5.064000	503.62	385.57	10.07	116.90	1016.16	0.02
5.064000	140.52	85.28	0.00	29.35	255.15	-0.02
5.064000	496.14	121.33	-4.96	79.63	692.15	0.01
5.064000	225.54	115.91	15.79	46.44	403.68	-0.01
5.064000	128.56	56.26	0.00	24.03	208.86	0.00
5.064000	348.54	135.06	0.00	62.87	546.47	0.03
5.064000	515.26	172.38	0.00	89.39	777.03	-0.01
5.064000	125.65	115.61	0.00	31.36	272.62	0.02
5.064000	410.73	209.14	0.00	80.58	700.45	-0.04
5.064000	1691.89	530.81	118.43	304.35	2645.48	0.02
5.064000	1534.90	385.07	-15.35	247.60	2152.21	-0.03
5.064000	223.54	93.99	-4.47	40.70	353.76	0.03
5.064000	107.33	85.68	0.00	25.09	218.10	-0.02
5.064000	300.96	104.57	0.00	52.72	458.25	-0.01
5.064000	906.43	422.95	0.00	172.82	1502.20	0.02
5.064000	137.28	101.28	-6.86	30.12	261.82	0.00
5.064000	476.43	247.33	19.06	96.57	839.38	0.01
5.064000	136.12	105.79	0.00	31.45	273.36	0.02
5.064000	1183.75	445.02	-47.35	205.59	1787.02	0.01
5.064000	1591.84	680.50	-15.92	293.33	2549.75	0.02
5.064000	1282.29	475.41	-38.47	223.50	1942.73	0.01
5.064000	1240.38	605.35	37.21	244.78	2127.72	-0.01
5.064000	894.23	339.54	17.88	162.72	1414.38	0.04
5.064000	1284.25	692.10	0.00	256.92	2233.26	0.01
5.064000	865.20	486.14	-43.26	170.05	1478.14	0.00
5.064000	316.51	143.92	0.00	59.86	520.29	0.00
5.064000	326.91	162.05	-16.35	61.44	534.05	0.00
5.064000	63.58	33.78	0.00	12.66	110.02	0.03
5.064000	385.85	150.86	0.00	69.77	606.48	0.02
5.064000	244.49	198.41	-4.89	56.94	494.95	0.04
5.064000	109.49	65.12	21.90	25.55	222.06	0.02
5.064000	102.89	30.38	0.00	17.33	150.61	0.01
5.064000	269.53	91.15	-13.48	45.14	392.34	0.00
5.064000	45.83	20.26	0.00	8.59	74.67	-0.01
5.064000	113.45	30.38	0.00	18.70	162.53	0.01
5.064000	275.20	199.47	66.05	70.29	611.02	-0.02
5.064000	21.11	30.38	0.00	6.69	58.19	0.00

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	135.48	42.18	0.00	23.10	200.77	-0.02
5.064000	27.95	30.69	-1.12	7.48	65.00	0.00
5.064000	152.36	46.03	3.05	26.19	227.63	-0.01
5.064000	63.54	34.89	0.00	12.80	111.23	0.00
5.064000	53.95	132.63	3.24	24.68	214.49	0.01
5.064000	127.36	58.19	3.82	24.62	213.99	-0.03
5.064000	71.22	55.70	0.00	16.50	143.42	0.00
5.064000	131.60	73.12	0.00	26.61	231.34	-0.01
5.064000	207.46	102.55	22.82	43.27	376.10	-0.02
5.064000	68.46	34.89	0.00	13.44	116.79	0.01
5.064000	615.43	228.89	-30.77	105.76	919.31	0.00
5.064000	49.83	40.51	-2.49	11.42	99.27	0.01
5.064000	414.49	156.63	-8.29	73.17	636.00	0.01
5.064000	41.35	34.89	0.00	9.91	86.15	0.01
5.064000	600.71	236.69	0.00	108.86	946.27	0.01
5.064000	142.96	100.22	-1.43	31.43	273.18	0.00
5.064000	27.71	11.24	0.00	5.06	44.01	-0.04
5.064000	339.63	209.14	0.00	71.34	620.11	-0.02
5.064000	87.34	34.89	0.00	15.89	138.12	0.01
5.064000	242.57	299.84	33.96	74.93	651.30	0.00
5.064000	251.61	139.51	-7.55	49.86	433.43	0.00
5.064000	391.37	289.36	0.00	88.49	769.22	-0.02
5.064000	87.98	45.02	0.00	17.29	150.28	0.00
5.064000	108.25	45.02	0.00	19.92	173.19	0.01
5.064000	51.47	30.38	0.00	10.64	92.49	0.01
5.064000	293.48	81.02	-14.67	46.78	406.61	0.00
5.064000	19.87	26.28	2.58	6.34	55.08	-0.03
5.064000	21.03	20.26	0.00	5.37	46.66	0.00
5.064000	16.08	12.61	0.00	3.73	32.41	0.00
5.064000	21.11	33.78	0.00	7.14	62.03	0.03
5.064000	1161.48	560.28	0.00	223.83	1945.59	0.01
5.064000	286.88	79.15	-2.87	47.21	410.37	0.03
5.064000	208.58	119.81	0.00	42.69	371.09	0.02
5.064000	168.79	93.03	-5.06	33.38	290.14	0.04
5.064000	57.78	30.38	0.00	11.46	99.63	0.01
5.064000	224.18	75.96	-11.21	37.56	326.49	0.00
5.064000	153.20	93.99	-3.06	31.74	275.87	0.04
5.064000	125.33	39.40	0.00	21.41	186.13	0.01
5.064000	279.32	103.46	0.00	49.76	432.54	0.00
5.064000	89.34	22.89	0.00	14.59	126.81	0.01
5.064000	319.95	201.45	0.00	67.78	589.18	-0.02
5.064000	22.27	30.38	0.00	6.85	59.51	0.01
5.064000	236.81	88.77	-4.74	41.71	362.56	0.03
5.064000	448.60	206.71	-13.46	83.44	725.29	0.00
5.064000	586.76	425.58	0.00	131.60	1143.94	-0.02
5.064000	151.88	61.88	0.00	27.79	241.55	-0.02

-0.03	5,352.17	9,049	99,100	25,083	101.12	0.039989
0	291.08	953	9,800	1,029	14.44	0.039989
-0.04	1,974.35	3,153	35,800	8,642	51.52	0.039989
-0.02	4,809.07	6,483	65,300	23,313	71.13	0.039989
0	1,025.58	953	9,900	5,117	15.22	0.039989
0	2,337.74	3,278	36,800	11,035	61.11	0.039989
0	2,078.74	2,662	25,700	10,284	29.35	0.039989

-0.04	743.94	0	0	3,524	14.14	0.039989
-0.04	629.48	1,181	11,800	1,562	13.13	0.039989
-0.02	1,822.42	2,347	21,000	8,724	31.96	0.039989
-0.03	1,415.18	0	0	6,184	37.76	0.039989
-0.04	2,192.06	0	0	11,302	18.18	0.039989
0	2,101.75	4,715	47,500	7,568	50.00	0.039989
0	3,748.89	0	0	16,086	123.40	0.039989
0	2,779.86	0	0	12,083	89.25	0.039989
-0.05	529.07	1,943	18,000	2,294	18.00	0.039989
-0.05	937.40	1,936	19,800	3,800	19.80	0.039989
-0.01	1,191.66	3,065	30,000	5,292	33.33	0.039989
-0.05	1,830.78	2,207	25,100	9,032	25.10	0.039989
0	82.66	0	0	331	0.00	0.039989
0	217.36	0	0	880	0.00	0.039989
-0.05	597.57	528	5,400	2,491	17.00	0.039989
0.02	2,692.71	5,434	53,600	12,594	76.14	0.039989
0	757.67	1,415	12,200	3,514	16.84	0.039989
-0.01	2,436.52	1,716	18,200	12,407	23.96	0.039989
0.07	1,223.73	1,701	16,800	5,640	22.89	0.039989
0	792.76	887	9,100	3,215	11.11	0.039989
0	1,776.90	2,537	23,800	8,716	26.67	0.039989
0	2,579.82	3,095	32,000	12,885	34.04	0.039989
0	1,140.49	1,415	15,000	3,142	22.83	0.039989
0	2,123.43	2,090	21,300	10,271	41.30	0.039989
0.07	10,345.61	7,869	83,600	42,309	104.82	0.039989
-0.01	7,477.18	6,373	68,400	38,383	76.04	0.039989
-0.02	1,143.39	1,599	17,800	5,590	18.56	0.039989
0	591.07	1,467	15,400	2,684	16.92	0.039989
0	1,511.02	2,002	18,800	7,526	20.65	0.039989
0	4,696.95	6,725	75,400	22,667	83.52	0.039989
-0.05	781.82	1,848	19,500	3,433	20.00	0.039989
0.04	2,582.80	2,977	31,800	11,914	48.84	0.039989
0	754.00	2,068	18,800	3,404	20.89	0.039989
-0.04	6,116.58	7,693	86,500	29,602	87.88	0.039989
-0.01	8,163.73	11,462	125,800	39,807	134.38	0.039989
-0.03	6,600.00	7,920	88,200	32,066	93.88	0.039989
0.03	6,630.47	8,903	88,900	31,018	119.54	0.039989
0.02	4,562.84	5,786	57,800	22,362	67.05	0.039989
0	6,821.23	10,443	107,200	32,115	136.67	0.039989
-0.05	4,692.07	5,801	57,500	21,636	96.00	0.039989
0	1,651.61	2,889	25,600	7,915	28.42	0.039989
-0.05	1,738.06	2,779	31,600	8,175	32.00	0.039989
0	391.76	528	5,400	1,590	6.67	0.039989
0	1,974.54	2,823	28,000	9,649	29.79	0.039989
-0.02	1,410.27	2,999	34,100	6,114	39.18	0.039989
0.2	675.75	609	6,200	2,738	12.86	0.039989
0	636.35	528	5,400	2,573	6.00	0.039989
-0.05	1,369.11	1,203	13,200	6,740	18.00	0.039989
0	286.60	352	3,600	1,146	4.00	0.039989
0	701.50	528	5,400	2,837	6.00	0.039989
0.24	1,425.25	1,936	19,600	6,882	39.39	0.039989
0	2.19	528	5,400	528	6.00	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0	871.67	1,350	7,500	3,388	8.33	0.039989
-0.04	181.15	414	4,230	699	6.06	0.039989
0.02	982.31	0	0	3,810	9.09	0.039989
0	410.60	1,116	6,200	1,589	6.89	0.039989
0.06	433.12	0	0	1,349	26.19	0.039989
0.03	932.83	0	0	3,185	11.49	0.039989
0	457.93	968	9,900	1,781	11.00	0.039989
0	1,008.08	939	9,400	3,291	14.44	0.039989
0.11	1,115.47	0	0	5,188	20.25	0.039989
0	436.78	840	6,200	1,712	6.89	0.039989
-0.05	3,254.22	4,312	45,200	15,390	45.20	0.039989
-0.05	301.62	0	0	1,246	8.00	0.039989
-0.02	2,204.54	0	0	10,365	30.93	0.039989
0	267.11	558	6,200	1,034	6.89	0.039989
0	3,194.45	3,755	39,800	15,022	46.74	0.039989
-0.01	811.26	1,447	16,200	3,575	19.79	0.039989
0	181.66	240	2,000	693	2.22	0.039989
0	1,913.35	0	0	8,493	41.30	0.039989
0	554.45	1,488	6,200	2,184	6.89	0.039989
0.14	1,657.24	3,535	32,200	6,066	59.21	0.039989
-0.03	1,390.00	0	0	6,292	27.55	0.039989
0	2,263.13	1,650	17,800	9,787	57.14	0.039989
0	553.27	960	8,000	2,200	8.89	0.039989
0	680.35	1,200	8,000	2,707	8.89	0.039989
0	326.52	528	5,400	1,287	6.00	0.039989
-0.05	1,493.76	961	10,800	7,339	16.00	0.039989
0.13	90.39	497	1,865	497	5.19	0.039989
0	133.34	297	3,600	526	4.00	0.039989
0	103.71	343	2,240	402	2.49	0.039989
0	126.10	528	5,400	528	6.67	0.039989
0	6,237.44	0	0	29,045	110.64	0.039989
-0.01	1,442.83	0	0	7,174	15.63	0.039989
0	1,130.07	0	0	5,216	23.66	0.039989
-0.03	916.29	0	0	4,221	18.37	0.039989
0	362.50	528	5,400	1,445	6.00	0.039989
-0.05	1,144.15	1,555	14,600	5,606	15.00	0.039989
-0.02	835.14	3,088	17,700	3,831	18.56	0.039989
0	773.89	1,050	7,000	3,134	7.78	0.039989
0	1,417.39	0	0	6,985	20.43	0.039989
0	550.58	1,980	4,065	2,234	4.52	0.039989
0	1,745.86	2,655	25,300	8,001	39.78	0.039989
0	138.52	528	5,400	557	6.00	0.039989
-0.02	1,211.25	5,183	13,988	5,922	17.53	0.039989
-0.03	2,368.94	3,146	35,800	11,218	40.82	0.039989
0	3,320.49	6,175	70,200	14,673	84.04	0.039989
0	772.87	968	11,000	3,798	12.22	0.039989

615.74	25,083	96,000	0.98
33.49	1,029	13,000	0.90
227.14	8,642	51,000	0.99
553.26	23,313	69,000	0.97
117.99	5,117	14,000	0.92
268.94	11,035	55,000	0.90
239.15	10,284	27,000	0.92

85.59	3,524	14,000	0.99
72.42	1,562	13,000	0.99
209.66	8,724	31,000	0.97
162.81	6,184	37,000	0.98
252.18	11,302	18,000	0.99
241.79	7,568	26,000	0.95
431.29	16,086	116,000	0.94
319.81	12,083	83,000	0.93
60.87	2,294	18,000	1.00
107.84	3,800	10,000	1.00
137.09	5,292	32,000	0.96
210.62	9,032	25,000	1.00
9.51	331	0	0.90
25.01	880	0	0.90
68.75	2,491	17,000	1.00
309.78	12,594	67,000	0.88
87.17	3,514	16,000	0.95
280.31	12,407	23,000	0.96
140.78	5,640	19,000	0.83
91.20	3,215	10,000	0.90
204.42	8,716	24,000	0.90
296.79	12,885	32,000	0.94
131.21	3,142	21,000	0.92
244.29	10,271	38,000	0.92
1,190.20	42,309	87,000	0.83
860.21	38,383	73,000	0.96
131.54	5,590	18,000	0.97
68.00	2,684	14,000	0.91
173.83	7,526	19,000	0.92
540.36	22,667	76,000	0.91
89.94	3,433	20,000	1.00
297.14	11,914	42,000	0.86
86.74	3,404	17,000	0.90
703.68	29,602	87,000	0.99
939.19	39,807	129,000	0.96
759.29	32,066	92,000	0.98
762.80	31,018	104,000	0.87
524.93	22,362	59,000	0.88
784.74	32,115	123,000	0.90
539.80	21,636	96,000	1.00
190.01	7,915	27,000	0.95
199.95	8,175	32,000	1.00
45.07	1,590	6,000	0.90
227.16	9,649	28,000	0.94
162.24	6,114	38,000	0.97
77.74	2,738	9,000	0.70
73.21	2,573	0	0.90
157.51	6,740	18,000	1.00
32.97	1,146	0	0.90
80.70	2,837	0	0.90
163.97	6,882	26,000	0.66
0.25	0	0	0.90

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
100.28	3,388	0	0.90
20.84	699	6,000	0.99
113.01	3,810	8,000	0.88
47.24	1,589	0	0.90
49.83	1,349	22,000	0.84
107.32	3,185	10,000	0.87
52.68	1,781	7,000	0.90
115.97	3,291	13,000	0.90
128.33	5,188	16,000	0.79
50.25	1,712	0	0.90
374.38	15,390	45,000	1.00
34.70	1,246	8,000	1.00
253.62	10,365	30,000	0.97
30.73	1,034	0	0.90
367.50	15,022	43,000	0.92
93.33	3,575	19,000	0.96
20.90	693	0	0.90
220.12	8,493	38,000	0.92
63.79	2,184	0	0.90
190.66	6,066	45,000	0.76
159.91	6,292	27,000	0.98
260.36	9,787	52,000	0.91
63.65	2,200	0	0.90
78.27	2,707	0	0.90
37.56	1,287	0	0.90
171.85	7,339	16,000	1.00
10.40	346	4,000	0.77
15.34	526	0	0.90
11.93	402	0	0.90
14.51	500	6,000	0.90
717.58	29,045	91,000	0.94
165.99	7,174	15,000	0.96
130.01	5,216	22,000	0.93
105.41	4,221	18,000	0.98
41.70	1,445	0	0.90
131.63	5,606	15,000	1.00
96.08	3,831	18,000	0.97
89.03	3,134	0	0.90
163.06	6,985	19,000	0.93
63.34	2,234	0	0.90
200.85	8,001	37,000	0.93
15.94	557	0	0.90
139.35	5,922	17,000	0.97
272.53	11,218	40,000	0.98
382.00	14,673	79,000	0.94
88.91	3,798	10,000	0.90

-3674.08
-161.92
-1304.68
-3369.64
-707.28
-1489.4
-1446.08

-133,071.41

-510.15
-486.58
-1253.22
-928.08
-1597.74
-1473.66
-2315.84
-1723.15
-327.6
-660.97
-764.19
-1299.42
-67.7
-177.59
-489.66
-1676.57
-502.5
-1744.38
-820.04
-583.9
-1230.46
-1802.78
-867.89
-1422.94
-7700.15
-5324.94
-789.66
-372.95
-1052.76
-3194.77
-520
-1743.43
-480.66
-4329.57
-5614
-4657.28
-4502.74
-3148.5
-4587.98
-3213.93
-1131.32
-1204.01
-281.77
-1368.08
-915.36
-453.71
-485.75
-976.77
-211.92
-538.98
-814.21
0

SUBSIDIO FINET FACTURADO

-670.88
-116.15
-754.67
-299.37
-218.64
-718.81
-314.51
-776.73
-739.35
-320
-2334.91
-202.36
-1568.55
-180.97
-2248.19
-538.08
-137.61
-1293.22
-416.34
-1005.94
-956.57
-1493.89
-402.99
-507.17
-234.04
-1087.15
-35.28
-86.68
-71.3
-64.1
-4291.86
-1032.49
-759
-626.19
-262.88
-817.66
-559.31
-587.77
-984.85
-423.78
-1156.66
-79.02
-848.72
-1643.65
-2176.53
-531.3

17.55	0.47	0	659.24	0
0	0.92	0	90.21	0
9.39	0.17	0	346.97	0
0	0.47	0	464.94	0
0	0.49	0	83.27	0
0	1.87	0	291.45	0
0	4.45	0	180.42	0

SUBSIDIO TOTAL FACTURADO:

0	0.47	0	90.21	0
0	0.35	0	281.31	0
0	0.72	0	208.18	0
0	0.2	0	256.76	0
0	3.49	0	117.97	0
4.04	0.72	0	519.34	0
2090.71	0.72	0	804.97	0
1574.23	0.72	0	569.03	0
0	1.17	0	97.15	0
0	3.49	158.81	0	0
102.25	0.47	0	201.24	0
0	0.22	0	166.55	0
0	0.29	13.83	0	0
0	0.29	36.78	0	0
0	0.27	0	111.03	0
0	2.84	0	353.91	0
0	0.35	0	104.09	0
0	0.49	0	159.61	0
0	0.49	0	111.03	63.49
0	2.51	134.36	0	0
0	3.35	0	166.55	0
0	1.87	0	208.18	0
0	1.87	0	454.43	0
0	4.45	0	222.06	0
1295.97	0.22	0	596.79	1758.25
1067.76	4.45	0	437.18	0
0	0.92	0	111.03	0
0	0.27	0	90.21	0
0	1.06	0	124.91	0
1104.1	0.54	0	527.39	0
0	0.05	0	138.79	0
0	0.75	0	291.45	76.63
0	0.92	0	117.97	0
5.7	0.73	0	603.73	0
24.95	0.73	0	763.33	0
0	0.73	0	631.49	0
698.34	0.57	0	714.76	149.64
503.85	1.56	0	353.91	71.91
2.46	1.24	0	832.73	0
0.62	1.56	0	631.49	0
0	0.47	0	187.36	0
0	0.47	0	222.06	0
0	0.47	66.45	0	0
0	0.47	0	194.3	0
0	0.17	0	263.7	0
0	2.53	114.43	0	0
0	3.49	107.53	0	0
0	1.87	0	124.91	0
0	3.82	47.89	0	0
0	3.82	118.57	0	0
0	0.95	0	152.67	0
0	0.95	0	0	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.49	141.6	0	0
0	0.49	29.21	0	0
0	2.51	159.23	0	0
0	2.51	66.41	0	0
0	1.17	0	152.67	0
0	1.17	0	216.4	17.68
0	0.92	74.43	0	0
0	0.92	0	281.31	0
0	0.22	0	111.03	0
0	0.49	71.55	0	0
588.45	0.1	0	305.33	0
0	1.17	0	55.52	0
0	1.17	0	208.19	0
0	2.84	43.21	0	0
0	4.95	0	298.4	0
0	1.18	0	117.97	0
0	4.45	28.96	0	0
13.09	0.1	0	256.76	0
0	1.87	91.28	0	0
18.24	1.87	0	305.34	142.26
0	1.06	0	180.42	0
9.81	0.49	0	353.91	0
0	0.67	91.95	0	0
0	0.67	113.14	0	0
0	2.51	53.79	0	0
0	3.6	0	111.03	0
0	2.53	14.46	0	0
0	0.75	21.99	0	0
0	2.53	16.8	0	0
0	0.47	20.9	0	0
76.47	0.1	0	721.7	0
0	2.81	0	104.09	0
0	0.22	0	152.67	0
0	0.22	0	124.91	0
0	3.82	60.39	0	0
109.7	0.22	0	97.15	0
0	2.81	0	111.03	0
0	0.95	130.98	0	0
0	0.22	0	124.91	0
0	1.18	93.37	0	0
0	0.65	0	256.76	0
0	0.65	23.28	0	0
0	0.65	0	117.97	0
5.72	0.22	0	270.64	0
8.82	2.81	0	548.21	0
0	0.12	0	69.4	0

114	95	0.98	14.81	0	45.96	3998.4
0	13	0	0.99	165.47	0	0
61	50	0.99	0.99	0	227.67	1162.02
0	67	0.97	14.81	0	576.87	3198.72
0	12	0.92	0.99	822.84	0	0
0	42	0.9	0.99	1774.49	0	0
0	26	0.92	0.99	1653.73	0	0

0	13	0.99	0.99	566.68	0	0
0	13	0.99	0.99	274.41	0	0
0	30	0.97	0.99	1402.87	0	0
0	37	0.98	0.99	994.42	0	0
0	17	0.99	0.99	1817.43	0	0
24	24	0.95	0.99	0	4.24	1330.63
13577	116	0.94	14.81	0	9.22	397.17
10223	82	0.93	14.81	0	9.22	292.04
0	14	1	0.99	368.89	0	0
0	11	1	0.99	666.27	0	0
664	29	0.96	0.99	0	2.91	746.71
0	24	1	0.99	1452.4	0	0
0	0	0	0.99	58.04	0	0
0	0	0	0.99	154.29	0	0
0	16	100.91	0.99	416.53	0	0
0	51	0.88	0.99	2025.19	0	0
0	15	0.95	0.99	565.07	0	0
0	23	0.96	0.99	1995.12	0	0
0	16	0.83	0.99	906.95	0	0
0	10	0	0.99	563.7	0	0
0	24	0.9	0.99	1401.59	0	0
0	30	0.94	0.99	2071.99	0	0
0	21	0.92	0.99	551.99	0	0
0	32	0.92	0.99	1651.64	0	0
8416	86	0.83	14.81	0	515.7	4973.67
6934	63	0.96	14.81	0	1243.06	3849.71
0	16	0.97	0.99	898.91	0	0
0	13	0.91	0.99	431.6	0	0
0	18	0.92	0.99	1210.23	0	0
7170	76	0.91	14.81	0	398.06	2111.69
0	20	1	0.99	552.05	0	0
0	42	0.86	0.99	1915.84	0	0
0	17	0.9	0.99	547.38	0	0
37	87	0.99	14.81	0	916.52	3871.41
162	110	0.96	14.81	0	858.59	5562.13
0	91	0.98	14.81	0	272.66	4921.02
4535	103	0.87	14.81	0	89.97	4199.58
3272	51	0.88	14.81	0	273.31	2818.56
16	120	0.9	0.99	0	224.76	4974.31
4	91	1	14.81	0	99.84	3403.95
0	27	0.95	0.99	1272.78	0	0
0	32	1	0.99	1314.59	0	0
0	6	0	0.99	278.78	0	0
0	28	0.94	0.99	1551.62	0	0
0	38	0.97	0.99	983.17	0	0
0	8	0.7	0.99	480.06	0	0
0	0	0	0.99	451.13	0	0
0	18	1	0.99	1083.83	0	0
0	0	0	0.99	200.93	0	0
0	0	0	0.99	497.42	0	0
0	22	0.66	0.99	1106.67	0	0
0	0	0	0.99	0	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	0	0	0.98	628.32	0	0
0	6	0.99	0.98	129.63	0	0
0	8	0.88	0.98	706.58	0	0
0	0	0	0.99	293.45	0	0
0	22	0.84	0.99	228.46	0	0
0	10	0.87	0.99	589.27	0	0
0	7	0.9	0.99	328.91	0	0
0	13	0	0.99	608.89	0	0
0	16	0.79	0.99	874.9	0	0
0	0	0	0.99	313.5	0	0
3642	44	1	0.99	0	520.72	1464.25
0	8	1	0.99	209.24	0	0
0	30	0.97	0.99	1740.57	0	0
0	0	0	0.99	189.34	0	0
0	43	0.92	0.99	2522.61	0	0
0	17	0.96	0.99	597.79	0	0
0	0	0	0.99	126.36	0	0
81	37	0.92	0.99	0	12.31	1409.98
0	0	0	0.98	396.53	0	0
114	44	0.76	0.98	0	12.21	985.68
0	26	0.98	0.98	1047.63	0	0
61	51	0.91	0.99	0	10.25	1627.32
0	0	0	0.99	396.01	0	0
0	0	0	0.99	487.28	0	0
0	0	0	0.99	231.67	0	0
0	16	1	0.99	1206.29	0	0
0	4	0.77	0.99	62.01	0	0
0	0	0	0.99	94.27	0	0
0	0	0	0.99	71.46	0	0
0	6	0	0.99	89.23	0	0
487	104	0.94	14.81	0	73.55	4633.23
0	15	0.96	0.99	1168.95	0	0
0	22	0.93	0.98	846.19	0	0
0	18	0.98	0.98	684.77	0	0
0	0	0	0.98	255.61	0	0
702	14	1	0.99	0	216.78	587.68
0	16	0.97	0.99	624.23	0	0
0	0	0	0.99	551.94	0	0
0	18	0.93	0.99	1128.21	0	0
0	0	0	0.99	391.7	0	0
0	37	0.93	0.99	1286.61	0	0
0	0	0	0.99	97.66	0	0
0	17	0.97	0.99	952.29	0	0
37	39	0.98	0.99	0	133.89	1684.95
57	79	0.94	0.99	0	161.04	2216.62
0	10	0.9	0.99	613.45	0	0

2070236	GMH	23/01/2015	23/02/2015	0	284	24685
2097385	MMP	23/01/2015	23/02/2015	1029	0	0
2097386	MMH	23/01/2015	23/02/2015	0	1407	7174
2110573	GMH	23/01/2015	23/02/2015	0	3565	19748
2083833	MMP	20/01/2015	20/02/2015	5117	0	0
2181791	MMP	20/01/2015	20/02/2015	11035	0	0
2181841	MMP	20/01/2015	20/02/2015	10284	0	0

5143286	MMP	16/01/2015	16/02/2015	3524	0	0
2000457	MBP	16/01/2015	16/02/2015	1562	0	0
2070625	MMP	17/01/2015	17/02/2015	8724	0	0
5144934	MMP	17/01/2015	17/02/2015	6184	0	0
2150194	MMP	17/01/2015	17/02/2015	11302	0	0
2070600	MBH	17/01/2015	17/02/2015	0	24	7520
5098782	GMH	17/01/2015	17/02/2015	0	57	2452
5098783	GMH	17/01/2015	17/02/2015	0	57	1803
5091283	MMP	18/01/2015	18/02/2015	2294	0	0
2148952	1G	19/01/2015	18/02/2015	3800	0	0
2097365	MMH	19/01/2015	19/02/2015	0	18	4610
2097381	MMP	19/01/2015	19/02/2015	9032	0	0
5048512	1G	19/01/2015	19/02/2015	331	0	0
5048530	1G	19/01/2015	19/02/2015	880	0	0
2083835	MMP	06/01/2015	06/02/2015	2491	0	0
2000260	MMP	19/01/2015	19/02/2015	12594	0	0
2000466	MMP	19/01/2015	19/02/2015	3514	0	0
2083832	MMP	20/01/2015	20/02/2015	12407	0	0
2083839	MMP	20/01/2015	20/02/2015	5640	0	0
2150817	1G	20/01/2015	20/02/2015	3215	0	0
2181837	MMP	20/01/2015	20/02/2015	8716	0	0
2083837	MMP	20/01/2015	20/02/2015	12885	0	0
5103943	MBP	20/01/2015	20/02/2015	3142	0	0
2181840	MMP	20/01/2015	20/02/2015	10271	0	0
2097372	GMH	19/01/2015	19/02/2015	0	3187	30706
2181761	GMH	20/01/2015	20/02/2015	0	7682	23767
5083932	MMP	22/01/2015	21/02/2015	5590	0	0
2164005	MMP	22/01/2015	21/02/2015	2684	0	0
2164004	MMP	22/01/2015	21/02/2015	7526	0	0
2129696	GMH	22/01/2015	21/02/2015	0	2460	13037
2129701	MMP	22/01/2015	21/02/2015	3433	0	0
2129700	MMP	22/01/2015	21/02/2015	11914	0	0
5015205	MMP	22/01/2015	21/02/2015	3404	0	0
2129690	GMH	22/01/2015	21/02/2015	0	5664	23901
2129691	GMH	22/01/2015	21/02/2015	0	5306	34339
2129692	GMH	22/01/2015	21/02/2015	0	1685	30381
2129697	GMH	22/01/2015	21/02/2015	0	556	25927
2157726	GMH	22/01/2015	21/02/2015	0	1689	17401
5006467	MMH	22/01/2015	21/02/2015	0	1389	30710
5006472	GMH	22/01/2015	21/02/2015	0	617	21015
2110578	MMP	23/01/2015	23/02/2015	7915	0	0
2110579	MMP	23/01/2015	23/02/2015	8175	0	0
2110582	1G	23/01/2015	23/02/2015	1590	0	0
2110580	MMP	23/01/2015	23/02/2015	9649	0	0
2097384	MMP	23/01/2015	23/02/2015	6114	0	0
2157739	1G	23/01/2015	23/02/2015	2738	0	0
2157738	1G	23/01/2015	23/02/2015	2573	0	0
2083836	MMP	23/01/2015	23/02/2015	6740	0	0
2000492	1G	23/01/2015	23/02/2015	1146	0	0
2157736	1G	23/01/2015	23/02/2015	2837	0	0
2157733	MMP	23/01/2015	23/02/2015	6882	0	0
2157734	1G	23/01/2015	23/02/2015	0	0	0

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5036496	1G	02/01/2015	02/02/2015	3388	0	0
5051506	1G	02/01/2015	02/02/2015	699	0	0
5034298	1G	02/01/2015	02/02/2015	3810	0	0
5121509	1G	03/01/2015	03/02/2015	1589	0	0
5098508	MMP	03/01/2015	03/02/2015	1349	0	0
5101474	MBP	03/01/2015	03/02/2015	3185	0	0
2102225	1G	03/01/2015	03/02/2015	1781	0	0
5098823	MBP	03/01/2015	03/02/2015	3291	0	0
5065199	MMP	04/01/2015	04/02/2015	5188	0	0
5043068	1G	05/01/2015	05/02/2015	1712	0	0
2083838	MMH	05/01/2015	05/02/2015	0	3088	8660
5124603	MMP	05/01/2015	05/02/2015	1246	0	0
2054338	MMP	05/01/2015	05/02/2015	10365	0	0
5133575	1G	05/01/2015	05/02/2015	1034	0	0
5035082	MMP	05/01/2015	05/02/2015	15022	0	0
5106670	MMP	06/01/2015	06/02/2015	3575	0	0
5028015	1G	06/01/2015	06/02/2015	693	0	0
5117219	MMH	05/01/2015	05/02/2015	0	73	8339
2150106	1G	07/01/2015	07/02/2015	2184	0	0
2150891	MMH	07/01/2015	07/02/2015	0	73	5879
5140098	MMP	07/01/2015	07/02/2015	6292	0	0
2069677	MMH	06/01/2015	06/02/2015	0	61	9665
5096740	1G	09/01/2015	09/02/2015	2200	0	0
5096743	1G	09/01/2015	09/02/2015	2707	0	0
2154409	1G	09/01/2015	09/02/2015	1287	0	0
2177923	MMP	10/01/2015	10/02/2015	7339	0	0
5071326	1G	10/01/2015	10/02/2015	346	0	0
5135873	1G	10/01/2015	10/02/2015	526	0	0
5136819	1G	12/01/2015	11/02/2015	402	0	0
2110581	1G	11/01/2015	11/02/2015	500	0	0
2070258	GMH	11/01/2015	11/02/2015	0	447	28111
5143818	MMP	12/01/2015	12/02/2015	7174	0	0
5056763	MMP	13/01/2015	13/02/2015	5216	0	0
5058677	MMP	13/01/2015	13/02/2015	4221	0	0
2181842	1G	13/01/2015	13/02/2015	1445	0	0
5103702	MMH	12/01/2015	12/02/2015	0	1323	3581
5009867	MMP	12/01/2015	12/02/2015	3831	0	0
1049927	1G	14/01/2015	14/02/2015	3134	0	0
5047298	MMP	14/01/2015	14/02/2015	6985	0	0
5039729	1G	15/01/2015	15/02/2015	2234	0	0
5037469	MMP	15/01/2015	15/02/2015	8001	0	0
2129702	1G	15/01/2015	15/02/2015	557	0	0
5079872	MMP	15/01/2015	15/02/2015	5922	0	0
5099258	MMH	14/01/2015	14/02/2015	0	824	10357
5075588	MMH	14/01/2015	14/02/2015	0	991	13625
5047703	MMP	14/01/2015	14/02/2015	3798	0	0

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE FEBRERO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -112,202.69
2 Valor refacturaciones subsidios	-1,753.00
3 Menos anulaciones de Subsidios	3,221.08
Total de Cobro	\$ -110,734.61

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE FEBRERO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -234,945.47
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -234,945.47

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE FEBRERO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-60,308.44
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-60,308.44

FACTURACION DE CONDICIONES IRREGULARES

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE FEBRERO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-186,252.23
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-186,252.23

FACTURACION DE CONDICIONES IRREGULARES

**DEUSEM FEBRERO 2015
FACTURAS**

CORR	NIS	NIC	TAR	INCTE	DIREC	DEPTO	MUNI	DFAC	NREC	LECI	LECF	KWH	KWHP	KWHR	KWHV	KWF	FPOT	KVAF	VFPOP	VPOSTE	VTACT	SUBTOT	VNETO	VBONI	KWHM	KVAM	KW12	VENS
1	5021680	5022599	213	CANTON E CALLE AL (USULUTAN USULUTAN				31	9013314	03-Jan-15	03-Feb-15	0	406	15509.2	243.6	51.16	0	56.84	0	0.26	3609.52	-3023.32	1055.45	0	0	0	0	0
2	5071269	5077885	213	. ACOMDAI CSRIO.LOS USULUTAN USULUTAN				31	9013059	03-Jan-15	03-Feb-15	0	2923.2	4872	4587.8	50.34	0	55.93	0	0.26	2899.58	-2412.02	864.5	0	0	0	0	0
3	4040000	4040000	213	ESFUERZC CTON. ANP USULUTAN EREGUAYI				31	9007927	02-Jan-15	02-Feb-15	0	567.39	9468.94	1166.24	33.06	0	36.73	0	0.38	2460.31	-2065.27	714.9	0	0	0	0	0
4	5123784	5147459	213	ACPA ASO BOMBEO C USULUTAN USULUTAN				31	9013050	03-Jan-15	03-Feb-15	0	97.44	853.82	7.31	11.78	0	13.09	0	0.26	361.76	-291.45	116.9	0	0	0	0	-1.11
5	4043037	4043037	212	LAS POSAS CANTON L USULUTAN USULUTAN				31	9013054	03-Jan-15	03-Feb-15	3981.85	0	0	0	0	17.11	0	0.26	930.79	-781.15	270.65	0	0	0	0	0	
6	5249312	5282217	213	CTN JOYA BOMBEO USULUTAN OZATLAN				30	9017601	05-Jan-15	04-Feb-15	0	31.47	5654.57	125.86	18.27	0	20.3	0	0.26	1289.74	-1091.75	365.65	0	0	0	0	0
7	5012100	5012465	212	ACOBEOJH 1 CUADRA USULUTAN SAN FRAN				30	9017612	05-Jan-15	04-Feb-15	4794.86	0	0	0	23.47	0	26.08	0	1.24	1198.28	-998.78	355.27	0	0	0	0	0
8	4035944	4035944	221	. ASOCIACI CANTON L USULUTAN SANTA ELI				31	9033565	09-Jan-15	09-Feb-15	0	6983.2	20624.8	8607.2	92.57	0	102.86	0	0.58	7463.48	-6208.72	2233.02	0	0	0	0	0
9	5132687	5146989	213	BOMBEO L BOMBEO C USULUTAN USULUTAN				31	9013061	03-Jan-15	03-Feb-15	0	160.27	1918.76	1.02	15.66	0	17.4	0	0.26	617.77	-508.84	189.25	0	0	0	0	0
10	5352359	5398272	213	GRACIAS / BOMBEO C USULUTAN SANTA ELI				31	9007917	02-Jan-15	02-Feb-15	0	5.08	6377.25	4000.12	39.61	0	44.01	0	0.58	2407.01	-2002.22	695.31	0	0	0	0	-22.39
11	4035872	4035872	212	. ADESCOF CTON. SAN SAN MIGUI CHINAMEC				31	9007922	02-Jan-15	02-Feb-15	6418.86	0	0	0	22.46	0	24.98	0	0.7	1465.59	-1225.46	433.22	0	0	0	0	0
12	5231214	5268852	213	Y.M.A. (AC. CL. CEMEN USULUTAN SAN FRAN				30	9017599	05-Jan-15	04-Feb-15	0	2111.2	7786.07	5233.34	38.01	0	42.23	0	1.24	3141.02	-2623.99	643.11	0	0	0	0	0
13	5268663	5302587	213	Y.M.A. (AC. CL. CEMEN USULUTAN SAN FRAN				30	9017610	05-Jan-15	04-Feb-15	0	1115.49	1318.49	1613.85	28.9	0	32.11	0	1.24	1151.66	-934.72	366.65	0	0	0	0	0
14	4035889	4035889	212	. BOMBA S SAN NICOL SAN VICEN TECOLUC/				30	9017596	05-Jan-15	04-Feb-15	11256.35	0	0	0	21.15	0	23.5	0	2.53	2241.47	-1912.13	620.73	0	0	0	0	0
15	4019166	4019166	212	DE LA DEM CTN.LOS H USULUTAN SAN FRAN				30	9017607	05-Jan-15	04-Feb-15	6136.69	0	0	0	22.13	0	24.59	0	1.24	1400.24	-1164.28	417.99	0	0	0	0	0
16	4035888	4035888	212	SAN HILAR HACIENDA USULUTAN JIQUILISCC				30	9017592	05-Jan-15	04-Feb-15	2224.88	0	0	0	19.04	0	21.16	0	2.46	695.23	-566.93	218.67	0	0	0	0	0
17	5313651	5356539	213	ADESCONI BOMBEO C SAN MIGUI SAN RAFAI				31	9007924	02-Jan-15	02-Feb-15	0	30.45	3358.64	35.53	14.3	0	15.89	0	1.42	828.17	-690.17	223.74	0	0	0	0	-21.91
18	5093311	5102734	213	. BOMBEO BOMBEO L USULUTAN JIQUILISCC				30	9017439	05-Jan-15	04-Feb-15	0	77.14	4279.24	0	19.89	0	22.1	0	2.46	1073.85	-892.89	320.77	0	0	0	0	0
19	5098125	5108301	213	. BOMBEO BOMBEO L USULUTAN OZATLAN				30	9017589	05-Jan-15	04-Feb-15	0	523.74	4981.62	28.42	24.36	0	27.07	0	0.26	1343.38	-1123.84	381.23	0	0	0	0	-13.71
20	5098261	5108465	213	. ACASA L/ BOMBEO C USULUTAN JIQUILISCC				30	9017440	05-Jan-15	04-Feb-15	0	1006.88	2894.78	12.18	12.99	0	14.43	0	2.46	878.4	-733.15	257.96	0	0	0	0	-1.48
21	4043047	4043047	212	Y MEDIO A CALLE A P' USULUTAN SAN DIONI				31	9013055	03-Jan-15	03-Feb-15	6820.19	0	0	0	17.19	0	19.1	0	1.19	1440.1	-1216	411.71	0	0	0	0	0
22	4035890	4035890	212	. BOMBEO CARRETEF SAN VICEN TECOLUC/				30	9017598	05-Jan-15	04-Feb-15	3586	0	0	0	13.28	0	14.76	0	2.53	826.28	-695.16	238.53	0	0	0	0	0
23	5241651	5273095	213	VILLA ESP. COL. VILLA USULUTAN SAN AGUS				30	9017611	05-Jan-15	04-Feb-15	0	146.16	1881.81	0	15.66	0	17.4	0	0.45	606.61	-494.26	190.96	0	0	0	0	-0.25
24	5066243	5075264	213	CRUZADILI CSRIO.CRI USULUTAN JIQUILISCC				30	9017438	05-Jan-15	04-Feb-15	0	56.84	3443.9	69.02	16.89	0	18.77	0	2.46	889.88	-740.75	264.82	0	0	0	0	0
25	5095234	5101549	213	. BOMBEO FUNDAMUI USULUTAN OZATLAN				30	9017590	05-Jan-15	04-Feb-15	0	81.2	4993.8	16.24	17.86	0	19.84	0	0.26	1185.07	-990.34	312.91	0	0	0	0	-35.89
26	5006633	5006629	212	ASOC COM COMUN SA USULUTAN JIQUILISCC				30	9017594	05-Jan-15	04-Feb-15	12529.16	0	0	0	36.38	0	40.42	0	2.46	2710	-2282.39	779.91	0	0	0	0	0
27	4041985	4041985	112	CONCORD CASERIO L USULUTAN JIQUILISCC				30	9058650	15-Jan-15	14-Feb-15	4962	0	0	0	0	0	0	0	2.46	1187.67	-1117.85	224.22	0	0	0	0	0
28	5008131	5007996	112	EL QUEBR. BOMBEO C USULUTAN JIQUILISCC				31	9063973	16-Jan-15	16-Feb-15	1748	0	0	0	0	0	0	0	2.46	420.59	-383.57	91.68	0	0	0	0	-0.04
29	5000244	5000231	112	ACOFAVA . 1 KM AL OT USULUTAN USULUTAN				30	9028296	08-Jan-15	07-Feb-15	2452	0	0	0	0	0	0	0	0.26	601.34	-549.65	120.57	0	0	0	0	-9.29
30	4035870	4035870	213	. BOMBEO CTON. JOY USULUTAN SANTA ELI				31	9007920	02-Jan-15	02-Feb-15	0	0	8526	2192.4	42.63	0	47.37	0	0.58	2531.8	-2118.15	742.79	0	0	0	0	0
31	4035871	4035871	213	. BOMBEO CTON JOY USULUTAN SANTA ELI				31	9007921	02-Jan-15	02-Feb-15	0	5.08	9862.76	1859.48	41	0	45.56	0	0.58	2680.17	-2237.99	790.61	0	0	0	0	0
32	4035869	4035869	213	. ADESCOF CANTON L USULUTAN SANTA ELI				31	9007919	02-Jan-15	02-Feb-15	0	2793.28	12145.49	3106.92	37.66	0	41.84	0	0.58	3679.82	-3103.33	971.64	0	0	0	0	-83.23
33	4035868	4035868	213	. ACOFAV CANTON L USULUTAN SANTA ELI				31	9007918	02-Jan-15	02-Feb-15	0	1796.55	11770.08	1400.7	31.3	0	34.78	0	0.58	2964.18	-2475.86	873.66	0	0	0	0	0
34	5177249	5198599	213	FUENTE L/ BOMBEO C SAN VICEN TECOLUC/				30	9017597	05-Jan-15	04-Feb-15	0	77.14	4762.38	49.74	19.3	0	21.44	0	2.53	1153.71	-967.34	336.35	0	0	0	0	0
35	5332653	5377187	213	. APBEDI/ BOMBEO C USULUTAN OZATLAN				30	9017602	05-Jan-15	04-Feb-15	0	16.24	4114.81	1271.8	24.96	0	27.73	0	0.26	1322.37	-1103.16	376.26	0	0	0	0	-14.87
36	5296755	5338069	213	. APBEDI/ BOMBEO C USULUTAN OZATLAN				30	9017591	05-Jan-15	04-Feb-15	0	161.39	9496.34	2739.49	51.64	0	57.38	0	0.26	2939.19	-2452.37	835.14	0	0	0	0	-33.77
37	5108539	5120391	213	JOCOTE D BOMBEO (USULUTAN OZATLAN				30	9017604	05-Jan-15	04-Feb-15	0	2183.06	2496.19	180.16	17.14	0	19.04	0	0.26	1098.44	-913.77	328.38	0	0	0	0	-0.12
38	4039999	4039999	112	. COMUNID CTON. MIJ USULUTAN SAN DIONI				30	9049874	14-Jan-15	13-Feb-15	6409	0	0	0	0	0	0	1.19	1537.31	-1434.85	302.23	0	0	0	0	-0.07	
39	4041983	4041983	112	EL PARAIS COL. EL P/ USULUTAN JIQUILISCC				30	9060814	15-Jan-15	14-Feb-15	1876.8	0	0	0	0	0	0	2.46	451.33	-406.12	103.88	0	0	0	0	0	
40	4040013	4040013	112	EL CARRIZ CANTON E USULUTAN JIQUILISCC				30	9069167	15-Jan-15	14-Feb-15	2106	0	0	0	0	0	0	2.46	506.04	-457.59	0	0	0	0	0	-0.75	
41	4035873	4035873	212	. ADEMUR CTON. LAS SAN MIGUI CHINAMEC				31	9007923	02-Jan-15	02-Feb-15	9377.59	0	0	0	27.17	0	30.19	0	0.7	2045.17	-1735.31	576.84	0	0	0	0	0
42	5062751	5068242	212	LAS TRANI ESTACION USULUTAN OZATLAN				31	9013057	03-Jan-15	03-Feb-15	5034.4	0	0	0	35.61	0	39.57	0	0.26	1447.47	-1181.75	442.74	0	0	0	0	-11.

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FACTURAS

CORR	INS	NIC	TAR	NETE	DIREC	DEPTO	MUN	DFAC	NREC	LECI	LECF	KWH	KWHP	KWHR	KWVH	KWF	FPOT	KVAF	IVFOT	VPOSTE	VTAC	SUBTOT	VNETO	VBONI	KWHM	KVAM	KW12	IVENS			
1	3105403	3105403	213	EL PILON Y CL PPAAL CTN	LA UNION	CONCHAGU			31	33787887	03-jun-15	03-Feb-15	0	5.08	7841.89	874.93	25.08	0	27.87	0	1.88	1913.94	-1618.24	543.48	0	0	0	-2.1			
2	3129599	3105422	213	DESECCO CTON HAC USULUTAN	SANTA ROS				30	34015202	12-jun-15	12-Feb-15	0	1088.32	2707.72	207.01	22.19	0	0	0	0	0.95	9313.96	-1239.83	0	0	0	-0.59			
3	3105137	3105137	213	LLANO EL C CANTON LL SAN MIGUEL EL TRANSIT					31	34017254	12-jun-15	12-Feb-15	0	2364.14	40982.05	265.52	52.40	0	138.04	0	0	0	0.95	9313.96	-7815.42	2709.35	0	0	0		
4	3105399	3105399	213	SAN CRISTIC CTON SAN USULUTAN SAN BUENA					29	33967254	08-jun-15	08-Feb-15	0	0	779.52	290.87	939.89	12.1	0	13.44	0	1.22	973.87	-817.48	282.87	0	0	0	-0.12		
5	3136136	3136136	213	DESECCO CTON HAC USULUTAN SAN MIGUEL					29	33967254	08-jun-15	08-Feb-15	0	598.85	118.58	78.16	16.23	0	0	0	0	0	0.95	9313.96	-818.76	314.54	0	0	0		
6	3105676	3105676	213	LAS MERCEDES BOMBA DE					29	33967277	09-jun-15	07-Feb-15	0	0	0	696.96	0	23.03	0	32.26	0	0	0	1.66	1665.71	-699.19	0	0	-0.2		
7	3109273	3109273	221	(ST) AJASAP FINATA DE USULUTAN ESTANZUELO					30	33967287	11-jun-15	11-Feb-15	0	1119.84	19425.88	2616.26	54.4	0	60.44	0	0.36	473.33	-3953.93	1391.64	0	0	0	-1.2			
8	3105127	3105127	213	FUENTE DE CTON SAN SAN VICENT SAN MIGUEL					30	33967291	11-jun-15	11-Feb-15	0	1962.14	2578.7	1861.35	35.27	0	39.19	0	1.89	1379.12	-1151.22	429.34	0	0	0	-0.17			
9	5175686	5196788	213	ACUEDUCTO CRILO LOMA USULUTAN NUEVA GRA					30	33967427	11-jun-15	10-Feb-15	0	115.83	6293.48	715.83	30.58	0	33.98	0	0.11	1701.69	-1411.02	511.52	0	0	0	-0.37			
10	5140307	5155722	221	ACUEDUCTO CRILO LOMA USULUTAN NUEVA GRA					30	33967420	11-jun-15	10-Feb-15	0	214.13	15060.29	2404	46.32	0	51.47	0	0.11	3707.94	-3103.47	1085.61	0	0	0	-0.89			
11	5209685	5225862	112	ASOCIACION CTON LA TR SAN MIGUEL SAN MIGUEL					30	34015928	20-jun-15	19-Feb-15	0	307	0	0	0	0	0	0	0	0.12	73.08	-5.36	76.78	0	0	0	-0.43		
12	3105129	3105129	213	PUEBLO CUJ CRIO PUEN USULUTAN ESTANZUELO					30	34016661	19-jun-15	18-Feb-15	0	4582	0	0	0	0	0	0	0.36	1093.97	-1016.42	227.57	0	0	0	-0.13			
13	5211602	5238287	213	CASERIO SF BOMBEO CI SAN MIGUEL SESORI					31	34016228	01-jun-15	01-Feb-15	0	75.59	4929.03	345.19	41.09	0	45.66	0	0.2	1633.61	-1351.21	455.6	0	0	0	-39.19			
14	5208651	5208651	112	VALLE ALEG CTN VALLE SAN MIGUEL MONCAGUA					31	33935623	02-jun-15	02-Feb-15	0	1520.37	2669.97	1040.43	25.25	0	28.06	0	0.11	1322.2	-1059.79	393.91	0	0	0	-0.38			
15	5094862	5104732	213	EL ONCE- EIL CALLE LA PL LA UNION CONCHAGU					31	33788113	03-jun-15	03-Feb-15	0	993.69	2528.37	1187.55	7.84	0	8.71	0	0	1.88	926.5	-784.29	284.28	0	0	0	-0.09		
16	3084150	3084150	112	ASOC DESA CALLE SA SAN MIGUEL SAN MIGUEL					31	33934407	13-jun-15	13-Feb-15	0	3555	0	0	0	0	0	0	0	0.11	854.2	-741.03	222.17	0	0	0	-2.06		
17	3105126	3105126	213	VALLE ALEG CTN VALLE SAN MIGUEL MONCAGUA					31	33935623	02-jun-15	02-Feb-15	0	1520.37	2669.97	1040.43	25.25	0	28.06	0	0.11	1322.2	-1059.79	393.91	0	0	0	-0.38			
18	3137351	3137351	112	. DESECCO CTON LAS LA LA UNION NUEVA ESP					31	33899649	10-jun-15	10-Feb-15	0	1726	0	0	0	0	0	0	0	0.29	419.38	-391.89	79.89	0	0	0	-2.1		
19	3019918	3019918	213	EL PLATANO HDA EL PLA SAN MIGUEL CHAPELTIO					31	33935638	02-jun-15	02-Feb-15	0	1420.57	15197.32	6332.74	60.77	0	67.52	0	0.49	4707.17	-3973.96	1292.02	0	0	0	0	-53.09		
20	3105128	3105128	221	SAN ANDRE CANTON SA SAN MIGUEL SAN MIGUEL					31	33935638	05-jun-15	05-Feb-15	0	10.5	9671.43	7070.14	54.83	0	60.92	0	0.11	3738.26	-3115.42	1103.5	0	0	0	-1.3			
21	51190753	5214218	112	UNION PAZ DESECCO SAN MIGUEL LOLOTIOQUE					30	33924862	14-jun-15	13-Feb-15	0	2907	0	0	0	0	0	0	0	0.06	696.51	-649.33	137.68	0	0	0	-0.05		
22	5244506	5276533	213	CRILO LOS N BOMBA DE SAN MIGUEL MONCAGUA					31	33935602	02-jun-15	02-Feb-15	0	0	0	4348.75	57.03	22.94	0.844	2.72	-41.92	0.11	1194.72	-894.27	331.83	0	0	0	-33.82		
23	5118360	5129082	213	BRISAS DE BOMBA DE SAN MIGUEL SAN MIGUEL					31	33775934	03-jun-15	03-Feb-15	0	0	3049.98	0	12.16	0	0	0	0	0.11	744.82	-620.59	221.68	0	0	0	-0.16		
24	52483474	5232415	112	ASOCIACION PLANTA BOI SAN MIGUEL CHIRLAGU					31	33862392	09-jun-15	09-Feb-15	0	1051	0	0	0	0	0	0	0.09	256.45	-178.71	110.93	0	0	0	0	-0.15		
25	3149900	3149900	213	. ACASAPSA CRILO SANT SAN MIGUEL CHIRLAGU					31	33884667	08-jun-15	08-Feb-15	0	0	1539.63	0	25.56	0	28.4	0	0.09	705.85	-569	233.22	0	0	0	0	-0.2		
26	5272202	5309137	213	GEOLOGOS COMUNAL LA UNION LA UNION					31	33836032	07-jun-15	06-Feb-15	0	14.21	2250.26	13.2	10.17	0	13.7	0	0.11	560.29	-465.54	167.42	0	0	0	0	-0.16		
27	5271513	5308291	213	DE QUELEP CRR PAN SA SAN MIGUEL QUELEPA					31	33935892	02-jun-15	02-Feb-15	0	341.17	5526.47	1616.46	25.6	0	28.44	0	0	0.06	1710.26	-1431.64	504.46	0	0	0	-0.51		
28	5427583	5477412	112	S.A. DE C.V. FNL BO LA M ORAZAN SN FCO GO					31	438075	03-jun-15	03-Feb-15	0	1288	0	0	0	0	0	0	0	0.35	320.16	-240	121.75	0	0	0	-0.08		
29	5300441	5427996	213	ASAPAF CRILO SANT SAN MIGUEL SESORI					31	33903367	01-jun-15	01-Feb-15	0	59.25	269.92	3134.34	23.46	0	26.1	0	0.03	291.61	-811.32	279.83	0	0	0	0	-26.83		
30	3132958	3132958	112	LAS LOMITA CRILO LAS LA SAN MIGUEL QUELEPA					31	33758202	02-jun-15	02-Feb-15	0	3556	0	0	0	0	0	0	0	0.06	806.51	-806.51	182.11	0	0	0	-10.38		
31	3105678	3105678	213	CANTORA D HDA. CANT SAN MIGUEL SAN MIGUEL					31	33772213	03-jun-15	03-Feb-15	0	2925	0	0	0	0	0	0	0	0.11	725.19	-655.5	163.97	0	0	0	0	0	
32	3118750	3118750	213	EL KERO CCA C CUCCO SAN MIGUEL SAN MIGUEL					31	33773188	03-jun-15	03-Feb-15	0	1029	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
33	5024283	5028164	112	LS CS EL CF CTON ANMO MORAZAN SOCIEDAD					31	33749543	02-jun-15	02-Feb-15	0	2806	0	0	0	0	0	0	0	3.68	701.44	-602.25	181.12	0	0	0	-9.25		
34	537447	5425192	221	PORVHER A CRILO EL AL SAN MIGUEL SAN MIGUEL					31	33775930	03-jun-15	03-Feb-15	0	0	0	2380.76	10.21	22.2	0	24.67	0	0.11	809.99	-670.56	244.51	0	0	0	0	-0.21	
35	5210107	5208519	213	BOMBEO CRILO CANTON EL SAN MIGUEL SAN MIGUEL					31	33792952	03-jun-15	03-Feb-15	0	159.26	1509.37	2293.84	67.97	0	16.1	0	0	0	0.09	224.64	-209.24	1209.04	0	0	0	-20.11	
36	3120195	3120195	213	LA QUEZADI CANTON BA LA UNION LA UNION					29	33806789	06-jun-15	04-Feb-15	0	1384.46	8843.7	2142.67	24.9	0.849	2.93	-104.81	0.17	2599.12	-2181.68	738.23	0	0	0	0	-17.09		
37	5202616	5284987	112	CANTON EL SECTOR BA SAN MIGUEL MONCAGUA					31	33788602	05-jun-15	05-Feb-15	0	1471	0	0	0	0	0	0	0.11	983	-280.14	1259.99	0	0	0	0	-0.05		
38	3129357	3129357	213	LA CANADA CTN LA CA LA UNION LUCLARJUAN					31	33833057	07-jun-15	07-Feb-15	0	1744.62	72	0	24.9	0	30.5	0	0.03	773.38	-655.88	793.65	0	0	0	0	-0.36		
39	3093036	3093036	213	SAN ANTON COFRADILL LA UNION YAYANTIOQU					31	33842112	05-jun-15	05-Feb-15	0	10.16	5517.16	3.42	18.62	0.636	2.23	-59.56	0.11	1316.91	-1094.76	382.8	0	0	0	0	-0.53		
40	3031376	3031376	112	HDA LA EST HDA LA EST SAN MIGUEL MONCAGUA					31	33786155	05-jun-15	05-Feb-15	0	3597	0	0	0	0	0	0	0.11	886.1	-775.18	226.12	0	0	0	0	-0.13		
41	5125674	5291029	213	LUENTE DE BOMBEO CI SAN MIGUEL MONCAGUA					31	33832408	04-jun-15	04-Feb-15	0	114.21	9889.22	67	44.92	0	49.28	0	0.09	685.97	-2048.82	2498.82	0	0	0	0	-239.14		
42	5103956	5115667	213	BENEDICION PLANTA DE LA UNION INTIPUCA					31	33869379	08-jun-15	08-Feb-15	0	0	5.71	1991.89	5.08	19.97	0	20.19	0	0.16	685.97	-559.85	21.51	0	0	0	0	-0.2	
43	5190478	5216322	213	COL FLORE BOMBA DE SAN MIGUEL CHIRLAGU					31	439717	08-jun-15	08-Feb-15	0	426.47	2553.12	282.85	18.13	0	22.14	0	0.09	857.89	-714.1	255.99	0	0	0	0	0		
44	5251501	5284712	213	CANTON LAS BOMBES CI LA UNION INTIPUCA					31	33870202	08-jun-15	08-Feb-15	0	266.99	3762.12	250.28	19.03	0	22.02	0	0	0	0.09	857.89	-714.1	255.99	0	0	0	0	0
45	3105402	3105402	213	SAMURIA CI CTN SAM USULUTAN JUCLARAN					31	33886637	09-jun-15	09-Feb-15	0	0	1.07	3810.86	67.84	14.89	0	16.54	0	0.17	903.61	-759.37	281.7	0	0	0	0	0	
46	5107169	5112498	213	NUEVA NUCIA CRILO CH SAN MIGUEL SAN MIGUEL					31	33899420	09-jun-15	09-Feb-15	0	0	5.29	7467.96	0	28.73	0	31.92	0	0.11</									

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ENERO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -123,201.26
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -123,201.26

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ENERO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -250,889.15
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -250,889.15

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE ENERO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-68,686.47
Valor refacturaciones subsidios	\$	-555.11
Menos anulaciones de Subsidios		740.21
Total de Cobro	\$	-68,501.37

FACTURACION DE CONDICIONES IRREGULARES

El nic **4035890**, tiene una facturación por irregularidad, correspondiente al periodo del 04/09/14 al 04/10/14, facturado el día 20 de Enero

El nic **5302587**, tiene una facturación por irregularidad, correspondiente al periodo del 04/10/14 al 05/12/14, facturado el día 20 de Enero

El nic **5077885**, tiene una facturación por irregularidad, correspondiente al periodo del 02/11/14 al 03/12/14, facturado el día 22 de Enero

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE ENERO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-200,098.11
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-200,098.11

FACTURACION DE CONDICIONES IRREGULARES

El nic **3129559**, tiene una facturación por irregularidad, correspondiente al periodo del 12/12/14 al 26/01/2015, facturado el día 29 de Enero

factura ya rectificada



5.064000	884.48	339.54	17.69	161.42	1403.13	0.02
5.064000	1218.50	692.10	0.00	248.38	2158.98	0.01
5.064000	832.25	486.14	-41.61	165.98	1442.77	0.00
5.064000	951.70	512.07	-28.55	186.58	1621.80	-0.01
5.064000	47.51	73.12	0.00	15.68	136.31	-0.03
5.064000	352.42	260.90	-14.10	77.90	677.12	0.01
5.064000	450.32	309.46	0.00	98.77	858.55	0.00

5.064000	62.42	66.49	-2.50	16.43	142.84	-0.02
5.064000	240.97	191.22	-7.23	55.24	480.20	0.04
5.064000	479.75	92.06	-19.19	71.84	624.46	0.00
5.064000	345.50	161.85	-6.91	65.06	565.50	0.00
5.064000	11.68	0.00	0.00	1.52	13.20	0.00
5.064000	32.75	0.00	0.00	4.26	37.01	0.01
5.064000	289.52	253.20	0.00	70.55	613.27	-0.01
5.064000	645.22	624.90	0.00	165.12	1435.24	0.00
5.064000	486.11	451.96	0.00	121.95	1060.02	0.01
5.064000	202.62	168.78	-2.03	48.02	417.40	-0.02
5.064000	346.54	127.11	-17.33	59.32	515.64	0.01
5.064000	152.32	100.27	-7.62	31.85	276.82	-0.01
5.064000	500.94	364.81	0.00	112.55	978.30	0.00
5.064000	120.05	81.83	-4.80	25.62	222.70	0.00
5.064000	125.49	56.26	0.00	23.63	205.38	-0.01
5.064000	471.71	121.33	-4.72	76.48	664.80	0.01
5.064000	216.82	115.91	15.18	45.23	393.15	0.00
5.064000	313.63	135.06	0.00	58.33	507.02	0.03
5.064000	484.75	172.38	0.00	85.43	742.56	-0.02
5.064000	114.21	115.61	0.00	29.88	259.70	0.02
5.064000	364.58	139.51	-10.94	64.11	557.26	0.00
5.064000	399.65	209.14	0.00	79.14	687.93	-0.04
5.064000	1555.37	524.48	93.32	282.51	2455.68	-0.03
5.064000	81.58	91.15	-4.08	21.92	190.57	7.62
5.064000	210.30	77.07	0.00	37.36	324.74	0.01
5.064000	1439.44	385.07	-14.39	235.32	2045.44	0.00
5.064000	424.24	206.71	-12.73	80.37	698.60	0.02
5.064000	156.32	106.90	0.00	34.22	297.44	0.01
5.064000	201.18	94.95	-2.01	38.24	332.36	0.00
5.064000	142.08	104.62	0.00	32.07	278.77	0.01
5.064000	120.61	85.68	0.00	26.82	233.11	-0.01
5.064000	320.55	104.57	0.00	55.27	480.39	-0.02
5.064000	843.73	422.95	0.00	164.67	1431.34	0.01
5.064000	142.52	101.28	-7.13	30.77	267.44	0.01
5.064000	412.57	247.33	16.50	87.93	764.32	0.01
5.064000	298.20	143.92	0.00	57.48	499.60	0.01
5.064000	315.55	162.05	-15.78	60.04	521.86	0.01
5.064000	56.30	33.78	0.00	11.71	101.79	0.01
5.064000	863.08	356.56	-25.89	155.19	1348.94	0.03
5.064000	363.46	150.86	0.00	66.86	581.18	0.02
5.064000	249.69	198.41	-4.99	57.60	500.71	0.03
5.064000	100.49	61.58	16.08	23.16	201.31	0.00
5.064000	104.53	30.38	0.00	17.54	152.46	-0.01
5.064000	272.84	91.15	-13.64	45.55	395.91	0.02
5.064000	45.43	20.26	0.00	8.54	74.22	-0.01
5.064000	117.57	30.38	0.00	19.23	167.18	0.00
5.064000	270.37	131.66	-13.52	50.51	439.02	0.01
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	1201.07	445.02	-48.04	207.75	1805.80	0.01
5.064000	1627.63	680.50	-16.28	297.94	2589.79	0.02
5.064000	1288.29	475.41	-38.65	224.26	1949.30	0.02
5.064000	1207.95	605.35	36.24	240.44	2089.98	0.02

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	28.51	30.69	-1.14	7.55	65.61	0.00
5.064000	143.08	46.03	2.86	24.96	216.93	-0.01
5.064000	127.52	42.18	0.00	22.06	191.77	-0.01
5.064000	70.22	55.70	0.00	16.37	142.29	-0.01
5.064000	174.07	73.12	0.00	32.14	279.34	-0.02
5.064000	60.70	34.89	0.00	12.43	108.02	0.01
5.064000	200.06	124.88	34.01	46.66	405.61	0.02
5.064000	362.78	156.63	-7.26	66.58	578.73	0.01
5.064000	50.59	137.54	4.55	25.05	217.72	0.00
5.064000	128.64	58.19	3.86	24.79	215.48	-0.03
5.064000	64.10	34.89	0.00	12.87	111.86	0.01
5.064000	565.36	236.69	0.00	104.27	906.33	0.01
5.064000	40.91	34.89	0.00	9.85	85.65	0.01
5.064000	615.87	228.89	-30.79	105.82	919.79	0.00
5.064000	107.93	94.60	0.00	26.33	228.86	0.00
5.064000	27.91	11.24	0.00	5.09	44.24	-0.02
5.064000	289.96	211.47	0.00	65.19	566.62	0.01
5.064000	46.63	40.51	-2.33	11.03	95.84	0.01
5.064000	83.06	34.89	0.00	15.33	133.28	0.00
5.064000	251.89	139.51	-7.56	49.90	433.74	-0.01
5.064000	369.94	289.36	0.00	85.71	745.01	-0.02
5.064000	237.37	299.84	33.23	74.16	644.60	-0.01
5.064000	49.43	30.38	0.00	10.38	90.19	0.00
5.064000	92.37	45.02	0.00	17.86	155.25	-0.01
5.064000	110.57	45.02	0.00	20.23	175.82	-0.01
5.064000	19.87	26.28	2.58	6.34	55.08	0.00
5.064000	273.36	81.02	-13.67	44.29	385.01	0.01
5.064000	20.87	20.26	0.00	5.35	46.48	0.00
5.064000	21.11	33.78	0.00	7.14	62.03	0.03
5.064000	15.36	12.61	0.00	3.64	31.61	0.02
5.064000	300.08	79.15	-3.00	48.91	425.14	0.03
5.064000	1190.43	490.25	0.00	218.49	1899.17	0.01
5.064000	199.27	75.96	-9.96	34.48	299.75	0.01
5.064000	142.00	93.99	-2.84	30.31	263.46	0.02
5.064000	53.83	30.38	0.00	10.95	95.16	0.00
5.064000	177.35	119.81	0.00	38.63	335.80	0.03
5.064000	170.07	93.03	-5.10	33.54	291.54	0.03
5.064000	115.05	39.40	0.00	20.08	174.53	0.03
5.064000	267.45	103.46	0.00	48.22	419.12	-0.01
5.064000	24.87	30.38	0.00	7.18	62.44	0.00
5.064000	303.00	201.45	0.00	65.58	570.02	-0.03
5.064000	140.72	61.22	0.00	26.25	228.20	0.00
5.064000	86.50	22.89	0.00	14.22	123.61	0.03
5.064000	216.62	88.77	-4.33	39.14	340.20	0.02
5.064000	548.13	425.58	0.00	126.58	1100.29	-0.02
5.064000	136.36	71.60	-5.45	26.33	228.85	0.00

0.02	4,952.86	5,786	57,800	22,118	67.05	0.039989
0	7,103.68	10,443	107,200	30,471	136.67	0.039989
-0.05	4,947.40	5,801	57,500	20,812	96.00	0.039989
-0.03	5,554.46	9,049	99,100	23,799	101.12	0.039989
0	341.66	953	9,800	1,188	14.44	0.039989
-0.04	2,173.84	3,153	35,800	8,813	51.52	0.039989
0	2,610.12	3,278	36,800	11,261	61.11	0.039989

-0.04	668.58	1,181	11,800	1,561	13.13	0.039989
-0.03	1,525.36	0	0	6,026	37.76	0.039989
-0.04	2,597.03	0	0	11,997	18.18	0.039989
-0.02	2,014.99	2,347	21,000	8,640	31.96	0.039989
0	79.94	0	0	292	0.00	0.039989
0	221.59	0	0	819	0.00	0.039989
0	2,217.05	4,715	47,500	7,240	50.00	0.039989
0	4,146.33	0	0	16,135	123.40	0.039989
0	3,085.50	0	0	12,156	89.25	0.039989
-0.01	1,260.75	3,065	30,000	5,067	33.33	0.039989
-0.05	1,951.75	2,207	25,100	8,666	25.10	0.039989
-0.05	1,029.27	1,936	19,800	3,809	19.80	0.039989
0	3,074.97	5,434	53,600	12,527	72.04	0.039989
-0.04	721.38	1,415	12,200	3,002	16.16	0.039989
0	845.03	887	9,100	3,138	11.11	0.039989
-0.01	2,571.51	1,716	18,200	11,796	23.96	0.039989
0.07	1,294.35	1,701	16,800	5,422	22.89	0.039989
0	1,779.51	2,537	23,800	7,843	26.67	0.039989
0	2,690.58	3,095	32,000	12,122	34.04	0.039989
0	1,146.23	1,415	15,000	2,856	22.83	0.039989
-0.03	2,053.90	2,662	25,700	9,117	27.55	0.039989
0	2,270.44	2,090	21,300	9,994	41.30	0.039989
0.06	8,588.62	7,869	83,600	38,895	103.57	0.039989
-0.05	520.41	1,943	18,000	2,040	18.00	0.039989
0	1,176.58	953	9,900	5,259	15.22	0.039989
-0.01	7,787.25	6,373	68,400	35,996	76.04	0.039989
-0.03	2,510.08	3,146	35,800	10,609	40.82	0.039989
0	942.41	1,447	16,200	3,909	21.11	0.039989
-0.01	1,154.19	1,599	17,800	5,031	18.75	0.039989
0	841.44	2,068	18,800	3,553	20.66	0.039989
0	717.12	1,467	15,400	3,016	16.92	0.039989
0	1,762.20	2,002	18,800	8,016	20.65	0.039989
0	4,822.81	6,725	75,400	21,099	83.52	0.039989
-0.05	873.94	1,848	19,500	3,564	20.00	0.039989
0.04	2,487.12	2,977	31,800	10,317	48.84	0.039989
0	1,705.77	2,889	25,600	7,457	28.42	0.039989
-0.05	1,831.76	2,779	31,600	7,891	32.00	0.039989
0	375.37	528	5,400	1,408	6.67	0.039989
-0.03	4,879.46	6,483	65,300	21,583	70.41	0.039989
0	2,040.34	2,823	28,000	9,089	29.79	0.039989
-0.02	1,548.57	2,999	34,100	6,244	39.18	0.039989
0.16	671.04	609	6,200	2,513	12.16	0.039989
0	698.92	528	5,400	2,614	6.00	0.039989
-0.05	1,510.03	1,203	13,200	6,823	18.00	0.039989
0	306.25	352	3,600	1,136	4.00	0.039989
0	785.11	528	5,400	2,940	6.00	0.039989
-0.05	1,535.70	1,936	19,600	6,761	26.00	0.039989
0	2.19	528	5,400	528	6.00	0.039989
-0.04	6,768.39	7,693	86,500	30,035	87.88	0.039989
-0.01	9,113.55	11,462	125,800	40,702	134.38	0.039989
-0.03	7,244.35	7,920	88,200	32,216	93.88	0.039989
0.03	7,086.86	8,903	88,900	30,207	119.54	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
-0.04	195.60	414	4,230	713	6.06	0.039989
0.02	977.65	0	0	3,578	9.09	0.039989
0	869.43	1,350	7,500	3,189	8.33	0.039989
0	480.05	968	9,900	1,756	11.00	0.039989
0	1,299.67	939	9,400	4,353	14.44	0.039989
0	417.05	1,116	6,200	1,518	6.89	0.039989
0.17	1,159.55	0	0	5,003	24.66	0.039989
-0.02	2,110.38	0	0	9,072	30.93	0.039989
0.09	434.71	0	0	1,265	27.16	0.039989
0.03	992.64	0	0	3,217	11.49	0.039989
0	437.91	840	6,200	1,603	6.89	0.039989
0	3,254.82	3,755	39,800	14,138	46.74	0.039989
0	281.83	558	6,200	1,023	6.89	0.039989
-0.05	3,526.36	4,312	45,200	15,401	45.20	0.039989
0	691.32	528	5,400	2,699	18.68	0.039989
0	195.86	240	2,000	698	2.22	0.039989
0	1,794.61	0	0	7,251	41.76	0.039989
-0.05	305.57	0	0	1,166	8.00	0.039989
0	568.63	1,488	6,200	2,077	6.89	0.039989
-0.03	1,506.22	0	0	6,299	27.55	0.039989
0	2,320.84	1,650	17,800	9,251	57.14	0.039989
0.14	1,751.67	3,535	32,200	5,936	59.21	0.039989
0	340.44	528	5,400	1,236	6.00	0.039989
0	630.75	960	8,000	2,310	8.89	0.039989
0	754.63	1,200	8,000	2,765	8.89	0.039989
0.13	86.75	497	1,865	497	5.19	0.039989
-0.05	1,542.44	961	10,800	6,836	16.00	0.039989
0	144.08	297	3,600	522	4.00	0.039989
0	129.62	528	5,400	528	6.67	0.039989
0	108.54	343	2,240	384	2.49	0.039989
-0.01	1,671.88	0	0	7,504	15.63	0.039989
0	6,906.14	0	0	29,769	96.81	0.039989
-0.05	1,135.40	1,555	14,600	4,983	15.00	0.039989
-0.02	862.76	3,088	17,700	3,551	18.56	0.039989
0	371.24	528	5,400	1,346	6.00	0.039989
0	1,089.31	0	0	4,435	23.66	0.039989
-0.03	1,020.51	0	0	4,253	18.37	0.039989
0	785.64	1,050	7,000	2,877	7.78	0.039989
0	1,523.81	0	0	6,688	20.43	0.039989
0	171.25	528	5,400	622	6.00	0.039989
0	1,856.23	2,655	25,300	7,577	39.78	0.039989
0	806.44	968	11,000	3,519	12.09	0.039989
0	591.56	1,980	4,065	2,163	4.52	0.039989
-0.02	1,253.88	5,183	13,988	5,417	17.53	0.039989
0	3,468.72	6,175	70,200	13,707	84.04	0.039989
-0.04	804.93	0	0	3,410	14.14	0.039989

569.80	22,118	59,000	0.88
817.24	30,471	123,000	0.90
569.17	20,812	96,000	1.00
639.01	23,799	96,000	0.98
39.31	1,188	13,000	0.90
250.09	8,813	51,000	0.99
300.28	11,261	55,000	0.90

76.92	1,561	13,000	0.99
175.48	6,026	37,000	0.98
298.77	11,997	18,000	0.99
231.81	8,640	31,000	0.97
9.20	292	0	0.90
25.49	819	0	0.90
255.06	7,240	26,000	0.95
477.01	16,135	116,000	0.94
354.97	12,156	83,000	0.93
145.04	5,067	32,000	0.96
224.54	8,666	25,000	1.00
118.41	3,809	10,000	1.00
353.76	12,527	67,000	0.93
82.99	3,002	16,000	0.99
97.22	3,138	10,000	0.90
295.84	11,796	23,000	0.96
148.91	5,422	19,000	0.83
204.72	7,843	24,000	0.90
309.54	12,122	32,000	0.94
131.87	2,856	21,000	0.92
236.29	9,117	27,000	0.98
261.20	9,994	38,000	0.92
988.07	38,895	87,000	0.84
59.87	2,040	18,000	1.00
135.36	5,259	14,000	0.92
895.88	35,996	73,000	0.96
288.77	10,609	40,000	0.98
108.42	3,909	19,000	0.90
132.78	5,031	18,000	0.96
96.80	3,553	17,000	0.91
82.50	3,016	14,000	0.91
202.73	8,016	19,000	0.92
554.84	21,099	76,000	0.91
100.54	3,564	20,000	1.00
286.13	10,317	42,000	0.86
196.24	7,457	27,000	0.95
210.73	7,891	32,000	1.00
43.18	1,408	6,000	0.90
561.35	21,583	69,000	0.98
234.73	9,089	28,000	0.94
178.15	6,244	38,000	0.97
77.20	2,513	9,000	0.74
80.41	2,614	0	0.90
173.72	6,823	18,000	1.00
35.23	1,136	0	0.90
90.32	2,940	0	0.90
176.67	6,761	26,000	1.00
0.25	0	0	0.90
778.66	30,035	87,000	0.99
1,048.46	40,702	129,000	0.96
833.42	32,216	92,000	0.98
815.30	30,207	104,000	0.87

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
22.50	713	6,000	0.99
112.47	3,578	8,000	0.88
100.02	3,189	0	0.90
55.23	1,756	7,000	0.90
149.52	4,353	13,000	0.90
47.98	1,518	0	0.90
133.40	5,003	18,000	0.73
242.79	9,072	30,000	0.97
50.01	1,265	22,000	0.81
114.20	3,217	10,000	0.87
50.38	1,603	0	0.90
374.45	14,138	43,000	0.92
32.42	1,023	0	0.90
405.69	15,401	45,000	1.00
79.53	2,699	17,000	0.91
22.53	698	0	0.90
206.46	7,251	38,000	0.91
35.15	1,166	8,000	1.00
65.42	2,077	0	0.90
173.28	6,299	27,000	0.98
267.00	9,251	52,000	0.91
201.52	5,936	45,000	0.76
39.17	1,236	0	0.90
72.56	2,310	0	0.90
86.82	2,765	0	0.90
9.98	304	4,000	0.77
177.45	6,836	16,000	1.00
16.58	522	0	0.90
14.91	470	6,000	0.90
12.49	384	0	0.90
192.34	7,504	15,000	0.96
794.51	29,769	91,000	0.94
130.62	4,983	15,000	1.00
99.26	3,551	18,000	0.97
42.71	1,346	0	0.90
125.32	4,435	22,000	0.93
117.40	4,253	18,000	0.98
90.38	2,877	0	0.90
175.31	6,688	19,000	0.93
19.70	622	0	0.90
213.55	7,577	37,000	0.93
92.78	3,519	11,000	0.91
68.06	2,163	0	0.90
144.25	5,417	17,000	0.97
399.06	13,707	79,000	0.94
92.60	3,410	14,000	0.99

-3549.75
-4944.71
-3504.63
-3932.65
-205.32
-1496.73
-1751.57

-144,738.61

-525.72
-1045.2
-1972.57
-1449.49
-66.74
-184.59
-1603.77
-2711.09
-2025.49
-843.33
-1436.12
-752.44
-2096.67
-498.68
-639.64
-1906.72
-901.2
-1272.52
-1948
-886.55
-1496.64
-1582.47
-6132.91
-337.46
-851.85
-5741.81
-1811.5
-644.98
-821.83
-562.68
-484
-1281.79
-3391.48
-606.51
-1722.81
-1206.18
-1309.91
-273.59
-3530.55
-1459.18
-1047.89
-469.73
-546.45
-1114.14
-232.02
-617.93
-1096.69
0
-4962.6
-6523.78
-5295.07
-4996.9

SUBSIDIO FINET FACTURADO

-129.99
-760.71
-677.65
-337.75
-1020.31
-309.04
-753.96
-1531.66
-216.99
-777.13
-326.06
-2348.5
-196.19
-2606.57
-462.46
-151.6
-1228
-209.74
-435.35
-1072.47
-1575.81
-1107.06
-250.25
-475.49
-578.8
-31.67
-1157.44
-97.6
-67.62
-76.95
-1246.77
-5006.98
-835.66
-599.32
-276.08
-753.54
-729
-611.14
-1104.68
-108.81
-1286.18
-578.24
-467.98
-913.7
-2368.41
-576.08

585.78	1.57	0	352.74	78.71
2.76	1.24	0	829.97	0
0	1.57	0	636.3	0
15.94	0.47	0	657.27	0
0	0.93	0	89.94	0
17.83	0.17	0	352.85	0
0	1.86	0	290.42	0

SUBSIDIO TOTAL FACTURADO:

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE SEPTIEMBRE 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-50,296.66
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-50,296.66

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE SEPTIEMBRE 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-141,018.15
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-141,018.15

FACTURACION DE CONDICIONES IRREGULARES

El nic **5115567**, tiene una facturación por irregularidad, correspondiente al periodo del 07/07/2015 al 19/08/2015, facturado el día 22 de Septiembre
El nic **5218292**, tiene una facturación por irregularidad, correspondiente al periodo del 07/07/2015 al 31/07/2015, facturado el día 22 de Septiembre

CAESS SEPTIEMBRE 2015
FACTURAS

CORR	NIS	NIC	TAR	NOCTE	IDIREC	DEPTO	MUNI	DFAC	NIREC	LECI	LECF	KWH	KWHP	KWHR	KWVH	KWF	FPOT	KVAF	IVFOT	VPOSTE	IVTACT	SUBTOT	WNETO	VBONI	KWHM	KVAM	KW12	VENS					
1	5354186	5400349	112			ANTON AG CTN AGUA Z CHALATENA AGUA CALLE	AGUA CALLE	51	80740140	07-Jul-15	27-Aug-15	5066	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	2601536	2601536	213			AGUAS DEL P-BOMBEO	CUSCATLAN SUCHITOTO	31	1434107	01-Ago-15	01-Sep-15	17448.36	0	0	0	0	25.92	28.8	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.74	
4	2500653	2500653	112			AGUAS DEL P-BOMBEO	CUSCATLAN SUCHITOTO	31	1434108	01-Ago-15	01-Sep-15	17448.36	0	0	0	0	44.08	48.98	0	0	0	0	0	0	0	0	0	0	0	0	0	-1.23	
4	2500653	2500653	112			JOSE ROLAP BOMBA DE F	CHALATENA NUEVA CON	31	80174607	01-Ago-15	01-Sep-15	1975	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-2.13	
5	2007401	2007401	112			CSRIO VUEL VUELTA EL V	CHALATENA NUEVA CON	31	80177756	01-Ago-15	01-Sep-15	1548	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-1.18	
6	2501150	2501150	221			DIRECTIVA DIRECT GR	SAN SALVAC SAN MARTIN	31	80198973	01-Ago-15	01-Sep-15	1.6	852.6	73494.12	1680.84	241.16	0	267.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11.88447
7	2501387	2501387	221			.ACOSAMA C A S N PED	CUSCATLAN SAN PEDRO	31	80198581	01-Ago-15	01-Sep-15	0	2429.91	40340.16	5980.38	140.68	0	156.31	0	0	0	0	0	0	0	0	0	0	0	0	0	-1.13	
8	2501396	2501396	213			.ACOSAMA C A S N PED	CUSCATLAN SAN PEDRO	31	80198585	01-Ago-15	01-Sep-15	0	1412.88	19920.39	4317.81	63.95	0	71.06	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.51	
9	5426667	5478667	213			CTON ISTAG COL STA IS	A CUSCATLAN SAN PEDRO	30	80198586	01-Ago-15	01-Sep-15	0	186.76	3520.02	0	37.35	0	41.5	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.21	
10	5290273	5320623	213			AGUA (ABAZ CRIO LAS	PJ SAN SALVAC TONACATEF	31	80198616	01-Ago-15	01-Sep-15	0	2344.65	17618.37	2338.56	91.96	0	102.18	0	0	0	0	0	0	0	0	0	0	0	0	0	-26.23	
11	5306114	5348361	213			AGUA (ABAZ CRIO LAS	PJ SAN SALVAC TONACATEF	31	80198622	01-Ago-15	01-Sep-15	0	1417.14	5034.6	54.4	37.18	0	41.31	0	0	0	0	0	0	0	0	0	0	0	0	0	-3.26	
12	5091387	5100537	221			REGALO DE CRIO PALO	I CUSCATLAN SAN PEDRO	31	80198761	01-Ago-15	01-Sep-15	0	0	13044.78	0	76.73	0	85.26	0	0	0	0	0	0	0	0	0	0	0	0	0	-23.31	
13	5127373	5141077	221			SALUD Y AG CTN EL R	OD CUSCATLAN SAN PEDRO	31	80198789	01-Ago-15	01-Sep-15	0	584.64	14348.04	3532.2	43.33	0	54.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-1.89
14	5127374	5141084	221			SALUD Y AG CTN EL R	OD CUSCATLAN SAN PEDRO	31	80198797	01-Ago-15	01-Sep-15	0	9074.1	39036.9	8020.53	123.63	0	137.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-5.36
15	2501470	2501470	213			JOSE ANDRI CSERIO Y	C SAN SALVAC GUAZAPA	31	80199227	01-Ago-15	01-Sep-15	0	1668.66	13050.87	24.36	43.24	0	48.04	0	0	0	0	0	0	0	0	0	0	0	0	0	-1.77	
16	5324747	5368478	213			CTON EL CH CANTON CH	HALATENA SANTA RITA	31	80199290	01-Ago-15	01-Sep-15	0	559.47	1644.2	81.86	5.24	0	5.82	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.02	
17	2501540	2501540	131			M CTON JOY PETACONES	SAN SALVAC APOPA	29	80199386	03-Ago-15	01-Sep-15	0	4954.2	18315.6	6414.1	67.8	0	75.33	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.78	
18	2501498	2501498	213			COMUNAL A DEESCO	BO SAN SALVAC GUAZAPA	31	80199410	01-Ago-15	01-Sep-15	0	17.97	3316.21	6.5	21.81	0.824	2.65	-34.55	0	0	0	0	0	0	0	0	0	0	0	0	-12.29	
19	2501538	2501538	213			.DIRECTIVA COMUNID S	SAN SALVAC GUAZAPA	31	80199417	01-Ago-15	01-Sep-15	0	10.15	484.51	57.35	14.03	0	15.59	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.14	
20	5141839	5157398	213			SISTEMA DE CTON LOMA	SAN SALVAC GUAZAPA	31	80199422	01-Ago-15	01-Sep-15	0	0	2984.1	0	26.19	0	29.1	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.08	
21	5086197	5091765	213			.ASICOSAM EST DE BO	CUSCATLAN SAN PEDRO	31	80199524	01-Ago-15	01-Sep-15	0	4013.31	9652.65	4506.6	31.06	0	34.51	0	0	0	0	0	0	0	0	0	0	0	0	0	-25.88	
22	5061399	5066515	213			.ASICOSAM EST DE BO	CUSCATLAN SAN PEDRO	31	80199531	01-Ago-15	01-Sep-15	0	2826.88	8954.13	92.03	35.34	0	39.27	0	0	0	0	0	0	0	0	0	0	0	0	0	-35.06	
23	2500290	2500290	212			.JUNTA ADA DESVO	COR CUSCATLAN TENANGAJO	31	80199537	01-Ago-15	01-Sep-15	7330.53	0	0	0	0	22.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-19.52	
24	2501534	2501534	213			COMUNAL A DEESCO	EL CUSCATLAN EL ROSARIO	31	80199545	01-Ago-15	01-Sep-15	0	36.03	2788.31	132.97	24.51	0.799	3.07	-40.64	0.22	0.22	599.25	-354.49	309.53	0	0	0	0	0	0	0	-14.91	
25	5237789	5268693	213			AGUA EL PIT ADESCO	M CUSCATLAN SAN RAFAEL	31	80199563	01-Ago-15	01-Sep-15	0	182.5	1818.17	5.69	27.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.29	
26	5138370	5148336	221			DE CUSCAT CRIO EL	TAI CUSCATLAN SANTA CRUZ	31	80199561	01-Ago-15	01-Sep-15	0	237.51	15833.34	6406.68	62.73	0	69.7	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.55	
27	2501515	2501515	213			JOSE BERNI C B PERDON	CABANAÑAS ILOBASCO	31	80199576	01-Ago-15	01-Sep-15	0	6231.21	1452.26	747.24	11.35	0	12.61	0	0	0	0	0	0	0	0	0	0	0	0	0	-2.13	
28	2501469	2501469	213			MANUEL DE CSRIO	GUAF CHALATENA SAN RAFAEL	31	80199891	01-Ago-15	01-Sep-15	0	60.59	2271.18	42.22	12.09	0	13.43	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.01	
29	5087417	5091765	213			MARIA LUZ CL PPA	FTT CUSCATLAN SUCHITOTO	31	80199971	01-Ago-15	01-Sep-15	0	327.2	6128.6	55.1	19.69	0	21.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-21.81
30	5277810	5315606	213			ERNESTO AJ KM 44	CARA CUSCATLAN SUCHITOTO	31	80199972	01-Ago-15	01-Sep-15	0	103.53	6966.96	0	22.53	0	25.03	0	0	0	0	0	0	0	0	0	0	0	0	0	-14.18	
31	2349120	2349120	213			COMUNIDAD CRIO EL	BAI CUSCATLAN SUCHITOTO	31	80199977	01-Ago-15	01-Sep-15	0	0	2514.87	0	21.04	0	23.38	0	0	0	0	0	0	0	0	0	0	0	0	0	-3.94	
32	5049192	5052868	213			DE SUICHIT 4° AV SUR	Y CUSCATLAN SUCHITOTO	31	80199980	01-Ago-15	01-Sep-15	0	211.12	6114.36	64.96	31.67	0	35.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-2.66
33	5048286	5048286	213			ARASAS (ASCO) CTGO	A CUSCATLAN SUCHITOTO	31	80199981	01-Ago-15	01-Sep-15	0	154.69	2504.31	46.0	25.81	0	28.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-2.21
34	5351551	5397428	213			.ARASYMA KM 46.	AL OI CUSCATLAN SUCHITOTO	31	80200606	01-Ago-15	01-Sep-15	0	142	4400.84	400.32	17.87	0	19.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.16
35	5033371	5035378	221			.ACOSAMA C A S N PED	CUSCATLAN SAN PEDRO	31	80202746	01-Ago-15	01-Sep-15	0	610.62	15400.39	1006.88	46.28	0	51.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.42
36	5086291	5075155	213			COMUN LAU ESTACION	D CUSCATLAN SUCHITOTO	31	80217875	01-Ago-15	01-Sep-15	0	129.68	5317.59	175.10	15.32	0	17.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-2.21
37	5202885	5228141	112			EL TRUNFO BOMBA	CTN CUSCATLAN SAN BARTOI	31	1434299	03-Ago-15	03-Sep-15	3125	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.24	
38	5176656	5197916	213			.ACOSAP EST BOMBE	CABANAÑAS GUACOTECI	31	1435290	03-Ago-15	03-Sep-15	0	1794.11	4127.8	1731.39	14.62	0	16.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.19
39	5432004	5482146	213			AGUA CLAR CTON SAN	F CABAÑAS GUACOTECI	31	1437007	03-Ago-15	03-Sep-15	0	6.44	542.47	1.87	17.6	0	19.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.02
40	2501461	2501461	112			CTON PALM PLANTA	DEI CUSCATLAN SAN RAFAEL	31</																									

5.064000	113.85	30.38	0.00	18.75	162.98	0.00
5.064000	342.87	174.40	0.00	67.25	584.52	-0.03
5.064000	406.77	181.65	0.00	76.49	664.90	0.00
5.064000	355.58	106.60	0.00	60.08	522.26	-0.02
5.064000	1024.80	449.58	-30.74	187.67	1631.31	0.02
5.064000	1385.70	663.59	-13.86	264.61	2300.04	0.00
5.064000	1208.59	527.06	-36.26	220.92	1920.31	-0.01
5.064000	863.56	422.95	0.00	167.25	1453.76	0.03
5.064000	1102.74	605.35	33.08	226.35	1967.52	0.00
5.064000	1180.00	671.54	0.00	240.70	2092.23	0.00
5.064000	758.35	475.71	-30.33	156.49	1360.22	0.00
5.064000	71.74	43.70	0.00	15.01	130.45	-0.02
5.064000	886.80	517.34	-17.74	180.23	1566.62	-0.04
5.064000	38.11	731.44	0.00	100.04	869.59	-0.03
5.064000	315.39	263.53	-9.46	74.03	643.49	0.00

5.064000	108.49	39.40	0.00	19.23	167.12	0.01
5.064000	24.91	30.38	0.00	7.19	62.49	0.02
5.064000	405.25	219.93	-16.21	79.17	688.14	-0.01
5.064000	250.77	209.14	0.00	59.79	519.70	-0.03
5.064000	580.08	379.80	11.60	126.29	1097.77	-0.01
5.064000	119.69	71.60	-4.79	24.25	210.75	-0.01
5.064000	55.22	66.49	-2.21	15.54	135.05	0.00
5.064000	210.54	201.55	-6.32	52.75	458.52	0.02
5.064000	268.29	103.46	0.00	48.33	420.07	-0.01
5.064000	149.84	100.27	-7.49	31.54	274.16	0.00
5.064000	11.88	0.00	0.00	1.54	13.42	-0.01
5.064000	37.39	0.00	0.00	4.86	42.25	0.00
5.064000	86.86	168.78	23.45	36.28	315.37	-0.03
5.064000	315.07	127.11	-15.75	55.44	481.87	0.00
5.064000	331.75	253.20	0.00	76.04	660.99	-0.01
5.064000	187.99	159.92	0.00	45.23	393.14	0.01
5.064000	1452.12	473.38	0.00	250.32	2175.82	0.02
5.064000	834.49	624.90	0.00	189.72	1649.11	-0.03
5.064000	619.55	451.96	0.00	139.30	1210.81	0.02
5.064000	129.24	56.26	0.00	24.12	209.63	0.00
5.064000	328.07	135.06	0.00	60.21	523.34	0.03
5.064000	1735.08	380.61	0.00	275.04	2390.73	-0.02
5.064000	429.84	396.31	90.27	119.13	1035.55	0.00
5.064000	488.99	176.13	0.00	86.46	751.57	-0.03
5.064000	124.89	115.61	0.00	31.26	271.76	0.02
5.064000	362.62	140.98	-7.25	64.53	560.88	0.02
5.064000	259.13	360.96	0.00	80.61	700.70	0.02
5.064000	113.01	85.28	0.00	25.78	224.07	-0.01
5.064000	115.25	119.92	16.13	32.67	283.96	-0.04
5.064000	302.68	104.57	0.00	52.94	460.19	-0.01
5.064000	125.65	101.28	-6.28	28.68	249.33	0.00
5.064000	391.53	247.33	15.66	85.09	739.61	0.03
5.064000	954.66	333.77	19.09	169.98	1477.50	0.01
5.064000	133.32	156.98	-6.67	36.87	320.51	0.01
5.064000	192.07	93.99	-3.84	36.69	318.91	0.03
5.064000	194.99	77.07	0.00	35.37	307.43	0.01
5.064000	451.88	121.33	-4.52	73.93	642.62	0.00
5.064000	188.95	115.91	13.23	41.35	359.44	-0.01
5.064000	146.68	238.01	73.34	59.54	517.57	0.00
5.064000	297.20	303.84	118.88	93.59	813.51	0.00
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	230.82	143.92	0.00	48.72	423.46	0.00
5.064000	280.44	163.67	-11.22	56.28	489.17	-0.01
5.064000	55.90	33.78	0.00	11.66	101.34	0.03
5.064000	259.25	349.77	-5.18	78.50	682.34	0.00
5.064000	334.63	266.82	0.00	78.19	679.64	0.01
5.064000	215.94	192.43	-10.80	51.68	449.25	-0.01
5.064000	132.24	46.49	-3.97	22.72	197.48	-0.02
5.064000	105.89	30.38	0.00	17.72	153.99	0.01
5.064000	251.25	91.15	-12.56	42.88	372.72	0.00
5.064000	45.03	20.26	0.00	8.49	73.77	-0.01
5.064000	289.08	212.94	5.78	66.01	573.81	0.02

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	133.36	42.18	0.00	22.82	198.37	-0.01
5.064000	147.00	46.59	4.41	25.74	223.74	0.02
5.064000	24.79	30.69	-0.99	7.08	61.57	-0.01
5.064000	55.98	112.52	-2.24	21.61	187.88	-0.01
5.064000	127.01	64.01	3.81	25.33	220.15	-0.03
5.064000	71.46	55.70	0.00	16.53	143.69	0.00
5.064000	121.81	73.12	0.00	25.34	220.27	-0.04
5.064000	197.03	82.70	-5.91	35.60	309.41	0.01
5.064000	63.58	34.89	0.00	12.80	111.27	0.00
5.064000	599.56	228.89	-29.98	103.80	902.27	0.00
5.064000	385.13	155.01	-11.55	68.72	597.31	-0.01
5.064000	40.23	34.89	0.00	9.77	84.89	0.00
5.064000	587.88	241.96	0.00	107.88	937.72	0.01
5.064000	69.22	34.89	0.00	13.53	117.64	-0.01
5.064000	152.40	94.95	-1.52	31.96	277.79	0.00
5.064000	29.27	11.24	0.00	5.27	45.78	0.00
5.064000	103.41	94.60	0.00	25.74	223.75	0.00
5.064000	261.45	134.35	-7.84	50.43	438.39	-0.01
5.064000	353.94	205.90	0.00	72.78	632.62	0.00
5.064000	382.85	292.60	0.00	87.81	763.26	0.02
5.064000	83.58	34.89	0.00	15.40	133.87	0.00
5.064000	51.03	40.92	-2.04	11.69	101.59	-0.01
5.064000	81.50	45.02	0.00	16.45	142.97	0.01
5.064000	71.18	45.02	0.00	15.11	131.31	0.01
5.064000	254.57	81.83	-10.18	42.41	368.63	-0.01
5.064000	19.59	20.26	0.00	5.18	45.03	0.00
5.064000	238.65	302.52	31.03	74.39	646.60	0.03
5.064000	21.11	33.78	0.00	7.14	62.03	0.02
5.064000	40.99	30.38	0.00	9.28	80.65	0.01
5.064000	36.67	75.96	-1.83	14.40	125.20	0.00
5.064000	1200.11	560.28	0.00	228.85	1989.24	0.01
5.064000	107.37	58.29	0.00	21.54	187.20	0.01
5.064000	369.02	140.07	0.00	66.18	575.27	0.00
5.064000	288.84	77.53	-8.67	46.50	404.20	0.02
5.064000	144.12	94.95	-1.44	30.89	268.52	0.00
5.064000	19.87	26.64	2.78	6.41	55.70	-0.01
5.064000	55.62	30.38	0.00	11.18	97.19	0.01
5.064000	16.24	12.61	0.00	3.75	32.59	0.00
5.064000	532.17	441.07	0.00	126.52	1099.77	0.02
5.064000	44.39	17.52	0.00	8.05	69.96	0.02
5.064000	148.44	61.88	0.00	27.34	237.66	-0.01
5.064000	197.43	75.96	-9.87	34.26	297.78	0.00
5.064000	201.54	123.76	0.00	42.29	367.60	-0.02
5.064000	166.51	96.22	-8.33	33.07	287.47	-0.01
5.064000	79.86	22.89	0.00	13.36	116.11	0.02
5.064000	223.58	99.20	-4.47	41.38	359.69	0.02

0	613.78	528	5,400	2,847	6.00	0.039989
0	1,545.69	2,347	21,000	8,574	34.44	0.039989
0	1,777.87	2,090	21,300	10,172	35.87	0.039989
0	1,511.12	0	0	8,892	21.05	0.039989
-0.03	4,613.18	7,693	86,500	25,627	88.78	0.039989
-0.01	6,155.88	11,462	125,800	34,652	131.04	0.039989
-0.03	5,432.62	7,920	88,200	30,223	104.08	0.039989
0	3,900.95	6,725	75,400	21,595	83.52	0.039989
0.03	5,137.61	8,903	88,900	27,576	119.54	0.039989
0	5,449.54	10,443	107,200	29,508	132.61	0.039989
-0.04	3,643.64	5,801	57,500	18,964	93.94	0.039989
0	388.49	1,631	7,770	1,794	8.63	0.039989
-0.02	4,148.39	9,049	99,100	22,176	102.16	0.039989
0	1,029.19	953	9,800	953	144.44	0.039989
-0.03	1,605.56	3,153	35,800	7,887	52.04	0.039989

0	584.98	1,050	7,000	2,713	7.78	0.039989
0	135.11	528	5,400	623	6.00	0.039989
-0.04	1,870.36	3,146	35,800	10,134	43.43	0.039989
0	1,201.98	2,655	25,300	6,271	41.30	0.039989
0.02	2,789.16	3,960	40,500	14,506	75.00	0.039989
-0.04	560.36	0	0	2,993	14.14	0.039989
-0.04	549.52	1,181	11,800	1,381	13.13	0.039989
-0.03	1,110.68	0	0	5,265	39.80	0.039989
0	1,166.42	0	0	6,709	20.43	0.039989
-0.05	806.63	1,936	19,800	3,747	19.80	0.039989
0	65.09	0	0	297	0.00	0.039989
0	201.58	0	0	935	0.00	0.039989
0.27	475.17	1,943	18,000	2,172	33.33	0.039989
-0.05	1,392.04	2,207	25,100	7,879	25.10	0.039989
0	1,972.70	4,715	47,500	8,296	50.00	0.039989
0	946.54	3,065	30,000	4,701	31.58	0.039989
0	6,225.71	7,869	83,600	36,313	93.48	0.039989
0	4,095.61	0	0	20,868	123.40	0.039989
0	3,018.94	0	0	15,493	89.25	0.039989
0	697.19	887	9,100	3,232	11.11	0.039989
0	1,437.27	2,537	23,800	8,204	26.67	0.039989
0	7,118.82	6,373	68,400	43,389	75.16	0.039989
0.21	1,973.16	3,278	36,800	10,749	78.26	0.039989
0	2,120.47	3,095	32,000	12,228	34.78	0.039989
0	1,037.53	1,415	15,000	3,123	22.83	0.039989
-0.02	1,593.71	2,662	25,700	9,068	27.84	0.039989
0	1,393.58	5,434	53,600	6,480	71.28	0.039989
0	558.15	1,415	12,200	2,826	16.84	0.039989
0.14	596.92	1,467	15,400	2,882	23.68	0.039989
0	1,299.34	2,002	18,800	7,569	20.65	0.039989
-0.05	637.52	1,848	19,500	3,142	20.00	0.039989
0.04	1,806.89	2,977	31,800	9,791	48.84	0.039989
0.02	4,135.27	5,786	57,800	23,873	65.91	0.039989
-0.05	698.86	0	0	3,334	31.00	0.039989
-0.02	860.64	1,599	17,800	4,803	18.56	0.039989
0	832.03	953	9,900	4,876	15.22	0.039989
-0.01	1,906.55	1,716	18,200	11,300	23.96	0.039989
0.07	882.99	1,701	16,800	4,725	22.89	0.039989
0.5	687.42	2,068	18,800	3,668	47.00	0.039989
0.4	2,108.92	1,936	19,600	7,432	60.00	0.039989
0	2.18	528	5,400	528	6.00	0.039989
0	1,094.25	2,889	25,600	5,772	28.42	0.039989
-0.04	1,322.86	2,779	31,600	7,013	32.32	0.039989
0	300.70	528	5,400	1,398	6.67	0.039989
-0.02	534.80	6,483	65,300	6,483	69.07	0.039989
0	1,498.29	2,823	28,000	8,368	52.69	0.039989
-0.05	1,107.73	2,999	34,100	5,400	38.00	0.039989
-0.03	714.35	609	6,200	3,307	9.18	0.039989
0	571.53	528	5,400	2,648	6.00	0.039989
-0.05	1,095.55	1,203	13,200	6,283	18.00	0.039989
0	245.63	352	3,600	1,126	4.00	0.039989
0.02	1,419.22	0	0	7,229	42.05	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0	715.05	1,350	7,500	3,335	8.33	0.039989
0.03	792.18	0	0	3,676	9.20	0.039989
-0.04	134.26	414	4,230	620	6.06	0.039989
-0.04	388.71	0	0	1,400	22.22	0.039989
0.03	792.45	0	0	3,176	12.64	0.039989
0	384.44	968	9,900	1,787	11.00	0.039989
0	778.98	939	9,400	3,046	14.44	0.039989
-0.03	870.94	0	0	4,927	16.33	0.039989
0	345.94	1,116	6,200	1,590	6.89	0.039989
-0.05	2,469.05	4,312	45,200	14,993	45.20	0.039989
-0.03	1,707.61	0	0	9,631	30.61	0.039989
0	219.91	558	6,200	1,006	6.89	0.039989
0	2,587.51	3,755	39,800	14,701	47.78	0.039989
0	371.92	840	6,200	1,731	6.89	0.039989
-0.01	725.20	1,447	16,200	3,811	18.75	0.039989
0	162.49	240	2,000	732	2.22	0.039989
0	521.54	528	5,400	2,586	18.68	0.039989
-0.03	1,196.90	0	0	6,538	26.53	0.039989
0	1,642.81	0	0	8,851	40.66	0.039989
0	1,855.67	1,650	17,800	9,574	57.78	0.039989
0	450.45	1,488	6,200	2,090	6.89	0.039989
-0.04	260.00	0	0	1,276	8.08	0.039989
0	437.82	960	8,000	2,038	8.89	0.039989
0	382.63	1,200	8,000	1,780	8.89	0.039989
-0.04	1,102.16	961	10,800	6,366	16.16	0.039989
0	106.76	297	3,600	490	4.00	0.039989
0.13	1,393.81	3,535	32,200	5,968	59.74	0.039989
0	100.90	528	5,400	528	6.67	0.039989
0	225.07	528	5,400	1,025	6.00	0.039989
-0.05	521.05	0	0	917	15.00	0.039989
0	5,257.95	0	0	30,011	110.64	0.039989
0	571.62	2,685	10,360	2,685	11.51	0.039989
0	1,606.02	0	0	9,228	27.66	0.039989
-0.03	1,216.38	0	0	7,223	15.31	0.039989
-0.01	679.75	3,088	17,700	3,604	18.75	0.039989
0.14	95.47	497	1,865	497	5.26	0.039989
0	302.32	528	5,400	1,391	6.00	0.039989
0	93.77	343	2,240	406	2.49	0.039989
0	2,640.22	6,175	70,200	13,308	87.10	0.039989
0	241.21	840	3,110	1,110	3.46	0.039989
0	654.01	968	11,000	3,712	12.22	0.039989
-0.05	864.78	1,555	14,600	4,937	15.00	0.039989
0	935.23	0	0	5,040	24.44	0.039989
-0.05	778.02	0	0	4,164	19.00	0.039989
0	429.63	1,980	4,065	1,997	4.52	0.039989
-0.02	996.26	5,183	13,988	5,591	19.59	0.039989

70.61	2,847	0	0.90
177.82	8,574	31,000	0.90
204.53	10,172	33,000	0.92
173.85	8,892	20,000	0.95
530.72	25,627	87,000	0.98
708.20	34,652	111,000	0.96
624.99	30,223	102,000	0.98
448.78	21,595	76,000	0.91
591.05	27,576	104,000	0.87
626.94	29,508	122,000	0.92
419.18	18,964	92,000	0.99
44.69	1,794	0	0.90
477.25	22,176	97,000	0.97
118.40	50	13,000	0.90
184.71	7,887	51,000	0.98

67.30	2,713	0	0.90
15.54	623	0	0.90
215.17	10,134	43,000	0.99
138.28	6,271	38,000	0.92
320.88	14,506	66,000	0.88
64.47	2,993	14,000	0.99
63.22	1,381	13,000	0.99
127.78	5,265	38,000	0.98
134.19	6,709	19,000	0.93
92.80	3,747	11,000	1.00
7.49	297	0	0.90
23.19	935	0	0.90
54.67	2,172	21,000	0.63
160.15	7,879	25,000	1.00
226.95	8,296	24,000	0.95
108.89	4,701	29,000	0.95
716.23	36,313	86,000	0.92
471.18	20,868	116,000	0.94
347.31	15,493	83,000	0.93
80.21	3,232	10,000	0.90
165.35	8,204	24,000	0.90
818.98	43,389	66,000	0.91
227.00	10,749	54,000	0.69
243.95	12,228	31,000	0.92
119.36	3,123	21,000	0.92
183.35	9,068	27,000	0.97
160.32	6,480	67,000	0.94
64.21	2,826	16,000	0.95
68.67	2,882	18,000	0.76
149.48	7,569	19,000	0.92
73.34	3,142	20,000	1.00
207.87	9,791	42,000	0.86
475.74	23,873	58,000	0.88
80.40	3,334	31,000	1.00
99.01	4,803	18,000	0.97
95.72	4,876	14,000	0.92
219.34	11,300	23,000	0.96
101.58	4,725	19,000	0.83
79.08	3,668	17,000	0.40
242.62	7,432	23,000	0.50
0.25	0	0	0.90
125.89	5,772	27,000	0.95
152.19	7,013	32,000	0.99
34.59	1,398	6,000	0.90
61.53	0	67,000	0.97
172.37	8,368	49,000	0.93
127.44	5,400	38,000	1.00
82.18	3,307	9,000	0.98
65.75	2,648	0	0.90
126.04	6,283	18,000	1.00
28.26	1,126	0	0.90
163.27	7,229	37,000	0.88

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
82.26	3,335	0	0.90
91.14	3,676	8,000	0.87
15.45	620	6,000	0.99
44.72	1,400	22,000	0.99
91.17	3,176	11,000	0.87
44.23	1,787	7,000	0.90
89.62	3,046	13,000	0.90
100.20	4,927	16,000	0.98
39.80	1,590	0	0.90
284.05	14,993	45,000	1.00
196.45	9,631	30,000	0.98
25.30	1,006	0	0.90
297.68	14,701	43,000	0.90
42.79	1,731	0	0.90
83.43	3,811	18,000	0.96
18.69	732	0	0.90
60.00	2,586	17,000	0.91
137.70	6,538	26,000	0.98
189.00	8,851	37,000	0.91
213.48	9,574	52,000	0.90
51.82	2,090	0	0.90
29.91	1,276	8,000	0.99
50.37	2,038	0	0.90
44.02	1,780	0	0.90
126.80	6,366	16,000	0.99
12.28	490	0	0.90
160.35	5,968	45,000	0.77
11.61	464	6,000	0.90
25.89	1,025	0	0.90
59.94	917	15,000	1.00
604.90	30,011	104,000	0.94
65.76	2,662	0	0.90
184.76	9,228	26,000	0.94
139.94	7,223	15,000	0.98
78.20	3,604	18,000	0.96
10.98	414	4,000	0.76
34.78	1,391	0	0.90
10.79	406	0	0.90
303.74	13,308	81,000	0.93
27.75	1,110	0	0.90
75.24	3,712	11,000	0.90
99.49	4,937	15,000	1.00
107.59	5,040	22,000	0.90
89.51	4,164	19,000	1.00
49.43	1,997	0	0.90
114.61	5,591	19,000	0.97

-450.8
-961.14
-1112.97
-988.84
-2981.89
-3855.84
-3512.3
-2447.22
-3170.09
-3357.31
-2283.42
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-2581.73
-159.57
-962.07

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-1182.21
-682.25
-1691.38
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-746.34
-532.47
-51.66
-159.33
-159.77
-910.17
-1311.7
-553.41
-4049.91
-2446.47
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-913.96
-4728.07
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-1368.87
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-692.9
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-839.14
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-833.68
-199.39
0
-818.66
-658.47
-516.85
-417.55
-722.83
-171.85
-845.43

SUBSIDIO FINET FACTURADO

-516.67
-568.46
-72.68
-200.82
-572.27
-240.75
-558.67
-561.54
-234.67
-1566.78
-1110.29
-135.02
-1649.8
-254.27
-447.41
-116.71
-297.79
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-316.58
-158.4
-294.86
-251.33
-733.52
-61.73
-747.24
-38.89
-144.43
-395.85
-3268.72
-384.43
-1030.75
-812.2
-411.23
-39.76
-205.14
-61.18
-1540.47
-171.27
-416.34
-567
-567.61
-490.54
-313.54
-636.59

0	3.22	118.98	0	0
0	0.71	0	208.18	0
0	4.24	0	194.3	0
0	3.49	0	131.85	0
0	0.72	0	603.73	0
25.16	0.72	0	749.46	0
0.54	0.72	0	707.82	0
464.95	0.53	0	520.46	0
256.76	0.57	0	693.94	111.76
2.15	1.23	0	832.73	0
0.54	1.53	0	645.36	0
0	3.18	74.98	0	0
45.89	0.46	0	659.24	0
0	0.93	0	902.12	0
16.42	0.17	0	353.91	0

SUBSIDIO TOTAL FACTURADO:

0	3.1	113.38	0	0
0	0.64	26.04	0	0
8.21	0.23	0	284.52	0
0	0.64	0	215.12	0
76.98	3.22	0	451.06	39.2
0	0.46	0	90.21	0
0	0.25	0	281.31	0
0	0.19	0	270.64	0
0	0.23	0	124.91	0
0	3.49	156.6	0	0
0	0.39	12.41	0	0
0	0.39	39.08	0	0
0	1.25	0	124.91	0
0	0.23	0	166.55	0
2.35	0.71	0	519.34	0
75.36	0.46	0	201.24	0
637.06	0.23	0	589.85	0
2184.37	0.71	0	798.03	0
1572.47	0.71	0	569.03	0
0	4.15	135.07	0	0
0	3.3	0	159.61	0
1440.73	4.24	0	423.3	0
0	1.98	0	291.45	0
0	1.98	0	222.06	0
0	1.98	0	454.43	0
0	4.24	0	180.42	0
0	3.18	0	353.91	0
0	0.25	0	111.03	0
0	0.26	0	83.27	54.49
0	1.71	0	124.91	0
0	0.05	0	138.79	0
0	0.73	0	222.06	52.89
328.89	1.53	0	353.91	64.5
0	0.64	0	166.55	0
0	0.93	0	111.03	0
0	0.45	0	76.33	0
0	0.45	0	159.61	0
0	0.45	0	97.15	44.67
0	0.93	0	111.03	0
0	0.94	0	208.18	652.44
0	0.94	0	0	0
0	0.46	0	187.36	0
0	0.46	0	222.06	0
0	0.46	58.43	0	0
0	0.46	0	458	0
0	0.46	0	194.3	0
0	0.17	0	249.82	0
0	5.13	138.21	0	0
0	3.49	110.67	0	0
0	1.98	0	117.97	0
0	3.22	47.06	0	0
0	2.34	0	256.76	19.53

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.45	139.38	0	0
0	4.15	153.63	0	0
0	0.45	25.91	0	0
0	1.25	0	152.67	0
0	1.25	0	216.39	14.06
0	0.93	74.68	0	0
0	0.93	0	238.03	0
0	0.23	0	104.09	0
0	4.15	66.45	0	0
437.63	0.1	0	159.61	0
0	1.25	0	208.18	0
0	3.18	42.04	0	0
0	4.96	0	298.39	0
0	0.45	72.34	0	0
0	1.16	0	124.91	0
0	4.24	30.59	0	0
0	0.26	0	111.03	0
0	1.71	0	173.49	0
36.07	0.1	0	256.76	0
7.4	0.45	0	346.97	0
0	1.98	87.35	0	0
0	1.25	0	55.52	0
0	0.65	85.17	0	0
0	0.65	74.39	0	0
0	3.56	0	111.03	0
0	0.73	20.48	0	0
13.05	1.98	0	319.21	104.84
0	0.46	19.39	0	0
0	4.15	42.84	0	0
0	0.23	0	324.59	0
92.85	0.1	0	582.91	0
0	0.93	111.25	0	0
0	0.46	0	173.49	0
0	2.78	0	97.15	0
0	2.78	0	111.03	0
0	5.13	17.3	0	0
0	3.22	58.13	0	0
0	5.13	16.97	0	0
9.82	2.78	0	534.33	0
0	2.34	46.39	0	0
0	0.11	0	76.33	0
62.85	0.23	0	97.15	0
0	0.23	0	145.73	0
0	0.23	0	124.91	0
0	1.16	83.46	0	0
0	0.64	0	124.91	0

0	0	0	0.99	419.98	0	0
0	30	0.9	0.99	1157.99	0	0
0	28	0.92	0.99	1373.81	0	0
0	19	0.95	0.99	1200.94	0	0
0	87	0.98	14.81	0	347.32	3115.88
187	108	0.96	14.81	0	182.71	4474.82
4	102	0.98	14.81	0	183.25	3900.49
3455	75	0.91	14.81	0	402.19	2049.23
1908	100	0.87	14.81	0	5.54	3463.18
16	120	0.92	0.99	0	131.09	3854.41
4	93	0.99	14.81	0	37.3	2524.92
0	0	0	0.99	264.65	0	0
341	95	0.97	14.81	0	10.41	2940.33
0	130	0	0.99	6.75	0	0
122	51	0.98	0.99	0	248.53	800.83

0	0	0	0.99	400.21	0	0
0	0	0	0.99	91.9	0	0
61	41	0.99	0.99	0	8.24	1353
0	31	0.92	0.99	846.95	0	0
572	65	0.88	14.81	0	0	1883.01
0	13	0.99	0.99	404.23	0	0
0	13	0.99	0.99	203.75	0	0
0	39	0.98	0.99	711.08	0	0
0	18	0.93	0.99	906.1	0	0
0	10	1	0.99	552.75	0	0
0	0	0	0.99	43.81	0	0
0	0	0	0.99	137.93	0	0
0	18	0.63	0.99	293.35	0	0
0	24	1	0.99	1064.12	0	0
16	24	0.95	0.99	0	5.91	1216.45
560	29	0.95	0.99	0	3.24	556.36
4734	85	0.92	14.81	0	237.58	4029.95
16232	115	0.94	14.81	0	166.77	459.74
11685	82	0.93	14.81	0	202.98	311.63
0	10	0	0.99	476.77	0	0
0	23	0.9	0.99	1108.02	0	0
10706	61	0.91	14.81	0	1218.04	3198.72
0	42	0.69	0.99	1451.74	0	0
0	32	0.92	0.99	1651.49	0	0
0	21	0.92	0.99	460.77	0	0
0	26	0.97	0.99	1224.71	0	0
0	51	0.94	0.99	875.18	0	0
0	16	0.95	0.99	381.67	0	0
0	12	0.76	0.99	389.24	0	0
0	18	0.92	0.99	1022.25	0	0
0	20	1	0.99	424.35	0	0
0	32	0.86	0.99	1322.35	0	0
2444	51	0.88	14.81	0	649.63	2246.26
0	24	1	0.99	450.28	0	0
0	16	0.97	0.99	648.68	0	0
0	11	0.92	0.99	658.54	0	0
0	23	0.96	0.99	1526.16	0	0
0	14	0.83	0.99	638.15	0	0
0	16	0.4	0.99	495.39	0	0
0	30	0.5	0.99	1003.75	0	0
0	0	0	0.99	0	0	0
0	27	0.95	0.99	779.55	0	0
0	32	0.99	0.99	947.16	0	0
0	6	0	0.99	206.23	0	0
0	66	0.97	14.81	0	0	0
0	28	0.93	0.99	1130.17	0	0
0	36	1	0.99	729.31	0	0
0	8	0.98	0.99	487.84	0	0
0	0	0	0.99	390.63	0	0
0	17	1	0.99	848.57	0	0
0	0	0	0.99	166.1	0	0
0	37	0.88	0.99	976.33	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	0	0	0.99	491.97	0	0
0	8	0.87	0.99	542.27	0	0
0	6	0.99	0.99	91.46	0	0
0	22	0.99	0.99	189.08	0	0
0	10	0.87	0.99	468.59	0	0
0	7	0.9	0.99	263.61	0	0
0	11	0	0.99	449.41	0	0
0	15	0.98	0.99	665.43	0	0
0	0	0	0.99	234.55	0	0
3252	23	1	0.99	0	395.02	1191.65
0	30	0.98	0.99	1300.74	0	0
0	0	0	0.99	148.4	0	0
0	43	0.9	0.99	1985.49	0	0
0	0	0	0.99	255.35	0	0
0	18	0.96	0.99	514.71	0	0
0	0	0	0.99	107.98	0	0
0	16	0.91	0.99	349.26	0	0
0	25	0.98	0.99	883.01	0	0
268	37	0.91	0.99	0	7.7	1152.19
55	50	0.9	0.99	0	7.43	1278.95
0	0	0	0.99	308.31	0	0
0	8	0.99	0.99	172.33	0	0
0	0	0	0.99	300.64	0	0
0	0	0	0.99	262.58	0	0
0	16	0.99	0.99	859.78	0	0
0	0	0	0.99	72.28	0	0
97	46	0.77	0.99	0	7.7	785.69
0	6	0	0.99	68.45	0	0
0	0	0	0.99	151.2	0	0
0	15	1	0.99	135.3	0	0
690	84	0.94	14.81	0	13.11	3949.27
0	0	0	0.99	392.69	0	0
0	25	0.94	0.99	1246.32	0	0
0	14	0.98	0.99	975.52	0	0
0	16	0.96	0.99	486.75	0	0
0	4	0.76	0.99	61.07	0	0
0	0	0	0.99	205.2	0	0
0	0	0	0.99	59.89	0	0
73	77	0.93	0.99	0	213.93	1574.63
0	0	0	0.99	163.74	0	0
0	11	0.9	0.99	501.34	0	0
467	14	1	0.99	0	159.87	444.2
0	21	0.9	0.99	680.69	0	0
0	18	1	0.99	562.38	0	0
0	0	0	0.99	294.59	0	0
0	18	0.97	0.99	755.11	0	0

2157736	1G	24/08/2015	23/09/2015	2847	0	0
2070625	MMP	20/08/2015	19/09/2015	8574	0	0
2181840	MMP	21/08/2015	21/09/2015	10172	0	0
2150194	MMP	19/08/2015	18/09/2015	8892	0	0
2129690	GMH	22/08/2015	22/09/2015	0	2570	23057
2129691	GMH	22/08/2015	22/09/2015	0	1352	33113
2129692	GMH	22/08/2015	22/09/2015	0	1356	28863
2129696	GMH	22/08/2015	22/09/2015	0	2976	15164
2129697	GMH	22/08/2015	22/09/2015	0	41	25627
5006467	MMH	22/08/2015	22/09/2015	0	970	28522
5006472	GMH	22/08/2015	22/09/2015	0	276	18684
5106112	1G	24/08/2015	23/09/2015	1794	0	0
2070236	GMH	24/08/2015	23/09/2015	0	77	21758
2097385	MMP	42240	42270	50	0	0
2097386	MMH	42240	42270	0	1839	5926

1049927	1G	15/08/2015	15/09/2015	2713	0	0
2129702	1G	17/08/2015	16/09/2015	623	0	0
5099258	MMH	15/08/2015	14/09/2015	0	61	10012
5037469	MMP	17/08/2015	16/09/2015	6271	0	0
2157704	GMH	15/08/2015	14/09/2015	0	0	13934
5143286	MMP	18/08/2015	17/09/2015	2993	0	0
2000457	MBP	18/08/2015	17/09/2015	1381	0	0
5144934	MMP	18/08/2015	17/09/2015	5265	0	0
5047298	MMP	15/08/2015	15/09/2015	6709	0	0
2148952	1G	19/08/2015	18/09/2015	3747	0	0
5048512	1G	19/08/2015	18/09/2015	297	0	0
5048530	1G	19/08/2015	18/09/2015	935	0	0
5091283	MMP	19/08/2015	18/09/2015	2172	0	0
2097381	MMP	19/08/2015	19/09/2015	7879	0	0
2070600	MBH	20/08/2015	19/09/2015	0	40	8240
2097365	MMH	19/08/2015	19/09/2015	0	24	4117
2097372	GMH	19/08/2015	19/09/2015	0	1758	29821
5098782	GMH	20/08/2015	19/09/2015	0	1234	3402
5098783	GMH	20/08/2015	19/09/2015	0	1502	2306
2150817	1G	21/08/2015	21/09/2015	3232	0	0
2181837	MMP	21/08/2015	21/09/2015	8204	0	0
2181761	GMH	21/08/2015	21/09/2015	0	9013	23670
2181791	MMP	21/08/2015	21/09/2015	10749	0	0
2083837	MMP	21/08/2015	21/09/2015	12228	0	0
5103943	MBP	21/08/2015	21/09/2015	3123	0	0
2181841	MMP	21/08/2015	21/09/2015	9068	0	0
2000260	MMP	21/08/2015	21/09/2015	6480	0	0
2000466	MMP	21/08/2015	21/09/2015	2826	0	0
2164005	MMP	22/08/2015	22/09/2015	2882	0	0
2164004	MMP	22/08/2015	22/09/2015	7569	0	0
2129701	MMP	22/08/2015	22/09/2015	3142	0	0
2129700	MMP	22/08/2015	22/09/2015	9791	0	0
2157726	GMH	22/08/2015	22/09/2015	0	4807	16622
5149792	MMP	22/08/2015	22/09/2015	3334	0	0
5083932	MMP	22/08/2015	22/09/2015	4803	0	0
2083833	MMP	22/08/2015	22/09/2015	4876	0	0
2083832	MMP	22/08/2015	22/09/2015	11300	0	0
2083839	MMP	22/08/2015	22/09/2015	4725	0	0
5015205	MMP	22/08/2015	22/09/2015	3668	0	0
2157733	MMP	24/08/2015	23/09/2015	7432	0	0
2157734	1G	24/08/2015	23/09/2015	0	0	0
2110578	MMP	24/08/2015	23/09/2015	5772	0	0
2110579	MMP	24/08/2015	23/09/2015	7013	0	0
2110582	1G	24/08/2015	23/09/2015	1398	0	0
2110573	GMH	24/08/2015	23/09/2015	0	0	0
2110580	MMP	24/08/2015	23/09/2015	8368	0	0
2097384	MMP	24/08/2015	23/09/2015	5400	0	0
2157739	1G	24/08/2015	23/09/2015	3307	0	0
2157738	1G	24/08/2015	23/09/2015	2648	0	0
2083836	MMP	24/08/2015	23/09/2015	6283	0	0
2000492	1G	24/08/2015	23/09/2015	1126	0	0
2157702	MMP	24/08/2015	23/09/2015	7229	0	0

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5036496	1G	01/08/2015	01/09/2015	3335	0	0
5034298	1G	01/08/2015	01/09/2015	3676	0	0
5051506	1G	01/08/2015	01/09/2015	620	0	0
5098508	MMP	02/08/2015	02/09/2015	1400	0	0
5101474	MBP	02/08/2015	02/09/2015	3176	0	0
2102225	1G	03/08/2015	02/09/2015	1787	0	0
5098823	MBP	03/08/2015	02/09/2015	3046	0	0
5065199	MMP	04/08/2015	02/09/2015	4927	0	0
5121509	1G	02/08/2015	02/09/2015	1590	0	0
2083838	MMH	04/08/2015	04/09/2015	0	2923	8818
2054338	MMP	04/08/2015	04/09/2015	9631	0	0
5133575	1G	04/08/2015	04/09/2015	1006	0	0
5035082	MMP	04/08/2015	04/09/2015	14701	0	0
5043068	1G	04/08/2015	04/09/2015	1731	0	0
5106670	MMP	05/08/2015	05/09/2015	3811	0	0
5028015	1G	05/08/2015	05/09/2015	732	0	0
2083835	MMP	05/08/2015	05/09/2015	2586	0	0
5140098	MMP	06/08/2015	06/09/2015	6538	0	0
5117219	MMH	04/08/2015	04/09/2015	0	57	8526
2069677	MMH	05/08/2015	05/09/2015	0	55	9464
2150106	1G	09/08/2015	08/09/2015	2090	0	0
5124603	MMP	04/08/2015	04/09/2015	1276	0	0
5096740	1G	08/08/2015	08/09/2015	2038	0	0
5096743	1G	08/08/2015	08/09/2015	1780	0	0
2177923	MMP	10/08/2015	09/09/2015	6366	0	0
5135873	1G	09/08/2015	09/09/2015	490	0	0
2150891	MMH	09/08/2015	08/09/2015	0	57	5814
2110581	1G	12/08/2015	10/09/2015	464	0	0
2154409	1G	11/08/2015	10/09/2015	1025	0	0
5160577	MBP	12/08/2015	10/09/2015	917	0	0
2070258	GMH	10/08/2015	10/09/2015	0	97	29224
5067725	1G	11/08/2015	09/09/2015	2662	0	0
5137111	MMP	13/08/2015	11/09/2015	9228	0	0
5143818	MMP	12/08/2015	11/09/2015	7223	0	0
5009867	MMP	12/08/2015	11/09/2015	3604	0	0
5071326	1G	12/08/2015	11/09/2015	414	0	0
2181842	1G	13/08/2015	12/09/2015	1391	0	0
5136819	1G	13/08/2015	12/09/2015	406	0	0
5075588	MMH	14/08/2015	13/09/2015	0	1583	11652
5164377	1G	14/08/2015	13/09/2015	1110	0	0
5047703	MMP	13/08/2015	13/09/2015	3712	0	0
5103702	MMH	13/08/2015	11/09/2015	0	1183	3287
5056763	MMP	14/08/2015	14/09/2015	5040	0	0
5058677	MMP	14/08/2015	14/09/2015	4164	0	0
5039729	1G	15/08/2015	14/09/2015	1997	0	0
5079872	MMP	15/08/2015	15/09/2015	5591	0	0

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -79,268.75
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -79,268.75

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -182,997.26
2 Valor refacturaciones subsidios	-1,776.97
3 Menos anulaciones de Subsidios	9,144.54
Total de Cobro	\$ -175,629.69

FACTURACION DE CONDICIONES IRREGULARES

El nic **1260500**, tiene una facturación por irregularidad, correspondiente al periodo del 10/07/2015 al 27/07/2015, facturado el día 19 de Agosto

El nic **5245322**, tiene una facturación por irregularidad, correspondiente al periodo del 03/07/2015 al 21/07/2015, facturado el día 13 de Agosto

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-52,800.35
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-52,800.35

FACTURACION DE CONDICIONES IRREGULARES

El nic **4035868**, tiene una facturación por irregularidad, correspondiente al periodo del 02/06/2015 al 16/07/2015, facturado el día 10 de Agosto

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-144,919.96
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-144,919.96

FACTURACION DE CONDICIONES IRREGULARES

El nic **3145256**, tiene una facturación por irregularidad, correspondiente al periodo del 06/07/2015 al 14/08/2015, facturado el día 21 de Agosto
El nic **5190478**, tiene una facturación por irregularidad, correspondiente al periodo del 31/07/2015 al 07/08/2015, facturado el día 24 de Agosto

CAESS AGOSTO 2015
FACTURAS

CORR	NIS	NIC	TAR	NCTE	IDRECE	DEPTO	MUNI	DFAC	NRECE	LECI	LECF	KWH	KWHP	KWHR	KWHV	KWF	FPOT	KVAF	IVFOT	VPOSTE	IVTACT	SUBTOT	VNETO	VBONI	KWHM	KVAM	KW12	VENS	
1	2329689	2329689	213	SANTA CLA CTON SANTI CABAÑAS	TEJUTEPEC	30	80170326	23-Jul-15	22-Aug-15	0	65.94	1285.76	341.41	11.59	0	0	0	0	0	0.13	304.72	-194.13	150.16	0	0	0	0	-0.03	
2	5062511	507465	112	CANTONAL KZ POTABILLI CHALATENA EL PARAISO	TEJUTEPEC	30	79782507	02-Jul-15	08-Aug-15	2474	0	0	0	0	0	0	0	0	0	0.25	443.51	-325.79	175.27	0	0	0	0	-8.1	
3	5107188	511889	213	ACASASAN C.T.DEL NOI SAN SALVAC GUAZAPA	TEJUTEPEC	31	79810905	10-Jul-15	10-Aug-15	0	405.9	7892.44	17.66	26.44	0	0	0	0	0	0.17	1289.42	-912.79	537.98	0	0	0	0	-6.28	
4	5068984	5076210	213	SAN RAFAEL EST. BOMBE CABAÑAS	TEJUTEPEC	30	80170331	23-Jul-15	22-Aug-15	0	98.05	3947.54	908.93	15.8	0.881	1.79	0	-12.88	0	0.13	788.01	-559.7	310.71	0	0	0	0	-20.35	
5	5049192	5052688	213	DE SUCHITC A AV SURJ Y CUSCATLAN SUCHITOTO	TEJUTEPEC	30	79633906	02-Jul-15	01-Aug-15	0	89.52	5675.88	64.96	31.67	0	0	0	0	0	0.25	974.87	-636.8	460.36	0	0	0	0	-4.43	
6	2501515	2501515	213	JOSE BENAÑS	ILOBASCO	30	79633199	02-Jul-15	01-Aug-15	0	642.7	1556.6	784.7	11.05	0	0	0	0	0	0.24	467.7	-323.42	205.13	0	0	0	0	-1.02	
7	2500290	2500290	212	JUNTA ADA DESVIO COF CUSCATLAN TENANCINGO	TEJUTEPEC	30	79633429	02-Jul-15	01-Aug-15	6848.53	0	0	0	22.63	0	0	0	0	0	0.2	1004	-697.63	431.05	0	0	0	0	-8.84	
8	2501150	2501150	221	DIRECTIVA DIRECT GRU SAN SALVAC SAN MARTIN	TEJUTEPEC	30	79633774	02-Jul-15	01-Aug-15	0	1291.08	6822.36	1559.04	241.16	0	267.96	0	0	0	0.51	10968.53	-7649.14	4741.35	0	0	0	0	-15.26	
9	2501489	2501489	112	COMUNDA COMUNID L CABAÑAS	VICTORIA	31	79892799	13-Jul-15	13-Aug-15	0	486	0	0	0	0	0	0	0	0	0.4	88.74	-71.95	25.42	0	0	0	0	-1.91	
10	2501490	2501490	112	COMUNDA COMUNIDAD CABAÑAS	VICTORIA	31	79893025	13-Jul-15	13-Aug-15	886	0	0	0	0	0	0	0	0	0	0.4	160.7	-135.19	45.83	0	0	0	0	-0.58	
11	2501470	2501470	213	JOSE ANDRI CSERIO Y C SAN SALVAC GUAZAPA	TEJUTEPEC	30	79633558	02-Jul-15	01-Aug-15	0	1534.68	13337.1	24.36	43.24	0	48.04	0	0	0	0.17	2249.72	-1594.16	941.43	0	0	0	0	-6.59	
12	2501474	2501474	123	MARINELLI CL PPAI FTAL CUSCATLAN SUCHITOTO	TEJUTEPEC	30	79633880	02-Jul-15	01-Aug-15	0	531.3	4907.5	19.4	19.94	0	22.16	0	0	0	0.25	1047.62	-810.39	373.51	0	0	0	0	0	
13	2501512	2501512	112	COMUNDA COMUNIDAD CABAÑAS	SENSUNTEF	31	80039810	16-Jul-15	18-Aug-15	1128	0	0	0	0	0	0	0	0	0	1.82	206.28	-182.12	50.95	0	0	0	0	-0.94	
14	2501487	2501487	213	COMUNAL B CABAÑAS	VICTORIA	31	79675114	03-Jul-15	03-Aug-15	5126.87	0	0	0	0	0	24.23	0	0	0	0.4	836.17	-560.31	381.73	0	0	0	0	-3.1	
15	2501504	2501504	213	EL ESPINO F PROJECT AI CUSCATLAN SAN PEDRO	TEJUTEPEC	31	79812495	08-Jul-15	08-Aug-15	0	4224.06	13094.91	4499.51	36.3	0	40.33	0	0	0	0.47	3158.88	-2352.83	1213.18	0	0	0	0	-3.96	
16	2501468	2501468	112	CTON PALAI PLANTA DE I CUSCATLAN ORATORIO C	TEJUTEPEC	31	79668881	03-Jul-15	03-Aug-15	3294	0	0	0	0	0	0	0	0	0	0.5	583.47	-504.57	138.15	0	0	0	0	-16.6	
17	2007401	2007401	112	CSRIO YUEL VUELTA ELI CHALATENA NUEVA CON	TEJUTEPEC	30	79612385	02-Jul-15	01-Aug-15	1471	0	0	0	0	0	44.37	0	0	0	0.74	261.79	-165.77	123.71	0	0	0	0	-0.35	
18	5202885	5228141	112	EL TRIUNFO BOMBA CTN CUSCATLAN SAN BARTOI	TEJUTEPEC	31	1423414	03-Jul-15	03-Aug-15	2982	0	0	0	0	0	0	0	0	0	0.29	529.75	-441.62	157	0	0	0	0	0	
19	5312810	5355608	213	IRAHETA CD CASERIO EL CABAÑAS	ILOBASCO	31	79675025	03-Jul-15	03-Aug-15	0	1098.32	2893.8	370.11	13.64	0	15.16	0	0	0	1.24	668.08	-476.62	231.16	0	0	0	0	-47.14	
20	2500563	2500563	112	JOSE ROLAF BOMBA DE F CHALATENA NUEVA CON	TEJUTEPEC	30	79608871	02-Jul-15	01-Aug-15	1887	0	0	0	0	0	0	0	0	0	0.74	335.37	-287.34	80.6	0	0	0	0	-11.25	
21	5385762	5439446	112	MARADAGA CRO MARAC SAN VICENT SAN LDEFEO	TEJUTEPEC	31	80001031	17-Jul-15	17-Aug-15	2630	0	0	0	0	0	0	0	0	0	1.86	477.39	-388.82	136.88	0	0	0	0	-13.75	
22	2501481	2501481	112	ADESCOAM ADESCOAM CUSCATLAN SAN RAFAEL	TEJUTEPEC	31	79717833	07-Jul-15	07-Aug-15	2184.5	0	0	0	0	0	0	0	0	0	0.45	390.88	-336.62	105.37	0	0	0	0	-0.8	
23	2501485	2501485	112	CAMULO MEL CSRIO SN M CHALATENA SANTA RITA	TEJUTEPEC	31	79716652	07-Jul-15	07-Aug-15	1691	0	0	0	0	0	0	0	0	0	0.32	302.75	-259.35	82.74	0	0	0	0	-0.02	
24	2501535	2501535	213	AGUA DEL P-BOMBEO CUSCATLAN SUCHITOTO	TEJUTEPEC	30	1422473	02-Jul-15	01-Aug-15	0	1243.58	7574.54	393.31	26.06	0	28.96	0	0	0	0.25	1387.31	-988.23	579.43	0	0	0	0	0	
25	2501536	2501536	212	AGUAS DEL P-BOMBEO CUSCATLAN SUCHITOTO	TEJUTEPEC	30	1422475	02-Jul-15	01-Aug-15	15310.36	0	0	0	0	0	49.3	0	0	0	0.25	211.75	-1639.04	973.24	0	0	0	0	0	
26	5042461	5045298	213	ARAS ASOC C.TAGO A CEN CUSCATLAN SUCHITOTO	TEJUTEPEC	30	79633909	02-Jul-15	01-Aug-15	0	58.36	2300.29	38.57	25.77	0	28.63	0	0	0	0.25	482.19	-272.71	271.47	0	0	0	0	0	-1.59
27	2501511	2501511	112	COMUNAL C CESA COMU CHALATENA EL PARAISO	TEJUTEPEC	31	79678043	04-Jul-15	04-Aug-15	2717	0	0	0	0	0	0	0	0	0	0.25	483.45	-391.74	154.53	0	0	0	0	0	-0.11
28	5127373	5141077	221	SALUD Y AG CTN EL ROD CUSCATLAN SAN PEDRO	TEJUTEPEC	30	79633945	02-Jul-15	01-Aug-15	0	1370.25	13270.11	3459.12	49.33	0	54.61	0	0	0	0.47	2726.98	-1968.8	154.73	0	0	0	0	0	-7.95
29	5127374	5141084	221	SALUD Y AG CTN EL ROD CUSCATLAN SAN PEDRO	TEJUTEPEC	30	79633950	02-Jul-15	01-Aug-15	0	9494.31	33476.73	9482.13	123.02	0	136.69	0	0	0	0.47	7741.28	-5687.4	3104.68	0	0	0	0	0	-22.34
30	2501498	2501498	213	COMUNAL B CABAÑAS	VICTORIA	30	79633797	02-Jul-15	01-Aug-15	0	15.83	3295.91	40.09	21.7	0.821	2.64	-35.17	0.17	618.11	0	0.47	1704.37	-1195.15	725.51	0	0	0	0	-2.93
31	5237799	5268583	213	AGUA EL PIT ADESCOAM CUSCATLAN SAN RAFAEL	TEJUTEPEC	30	79633452	02-Jul-15	01-Aug-15	0	186.15	1719.21	0.3	7.6	0	8.44	0	0	0	0.45	302.09	-211.23	129.63	0	0	0	0	0	-0.77
32	2501534	2501534	213	COMUNAL A ADESCO EL CUSCATLAN EL ROSARIO	TEJUTEPEC	30	79633436	02-Jul-15	01-Aug-15	0	46.28	2996.18	221.27	24.42	0.782	3.12	-51.13	0.22	638.71	0	0.25	379.3	-346.34	0	0	0	0	0	-0.06
33	2501538	2501538	212	COMUNAL B CABAÑAS	VICTORIA	31	80001031	17-Jul-15	17-Aug-15	2495	0	20.1	4644.46	14.05	0	18.99	0	0	0	0.47	7741.28	-5687.4	3104.68	0	0	0	0	0	-27.21
34	5061399	5066515	213	ASIOSOM EST. DE BOI CUSCATLAN SAN PEDRO	TEJUTEPEC	30	79633424	02-Jul-15	01-Aug-15	0	2682.75	7376.31	1083.41	35.75	0	39.72	0	0	0	0.47	1704.37	-1195.15	725.51	0	0	0	0	0	-11.18
35	5048197	5051765	213	ASIOSOM EST. DE BOI CUSCATLAN SAN PEDRO	TEJUTEPEC	30	79633416	02-Jul-15	01-Aug-15	0	3708.81	9303.33	4567.5	31.67	0	35.19	0	0	0	0.47	2540.45	-1907.47	967.63	0	0	0	0	0	-3.54
36	2501495	2501495	123	SAN LDEFEO SAN VICENT SAN LDEFEO	TEJUTEPEC	31	79675026	03-Jul-15	03-Aug-15	0	10.27	4160.78	0	17.09	0	17.09	0	0	0	0.45	828.97	-699.89	299.63	0	0	0	0	0	-27.21
37	2501476	2501476	112	EUGENIO HE CSERIO Y C CHALATENA TEJUTLA	TEJUTEPEC	31	79856185	12-Jul-15	12-Aug-15	2320	0	0	0	0	0	0	0	0	0	0.82	418.53	-381.75	111.1	0	0	0	0	0	-0.09
38	2501532	2501532	112	COMUNITAR CTON CAND CUSCATLAN MONTE SAN	TEJUTEPEC	31	80048151	18-Jul-15	18-Aug-15	2488	0	0	0	0	0	0	0	0	0	0.31	450.21	-389.95	104.43	0	0	0	0	0	-14.35
39	2501502	2501502	112	COMUNAL C ADESCO CABAÑAS	SENSUNTEF	30	80089894	20-Jul-15	19-Aug-15	3028	0	0	0	0	0	0	0	0	0	1.82	549.17	-451.94	165.04	0	0	0	0	0	-3.59
40	2501506	2501506	112	COMUNDA COMUNIDAD CABAÑAS	SENSUNTEF	31	80088971	20-Jul-15	19-Aug-15	2495	0	0	0	0	0	0	0	0	0	1.82	451.98	-367.34	145.51	0	0	0	0	0	-0.02
41	2501527	2501527	213	ADESCO ADESCOSEI CABAÑAS	ILOBASCO	31	80057853	18-Jul-15	18-Aug-15	0	528	2786.28	11.88	8.57	0	9.52	0	0	0										

**DEUSEM AGOSTO 2015
FACTURAS**

CORR	INIS	INIC	ITAR	INCTE	DIREC	DEPTO	MUNI	DFAC	INREC	LECI	LECF	KWH	KWHP	KWHR	KWHV	KWF	FPOT	KVAF	VFPOOT	VPOSTE	VTACT	SUBTOT	VNETO	VBONI	KWHM	KVAM	KW12	VENS
1	5000244	5000231	112	ACOFAVA 1 KM AL OT	USULUTAN	USULUTAN		31	9472874	10-Jul-15	10-Aug-15	2537	0	0	0	0	0	0	0	0.26	542.12	-478.89	133.71	0	0	0	0	0
2	5249312	5282217	213	CTN JOYA BOMBEO	USULUTAN	OZATLAN		31	9466865	04-Jul-15	04-Aug-15	0	146.22	5780.3	123.08	20.3	0	22.56	0	0.25	1159.46	-907.77	405.36	0	0	0	0	0
3	4040013	4040013	112	EL CARRIZ CANTON E	USULUTAN	JIUQUILISCC		31	9503879	17-Jul-15	17-Aug-15	2485	0	0	0	0	0	0	0	3.03	538.73	-477.4	131.35	0	0	0	0	0
4	5108539	5108539	213	JOCOTE D BOMBEO	USULUTAN	OZATLAN		31	9452041	04-Jul-15	04-Aug-15	0	1216.42	3598.03	24.09	17.58	0	19.53	0	0.25	947.31	-741.14	329.8	0	0	0	0	0
5	4040000	4040000	213	ESFUERZ CTON ANA	USULUTAN	EREGUAYI		30	9451481	02-Jul-15	01-Aug-15	0	1453.48	10185.53	373.52	33.03	0	36.7	0	0.37	2165.6	-1694.33	752.81	0	0	0	0	0
6	5313651	5356539	213	ADESCONI BOMBEO	C SAN MIGUEL	SAN RAFAI		30	9451478	02-Jul-15	01-Aug-15	0	31.47	3814.37	63.95	13.93	0	15.48	0	1.38	761.49	-595.26	242.86	0	0	0	0	-22.35
7	4035872	4035872	212	. ADESCOF CTON. SAN	SAN MIGUEL	CHINAMEC		30	9451476	02-Jul-15	01-Aug-15	6142.78	0	0	0	25.22	0	28.02	0	0.69	1246.66	-973.3	419.88	0	0	0	0	-15.54
8	5021680	5022599	213	CANTON E CALLE AL	(USULUTAN	USULUTAN		31	9457718	03-Jul-15	03-Aug-15	0	393.01	15181.96	78.76	51.16	0	56.84	0	0.26	2970.41	-2323.94	1032.32	0	0	0	0	-0.31
9	5062751	5068242	212	LAS TRANC ESTACION	USULUTAN	OZATLAN		31	9457314	03-Jul-15	03-Aug-15	4651.72	0	0	0	35.35	0	39.28	0	0.25	1219.18	-942.71	431.29	0	0	0	0	-3.67
10	4041985	4041985	112	CONCORD CASERIO L	USULUTAN	JIUQUILISCC		31	9503559	17-Jul-15	17-Aug-15	4953	0	0	0	0	0	0	0	3.03	1069.82	-985.09	224.18	0	0	0	0	0
11	4019166	4019166	212	DE LA DEM CTN LOS	H USULUTAN	SAN FRAN		31	9462044	04-Jul-15	04-Aug-15	6197.59	0	0	0	22.13	0	24.59	0	0.79	1207.46	-943.7	420.75	0	0	0	0	0
12	4035870	4035870	213	. BOMBEO CTON. JOY	USULUTAN	SANTA ELÉ		30	9451474	02-Jul-15	01-Aug-15	0	0	8891.4	1887.9	42.63	0	47.37	0	0.58	2162.14	-1697.27	734.72	0	0	0	0	-11.23
13	5132687	5146989	213	BOMBEO L BOMBEO	C USULUTAN	USULUTAN		31	9457322	03-Jul-15	03-Aug-15	0	0	3140.4	0	15.66	0	17.4	0	0.26	687.73	-542.2	235.25	0	0	0	0	0
14	4043047	4043047	212	Y MEDIO A CALLE A P'	USULUTAN	SAN DIONI		31	9457311	03-Jul-15	03-Aug-15	6895	0	0	0	17.03	0	18.92	0	0.72	1213.25	-953	417.98	0	0	0	0	0
15	4035868	4035868	213	. ACOFAV CANTON L	USULUTAN	SANTA ELÉ		30	9470026	11-Jul-15	10-Aug-15	0	2895.05	15457.17	1820.78	31.32	0	34.8	0	0	3107.58	-2402.59	1108.97	0	0	0	0	0
16	5092234	5101549	213	.. BOMBEO FUNDAMI	USULUTAN	OZATLAN		31	9462029	04-Jul-15	04-Aug-15	0	196.5	5073.78	196.5	17.46	0	19.4	0	0.25	1032.67	-809.86	352.96	0	0	0	0	-4.09
17	5066243	5075264	213	CRUZADIL CSRIO.CRI	USULUTAN	JIUQUILISCC		31	9461735	04-Jul-15	04-Aug-15	0	53.09	3321.53	74.73	16.88	0	18.76	0	3.03	753.54	-592.36	259.13	0	0	0	0	0
18	5000633	5000629	212	ASOC COMUN.SF	USULUTAN	JIUQUILISCC		31	9462033	04-Jul-15	04-Aug-15	15142.79	0	0	0	44.99	0	49.99	0	3.03	2797.54	-2224.44	928.65	0	0	0	0	-8.13
19	5266683	5302587	213	Y M.A. (AC CL CEMEN	USULUTAN	SAN FRAN		31	9462046	04-Jul-15	04-Aug-15	0	1041.3	793.51	2069.81	29.07	0	32.3	0	0.79	1010.99	-781.16	354.74	0	0	0	0	-6.5
20	4035873	4035873	212	. ADEMUR CTON. LAS	SAN MIGUEL	CHINAMEC		30	9451477	02-Jul-15	01-Aug-15	7847.98	0	0	0	26.23	0	29.14	0	0.69	1491.7	-1165.64	465.71	0	0	0	0	-54.43
21	5071269	5077885	213	. ACOMDAI CSRIO.LOS	USULUTAN	USULUTAN		31	9457317	03-Jul-15	03-Aug-15	0	2202.55	5703.08	4129.83	51.56	0	57.29	0	0.26	2476.09	-1938.28	859.7	0	0	0	0	0
22	5129784	5147459	213	ACPA ASO BOMBEO C	USULUTAN	USULUTAN		31	9457323	03-Jul-15	03-Aug-15	0	121.93	1134.21	14.45	11.98	0	13.31	0	0.26	373.35	-290.14	132.47	0	0	0	0	0
23	5134558	5149160	213	. BOMBEO BOMBEO	C USULUTAN	SANTA ELÉ		31	9457717	03-Jul-15	03-Aug-15	0	285.15	2500.48	4102.25	34.74	0	38.6	0	0.58	1504.98	-1183.45	493.35	0	0	0	0	-23.83
24	4039999	4039999	112	. COMUNIC CTON. MUJ	USULUTAN	SAN DIONI		30	9494535	16-Jul-15	15-Aug-15	6399	0	0	0	0	0	0	0	0.72	1378.68	-1256.04	302.07	0	0	0	0	0
25	4043037	4043037	212	LAS POSA CANTON L	USULUTAN	USULUTAN		31	9457310	03-Jul-15	03-Aug-15	4436.57	0	0	0	15.49	0	17.21	0	0.26	856.88	-676.93	291.36	0	0	0	0	0
26	5088125	5108301	213	. BOMBEO BOMBEO	L USULUTAN	OZATLAN		31	9462028	04-Jul-15	04-Aug-15	0	845.7	5640.15	31.67	24.36	0	27.07	0	0.25	1289.16	-1020.03	433.76	0	0	0	0	-3.74
27	5082681	5108465	213	. ACASA L BOMBEO	C USULUTAN	JIUQUILISCC		31	9461738	04-Jul-15	04-Aug-15	0	1171.72	3001.15	10.56	12.99	0	14.43	0	3.03	784.59	-614.95	271.72	0	0	0	0	0
28	4035871	4035871	213	. BOMBEO CTON JOY.	USULUTAN	SANTA ELÉ		30	9451475	02-Jul-15	01-Aug-15	0	5.08	10279.92	1547.88	40.93	0	45.48	0	0.58	2275.89	-1780.58	778.83	0	0	0	0	-12.34
29	4035869	4035869	213	. ADESCOS CANTON L	USULUTAN	SANTA ELÉ		30	9451473	02-Jul-15	01-Aug-15	0	2287.81	11653.22	3331.23	37.39	0	41.54	0	0.58	2937.59	-2301.28	998.36	0	0	0	0	-18.82
30	4035868	4035868	213	. ACOFAV CANTON L	USULUTAN	SANTA ELÉ		30	9451472	02-Jul-15	01-Aug-15	0	766.33	4321.87	561.3	36.26	0	40.29	0	0.58	1366.33	-1058.12	470.74	0	0	0	0	-15.1
31	4035944	4035944	221	. ASOCIAC CANTON L	USULUTAN	SANTA ELÉ		31	9478253	11-Jul-15	11-Aug-15	0	7470.4	19569.2	8526	95	0.899	10.57	-4.86	0.58	6475.98	-5104.47	2354.67	0	0	0	0	-19.17
32	5352359	5398272	213	GRACIAS P BOMBEO	C USULUTAN	SANTA ELÉ		30	9451471	02-Jul-15	01-Aug-15	0	0	9052.79	649.6	40.07	0	44.52	0	0.58	1976.96	-1545.16	683.64	0	0	0	0	-5.16
33	5008131	5307996	112	EL QUEBR BOMBEO	C USULUTAN	JIUQUILISCC		31	9509068	18-Jul-15	18-Aug-15	1538	0	0	0	0	0	0	0	3.03	334.95	-296.29	0	0	0	0	0	0
34	4041983	4041983	112	EL PARAIS COL. EL P.	USULUTAN	JIUQUILISCC		31	9521934	17-Jul-15	17-Aug-15	1990	0	0	0	0	0	0	0	3.03	432.21	-379.4	108.99	0	0	0	0	0
35	5093311	5102734	213	. BOMBEO BOMBEO	C USULUTAN	JIUQUILISCC		31	9461736	04-Jul-15	04-Aug-15	0	165.24	4149.32	0	20.3	0	22.56	0	3.03	927.78	-727.09	321.29	0	0	0	0	0
36	4035889	4035889	212	. BOMBA S SAN NICOL	SAN VICEN	TECOLUCA		31	9462035	04-Jul-15	04-Aug-15	12013.54	0	0	0	24.33	0	27.03	0	5.14	2031.61	-1623.15	666.15	0	0	0	0	-6.42
37	4035888	4035888	212	SAN HILAR HACIENDA	USULUTAN	JIUQUILISCC		31	9462031	04-Jul-15	04-Aug-15	2563.89	0	0	0	18.72	0	18.72	0	3.03	663.37	-517.75	231.86	0	0	0	0	0
38	4035890	4035890	212	. BOMBEO CARRETEF	SAN VICEN	TECOLUCA		31	9462037	04-Jul-15	04-Aug-15	4348.26	0	0	0	14.77	0	16.41	0	5.14	839.34	-667.7	278.59	0	0	0	0	-2.17
39	5177249	5198599	213	FUENTE L BOMBEO	C SAN VICEN	TECOLUCA		31	9462036	04-Jul-15	04-Aug-15	0	72.77	5458.19	51.14	19.51	0	21.68	0	5.14	1088.19	-859.18	335.02	0	0	0	0	-35.46
40	5241651	5273085	213	VILLA ESP COL. VILLA	USULUTAN	SAN AGUS		31	9462047	04-Jul-15	04-Aug-15	0	13.76	1676.5	0	15.35	0	17.06	0	0.45	487.63	-378.96	173.97	0	0	0	0	0
41	5231214	5260852	213	Y M.A. (AC CL CEMEN	USULUTAN	SAN FRAN		31	9462045	04-Jul-15	04-Aug-15	0	2443.45	9757.1	5215.32	37.88	0	42.09	0	0.79	2976.16	-2335.26	1001.72	0	0	0	0	-26.08
42	5332653	5377187	213	. APBEDIJO BOMBEO	C USULUTAN	OZATLAN		31	9462040	04-Jul-15	04-Aug-15	0	470.01	3429.69	2102.26	25.66	0											

EEO AGOSTO 2015
FACTURAS

CORR	NIS	NSC	NIC	TAR	NCTE	DIRECC	DEPTO	MUN	DFAC	NREC	LECI	LECF	KWH	KWHP	KWHR	KWHV	KWF	FPOT	KVAF	KVAF	VFOT	VPOSTE	VTACT	SUBTOT	VNETO	VBONI	KWHM	KVAM	KW12	IVENS		
1	5245382	5277579	213		COMUNAL A BOMBEO C SAN MIGUEL MONCAGUA	31	35607188	02-JUN-15	02-AUG-15	0	373.76	4117.14	0	16.83	0	16.83	0	16.83	0	0	0	0.11	883.14	-690.25	307.15	0	0	0	0	-0.56		
2	3148950	3148950	213		ACASAFU CRIO SANTO SAN MIGUEL CHIRILAGU	31	35541009	07-JUN-15	07-AUG-15	0	28.22	0	0	28.22	0	28.22	0	0	0	0	0	0	0.11	883.14	-690.25	307.15	0	0	0	0	-1.10	
3	3129559	3129559	221		ADESOCOS/CTON HUAC USULLUTAN SANTIAGO C	30	35526857	08-JUN-15	08-AUG-15	0	5285.11	20624.8	4382.77	72.19	0	80.21	0	80.21	0	0	0	0.99	5269.07	-4128.24	1805.76	0	0	0	0	0	-22.05	
4	5251001	5284712	213		CTON LA E BOMBEO C SAN MIGUEL INTIPUCA	31	35519395	07-JUN-15	07-AUG-15	0	344.15	3550.63	75.71	24.92	0	27.69	0	27.69	0	0	0	0	0.14	962.7	-750	339.17	0	0	0	0	-0.29	
5	3105677	3105677	213		PEDRO CHI CTON SAN MIGUEL CHIRILAGU	31	35518067	07-JUN-15	07-AUG-15	0	168.23	1809.53	21.71	14.67	0	17.01	0	17.01	0	0	0	0	0.11	1467.5	-690.25	307.15	0	0	0	0	-1.48	
6	3080105	3080105	213		ACAPASMA CRIOPUER SAN MIGUEL CHIRILAGU	31	35519396	07-JUN-15	07-AUG-15	0	43.27	4213.36	22.61	24.83	0	27.59	0	27.59	0	0	0	0	0.08	1000.72	-751.92	345.62	0	0	0	0	-33.68	
7	3105400	3105400	213		PUERTO VIE CRIO PUEJ SAN MIGUEL CHIRILAGU	31	35518731	07-JUN-15	07-AUG-15	0	0	4609.62	0	24.36	0	27.07	0	27.07	0	0	0	0	0.08	1036.06	-812.99	328.19	0	0	0	0	-29.56	
8	3105136	3105136	213		STI LAS M DE CALLE S SAN MIGUEL MONCAGUA	31	35640851	10-JUN-15	10-AUG-15	0	1339.8	18757.2	1306.4	81.13	0	100.14	0	100.14	0	0	0	0.14	4434.99	-3470.9	1540.53	0	0	0	0	0	-0.14	
9	3105134	3105134	221		(ST) SAN CRIO PLANE SAN MIGUEL NUEVA GUA	31	35640852	10-JUN-15	10-AUG-15	0	609	9622.2	2436	42.02	0	46.69	0	46.69	0	0	0	0	0.12	2423.76	-1917.61	828.14	0	0	0	0	-0.47	
10	3105399	3105399	213		(ST) SAN CR CTON SAN USULLUTAN SAN BUENA	30	35640853	02-JUN-15	02-AUG-15	0	843.47	3009.48	1033.27	11.95	0	13.28	0	13.28	0	0	0	0	0.14	847.2	-663.66	272.3	0	0	0	0	-21.37	
11	3136136	3136136	213		(ST) CONCE M 113 DES USULLUTAN SAN BUENA	30	35640854	03-JUN-15	03-AUG-15	0	904.23	4577.65	1272.01	15.23	0	16.92	0	16.92	0	0	0	0	0.12	1079.29	-800.98	350.8	0	0	0	0	-0.03	
12	3105676	3105676	213		(ST) LAS M FINAL S CL SAN MIGUEL CHINAMEZU	31	35640855	03-JUN-15	03-AUG-15	0	819.07	5505.39	658.8	28.97	0	32.19	0	32.19	0	0	0	0	0.09	1422.38	-1107.54	499.5	0	0	0	0	-0.27	
13	3109273	3109273	221		(ST) AJASAF PLANTA DE USULLUTAN ESTANZUELA	30	460608	03-JUN-15	08-AUG-15	0	365.4	18838.4	2963.8	54.4	0	60.44	0	60.44	0	0	0	0	0.26	3894.11	-3052.8	1347.69	0	0	0	0	-0.13	
14	3120196	3120196	123		EMMANUEL CANTON EL LA UNION EL CARMEN	31	35488832	06-JUN-15	06-AUG-15	0	1084	4841	881	24.79	0	27.54	0	27.54	0	0	0	0	0.09	1690.12	-1447.84	450.55	0	0	0	0	-0.13	
15	5213114	5240582	213		UNION Y ES BOMBEO C LA UNION EL CARMEN	30	35488833	06-JUN-15	06-AUG-15	0	11.17	2883.62	54.81	17.2	0	18.11	0	18.11	0	0	0	0	0.09	691.7	-542.05	225.04	0	0	0	0	-14.53	
16	5098481	5098481	213		ADESOCO BOMBA DE LA UNION EL CARMEN	30	35488826	06-JUN-15	06-AUG-15	0	31973	5310.48	406	19.32	0	21.47	0	21.47	0	0	0	0	0.99	1133.57	-895.7	385.43	0	0	0	0	-0.1	
17	5202181	5204987	112		CANTON EL SECTOR BA SAN MIGUEL MONCAGUA	31	35433378	07-JUN-15	07-AUG-15	0	1265	0	0	0	0	0	0	0	0	0	0	0	0.17	2622.57	-175.98	118.96	0	0	0	0	-1.78	
18	5024623	5026164	112		LS CS EL C/CTON ANTON MORAZAN SOCIEDAD	30	35433796	02-JUN-15	01-AUG-15	0	2663	0	0	0	0	0	0	0	0	0	0	0	0	3.65	55.8	-439.63	181.22	0	0	0	0	-2.67
19	5190763	5214218	112		UNION PAZ / ADESOCUP SAN MIGUEL LOTIOTIUE	30	35618562	16-JUN-15	15-AUG-15	0	2529	0	0	0	0	0	0	0	0	0	0	0	0	0.06	508.8	-476.57	116.66	0	0	0	0	-3.97
20	5038261	5040779	213		MAQUILUE COMITE DE LA UNION CONCHAGU	31	35451179	03-JUN-15	03-AUG-15	0	886.77	4166.16	618.48	11.13	0	12.37	0	12.37	0	0	0	0	0	1.85	939.45	-734.13	327.96	0	0	0	0	-0.08
21	5022086	5023769	213		(ST) ACASAI CTN EL SEM USULLUTAN SAN BUENA	30	35640857	02-JUN-15	02-AUG-15	0	1222.06	5178.53	6.09	30.45	0	33.83	0	33.83	0	0	0	0	0	1.12	1372.14	-1075.53	488.76	0	0	0	0	-26.03
22	3104409	3104409	221		EL SITIO CO CTON EL SF SAN MIGUEL SAN BUENA	31	35573394	10-JUN-15	10-AUG-15	0	6533.28	18740.75	7590.7	51.71	0	57.46	0	57.46	0	0	0	0	0	0.11	5249.39	-4117.99	1616.76	0	0	0	0	0
23	3105126	3105126	213		VALLE ALEG C/TA VALS SAN MIGUEL MONCAGUA	31	35607189	03-JUN-15	02-AUG-15	0	874.34	2762.24	1207.11	25.03	0	27.81	0	27.81	0	0	0	0	0	0.11	1070.53	-834.09	375.46	0	0	0	0	-0.13
24	3145256	3145256	221		ACASAFUF CTRIA PANI SAN MIGUEL MONCAGUA	31	35607170	06-JUN-15	06-AUG-15	0	212.39	3310.71	99.4	19.56	0	102.84	0	102.84	0	0	0	0	0	0.11	2233.06	-1732.98	789	0	0	0	0	-0.18
25	5206094	5231631	213		(ST) MANTTI CRIO LA PS USULLUTAN BERLIN	30	35640867	08-JUN-15	07-AUG-15	0	913.5	7977.9	669.9	32.28	0	35.87	0	35.87	0	0	0	0	0	0.08	1826.34	-1446.8	616.78	0	0	0	0	-1.37
26	5152256	5152299	213		(ST) ADMINI BOMBA AGL USULLUTAN JUCUAPA	30	35640864	03-JUN-15	03-AUG-15	0	1247.44	6996.4	121.8	45.19	0	44.4	0	44.4	0	0	0	0	0	0.44	1886	-1477.56	610.77	0	0	0	0	-42.85
27	5175966	5196798	213		(ST) ACUEDI CRIO LOMA USULLUTAN NUEVA GUA	30	35640866	08-JUN-15	07-AUG-15	0	4.06	6338.68	427.32	30.54	0	33.93	0	33.93	0	0	0	0	0	0.11	1429.53	-1120.17	495.17	0	0	0	0	-0.03
28	5218937	5246603	212		FUDES (SFC CSRIO EL MORAZAN EL DIVISADI	30	35658382	02-JUN-15	07-AUG-15	0	4783.7	0	0	0	22.26	0	7.98	2.79	-63.5	3.2	1081.41	-824.17	397.77	0	0	0	0	0	0	0	-0.05	
29	5033376	5033376	213		HDA LA EST HDA LA EST SAN MIGUEL MONCAGUA	31	35490075	03-JUN-15	03-AUG-15	0	3519	0	0	0	0	0	0	0	0	0	0	0	0	0.11	780.55	-600.67	252.61	0	0	0	0	-0.48
30	5284374	5232415	112		ASOCIACION PLANTA BO SAN MIGUEL CHIRILAGU	31	35548885	11-JUN-15	11-AUG-15	0	1136	0	0	0	0	0	0	0	0	0	0	0	0	0.08	236.93	-152.82	108.77	0	0	0	0	-6.15
31	3147942	3147942	213		ACOMPINCO BO EL CEN MORAZAN CORINTO	29	35607206	07-JUN-15	06-AUG-15	0	896.82	3695.28	1739.71	11.51	0	12.79	0	12.79	0	0	0	0	0.64	981.92	-781.33	328.03	0	0	0	0	-0.19	
32	5275713	5308029	213		FE O QUELEP CAR PANI SAN MIGUEL CHIRILAGU	31	35607207	02-JUN-15	02-AUG-15	0	91	564.8	65	4.8	0	5.19	0	5.19	0	0	0	0	0	0.11	1278.98	-969.4	359.11	0	0	0	0	-0.19
33	5211602	5238287	213		(Z N) AN NI BOMBEO CI SAN MIGUEL SESORI	31	35703388	01-JUN-15	01-AUG-15	0	480.1	1771.18	677.01	33.35	0	37.06	0	37.06	0	0	0	0	0	0.2	967.45	-721.3	356.86	0	0	0	0	-15.92
34	3146722	3186275	112		ADMINIST D BARRO LA MORAZAN CORINTO	31	35659620	07-JUN-15	17-AUG-15	0	4363	0	0	0	0	0	0	0	0	0	0	0	0.64	911.61	-769.39	260.59	0	0	0	0	-0.14	
35	5091989	5104948	213		HDA NUEVA CRIO EL CH SAN MIGUEL SAN MIGUEL	31	35544049	08-JUN-15	08-AUG-15	0	51.72	7586	0	0	0	0	0	0	0	0	0	0	0.04	1186	-1177.56	450.77	0	0	0	0	-1.5	
36	5296035	5337285	213		ACASAGUA CRIOGUALI SAN MIGUEL CHIRILAGU	31	35519389	07-JUN-15	07-AUG-15	0	21.43	3449.36	58.02	24.71	0	27.46	0	27.46	0	0	0	0	0	0.28	901.47	-704.23	314.68	0	0	0	0	-0.26
37	5011830	5011830	213		ACASA EL C BOMBA DE LA UNION CONCEPCION	31	35541108	08-JUN-15	08-AUG-15	0	34.92	407.55	0	17.6	0	17.6	0	17.6	0	0	0	0	0	0.29	847.13	-661.46	295.7	0	0	0	0	-0.09
38	5272202	5308197	213		LA UNION P LA UNION LA UNION	31	35490077	18-JUN-15																								

5.064000	38.11	73.12	0.00	14.46	125.69	-0.04
5.064000	220.14	192.43	-11.01	52.20	453.76	0.00
5.064000	939.06	517.34	-18.78	186.89	1624.51	-0.02
5.064000	322.19	260.90	-12.89	74.13	644.33	0.04
5.064000	107.17	46.49	-3.22	19.56	170.00	-0.02
5.064000	57.18	112.52	-2.29	21.76	189.18	-0.01
5.064000	121.09	64.01	3.63	24.53	213.26	-0.02
5.064000	685.77	451.96	0.00	147.91	1285.64	0.02
5.064000	419.16	360.20	-8.38	100.23	871.22	-0.01
5.064000	355.90	174.40	0.00	68.94	599.25	-0.03
5.064000	930.94	624.90	0.00	202.26	1758.10	-0.02
5.064000	37.83	0.00	0.00	4.92	42.75	0.01

5.064000	250.33	209.14	0.00	59.73	519.20	-0.04
5.064000	27.51	30.38	0.00	7.53	65.43	0.02
5.064000	127.80	71.60	-5.11	25.26	219.56	0.00
5.064000	246.93	196.38	-7.41	56.67	492.57	0.03
5.064000	57.02	66.49	-2.28	15.76	136.99	-0.01
5.064000	191.19	158.25	-1.91	45.18	392.71	0.00
5.064000	311.07	127.11	-15.55	54.94	477.57	0.00
5.064000	12.44	0.00	0.00	1.62	14.06	0.00
5.064000	150.08	100.27	-7.50	31.57	274.42	0.00
5.064000	84.62	186.56	27.92	38.88	337.97	-0.03
5.064000	316.31	107.76	0.00	55.13	479.20	0.02
5.064000	1403.25	531.11	112.26	266.06	2312.69	0.02
5.064000	120.37	85.28	0.00	26.73	232.37	-0.02
5.064000	128.76	56.26	0.00	24.05	209.08	0.00
5.064000	322.31	133.54	0.00	59.26	515.11	-0.02
5.064000	1649.87	380.61	0.00	263.96	2294.44	-0.03
5.064000	477.91	385.17	90.80	124.00	1077.88	0.02
5.064000	457.91	176.13	0.00	82.43	716.47	0.00
5.064000	121.49	114.35	0.00	30.66	266.49	-0.01
5.064000	374.62	140.98	-7.49	66.05	574.16	0.02
5.064000	390.77	209.14	0.00	77.99	677.91	-0.02
5.064000	342.31	253.20	0.00	77.42	672.93	0.01
5.064000	113.65	119.92	15.91	32.43	281.90	-0.04
5.064000	295.08	104.57	0.00	51.95	451.60	-0.02
5.064000	127.64	101.28	-6.38	28.93	251.47	0.00
5.064000	1151.60	527.06	-34.55	213.73	1857.84	-0.02
5.064000	421.56	247.33	16.86	89.15	774.90	0.03
5.064000	932.70	671.54	0.00	208.55	1812.79	0.01
5.064000	133.80	156.98	-6.69	36.93	321.03	0.01
5.064000	180.11	93.99	-3.60	35.16	305.66	0.02
5.064000	200.06	77.07	0.00	36.03	313.17	0.03
5.064000	474.67	121.33	-4.75	76.86	668.11	0.00
5.064000	201.46	115.91	14.10	43.09	374.57	0.00
5.064000	138.48	104.62	0.00	31.60	274.70	-0.01
5.064000	246.93	346.23	-7.41	76.15	661.90	0.02
5.064000	1006.16	449.58	-30.18	185.32	1610.89	0.03
5.064000	1344.95	663.59	-13.45	259.36	2254.45	0.00
5.064000	865.68	422.95	0.00	167.52	1456.15	0.02
5.064000	1044.27	605.35	31.33	218.52	1899.47	-0.01
5.064000	910.19	343.44	27.31	166.52	1447.46	0.02
5.064000	601.67	470.60	-24.07	136.27	1184.47	0.02
5.064000	113.73	30.38	0.00	18.73	162.84	-0.01
5.064000	259.57	91.15	-12.98	43.91	381.65	0.00
5.064000	45.27	20.26	0.00	8.52	74.04	-0.01
5.064000	289.32	212.94	5.79	66.05	574.10	0.03
5.064000	117.81	30.38	0.00	19.26	167.45	-0.01
5.064000	276.20	232.94	110.48	80.55	700.18	0.01
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	252.41	143.92	0.00	51.52	447.85	0.00
5.064000	327.35	162.05	-16.37	61.49	534.52	0.00
5.064000	65.54	33.78	0.00	12.91	112.23	0.03
5.064000	351.10	266.82	0.00	80.33	698.26	0.02

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	136.60	42.18	0.00	23.24	202.03	-0.01
5.064000	146.96	46.03	2.94	25.47	221.40	-0.01
5.064000	24.83	30.69	-0.99	7.09	61.62	0.00
5.064000	63.30	34.89	0.00	12.77	110.96	0.00
5.064000	72.86	55.70	0.00	16.71	145.27	-0.01
5.064000	129.28	73.12	0.00	26.31	228.72	-0.02
5.064000	69.82	34.89	0.00	13.61	118.32	-0.01
5.064000	195.95	82.70	-5.88	35.46	308.22	0.01
5.064000	38.67	34.89	0.00	9.56	83.12	0.00
5.064000	402.09	155.01	-12.06	70.85	615.89	-0.02
5.064000	613.03	241.96	0.00	111.15	966.14	0.02
5.064000	103.53	94.60	0.00	25.76	223.89	-0.01
5.064000	152.20	100.22	-1.52	32.62	283.51	-0.01
5.064000	358.22	292.60	0.00	84.61	735.43	0.00
5.064000	29.51	11.24	0.00	5.30	46.05	-0.02
5.064000	273.16	132.98	-10.93	51.38	446.60	-0.02
5.064000	356.86	203.67	0.00	72.87	633.41	0.02
5.064000	48.91	44.06	0.00	12.09	105.05	0.02
5.064000	88.94	45.02	0.00	17.41	151.36	0.01
5.064000	86.74	45.02	0.00	17.13	148.89	0.01
5.064000	19.55	20.26	0.00	5.18	44.99	0.00
5.064000	243.81	299.84	34.13	75.11	652.89	-0.02
5.064000	88.06	34.89	0.00	15.98	138.93	0.03
5.064000	287.48	81.83	-11.50	46.52	404.34	-0.01
5.064000	52.71	30.38	0.00	10.80	93.89	0.01
5.064000	1173.80	560.28	0.00	225.43	1959.51	0.00
5.064000	148.52	93.03	-4.46	30.82	267.90	0.01
5.064000	19.87	26.64	2.78	6.41	55.70	-0.03
5.064000	21.99	33.78	0.00	7.25	63.02	0.00
5.064000	285.24	86.34	5.70	49.05	426.33	0.03
5.064000	144.32	61.88	0.00	26.81	233.01	0.00
5.064000	381.22	140.07	0.00	67.77	589.06	0.00
5.064000	55.94	30.38	0.00	11.22	97.55	0.00
5.064000	16.40	12.61	0.00	3.77	32.77	0.00
5.064000	621.75	231.22	-24.87	107.65	935.75	0.02
5.064000	38.87	17.52	0.00	7.33	63.72	0.02
5.064000	199.15	123.76	0.00	41.98	364.89	-0.03
5.064000	206.22	75.96	-10.31	35.34	307.21	-0.01
5.064000	549.09	431.76	0.00	127.51	1108.36	-0.01
5.064000	248.57	99.20	-4.97	44.56	387.37	0.02
5.064000	87.90	22.89	0.00	14.40	125.19	0.02
5.064000	217.54	99.20	-4.35	40.61	353.00	0.01
5.064000	120.57	39.40	0.00	20.80	180.76	0.00
5.064000	605.67	379.80	12.11	129.69	1127.27	0.00
5.064000	133.84	99.20	-2.68	29.95	260.32	0.03
5.064000	413.05	217.75	-20.65	79.32	689.47	0.00

0	242.85	953	9,800	953	14.44	0.039989
-0.05	1,123.75	2,999	34,100	5,505	38.00	0.039989
-0.02	4,348.14	9,049	99,100	23,483	102.16	0.039989
-0.04	1,623.67	3,153	35,800	8,057	51.52	0.039989
-0.03	580.24	609	6,200	2,680	9.18	0.039989
-0.04	388.28	0	0	1,430	22.22	0.039989
0.03	805.79	0	0	3,028	12.64	0.039989
0	3,271.36	0	0	17,149	89.25	0.039989
-0.02	2,135.46	6,483	65,300	10,482	71.13	0.039989
0	1,595.45	2,347	21,000	8,900	34.44	0.039989
0	4,471.58	0	0	23,280	123.40	0.039989
0	203.86	0	0	946	0.00	0.039989

0	1,200.30	2,655	25,300	6,260	41.30	0.039989
0	149.01	528	5,400	688	6.00	0.039989
-0.04	591.34	0	0	3,196	14.14	0.039989
-0.03	1,233.87	0	0	6,175	38.78	0.039989
-0.04	557.02	1,181	11,800	1,426	13.13	0.039989
-0.01	958.70	3,065	30,000	4,781	31.25	0.039989
-0.05	1,376.78	2,207	25,100	7,779	25.10	0.039989
0	68.03	0	0	311	0.00	0.039989
-0.05	807.92	1,936	19,800	3,753	19.80	0.039989
0.33	450.93	1,943	18,000	2,116	36.84	0.039989
0	1,369.10	0	0	7,910	21.28	0.039989
0.08	6,047.16	7,869	83,600	35,091	104.88	0.039989
0	586.23	1,415	12,200	3,010	16.84	0.039989
0	694.63	887	9,100	3,220	11.11	0.039989
0	1,415.29	2,537	23,800	8,060	26.37	0.039989
0	6,793.72	6,373	68,400	41,258	75.16	0.039989
0.19	2,164.97	3,278	36,800	11,951	76.06	0.039989
0	1,994.56	3,095	32,000	11,451	34.78	0.039989
0	1,023.88	1,415	15,000	3,038	22.58	0.039989
-0.02	1,639.49	2,662	25,700	9,368	27.84	0.039989
0	1,716.84	2,090	21,300	9,772	41.30	0.039989
0	2,016.74	4,715	47,500	8,560	50.00	0.039989
0.14	757.77	1,467	15,400	2,842	23.68	0.039989
0	1,278.19	2,002	18,800	7,379	20.65	0.039989
-0.05	645.16	1,848	19,500	3,192	20.00	0.039989
-0.03	5,215.03	7,920	88,200	28,798	104.08	0.039989
0.04	1,910.41	2,977	31,800	10,542	48.84	0.039989
0	4,505.21	10,443	107,200	23,324	132.61	0.039989
-0.05	700.69	0	0	3,346	31.00	0.039989
-0.02	815.02	1,599	17,800	4,504	18.56	0.039989
0	851.42	953	9,900	5,003	15.22	0.039989
-0.01	1,993.53	1,716	18,200	11,870	23.96	0.039989
0.07	949.79	1,701	16,800	5,038	22.89	0.039989
0	656.16	2,068	18,800	3,463	20.66	0.039989
-0.03	1,291.14	5,434	53,600	6,175	68.37	0.039989
-0.03	4,541.87	7,693	86,500	25,161	88.78	0.039989
-0.01	6,000.22	11,462	125,800	33,633	131.04	0.039989
0	3,909.09	6,725	75,400	21,648	83.52	0.039989
0.03	4,939.13	8,903	88,900	26,114	119.54	0.039989
0.03	3,996.96	5,786	57,800	22,761	67.82	0.039989
-0.04	3,029.65	5,801	57,500	15,046	92.93	0.039989
0	613.47	528	5,400	2,844	6.00	0.039989
-0.05	1,119.97	1,203	13,200	6,491	18.00	0.039989
0	246.92	352	3,600	1,132	4.00	0.039989
0.02	1,412.32	0	0	7,235	42.05	0.039989
0	634.97	528	5,400	2,946	6.00	0.039989
0.4	1,913.99	1,936	19,600	6,907	46.00	0.039989
0	2.18	528	5,400	528	6.00	0.039989
0	1,176.67	2,889	25,600	6,312	28.42	0.039989
-0.05	1,501.87	2,779	31,600	8,186	32.00	0.039989
0	352.25	528	5,400	1,639	6.67	0.039989
0	1,561.16	2,823	28,000	8,780	52.69	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0	718.40	1,350	7,500	3,416	8.33	0.039989
0.02	776.94	0	0	3,675	9.09	0.039989
-0.04	131.93	414	4,230	621	6.06	0.039989
0	338.42	1,116	6,200	1,583	6.89	0.039989
0	385.56	968	9,900	1,822	11.00	0.039989
0	798.76	939	9,400	3,233	14.44	0.039989
0	369.52	840	6,200	1,746	6.89	0.039989
-0.03	860.17	0	0	4,900	16.33	0.039989
0	207.47	558	6,200	967	6.89	0.039989
-0.03	1,742.57	0	0	10,055	30.61	0.039989
0	2,638.04	3,755	39,800	15,330	47.78	0.039989
0	515.03	528	5,400	2,589	18.68	0.039989
-0.01	714.92	1,447	16,200	3,806	19.79	0.039989
0	1,738.80	1,650	17,800	8,958	57.78	0.039989
0	161.78	240	2,000	738	2.22	0.039989
-0.04	1,232.91	0	0	6,831	26.26	0.039989
0	1,627.06	0	0	8,924	40.22	0.039989
0	248.31	0	0	1,223	8.70	0.039989
0	473.07	960	8,000	2,224	8.89	0.039989
0	461.40	1,200	8,000	2,169	8.89	0.039989
0	105.69	297	3,600	489	4.00	0.039989
0.14	1,406.64	3,535	32,200	6,097	59.21	0.039989
0	471.06	1,488	6,200	2,202	6.89	0.039989
-0.04	1,218.11	961	10,800	7,189	16.16	0.039989
0	286.23	528	5,400	1,318	6.00	0.039989
0	5,117.02	0	0	29,353	110.64	0.039989
-0.03	694.48	3,088	17,700	3,714	18.37	0.039989
0.14	90.55	497	1,865	497	5.26	0.039989
0	118.97	528	5,400	550	6.67	0.039989
0.02	1,198.68	0	0	7,133	17.05	0.039989
0	629.43	968	11,000	3,609	12.22	0.039989
0	1,649.89	0	0	9,533	27.66	0.039989
0	303.61	528	5,400	1,399	6.00	0.039989
0	94.50	343	2,240	410	2.49	0.039989
-0.04	2,531.04	4,312	45,200	15,548	45.66	0.039989
0	211.71	840	3,110	972	3.46	0.039989
0	926.08	0	0	4,980	24.44	0.039989
-0.05	889.13	1,555	14,600	5,157	15.00	0.039989
0	2,720.52	6,175	70,200	13,731	85.26	0.039989
-0.02	1,091.18	0	0	6,216	19.59	0.039989
0	472.62	1,980	4,065	2,198	4.52	0.039989
-0.02	965.38	5,183	13,988	5,440	19.59	0.039989
0	647.30	1,050	7,000	3,015	7.78	0.039989
0.02	2,896.71	3,960	40,500	15,146	75.00	0.039989
-0.02	661.17	0	0	3,347	19.59	0.039989
-0.05	1,900.15	3,146	35,800	10,329	43.00	0.039989

27.94	909	13,000	0.90
129.28	5,505	38,000	1.00
500.23	23,483	97,000	0.97
186.79	8,057	51,000	0.99
66.75	2,680	9,000	0.98
44.67	1,430	22,000	0.99
92.70	3,028	11,000	0.87
376.35	17,149	83,000	0.93
245.67	10,482	69,000	0.97
183.55	8,900	31,000	0.90
514.43	23,280	116,000	0.94
23.45	946	0	0.90

138.09	6,260	38,000	0.92
17.14	688	0	0.90
68.03	3,196	14,000	0.99
141.95	6,175	38,000	0.98
64.08	1,426	13,000	0.99
110.29	4,781	29,000	0.96
158.39	7,779	25,000	1.00
7.83	311	0	0.90
92.95	3,753	11,000	1.00
51.88	2,116	21,000	0.57
157.51	7,910	20,000	0.94
695.69	35,091	86,000	0.82
67.44	3,010	16,000	0.95
79.91	3,220	10,000	0.90
162.82	8,060	24,000	0.91
781.58	41,258	66,000	0.91
249.07	11,951	54,000	0.71
229.46	11,451	31,000	0.92
117.79	3,038	21,000	0.93
188.61	9,368	27,000	0.97
197.51	9,772	38,000	0.92
232.01	8,560	24,000	0.95
87.18	2,842	18,000	0.76
147.05	7,379	19,000	0.92
74.22	3,192	20,000	1.00
599.96	28,798	102,000	0.98
219.78	10,542	42,000	0.86
518.30	23,324	122,000	0.92
80.61	3,346	31,000	1.00
93.76	4,504	18,000	0.97
97.95	5,003	14,000	0.92
229.34	11,870	23,000	0.96
109.27	5,038	19,000	0.83
75.49	3,463	17,000	0.91
148.54	6,175	67,000	0.98
522.52	25,161	87,000	0.98
690.29	33,633	111,000	0.96
449.72	21,648	76,000	0.91
568.22	26,114	104,000	0.87
459.83	22,761	59,000	0.87
348.54	15,046	92,000	0.99
70.58	2,844	0	0.90
128.85	6,491	18,000	1.00
28.41	1,132	0	0.90
162.48	7,235	37,000	0.88
73.05	2,946	0	0.90
220.19	6,907	23,000	0.50
0.25	0	0	0.90
135.37	6,312	27,000	0.95
172.78	8,186	32,000	1.00
40.52	1,639	6,000	0.90
179.60	8,780	49,000	0.93

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
82.65	3,416	0	0.90
89.38	3,675	8,000	0.88
15.18	621	6,000	0.99
38.93	1,583	0	0.90
44.36	1,822	7,000	0.90
91.89	3,233	13,000	0.90
42.51	1,746	0	0.90
98.96	4,900	16,000	0.98
23.87	967	0	0.90
200.47	10,055	30,000	0.98
303.49	15,330	43,000	0.90
59.25	2,589	17,000	0.91
82.25	3,806	19,000	0.96
200.04	8,958	52,000	0.90
18.61	738	0	0.90
141.84	6,831	26,000	0.99
187.18	8,924	37,000	0.92
28.57	1,223	8,000	0.92
54.42	2,224	0	0.90
53.08	2,169	0	0.90
12.16	489	0	0.90
161.83	6,097	45,000	0.76
54.19	2,202	0	0.90
140.14	7,189	16,000	0.99
32.93	1,318	0	0.90
588.68	29,353	104,000	0.94
79.90	3,714	18,000	0.98
10.42	392	4,000	0.76
13.69	550	6,000	0.90
137.90	7,133	15,000	0.88
72.41	3,609	11,000	0.90
189.81	9,533	26,000	0.94
34.93	1,399	0	0.90
10.87	410	0	0.90
291.18	15,548	45,000	0.99
24.36	972	0	0.90
106.54	4,980	22,000	0.90
102.29	5,157	15,000	1.00
312.98	13,731	81,000	0.95
125.53	6,216	19,000	0.97
54.37	2,198	0	0.90
111.06	5,440	19,000	0.97
74.47	3,015	0	0.90
333.25	15,146	66,000	0.88
76.06	3,347	19,000	0.97
218.60	10,329	43,000	1.00

-117.12
-669.99
-2723.61
-979.38
-410.22
-199.09
-592.51
-1985.74
-1264.23
-996.17
-2713.46
-161.12

-99,814.32

-681.06
-83.6
-371.78
-741.33
-420.02
-565.99
-899.21
-53.97
-533.5
-112.93
-889.92
-3734.49
-353.84
-485.55
-900.16
-4499.25
-1087.11
-1278.09
-757.38
-1065.35
-1038.91
-1343.82
-475.83
-826.57
-393.69
-3357.17
-1135.54
-2692.43
-379.67
-509.38
-538.28
-1325.42
-575.22
-381.45
-629.26
-2931.01
-3745.77
-2452.96
-3039.65
-2549.52
-1845.2
-450.62
-738.32
-172.87
-838.25
-467.51
-1213.82
0
-728.82
-967.35
-240.05
-862.92

SUBSIDIO FINET FACTURADO

-516.36
-555.53
-70.31
-227.46
-240.28
-570.02
-251.19
-551.96
-124.35
-1126.66
-1671.92
-291.13
-431.4
-1003.37
-115.71
-786.29
-993.67
-143.28
-321.72
-312.52
-60.7
-753.73
-332.16
-813.76
-192.35
-3157.51
-426.59
-34.82
-55.95
-772.38
-396.42
-1060.83
-206.06
-61.73
-1595.31
-148.01
-561.16
-581.91
-1612.15
-703.83
-347.45
-612.39
-466.54
-1769.44
-400.88
-1210.68

0	0.94	0	90.21	0
0	0.17	0	249.82	0
9.82	0.46	0	659.24	0
14.8	0.17	0	346.97	0
0	5.14	112.01	0	0
0	1.25	0	152.67	0
0	1.25	0	216.4	57.94
1670.71	0.71	0	569.03	0
0	0.46	0	458	0
0	0.71	0	208.18	0
2224.74	0.71	0	804.97	0
0	0.33	39.54	0	0

SUBSIDIO TOTAL FACTURADO:

0	0.64	0	215.12	0
0	0.64	28.75	0	0
0	0.46	0	90.21	0
0	0.19	0	256.76	0
0	0.25	0	281.31	0
88.55	0.46	0	201.24	0
0	0.23	0	166.55	0
0	0.33	13	0	0
0	3.5	156.85	0	0
0	1.25	0	111.03	0
0	3.5	0	138.79	0
592.25	0.23	0	596.79	0
0	0.25	0	111.03	0
0	4.16	134.57	0	0
0	3.3	0	159.61	0
1374.65	4.25	0	423.3	0
0	2.44	0	298.39	0
0	2.44	0	215.12	0
0	2.44	0	454.43	0
0	4.25	0	180.42	0
0	4.25	0	194.3	0
2.35	0.71	0	519.34	0
0	0.26	0	83.27	202.24
0	1.71	0	131.85	0
0	0.05	0	138.79	0
0	0.72	0	707.82	0
0	0.73	0	208.18	56.95
2.15	1.23	0	832.73	0
0	0.64	0	166.55	0
0	0.94	0	111.03	0
0	0.45	0	76.33	0
0	0.45	0	159.61	0
0	0.45	0	111.03	47.63
0	0.94	0	111.03	0
0	2.3	0	305.33	0
34.45	0.72	0	603.73	0
42.66	0.72	0	749.46	0
456.74	0.53	0	520.46	0
237.65	0.57	0	721.7	105.84
301.58	1.53	0	353.91	92.24
0	1.53	0	631.49	0
0	3.5	118.86	0	0
0	2.44	0	111.03	0
0	3.22	47.31	0	0
0	2.35	0	249.82	19.54
0	3.22	123.12	0	0
0	0.94	0	152.67	606.35
0	0.94	0	0	0
0	0.46	0	187.36	0
0	0.46	0	222.06	0
0	0.46	68.5	0	0
0	0.46	0	194.3	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.45	142.76	0	0
0	4.16	153.59	0	0
0	0.45	25.95	0	0
0	4.16	66.15	0	0
0	0.94	76.15	0	0
0	0.94	0	238.03	0
0	0.45	72.97	0	0
0	0.23	0	111.03	0
0	2.3	40.41	0	0
0	1.25	0	208.18	0
0	4.86	0	298.39	0
0	0.26	0	111.03	0
0	1.16	0	124.91	0
7.27	0.46	0	346.97	0
0	4.24	30.84	0	0
0	1.71	0	180.42	0
21.35	0.1	0	256.76	0
0	1.25	0	55.52	0
0	0.66	92.95	0	0
0	0.66	90.65	0	0
0	0.73	20.44	0	0
12.91	2.44	0	312.27	114.1
0	2.44	92.03	0	0
0	3.57	0	111.03	0
0	4.16	55.09	0	0
127.73	0.1	0	582.91	0
0	2.78	0	111.03	0
0	5.14	16.38	0	0
0	0.46	22.98	0	0
0	2.78	0	97.15	0
0	0.11	0	69.39	0
0	0.46	0	173.48	0
0	3.22	58.47	0	0
0	5.14	17.13	0	0
477.72	0.1	0	180.42	0
0	2.35	40.62	0	0
0	0.23	0	145.73	0
58.03	0.23	0	90.22	0
8.75	2.78	0	548.21	0
0	0.23	0	124.91	0
0	1.16	91.86	0	0
0	0.64	0	117.97	0
0	1.07	126.01	0	0
72.13	3.22	0	458	40.93
0	0.23	0	131.85	0
7.67	0.23	0	284.52	0

0	13	0	0.99	122.77	0	0
0	36	1	0.99	743.49	0	0
73	95	0.97	14.81	0	10.95	3152.63
110	50	0.99	0.99	0	238.66	835.29
0	8	0.98	0.99	395.35	0	0
0	22	0.99	0.98	188.71	0	0
0	10	0.87	0.98	436.52	0	0
12415	82	0.93	14.81	0	110.82	528.93
0	66	0.97	14.81	0	196.36	1220.16
0	30	0.9	0.99	1202.02	0	0
16532	116	0.94	14.81	0	234.88	677.04
0	0	0	0.99	139.55	0	0

0	31	0.92	0.99	845.46	0	0
0	0	0	0.99	101.49	0	0
0	13	0.99	0.99	431.65	0	0
0	37	0.98	0.99	833.98	0	0
0	13	0.99	0.99	210.39	0	0
658	29	0.96	0.99	0	2.43	554.74
0	24	1	0.99	1050.62	0	0
0	0	0	0.99	45.88	0	0
0	10	1	0.99	553.63	0	0
0	16	0.57	0.99	285.78	0	0
0	20	0.94	0.99	1068.31	0	0
4401	86	0.82	14.81	0	301.23	3846.16
0	16	0.95	0.99	406.52	0	0
0	10	0	0.99	475	0	0
0	23	0.91	0.99	1088.57	0	0
10215	61	0.91	14.81	0	1131.42	3063.71
0	43	0.71	0.99	1614.08	0	0
0	31	0.92	0.99	1546.55	0	0
0	21	0.93	0.99	448.23	0	0
0	26	0.97	0.99	1265.22	0	0
0	28	0.92	0.99	1319.79	0	0
16	24	0.95	0.99	0	7.09	1254.25
0	12	0.76	0.99	383.83	0	0
0	19	0.92	0.99	996.59	0	0
0	20	1	0.99	431.11	0	0
0	102	0.98	14.81	0	273.26	3618.46
0	30	0.86	0.99	1423.78	0	0
16	120	0.92	0.99	0	265.56	2884.25
0	24	1	0.99	451.9	0	0
0	16	0.97	0.99	608.3	0	0
0	11	0.92	0.99	675.7	0	0
0	23	0.96	0.99	1603.14	0	0
0	16	0.83	0.99	680.42	0	0
0	16	0.91	0.99	467.71	0	0
0	44	0.98	0.99	833.98	0	0
256	87	0.98	14.81	0	699.64	2666
317	108	0.96	14.81	0	587.06	3915.22
3394	75	0.91	14.81	0	449.35	2017.48
1766	104	0.87	14.81	0	35.14	3255.2
2241	51	0.87	14.81	0	600.31	2172.75
0	91	0.99	14.81	0	27.97	2005.31
0	0	0	0.99	419.54	0	0
0	16	1	0.99	876.66	0	0
0	0	0	0.99	166.99	0	0
0	36	0.88	0.99	977.14	0	0
0	0	0	0.99	434.59	0	0
0	22	0.5	0.99	932.85	0	0
0	0	0	0.99	0	0	0
0	27	0.95	0.99	852.49	0	0
0	32	1	0.99	1105.58	0	0
0	6	0	0.99	241.78	0	0
0	28	0.93	0.99	1185.81	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	0	0	0.99	491.55	0	0
0	8	0.88	0.99	528.82	0	0
0	6	0.99	0.99	89.36	0	0
0	0	0	0.98	228.2	0	0
0	7	0.9	0.99	263.12	0	0
0	11	0	0.99	466.91	0	0
0	0	0	0.99	252.6	0	0
0	16	0.98	0.99	648.96	0	0
0	0	0	0.99	139.9	0	0
0	30	0.98	0.99	1331.68	0	0
0	43	0.9	0.99	2030.31	0	0
0	16	0.91	0.99	343.5	0	0
0	18	0.96	0.99	505.61	0	0
55	50	0.9	0.99	0	20.25	1162.82
0	0	0	0.99	107.1	0	0
0	26	0.99	0.99	907.95	0	0
162	37	0.92	0.99	0	6.51	1154.17
0	8	0.92	0.99	161.98	0	0
0	0	0	0.98	324.06	0	0
0	0	0	0.98	316.03	0	0
0	0	0	0.99	71.37	0	0
97	45	0.76	0.99	0	11.92	790.18
0	0	0	0.99	321.41	0	0
0	16	0.99	0.99	962.38	0	0
0	0	0	0.99	193.06	0	0
958	84	0.94	14.81	0	20.66	3782.13
0	16	0.98	0.99	499.78	0	0
0	4	0.76	0.99	57.62	0	0
0	6	0	0.99	80.85	0	0
0	14	0.88	0.99	959.86	0	0
0	10	0.9	0.98	486.54	0	0
0	25	0.94	0.98	1285.16	0	0
0	0	0	0.98	206.01	0	0
0	0	0	0.98	60.38	0	0
3624	26	0.99	0.99	0	395.6	1185.03
0	0	0	0.99	143.39	0	0
0	21	0.9	0.99	672.59	0	0
432	13	1	0.98	0	165.69	471.69
65	79	0.95	0.99	0	208.53	1638.28
0	18	0.97	0.99	839.52	0	0
0	0	0	0.99	324.24	0	0
0	17	0.97	0.99	734.72	0	0
0	0	0	0.99	444.76	0	0
536	66	0.88	14.81	0	0	1974.37
0	19	0.97	0.99	452.04	0	0
57	41	1	0.99	0	7.16	1380.98

2097385	MMP	24/07/2015	24/08/2015	909	0	0
2097384	MMP	24/07/2015	24/08/2015	5505	0	0
2070236	GMH	24/07/2015	24/08/2015	0	81	23329
2097386	MMH	24/07/2015	24/08/2015	0	1766	6181
2157739	1G	24/07/2015	24/08/2015	2680	0	0
5098508	MMP	02/07/2015	02/08/2015	1430	0	0
5101474	MBP	02/07/2015	02/08/2015	3028	0	0
5098783	GMH	20/07/2015	20/08/2015	0	820	3914
2110573	GMH	24/07/2015	24/08/2015	0	1453	9029
2070625	MMP	20/07/2015	20/08/2015	8900	0	0
5098782	GMH	42205	42236	0	1738	5010
5048530	1G	42206	42235	946	0	0

5037469	MMP	17/07/2015	17/08/2015	6260	0	0
2129702	1G	17/07/2015	17/08/2015	688	0	0
5143286	MMP	18/07/2015	18/08/2015	3196	0	0
5144934	MMP	18/07/2015	18/08/2015	6175	0	0
2000457	MBP	18/07/2015	18/08/2015	1426	0	0
2097365	MMH	20/07/2015	19/08/2015	0	18	4105
2097381	MMP	20/07/2015	19/08/2015	7779	0	0
5048512	1G	21/07/2015	19/08/2015	311	0	0
2148952	1G	20/07/2015	19/08/2015	3753	0	0
5091283	MMP	21/07/2015	19/08/2015	2116	0	0
2150194	MMP	20/07/2015	19/08/2015	7910	0	0
2097372	GMH	20/07/2015	19/08/2015	0	2229	28461
2000466	MMP	21/07/2015	21/08/2015	3010	0	0
2150817	1G	22/07/2015	21/08/2015	3220	0	0
2181837	MMP	22/07/2015	21/08/2015	8060	0	0
2181761	GMH	22/07/2015	21/08/2015	0	8372	22671
2181791	MMP	22/07/2015	21/08/2015	11951	0	0
2083837	MMP	22/07/2015	21/08/2015	11451	0	0
5103943	MBP	22/07/2015	21/08/2015	3038	0	0
2181841	MMP	22/07/2015	21/08/2015	9368	0	0
2181840	MMP	22/07/2015	21/08/2015	9772	0	0
2070600	MBH	20/07/2015	20/08/2015	0	48	8496
2164005	MMP	23/07/2015	22/08/2015	2842	0	0
2164004	MMP	23/07/2015	22/08/2015	7379	0	0
2129701	MMP	23/07/2015	22/08/2015	3192	0	0
2129692	GMH	23/07/2015	22/08/2015	0	2022	26776
2129700	MMP	23/07/2015	22/08/2015	10542	0	0
5006467	MMH	23/07/2015	22/08/2015	0	1965	21343
5149792	MMP	23/07/2015	22/08/2015	3346	0	0
5083932	MMP	23/07/2015	22/08/2015	4504	0	0
2083833	MMP	23/07/2015	22/08/2015	5003	0	0
2083832	MMP	23/07/2015	22/08/2015	11870	0	0
2083839	MMP	23/07/2015	22/08/2015	5038	0	0
5015205	MMP	23/07/2015	22/08/2015	3463	0	0
2000260	MMP	21/07/2015	21/08/2015	6175	0	0
2129690	GMH	23/07/2015	22/08/2015	0	5177	19728
2129691	GMH	23/07/2015	22/08/2015	0	4344	28972
2129696	GMH	23/07/2015	22/08/2015	0	3325	14929
2129697	GMH	23/07/2015	22/08/2015	0	260	24088
2157726	GMH	23/07/2015	22/08/2015	0	4442	16078
5006472	GMH	23/07/2015	22/08/2015	0	207	14839
2157738	1G	24/07/2015	24/08/2015	2844	0	0
2083836	MMP	24/07/2015	24/08/2015	6491	0	0
2000492	1G	24/07/2015	24/08/2015	1132	0	0
2157702	MMP	24/07/2015	24/08/2015	7235	0	0
2157736	1G	24/07/2015	24/08/2015	2946	0	0
2157733	MMP	24/07/2015	24/08/2015	6907	0	0
2157734	1G	24/07/2015	24/08/2015	0	0	0
2110578	MMP	24/07/2015	24/08/2015	6312	0	0
2110579	MMP	24/07/2015	24/08/2015	8186	0	0
2110582	1G	24/07/2015	24/08/2015	1639	0	0
2110580	MMP	24/07/2015	24/08/2015	8780	0	0

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5036496	1G	01/07/2015	01/08/2015	3416	0	0
5034298	1G	01/07/2015	01/08/2015	3675	0	0
5051506	1G	01/07/2015	01/08/2015	621	0	0
5121509	1G	02/07/2015	02/08/2015	1583	0	0
2102225	1G	03/07/2015	03/08/2015	1822	0	0
5098823	MBP	03/07/2015	03/08/2015	3233	0	0
5043068	1G	04/07/2015	04/08/2015	1746	0	0
5065199	MMP	04/07/2015	04/08/2015	4900	0	0
5133575	1G	04/07/2015	04/08/2015	967	0	0
2054338	MMP	04/07/2015	04/08/2015	10055	0	0
5035082	MMP	04/07/2015	04/08/2015	15330	0	0
2083835	MMP	05/07/2015	05/08/2015	2589	0	0
5106670	MMP	06/07/2015	05/08/2015	3806	0	0
2069677	MMH	06/07/2015	05/08/2015	0	152	8751
5028015	1G	06/07/2015	05/08/2015	738	0	0
5140098	MMP	06/07/2015	06/08/2015	6831	0	0
5117219	MMH	04/07/2015	04/08/2015	0	49	8713
5124603	MMP	04/07/2015	04/08/2015	1223	0	0
5096740	1G	08/07/2015	08/08/2015	2224	0	0
5096743	1G	08/07/2015	08/08/2015	2169	0	0
5135873	1G	09/07/2015	09/08/2015	489	0	0
2150891	MMH	09/07/2015	09/08/2015	0	89	5911
2150106	1G	09/07/2015	09/08/2015	2202	0	0
2177923	MMP	10/07/2015	10/08/2015	7189	0	0
2154409	1G	11/07/2015	11/08/2015	1318	0	0
2070258	GMH	10/07/2015	10/08/2015	0	154	28241
5009867	MMP	13/07/2015	12/08/2015	3714	0	0
5071326	1G	13/07/2015	12/08/2015	392	0	0
2110581	1G	13/07/2015	12/08/2015	550	0	0
5143818	MMP	13/07/2015	12/08/2015	7133	0	0
5047703	MMP	14/07/2015	13/08/2015	3609	0	0
5137111	MMP	14/07/2015	13/08/2015	9533	0	0
2181842	1G	14/07/2015	13/08/2015	1399	0	0
5136819	1G	14/07/2015	13/08/2015	410	0	0
2083838	MMH	04/07/2015	04/08/2015	0	2978	8946
5164377	1G	15/07/2015	14/08/2015	972	0	0
5056763	MMP	15/07/2015	14/08/2015	4980	0	0
5103702	MMH	14/07/2015	13/08/2015	0	1228	3497
5075588	MMH	15/07/2015	14/08/2015	0	1543	12123
5047298	MMP	16/07/2015	15/08/2015	6216	0	0
5039729	1G	16/07/2015	15/08/2015	2198	0	0
5079872	MMP	16/07/2015	15/08/2015	5440	0	0
1049927	1G	16/07/2015	15/08/2015	3015	0	0
2157704	GMH	16/07/2015	15/08/2015	0	0	14610
5058677	MMP	15/07/2015	14/08/2015	3347	0	0
5099258	MMH	16/07/2015	15/08/2015	0	53	10219

5.064000	887.28	422.95	0.00	170.33	1480.55	0.01
5.064000	859.04	605.35	25.77	193.72	1683.88	-0.02
5.064000	866.32	339.54	17.33	159.02	1382.21	0.03
5.064000	1092.02	686.48	0.00	231.20	2009.70	0.03
5.064000	893.91	512.07	-26.82	179.29	1558.46	-0.02
5.064000	325.59	260.90	-13.02	74.55	648.02	0.04
5.064000	222.22	143.92	0.00	47.60	413.74	-0.01
5.064000	359.90	153.44	-14.40	64.86	563.80	-0.01
5.064000	615.27	470.60	-24.61	137.96	1199.22	0.01

5.064000	57.90	66.49	-2.32	15.87	137.94	-0.03
5.064000	214.46	196.38	-6.43	52.57	456.98	0.03
5.064000	126.53	71.60	-5.06	25.10	218.17	0.00
5.064000	329.87	127.11	-16.49	57.26	497.75	0.00
5.064000	342.87	163.52	-3.43	65.38	568.33	-0.02
5.064000	133.68	100.27	-6.68	29.55	256.82	0.02
5.064000	196.27	158.25	-1.96	45.83	398.39	0.01
5.064000	1554.09	524.68	108.79	284.38	2471.94	-0.03
5.064000	340.23	102.29	-13.61	55.76	484.67	0.00
5.064000	12.00	0.00	0.00	1.56	13.56	0.01
5.064000	38.63	0.00	0.00	5.02	43.65	0.00
5.064000	91.45	161.14	21.95	35.69	310.23	0.01
5.064000	332.71	253.20	0.00	76.17	662.08	0.00
5.064000	872.84	624.90	0.00	194.71	1692.45	-0.01
5.064000	647.82	451.96	0.00	142.97	1242.75	0.02
5.064000	284.20	385.57	5.68	87.81	763.26	0.02
5.064000	97.65	85.28	0.00	23.78	206.71	-0.01
5.064000	336.75	135.06	0.00	61.33	533.13	0.02
5.064000	1625.03	372.46	0.00	259.67	2257.16	0.01
5.064000	476.27	355.14	61.91	116.13	1009.45	-0.01
5.064000	490.59	172.38	0.00	86.19	749.15	-0.02
5.064000	120.73	114.35	0.00	30.56	265.63	-0.01
5.064000	382.65	140.98	-7.65	67.08	583.07	0.03
5.064000	409.73	209.14	0.00	80.45	699.32	-0.02
5.064000	133.12	56.26	0.00	24.62	214.00	-0.01
5.064000	197.55	77.07	0.00	35.70	310.32	0.02
5.064000	475.71	121.33	-4.76	77.00	669.28	0.02
5.064000	200.10	115.91	14.01	42.90	372.93	0.00
5.064000	100.65	119.92	14.09	30.51	265.17	0.00
5.064000	261.73	104.57	0.00	47.62	413.92	0.00
5.064000	124.61	101.28	-6.23	28.56	248.22	0.01
5.064000	433.60	247.33	17.34	90.77	789.04	0.01
5.064000	194.87	93.99	-3.90	37.04	321.99	0.02
5.064000	132.80	104.62	0.00	30.87	268.30	0.01
5.064000	107.85	60.77	16.18	24.02	208.82	-0.02
5.064000	110.37	30.38	0.00	18.30	159.05	-0.02
5.064000	244.53	91.15	-12.23	42.05	365.50	-0.01
5.064000	46.27	20.26	0.00	8.65	75.17	-0.01
5.064000	287.12	212.94	5.74	65.75	571.55	0.01
5.064000	113.17	30.38	0.00	18.66	162.21	-0.01
5.064000	273.08	232.94	109.23	79.98	695.24	-0.01
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	142.24	61.88	0.00	26.54	230.66	-0.01
5.064000	329.47	162.05	-16.47	61.76	536.81	0.02
5.064000	53.67	33.78	0.00	11.37	98.81	0.02
5.064000	839.05	360.20	-16.78	153.72	1336.19	-0.03
5.064000	346.78	266.82	0.00	79.77	693.38	0.01
5.064000	40.19	73.12	0.00	14.73	128.04	-0.02
5.064000	223.42	192.43	-11.17	52.61	457.29	0.00
5.064000	1115.69	445.02	-44.63	197.09	1713.18	0.00
5.064000	1487.83	663.59	-14.88	277.75	2414.29	-0.01
5.064000	1229.82	480.57	-36.89	217.56	1891.07	0.04

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	25.47	30.69	-1.02	7.17	62.31	0.00
5.064000	132.44	42.18	0.00	22.70	197.33	-0.02
5.064000	139.40	46.03	2.79	24.47	212.69	-0.01
5.064000	55.02	111.41	-2.75	21.28	184.96	0.00
5.064000	120.05	64.01	3.60	24.40	212.06	-0.02
5.064000	60.42	34.89	0.00	12.39	107.70	0.00
5.064000	75.46	55.70	0.00	17.05	148.21	0.00
5.064000	126.77	73.12	0.00	25.99	225.88	-0.03
5.064000	63.86	34.89	0.00	12.84	111.59	0.01
5.064000	196.11	82.70	-5.88	35.48	308.40	0.01
5.064000	579.36	228.89	-28.97	101.31	880.59	0.00
5.064000	38.71	34.89	0.00	9.57	83.17	0.00
5.064000	566.36	236.69	0.00	104.40	907.46	0.01
5.064000	258.13	132.98	-10.33	49.50	430.28	-0.02
5.064000	394.29	289.36	0.00	88.87	772.52	-0.01
5.064000	29.95	11.24	0.00	5.36	46.55	0.00
5.064000	405.57	203.67	0.00	79.20	688.44	0.01
5.064000	53.71	46.03	1.07	13.10	113.91	-0.01
5.064000	148.80	100.22	-1.49	32.18	279.71	-0.01
5.064000	99.25	101.28	4.96	26.71	232.20	0.00
5.064000	91.85	45.02	0.00	17.79	154.66	0.01
5.064000	110.57	45.02	0.00	20.23	175.82	0.02
5.064000	84.70	34.89	0.00	15.55	135.14	0.00
5.064000	20.95	20.26	0.00	5.36	46.57	0.01
5.064000	261.81	81.02	-13.09	42.87	372.61	0.00
5.064000	229.94	299.84	32.19	73.06	635.03	0.00
5.064000	50.15	30.38	0.00	10.47	91.00	0.00
5.064000	21.11	33.78	0.00	7.14	62.03	0.02
5.064000	19.87	26.64	2.78	6.41	55.70	-0.01
5.064000	282.36	87.30	8.47	49.16	427.30	0.00
5.064000	1110.49	560.28	0.00	217.20	1887.98	0.03
5.064000	142.32	93.03	-4.27	30.04	261.12	0.02
5.064000	55.66	30.38	0.00	11.19	97.24	0.01
5.064000	16.12	12.61	0.00	3.73	32.45	-0.01
5.064000	206.42	123.76	0.00	42.92	373.11	-0.03
5.064000	185.31	98.19	-5.56	36.13	314.07	0.01
5.064000	526.34	427.30	-5.26	123.29	1071.67	0.02
5.064000	222.78	75.96	-11.14	37.39	324.99	0.00
5.064000	93.89	22.89	0.00	15.18	131.96	0.02
5.064000	128.00	39.40	0.00	21.76	189.16	0.01
5.064000	250.69	104.57	0.00	46.18	401.44	-0.03
5.064000	384.77	217.75	-19.24	75.83	659.12	0.00
5.064000	599.60	379.80	11.99	128.88	1120.27	0.00
5.064000	224.90	99.20	-4.50	41.55	361.15	0.00
5.064000	237.85	209.14	0.00	58.11	505.11	-0.02
5.064000	23.43	30.38	0.00	7.00	60.82	0.00

0	3,863.05	6,725	75,400	22,188	83.52	0.039989
0.03	4,041.54	8,903	88,900	21,482	119.54	0.039989
0.02	3,656.42	5,786	57,800	21,664	67.05	0.039989
0	4,952.62	10,443	107,200	27,308	135.56	0.039989
-0.03	4,050.41	9,049	99,100	22,354	101.12	0.039989
-0.04	1,597.53	3,153	35,800	8,142	51.52	0.039989
0	1,029.01	2,889	25,600	5,557	28.42	0.039989
-0.04	1,536.66	0	0	9,000	30.30	0.039989
-0.04	2,993.53	5,801	57,500	15,386	92.93	0.039989

-0.04	548.83	1,181	11,800	1,448	13.13	0.039989
-0.03	1,077.71	0	0	5,363	38.78	0.039989
-0.04	562.71	0	0	3,164	14.14	0.039989
-0.05	1,398.73	2,207	25,100	8,249	25.10	0.039989
-0.01	1,493.58	2,347	21,000	8,574	32.29	0.039989
-0.05	694.81	1,936	19,800	3,343	19.80	0.039989
-0.01	942.93	3,065	30,000	4,908	31.25	0.039989
0.07	6,349.00	7,869	83,600	38,863	103.61	0.039989
-0.04	1,400.87	0	0	8,508	20.20	0.039989
0	63.48	0	0	300	0.00	0.039989
0	201.08	0	0	966	0.00	0.039989
0.24	462.03	1,943	18,000	2,287	31.82	0.039989
0	1,911.89	4,715	47,500	8,320	50.00	0.039989
0	4,090.98	0	0	21,827	123.40	0.039989
0	3,008.83	0	0	16,200	89.25	0.039989
0.02	1,406.95	5,434	53,600	7,107	76.14	0.039989
0	483.13	1,415	12,200	2,442	16.84	0.039989
0	1,416.57	2,537	23,800	8,421	26.67	0.039989
0	6,439.85	6,373	68,400	40,637	73.55	0.039989
0.13	2,074.08	3,278	36,800	11,910	70.13	0.039989
0	2,040.17	3,095	32,000	12,268	34.04	0.039989
0	998.94	1,415	15,000	3,019	22.58	0.039989
-0.02	1,609.02	2,662	25,700	9,569	27.84	0.039989
0	1,731.54	2,090	21,300	10,246	41.30	0.039989
0	692.97	887	9,100	3,329	11.11	0.039989
0	819.44	953	9,900	4,940	15.22	0.039989
-0.01	1,924.75	1,716	18,200	11,896	23.96	0.039989
0.07	903.65	1,701	16,800	5,004	22.89	0.039989
0.14	448.56	1,467	15,400	2,517	23.68	0.039989
0	1,103.04	2,002	18,800	6,545	20.65	0.039989
-0.05	614.49	1,848	19,500	3,116	20.00	0.039989
0.04	1,889.25	2,977	31,800	10,843	48.84	0.039989
-0.02	841.53	1,599	17,800	4,873	18.56	0.039989
0	614.17	2,068	18,800	3,321	20.66	0.039989
0.15	566.79	609	6,200	2,697	12.00	0.039989
0	578.00	528	5,400	2,760	6.00	0.039989
-0.05	1,026.21	1,203	13,200	6,115	18.00	0.039989
0	244.94	352	3,600	1,157	4.00	0.039989
0.02	1,361.03	0	0	7,180	42.05	0.039989
0	592.21	528	5,400	2,830	6.00	0.039989
0.4	1,828.59	1,936	19,600	6,829	46.00	0.039989
0	2.18	528	5,400	528	6.00	0.039989
0	600.71	968	11,000	3,557	12.22	0.039989
-0.05	1,461.88	2,779	31,600	8,239	32.00	0.039989
0	280.22	528	5,400	1,342	6.67	0.039989
-0.02	3,624.36	6,483	65,300	20,982	71.13	0.039989
0	1,494.07	2,823	28,000	8,672	52.69	0.039989
0	251.63	953	9,800	1,005	14.44	0.039989
-0.05	1,103.72	2,999	34,100	5,587	38.00	0.039989
-0.04	4,790.73	7,693	86,500	27,900	87.88	0.039989
-0.01	6,317.67	11,462	125,800	37,206	131.04	0.039989
-0.03	5,237.22	7,920	88,200	30,754	94.90	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
-0.04	132.12	414	4,230	637	6.06	0.039989
0	680.14	1,350	7,500	3,312	8.33	0.039989
0.02	718.09	0	0	3,486	9.09	0.039989
-0.05	373.96	0	0	1,376	22.00	0.039989
0.03	720.59	0	0	3,002	12.64	0.039989
0	313.50	1,116	6,200	1,511	6.89	0.039989
0	388.75	968	9,900	1,887	11.00	0.039989
0	770.78	939	9,400	3,170	14.44	0.039989
0	328.78	840	6,200	1,597	6.89	0.039989
-0.03	826.61	0	0	4,904	16.33	0.039989
-0.05	2,270.52	4,312	45,200	14,488	45.20	0.039989
0	202.63	558	6,200	968	6.89	0.039989
0	2,387.22	3,755	39,800	14,163	46.74	0.039989
-0.04	1,138.24	0	0	6,455	26.26	0.039989
0	1,815.59	1,650	17,800	9,860	57.14	0.039989
0	159.36	240	2,000	749	2.22	0.039989
0	1,752.99	0	0	10,142	40.22	0.039989
0.02	259.41	0	0	1,343	9.09	0.039989
-0.01	680.45	1,447	16,200	3,721	19.79	0.039989
0.05	484.97	528	5,400	2,482	20.00	0.039989
0	472.43	960	8,000	2,297	8.89	0.039989
0	568.31	1,200	8,000	2,765	8.89	0.039989
0	437.10	1,488	6,200	2,118	6.89	0.039989
0	109.29	297	3,600	524	4.00	0.039989
-0.05	1,075.21	961	10,800	6,547	16.00	0.039989
0.14	1,301.23	3,535	32,200	5,750	59.21	0.039989
0	260.84	528	5,400	1,254	6.00	0.039989
0	104.89	528	5,400	528	6.67	0.039989
0.14	89.50	497	1,865	497	5.26	0.039989
0.03	1,132.79	0	0	7,061	17.24	0.039989
0	4,679.80	0	0	27,770	110.64	0.039989
-0.03	643.21	3,088	17,700	3,559	18.37	0.039989
0	289.95	528	5,400	1,392	6.00	0.039989
0	89.50	343	2,240	403	2.49	0.039989
0	910.88	0	0	5,162	24.44	0.039989
-0.03	811.18	0	0	4,634	19.39	0.039989
-0.01	2,515.37	6,175	70,200	13,162	84.38	0.039989
-0.05	915.55	1,555	14,600	5,571	15.00	0.039989
0	484.16	1,980	4,065	2,348	4.52	0.039989
0	658.87	1,050	7,000	3,201	7.78	0.039989
0	1,048.81	0	0	6,269	20.65	0.039989
-0.05	1,713.15	3,146	35,800	9,622	43.00	0.039989
0.02	2,739.33	3,960	40,500	14,994	75.00	0.039989
-0.02	948.13	5,183	13,988	5,624	19.59	0.039989
0	1,106.53	2,655	25,300	5,948	41.30	0.039989
0	122.25	528	5,400	586	6.00	0.039989

444.42	22,188	76,000	0.91
464.96	21,482	104,000	0.87
420.65	21,664	59,000	0.88
569.77	27,308	122,000	0.90
465.98	22,354	97,000	0.98
183.79	8,142	51,000	0.99
118.38	5,557	27,000	0.95
176.78	9,000	30,000	0.99
344.39	15,386	92,000	0.99

63.14	1,448	13,000	0.99
123.98	5,363	38,000	0.98
64.74	3,164	14,000	0.99
160.92	8,249	25,000	1.00
171.83	8,574	31,000	0.96
79.93	3,343	11,000	1.00
108.48	4,908	29,000	0.96
730.42	38,863	86,000	0.83
161.16	8,508	18,000	0.99
7.30	300	0	0.90
23.13	966	0	0.90
53.15	2,287	21,000	0.66
219.95	8,320	26,000	0.95
470.64	21,827	116,000	0.94
346.15	16,200	83,000	0.93
161.86	7,107	67,000	0.88
55.58	2,442	16,000	0.95
162.97	8,421	24,000	0.90
740.87	40,637	66,000	0.93
238.61	11,910	54,000	0.77
234.71	12,268	32,000	0.94
114.92	3,019	21,000	0.93
185.11	9,569	27,000	0.97
199.20	10,246	38,000	0.92
79.72	3,329	10,000	0.90
94.27	4,940	14,000	0.92
221.43	11,896	23,000	0.96
103.96	5,004	19,000	0.83
51.60	2,517	18,000	0.76
126.90	6,545	19,000	0.92
70.69	3,116	20,000	1.00
217.35	10,843	42,000	0.86
96.81	4,873	18,000	0.97
70.66	3,321	17,000	0.91
65.21	2,697	9,000	0.75
66.50	2,760	0	0.90
118.06	6,115	18,000	1.00
28.18	1,157	0	0.90
156.58	7,180	37,000	0.88
68.13	2,830	0	0.90
210.37	6,829	23,000	0.50
0.25	0	0	0.90
69.11	3,557	11,000	0.90
168.18	8,239	32,000	1.00
32.24	1,342	6,000	0.90
416.96	20,982	69,000	0.97
171.88	8,672	49,000	0.93
28.95	1,005	13,000	0.90
126.98	5,587	38,000	1.00
551.15	27,900	87,000	0.99
726.81	37,206	111,000	0.96
602.51	30,754	93,000	0.98

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
15.20	637	6,000	0.99
78.25	3,312	0	0.90
82.61	3,486	8,000	0.88
43.02	1,376	22,000	1.00
82.90	3,002	11,000	0.87
36.07	1,511	0	0.90
44.72	1,887	7,000	0.90
88.67	3,170	13,000	0.90
37.82	1,597	0	0.90
95.10	4,904	16,000	0.98
261.21	14,488	45,000	1.00
23.31	968	0	0.90
274.64	14,163	43,000	0.92
130.95	6,455	26,000	0.99
208.87	9,860	52,000	0.91
18.33	749	0	0.90
201.67	10,142	37,000	0.92
29.84	1,343	8,000	0.88
78.28	3,721	19,000	0.96
55.79	2,482	17,000	0.85
54.35	2,297	0	0.90
65.38	2,765	0	0.90
50.29	2,118	0	0.90
12.57	524	0	0.90
123.70	6,547	16,000	1.00
149.70	5,750	45,000	0.76
30.01	1,254	0	0.90
12.07	504	6,000	0.90
10.30	403	4,000	0.76
130.32	7,061	15,000	0.87
538.38	27,770	104,000	0.94
74.00	3,559	18,000	0.98
33.36	1,392	0	0.90
10.30	403	0	0.90
104.79	5,162	22,000	0.90
93.32	4,634	19,000	0.98
289.38	13,162	81,000	0.96
105.33	5,571	15,000	1.00
55.70	2,348	0	0.90
75.80	3,201	0	0.90
120.66	6,269	19,000	0.92
197.09	9,622	43,000	1.00
315.14	14,994	66,000	0.88
109.08	5,624	19,000	0.97
127.30	5,948	38,000	0.92
14.06	586	0	0.90

-2382.51
-2357.64
-2274.24
-2942.95
-2491.93
-949.55
-615.26
-972.85
-1794.32

-93,747.29

-410.86
-620.76
-344.54
-900.98
-925.23
-438.01
-544.55
-3877.03
-916.2
-49.93
-157.43
-151.81
-1249.81
-2398.52
-1766.1
-643.71
-276.41
-883.46
-4182.7
-1064.62
-1291
-733.3
-1025.98
-1032.2
-478.96
-509.14
-1255.49
-530.72
-183.39
-689.12
-366.28
-1100.22
-519.56
-345.88
-357.95
-418.93
-660.7
-169.76
-789.49
-429.99
-1133.34
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-370.04
-925.09
-181.43
-2288.14
-800.7
-123.57
-646.43
-3077.55
-3903.37
-3346.19

SUBSIDIO FINET FACTURADO

-69.81
-482.79
-505.39
-189
-508.51
-205.8
-240.54
-544.87
-217.2
-518.22
-1389.93
-119.46
-1479.77
-707.94
-1043.06
-112.81
-1064.56
-145.49
-400.73
-252.77
-317.78
-392.51
-301.96
-62.73
-702.6
-666.2
-169.84
-42.88
-33.79
-705.49
-2791.85
-382.11
-192.72
-57.04
-537.74
-497.12
-1443.72
-590.56
-352.22
-469.72
-647.34
-1054.03
-1619.06
-586.98
-601.4
-61.43

460.01	0.53	0	527.4	0
152.86	0.57	0	693.94	83.51
290.9	1.54	0	353.91	56.19
2.06	1.23	0	839.67	0
17.82	0.46	0	666.18	0
3.1	0.22	0	353.91	0
0	0.46	0	187.36	0
0	1.59	0	208.18	0
0	1.54	0	638.43	0

SUBSIDIO TOTAL FACTURADO:

0	0.26	0	281.31	0
0	0.2	0	263.7	0
0	0.46	0	90.21	0
0	0.29	0	173.48	0
0	0.71	0	215.12	0
0	3.51	139.71	0	0
88.11	0.46	0	201.24	0
527.79	0.29	0	596.79	0
0	3.51	0	138.79	0
0	0.33	12.54	0	0
0	0.33	40.37	0	0
0	1.59	0	111.03	0
2.24	0.71	0	519.35	0
2047.61	0.71	0	804.97	0
1507.92	0.71	0	569.03	0
0	2.83	0	305.34	18.36
0	0.25	0	111.03	0
0	3.32	0	159.6	0
1244.5	4.25	0	423.3	0
0	1.84	0	291.46	0
0	1.84	0	215.13	0
0	1.84	0	454.42	0
0	4.25	0	180.43	0
0	4.25	0	201.25	0
0	2.5	139.13	0	0
0	0.45	0	83.28	0
0	0.45	0	159.6	0
0	0.45	0	104.09	45.42
0	0.26	0	69.4	0
0	1.71	0	124.91	0
0	0.05	0	138.79	0
0	0.73	0	208.19	56.23
0	0.94	0	111.03	0
0	0.94	0	111.03	0
0	5.16	112.71	0	0
0	3.51	115.34	0	0
0	1.84	0	111.03	0
0	3.23	48.36	0	0
0	2.36	0	249.82	18.65
0	3.23	118.27	0	0
0	0.94	0	152.67	576.58
0	0.94	0	0	0
0	0.12	0	76.33	0
0	0.46	0	222.06	0
0	0.46	56.09	0	0
0	0.46	0	464.94	0
0	0.46	0	194.3	0
0	0.94	0	90.21	0
0	0.22	0	249.82	0
11.47	0.73	0	603.72	0
27.72	0.73	0	749.45	0
70.64	0.73	0	631.49	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.45	26.62	0	0
0	0.45	138.42	0	0
0	2.5	145.69	0	0
0	1.59	0	152.67	0
0	1.59	0	216.39	0
0	2.5	63.15	0	0
0	0.94	78.86	0	0
0	0.94	0	238.03	0
0	0.45	66.74	0	0
0	0.29	0	104.09	0
436.39	0.1	0	159.61	0
0	2.83	40.46	0	0
0	4.87	0	298.39	0
0	1.71	0	180.42	0
7.74	0.45	0	346.97	0
0	4.25	31.3	0	0
152.44	0.1	0	256.76	0
0	1.59	0	55.52	0
0	1.17	0	124.91	0
0	0.26	0	111.03	0
0	0.66	96	0	0
0	0.66	115.56	0	0
0	1.84	88.52	0	0
0	0.73	21.9	0	0
0	3.57	0	111.03	0
13.44	1.84	0	312.27	102.72
0	2.5	52.41	0	0
0	0.46	21.06	0	0
0	5.15	16.84	0	0
0	2.78	0	97.15	0
14.46	0.1	0	582.91	0
0	2.78	0	111.03	0
0	3.23	58.18	0	0
0	5.15	16.84	0	0
0	0.29	0	145.73	0
0	0.29	0	124.91	0
10.27	2.78	0	541.27	0
75.46	0.29	0	97.15	0
0	1.17	98.13	0	0
0	0.91	133.78	0	0
0	0.29	0	124.91	0
7.75	0.29	0	284.51	0
57.31	3.23	0	451.07	38.33
0	0.64	0	117.97	0
0	0.64	0	215.13	0
0	0.64	24.49	0	0

3569	76	0.91	14.81	0	433.54	1982.34
1186	100	0.87	14.81	0	37.55	2593.34
2257	51	0.88	14.81	0	503.94	2014.48
16	121	0.9	0.98	0	245.12	3293.79
138	96	0.98	14.81	0	10.57	2874.59
24	51	0.99	0.99	0	224.24	831.28
0	27	0.95	0.99	721.82	0	0
0	30	0.99	0.99	1149.12	0	0
0	92	0.99	14.81	0	15.78	1978.58

0	13	0.99	0.99	203.13	0	0
0	38	0.98	0.99	688.84	0	0
0	13	0.99	0.99	406.31	0	0
0	25	1	0.99	1063.05	0	0
0	31	0.96	0.99	1104.93	0	0
0	10	1	0.99	470.67	0	0
688	29	0.96	0.99	0	3.11	540.54
4121	86	0.83	14.81	0	498.7	3980.2
0	20	0.99	0.99	1096.42	0	0
0	0	0	0.99	42.32	0	0
0	0	0	0.99	136.26	0	0
0	16	0.66	0.99	295.27	0	0
16	24	0.95	0.99	0	7.93	1160.72
15988	116	0.94	14.81	0	6.36	745.88
11774	82	0.93	14.81	0	7.39	562.82
0	44	0.88	0.99	917.57	0	0
0	16	0.95	0.99	315.28	0	0
0	23	0.9	0.99	1089.69	0	0
9675	61	0.93	14.81	0	1089.26	2922.86
0	42	0.77	0.99	1541.18	0	0
0	31	0.94	0.99	1587.5	0	0
0	21	0.93	0.99	426.77	0	0
0	26	0.97	0.99	1238.24	0	0
0	29	0.92	0.99	1325.85	0	0
0	10	0	0.99	470.63	0	0
0	12	0.92	0.98	640.46	0	0
0	23	0.96	0.98	1542.29	0	0
0	15	0.83	0.98	648.75	0	0
0	10	0.76	0.98	326.32	0	0
0	18	0.92	0.98	848.54	0	0
0	20	1	0.98	403.98	0	0
0	30	0.86	0.98	1405.77	0	0
0	16	0.97	0.98	631.77	0	0
0	16	0.91	0.98	430.56	0	0
0	8	0.75	0.99	382.72	0	0
0	0	0	0.99	391.66	0	0
0	16	1	0.99	794.29	0	0
0	0	0	0.99	164.18	0	0
0	36	0.88	0.99	932.63	0	0
0	0	0	0.99	401.59	0	0
0	22	0.5	0.99	887.04	0	0
0	0	0	0.99	0	0	0
0	11	0.9	0.99	454.16	0	0
0	32	1	0.99	1070.19	0	0
0	6	0	0.99	190.44	0	0
0	67	0.97	14.81	0	412.58	2314.61
0	28	0.93	0.99	1126.44	0	0
0	13	0	0.99	130.54	0	0
0	36	1	0.99	725.71	0	0
89	87	0.99	14.81	0	697.69	2911.16
215	108	0.96	14.81	0	599.78	4198.37
548	91	0.98	14.81	0	319.18	3597.86

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.99	88.86	0	0
0	0	0	0.99	462.03	0	0
0	8	0.88	0.99	486.3	0	0
0	22	1	0.99	175.69	0	0
0	10	0.87	0.99	418.72	0	0
0	0	0	0.99	210.79	0	0
0	7	0.9	0.99	263.24	0	0
0	11	0	0.99	442.15	0	0
0	0	0	0.99	222.78	0	0
0	15	0.98	0.99	626.14	0	0
3441	23	1	0.99	0	312.63	1099.59
0	0	0	0.99	135.04	0	0
0	43	0.92	0.99	1808.33	0	0
0	26	0.99	0.99	824.17	0	0
61	50	0.91	0.99	0	18.01	1232.56
0	0	0	0.99	104.49	0	0
1202	37	0.92	0.99	0	27.15	1113.88
0	8	0.88	0.99	171.47	0	0
0	18	0.96	0.99	475.1	0	0
0	16	0.85	0.99	316.9	0	0
0	0	0	0.99	320.43	0	0
0	0	0	0.99	385.72	0	0
0	0	0	0.99	295.46	0	0
0	0	0	0.99	73.1	0	0
0	16	1	0.99	835.92	0	0
106	45	0.76	0.99	0	7.33	712.94
0	0	0	0.99	174.93	0	0
0	6	0	0.99	70.31	0	0
0	4	0.76	0.99	56.22	0	0
0	14	0.87	0.99	901.55	0	0
114	84	0.94	14.81	0	4.12	3525.02
0	16	0.98	0.99	454.41	0	0
0	0	0	0.99	194.19	0	0
0	0	0	0.99	56.22	0	0
0	21	0.9	0.99	659.08	0	0
0	18	0.98	0.99	591.67	0	0
81	78	0.96	0.99	0	177.55	1493.13
595	14	1	0.99	0	165.97	470.36
0	0	0	0.98	328.18	0	0
0	0	0	0.98	447.4	0	0
0	18	0.92	0.98	801.97	0	0
61	41	1	0.98	0	9.93	1212.6
451	65	0.88	14.81	0	0	1859.44
0	17	0.97	0.98	719.46	0	0
0	31	0.92	0.99	762.47	0	0
0	0	0	0.99	82.07	0	0

2129696	GMH	23/06/2015	23/07/2015	0	3325	15294
2129697	GMH	23/06/2015	23/07/2015	0	288	20008
2157726	GMH	23/06/2015	23/07/2015	0	3865	15542
5006467	MMH	23/06/2015	23/07/2015	0	1880	25412
2070236	GMH	24/06/2015	24/07/2015	0	81	22135
2097386	MMH	24/06/2015	24/07/2015	0	1717	6401
2110578	MMP	24/06/2015	24/07/2015	5557	0	0
2054338	MMP	04/06/2015	04/07/2015	9000	0	0
5006472	GMH	23/06/2015	23/07/2015	0	121	15265

2000457	MBP	18/06/2015	18/07/2015	1448	0	0
5144934	MMP	19/06/2015	18/07/2015	5363	0	0
5143286	MMP	18/06/2015	18/07/2015	3164	0	0
2097381	MMP	19/06/2015	20/07/2015	8249	0	0
2070625	MMP	19/06/2015	20/07/2015	8574	0	0
2148952	1G	19/06/2015	20/07/2015	3343	0	0
2097365	MMH	19/06/2015	20/07/2015	0	24	4196
2097372	GMH	19/06/2015	20/07/2015	0	3845	30897
2150194	MMP	19/06/2015	20/07/2015	8508	0	0
5048512	1G	20/06/2015	21/07/2015	300	0	0
5048530	1G	20/06/2015	21/07/2015	966	0	0
5091283	MMP	20/06/2015	21/07/2015	2287	0	0
2070600	MBH	19/06/2015	20/07/2015	0	56	8248
5098782	GMH	19/06/2015	20/07/2015	0	49	5790
5098783	GMH	19/06/2015	20/07/2015	0	57	4369
2000260	MMP	20/06/2015	21/07/2015	7107	0	0
2000466	MMP	20/06/2015	21/07/2015	2442	0	0
2181837	MMP	22/06/2015	22/07/2015	8421	0	0
2181761	GMH	22/06/2015	22/07/2015	0	8368	22594
2181791	MMP	22/06/2015	22/07/2015	11910	0	0
2083837	MMP	22/06/2015	22/07/2015	12268	0	0
5103943	MBP	22/06/2015	22/07/2015	3019	0	0
2181841	MMP	22/06/2015	22/07/2015	9569	0	0
2181840	MMP	22/06/2015	22/07/2015	10246	0	0
2150817	1G	22/06/2015	22/07/2015	3329	0	0
2083833	MMP	23/06/2015	23/07/2015	4940	0	0
2083832	MMP	23/06/2015	23/07/2015	11896	0	0
2083839	MMP	23/06/2015	23/07/2015	5004	0	0
2164005	MMP	23/06/2015	23/07/2015	2517	0	0
2164004	MMP	23/06/2015	23/07/2015	6545	0	0
2129701	MMP	23/06/2015	23/07/2015	3116	0	0
2129700	MMP	23/06/2015	23/07/2015	10843	0	0
5083932	MMP	23/06/2015	23/07/2015	4873	0	0
5015205	MMP	23/06/2015	23/07/2015	3321	0	0
2157739	1G	24/06/2015	24/07/2015	2697	0	0
2157738	1G	24/06/2015	24/07/2015	2760	0	0
2083836	MMP	24/06/2015	24/07/2015	6115	0	0
2000492	1G	24/06/2015	24/07/2015	1157	0	0
2157702	MMP	24/06/2015	24/07/2015	7180	0	0
2157736	1G	24/06/2015	24/07/2015	2830	0	0
2157733	MMP	24/06/2015	24/07/2015	6829	0	0
2157734	1G	24/06/2015	24/07/2015	0	0	0
5047703	MMP	13/06/2015	14/07/2015	3557	0	0
2110579	MMP	24/06/2015	24/07/2015	8239	0	0
2110582	1G	24/06/2015	24/07/2015	1342	0	0
2110573	GMH	24/06/2015	24/07/2015	0	3159	17823
2110580	MMP	24/06/2015	24/07/2015	8672	0	0
2097385	MMP	24/06/2015	24/07/2015	1005	0	0
2097384	MMP	24/06/2015	24/07/2015	5587	0	0
2129690	GMH	23/06/2015	23/07/2015	0	5351	22460
2129691	GMH	23/06/2015	23/07/2015	0	4600	32391
2129692	GMH	23/06/2015	23/07/2015	0	2448	27758

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	01/06/2015	01/07/2015	637	0	0
5036496	1G	01/06/2015	01/07/2015	3312	0	0
5034298	1G	01/06/2015	01/07/2015	3486	0	0
5098508	MMP	02/06/2015	02/07/2015	1376	0	0
5101474	MBP	02/06/2015	02/07/2015	3002	0	0
5121509	1G	02/06/2015	02/07/2015	1511	0	0
2102225	1G	03/06/2015	03/07/2015	1887	0	0
5098823	MBP	03/06/2015	03/07/2015	3170	0	0
5043068	1G	04/06/2015	04/07/2015	1597	0	0
5065199	MMP	04/06/2015	04/07/2015	4904	0	0
2083838	MMH	04/06/2015	04/07/2015	0	2430	8617
5133575	1G	04/06/2015	04/07/2015	968	0	0
5035082	MMP	04/06/2015	04/07/2015	14163	0	0
5140098	MMP	06/06/2015	06/07/2015	6455	0	0
2069677	MMH	05/06/2015	06/07/2015	0	140	9659
5028015	1G	05/06/2015	06/07/2015	749	0	0
5117219	MMH	04/06/2015	04/07/2015	0	211	8729
5124603	MMP	04/06/2015	04/07/2015	1343	0	0
5106670	MMP	05/06/2015	06/07/2015	3721	0	0
2083835	MMP	05/06/2015	05/07/2015	2482	0	0
5096740	1G	08/06/2015	08/07/2015	2297	0	0
5096743	1G	08/06/2015	08/07/2015	2765	0	0
2150106	1G	09/06/2015	09/07/2015	2118	0	0
5135873	1G	09/06/2015	09/07/2015	524	0	0
2177923	MMP	10/06/2015	10/07/2015	6547	0	0
2150891	MMH	09/06/2015	09/07/2015	0	57	5587
2154409	1G	11/06/2015	11/07/2015	1254	0	0
2110581	1G	12/06/2015	13/07/2015	504	0	0
5071326	1G	12/06/2015	13/07/2015	403	0	0
5143818	MMP	12/06/2015	13/07/2015	7061	0	0
2070258	GMH	10/06/2015	10/07/2015	0	32	27624
5009867	MMP	12/06/2015	13/07/2015	3559	0	0
2181842	1G	13/06/2015	14/07/2015	1392	0	0
5136819	1G	13/06/2015	14/07/2015	403	0	0
5056763	MMP	15/06/2015	15/07/2015	5162	0	0
5058677	MMP	15/06/2015	15/07/2015	4634	0	0
5075588	MMH	15/06/2015	15/07/2015	0	1380	11701
5103702	MMH	13/06/2015	14/07/2015	0	1290	3686
5039729	1G	16/06/2015	16/07/2015	2348	0	0
1049927	1G	16/06/2015	16/07/2015	3201	0	0
5047298	MMP	16/06/2015	16/07/2015	6269	0	0
5099258	MMH	16/06/2015	16/07/2015	0	77	9484
2157704	GMH	16/06/2015	16/07/2015	0	0	14543
5079872	MMP	16/06/2015	16/07/2015	5624	0	0
5037469	MMP	18/06/2015	17/07/2015	5948	0	0
2129702	1G	18/06/2015	17/07/2015	586	0	0

CAESS JULIO 2015
FACTURAS

CORR	NIS	INC	TAR	NOCTE	DIREC	DEPTO	MUNI	DFAC	NINREC	LECI	LECF	KWH	KWHHP	KWHRR	KWHV	KWF	FPOT	KVAF	IVFOT	VPOSTE	IVTACT	SUBTOT	VNETO	VBONI	KWHM	IKVAM	KW12	VENS		
1	2500225	2500225	112		DE AGUA	JU BOMBA AGL CUSCATLAN TENANCING			79081803	03-Jun-15	03-Jul-15	3488.1	0	0	0	0	0	0	0	0	0	603.29	-460.07	0	0	0	0	31.46		
2	2501150	2501150	221		DIRECTIVA	DIRECT GRU SAN SALVAC SAN MARTIN			79089714	02-Jun-15	02-Jul-15	0	657.72	89523.40	1705.2	241.16	0	0	0	0	0	0.22	1074.45	-7370.91	468.14	0	0	0	-52.68	
3	2501469	2501469	213		MANUEL DE CSERIO GUAF	CHALATENA SAN RAFAEL			79069481	02-Jun-15	02-Jul-15	0	240.86	1905.16	45.37	12.11	0	0	0	0	0	0.8	359.16	-231.32	174.48	0	0	0	-0.04	
4	2501470	2501470	213		JOSE ANDRI CSERIO Y C	SAN SALVAC GUAZAPA			79067293	02-Jun-15	02-Jul-15	0	1699.11	13458.9	66.99	43.24	0	0	0	0	0	0.17	2225.77	-1552.24	948.72	0	0	0	-8.85	
5	2501472	2501472	112		AGUA DIREC DIRECTO	CABANAÑAS ILOBASCO			79073248	03-Jun-15	03-Jul-15	1914	0	0	0	0	0	0	0	0	1.24	331.62	-256.45	118.23	0	0	0	-0.64		
6	2501509	2501509	213		FAMILIA CAS CTON	ETAN GUAZAPA SENSUNTEF			79115954	03-Jun-15	03-Jul-15	0	0	0	0	0	0	0	0	0	0	1.82	449.41	-284.38	223.72	0	0	0	-1.41	
7	2501504	2501504	213		EL ESPINO F PROYECT	AI CUSCATLAN SAN PEDRO			79250464	07-Jun-15	08-Jul-15	0	4765.81	13204.96	4592.41	36.19	0	0	0	0	0	0.48	3123.9	-2280.35	1240.35	0	0	0	0	
8	2501524	2501524	112		JOSE NAPOI CASRIO	COR CUSCATLAN TENANCING			79357141	13-Jun-15	14-Jul-15	4017	0	0	0	0	0	0	0	0	0	0.2	692.63	-594.8	177.45	0	0	0	-8.56	
9	2501530	2501530	112		SAN ANTON ADESCO	SN CUSCATLAN SAN RAFAEL			79421160	16-Jun-15	17-Jul-15	306	0	0	0	0	0	0	0	0	0	0.46	54.19	-15.62	43.42	0	0	0	-0.38	
10	5061399	5066515	213		ASIOSCAM EST. DE	BOI CUSCATLAN SAN PEDRO			79043907	02-Jun-15	02-Jul-15	0	2227.11	7827.78	1086.46	29.73	0	0	0	0	0	0.48	1617.64	-1135.47	687.24	0	0	0	0	
11	5049192	5052868	213		DE SUICHTIC 4 AV	SUR Y CUSCATLAN SUCHITOTO			79071060	02-Jun-15	02-Jul-15	0	414.12	5505.36	64.96	31.67	0	0	0	0	0	0.25	968.54	-622.68	456.85	0	0	0	-14.92	
12	5324747	5368478	213		CTON EL CH	CANTON CH CHALATENA SANTA RITA			79067880	02-Jun-15	02-Jul-15	0	317.8	1654.25	454.62	5.23	0	0	0	0	0	0.32	345.51	-252.89	130.32	0	0	0	-0.07	
13	5107189	5118891	213		ACASGAN S.C.D.E.	NOF SAN SALVAC GUAZAPA			79324499	09-Jun-15	10-Jul-15	0	441.32	8072.7	20.3	26.72	0	0	0	0	0	0.17	1263.91	-872.7	542.59	0	0	0	-4.52	
14	2501508	2501508	112		ANTONIO M CASRIO	ELI CABAÑAS SENSUNTEF			79578755	21-Jun-15	22-Jul-15	3723.1	0	0	0	0	0	0	0	0	0	1.82	650.64	-560.62	172.75	0	0	0	-1.86	
15	5385703	5433446	112		MARADAJGA CRIO	MARAI SAN VICENT SAN LDEFEO			79438666	16-Jun-15	17-Jul-15	2995	0	0	0	0	0	0	0	0	0	1.87	450.88	-360.45	146.22	0	0	0	-1.51	
16	2501510	2501510	112		JOSE COSM CTON	MAR R CHALATENA NUEVA CON			79355835	20-Jun-15	21-Jul-15	1883	0	0	0	0	0	0	0	0	0	0.74	328.83	-254.7	109.75	0	0	0	-7.13	
17	2501512	2501512	112		COMUNIDA	COMUNIDAD CABANAÑAS SENSUNTEF			79499132	18-Jun-15	18-Jul-15	1183	0	0	0	0	0	0	0	0	0	1.82	207.24	-130.83	52.51	0	0	0	-0.95	
18	2501532	2501532	112		COMUNITAR	CTON CAND CUSCATLAN MONTE SAN			79470912	18-Jun-15	18-Jul-15	2584	0	0	0	0	0	0	0	0	0	0.31	448.19	-383.33	114.13	0	0	0	-3.22	
19	5068984	5076210	213		SAN FRANCIS EST.	BOMBE CABAÑAS TEJUTEPEQ			79604791	22-Jun-15	23-Jul-15	0	80.7	4127.13	797.07	15.8	0.884	1.79	-10.43	0	0	0.13	763.45	-530.64	296.29	0	0	0	-31.83	
20	2501502	2501502	112		COMUNAL C	ADESCO CAI CABAÑAS SENSUNTEF			79520988	19-Jun-15	20-Jul-15	3009	0	0	0	0	0	0	0	0	0	1.82	524.75	-425.21	167.7	0	0	0	-0.07	
21	2501527	2501527	213		ADESCOSE	ADESCOSET CABAÑAS ILOBASCO			79491811	18-Jun-15	18-Jul-15	0	515.92	2708.53	8.93	8.57	0	0	0	0	0	0	1.24	473.18	-334.1	200.55	0	0	0	-0.08
22	2501528	2501528	213		AGUA EL PIT	ADESCOAM CABAÑAS ILOBASCO			79491730	18-Jun-15	18-Jul-15	0	3591.58	8920.73	3877.5	44.8	0	0	0	0	0	1.24	2400.28	-1686.88	1010.27	0	0	0	-0.42	
23	2329669	2329669	213		SANTA OLA	CTON SANTI CABAÑAS ILOBASCO			79604784	22-Jun-15	23-Jul-15	0	35.98	1294.33	373.27	11.69	0	0	0	0	0	0	0.13	296.97	-184.27	146.33	0	0	0	-4.97
24	5249445	5282370	213		SAN BENITO	ESTACION D CABANAÑAS CINGUEPRA			79604798	22-Jun-15	23-Jul-15	0	225.47	596.02	98.35	11.24	0	0	0	0	0	0.3	192.06	-104	113	0	0	0	-0.02	
25	5034988	5038623	213		COMUNIDA	COMUNIDAD CABANAÑAS SENSUNTEF			79137288	05-Jun-15	05-Jul-15	29	1810.76	4482.24	2099.02	16.65	0	0	0	0	0	0	1.82	927.97	-870.64	452.93	0	0	0	-0.02
26	2057954	2057954	213		ADESCOJAN	PG.19 P.J. J SAN SALVAC APOPA			79138427	05-Jun-15	04-Jul-15	0	2734.31	5678.32	1733.92	27.93	0	0	0	0	0	0.32	1478.84	-1039.6	624.84	0	0	0	-6.28	
27	2501515	2501515	213		JOSE BERNI C	SAN PERDON CABAÑAS ILOBASCO			79066937	02-Jun-15	02-Jul-15	0	742.88	1729.05	890.76	11.43	0	0	0	0	0	0	1.24	505.8	-346.93	223.95	0	0	0	-0.08
28	2501387	2501387	221		ACOSASMA	C A S N PED CUSCATLAN SAN PEDRO			79069770	02-Jun-15	02-Jul-15	0	2216.76	3658.57	6860.73	140.07	0	0	0	0	0	0	0.48	6639.74	-4659.98	2793.93	0	0	0	0
29	2501386	2501386	213		ACOSASMA	C A S N PED CUSCATLAN SAN PEDRO			79069788	02-Jun-15	02-Jul-15	0	1406.79	18988.62	4244.73	67.4	0	0	0	0	0	0	0.48	3589.39	-2512.8	1491.6	0	0	0	0
30	5042461	5045298	213		ARAS ASOC.	CTGO A CEN CUSCATLAN SUCHITOTO			79071067	02-Jun-15	02-Jul-15	0	226.75	1979.45	42.93	25.74	0	0	0	0	0	0	0.25	452.28	-245.79	261.02	0	0	0	-5.01
31	2501473	2501473	112		COMUNAL C	ADESCO SAN CABAÑAS ILOBASCO			79187998	08-Jun-15	09-Jul-15	2705	0	0	0	0	0	0	0	0	0	0	1.24	467.8	-400.03	128.45	0	0	0	-0.13
32	2501493	2501493	112		SAN ANTON	CTON LLANI CABAÑAS ILOBASCO			79189095	08-Jun-15	09-Jul-15	2560	0	0	0	0	0	0	0	0	0	0	1.24	442.84	-378.37	122.01	0	0	0	-0.02
33	2501474	2501474	221		MARIANITA	CL PPRTE CUSCATLAN SUCHITOTO			79070861	02-Jun-15	02-Jul-15	0	402.1	4863.16	15.42	24.22	0	0	0	0	0	0	0.26	91.91	-1053.3	339.17	0	0	0	-81.65
34	2501514	2501514	213		PLANSABAI	PLANSABAI SAN SALVAC DELGADO			79203257	08-Jun-15	09-Jul-15	0	35.83	13478.29	288.67	45.14	0	0	0	0	0	0	0.81	2056.62	-1413.28	841.88	0	0	0	-71.61
35	2007401	2007401	112		CSRIO VUEL	VUELTA EL Y CHALATENA NUEVA CON			79051392	02-Jun-15	02-Jul-15	1439	0	0	0	0	0	0	0	0	0	0.74	249.35	-153.16	128.96	0	0	0	-0.01	
36	5091387	5100537	221		REGALO DE	CRIO PALCO CUSCATLAN SAN PEDRO			79138842	02-Jun-15	02-Jul-15	0	0	0	0	44.34	0	0	0	0	0	0	0.48	2662.71	-1262.62	857.29	0	0	0	-13.76
37	2501480	2501480	112		FRANCISCO	CSERIO Y C CHALATENA DULCE NOM			79156120	06-Jun-15	07-Jul-15	4571	0	0	0	0	0	0	0	0	0	0	0.16	787.96	-683.53	169.15	0	0	0	-36.61
38	2501481	2501481	112		ADESCOAM	ADESCOAM CUSCATLAN SAN RAFAEL			79149366	06-Jun-15	07-Jul-15	2343.2	0	0	0	0	0	0	0	0	0	0	0.46	404.73	-345.1	109.64	0	0	0	0
39	2501485	2501485	112		CAMLO MEL	CSRIO SN M CHALATENA SANTA RITA			79159330	06-Jun-15	07-Jul-15	1682	0	0	0	0	0	0	0	0	0	0	0.32	290.77	-246.2	82.72	0	0	0	-0.05
40	5035371	5035378	221		ACOSASMA	C A S N PED CUSCATLAN SAN PEDRO			79070386	02-Jun-15	02-Jul-15	0	568.4	11993.24	1793.39	46.28	0	0	0	0	0	0	0.48	2142.26	-1473.63	896.93	0	0	0	0
41	2501468	2501468	112		CTON PALA	L PALM DE I CUSCATLAN ORATORIO I			79102562	03-Jun-15	03-Jul-15	3290	0	0	0	0	0	0	0	0	0	0	0.5	567.77	-486.56	147.23	0	0	0	-5.93
42	5059172	5063999	112		LA SIERPE A	CTN JINUCCO CUSCATLAN TENANCING			7908																					

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -168,081.85
2 Valor refacturaciones subsidios	-360.73
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -168,442.58

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-44,792.84
Valor refacturaciones subsidios	\$	-336.34
Menos anulaciones de Subsidios		
Total de Cobro	\$	-45,129.18

FACTURACION DE CONDICIONES IRREGULARES

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-133,471.55
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-133,471.55

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -75,303.32
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -75,303.32

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

DEUSEM JULIO 2015
FACTURAS

CORR	NIS	NIC	TAR	INCTE	DIREC	DEPTO	MUNI	DFAC	NREC	LECI	LECF	KWH	KWHP	KWHR	KWHV	KWF	FPOT	KVAF	VFPOP	VPOSTE	VTACT	SUBTOT	VNETO	VBONI	KWHM	KVAM	KW12	VENS
1	5071269	507785	213	. ACOMDAI CSRIO.LOC USULUTAN USULUTAN				30	9382844	03-Jun-15	03-Jul-15	0	2476.6	5034.4	4263	51.56	0	57.29	0	0.26	2358.81	-1817.84	847.11	0	0	0	0	-0.51
2	5313651	5356539	213	ADESCONI BOMBEO C SAN MIGUI SAN RAFAI				30	9377760	02-Jun-15	02-Jul-15	0	114.7	3303.83	198.94	14.2	0	15.78	0	1.39	704.5	-542.34	250.36	0	0	0	0	-0.25
3	5177249	5198599	213	FUENTE L/ BOMBEO C SAN VICEN TECOLUC/				29	9387437	05-Jun-15	04-Jul-15	0	61.92	4957.26	49.74	19.3	0	21.44	0	5.15	980.94	-762.43	346.03	0	0	0	0	0
4	5241651	5273085	213	VILLA ESPR COL. VILLA USULUTAN SAN RAFAI				30	9387440	05-Jun-15	04-Jul-15	0	48.72	1621.97	0	15.58	0	17.31	0	0	477.43	-365.02	160.91	0	0	0	0	0
5	5008131	5007996	112	EL QUEBR BOMBEO C USULUTAN JIQUILISCC				30	9434510	18-Jun-15	18-Jul-15	1492	0	0	0	0	0	0	0	3.65	309.18	-269.25	80.12	0	0	0	0	0
6	4041983	4041983	112	EL PARAIS COL. EL P/ USULUTAN JIQUILISCC				31	9429260	16-Jun-15	17-Jul-15	1845.9	0	0	0	0	0	0	0	3.65	380.62	-327.61	45.52	0	0	0	0	-7.42
7	5012100	5012465	212	ACOBEOJH 1 CUADRA USULUTAN SAN FRAN				29	9387451	05-Jun-15	04-Jul-15	4618.25	0	0	0	23.27	0	25.86	0	0.79	981.85	-763.08	346.41	0	0	0	0	0
8	5000633	5000629	212	ASOC COM. COMUN.S/ USULUTAN JIQUILISCC				29	9387434	05-Jun-15	04-Jul-15	11699.91	0	0	0	39.83	0	44.26	0	3.65	2166.59	-1689.06	759.18	0	0	0	0	0
9	5092234	5101549	213	. BOMBEO FUNDAMI USULUTAN OZATLAN				29	9387430	05-Jun-15	04-Jul-15	0	203	4466	203	17.46	0	19.4	0	0.25	918.95	-708.35	307.73	0	0	0	0	-22.33
10	5093311	5102734	213	. BOMBEO BOMBEO C USULUTAN JIQUILISCC				29	9387183	05-Jun-15	04-Jul-15	0	186.76	3682.42	0	19.49	0	21.66	0	3.65	828.25	-639.61	296.31	0	0	0	0	0
11	5249312	5262217	213	CTN JOYA BOMBEO USULUTAN OZATLAN				29	9387441	05-Jun-15	04-Jul-15	0	55.25	6548.06	71.34	22.6	0	25.11	0	0.25	1237.69	-968.06	430.51	0	0	0	0	0
12	5268683	5302587	213	Y.M.A. (AC. CL. CEMEN USULUTAN SAN FRAN				29	9387449	05-Jun-15	04-Jul-15	0	514.61	1781.33	1325.59	28.69	0	31.88	0	0.79	943.07	-719.61	338.06	0	0	0	0	0
13	5062751	5068242	212	LAS TRAN ESTACION USULUTAN OZATLAN				30	9382468	03-Jun-15	03-Jul-15	4503.88	0	0	0	35.45	0	39.39	0	0.25	1171.19	-894.53	408.41	0	0	0	0	-20.5
14	5132687	5146989	213	BOMBEO L BOMBEO C USULUTAN USULUTAN				30	9382847	03-Jun-15	03-Jul-15	0	0	2855.8	0	15.67	0	17.41	0	0.26	631.15	-490.47	220.75	0	0	0	0	-2.13
15	4035890	4035890	212	. BOMBEO CARRETEF SAN VICEN TECOLUC/				29	9387438	05-Jun-15	04-Jul-15	4380.74	0	0	0	15.82	0	17.58	0	5.15	830.83	-650	288.84	0	0	0	0	0
16	5108539	5120391	213	JOCOTE D BOMBEO C USULUTAN OZATLAN				29	9387444	05-Jun-15	04-Jul-15	0	792.72	2916.5	20	17.19	0	19.1	0	0.25	766.26	-588.57	277.94	0	0	0	0	0
17	4035872	4035872	212	. ADESCOFV CTON. SAN SAN MIGUI CHINAMEC				30	9377758	02-Jun-15	02-Jul-15	5888.02	0	0	0	24.81	0	27.57	0	0.69	1169.67	-900.32	420.94	0	0	0	0	-0.47
18	5000244	5000231	112	ACOFAYVA / 1 KM AL O/ USULUTAN USULUTAN				31	9389486	09-Jun-15	10-Jul-15	2570	0	0	0	0	0	0	0	0.26	522.71	-455.46	136.49	0	0	0	0	-0.11
19	4035944	4035944	221	. ASOCIAC/ CANTON L USULUTAN SANTA ELI				31	9403747	10-Jun-15	11-Jul-15	0	8561.73	22984.47	8774.47	95.62	0	106.47	0	0.58	6749.8	-5178.56	2448.84	0	0	0	0	-2.23
20	4035869	4035869	213	. ADESCOS CANTON L USULUTAN SANTA ELI				30	9377755	02-Jun-15	02-Jul-15	0	1639.23	11707.01	2513.14	37.45	0	41.61	0	0.58	2654.93	-2045.33	953.49	0	0	0	0	-1.25
21	4040013	4040013	112	EL CARRIZ CANTON E USULUTAN JIQUILISCC				31	9429376	16-Jun-15	17-Jul-15	2442	0	0	0	0	0	0	0	3.65	502.04	-437.89	129.53	0	0	0	0	0
22	5098261	5108465	213	. ACASA L/ BOMBEO C USULUTAN JIQUILISCC				29	9408721	05-Jun-15	04-Jul-15	0	913.91	2772.98	21.52	12.99	0	14.43	0	0.65	696.08	-536.41	250.15	0	0	0	0	0
23	4039999	4039999	112	. COMUNIC CTON. MUI USULUTAN SAN DIONI				31	9420181	15-Jun-15	16-Jul-15	6680	0	0	0	0	0	0	0	0.72	1359.81	-1222.01	314.6	0	0	0	0	-0.3
24	4040000	4040000	213	ESFUERZC CTON. AN/ USULUTAN EREGUAYI				30	9377763	02-Jun-15	02-Jul-15	0	1282.96	9250.71	320.74	33.09	0	36.77	0	0.37	1946.19	-1498.33	700.27	0	0	0	0	-0.59
25	5129784	5147459	213	ACPA ASO BOMBEO C USULUTAN USULUTAN				30	9382848	03-Jun-15	03-Jul-15	0	107.49	1007.49	13.8	12.33	0	13.7	0	0.26	352.83	-271.19	128.07	0	0	0	0	-0.04
26	4035898	4035888	212	SAN HILAR HACIENDA USULUTAN JIQUILISCC				29	9387432	05-Jun-15	04-Jul-15	2334.5	0	0	0	18.75	0	20.83	0	3.65	617.54	-475.53	219.25	0	0	0	0	0
27	5068243	5075264	213	CRUZADIL CSRIO CRI USULUTAN JIQUILISCC				29	9387181	05-Jun-15	04-Jul-15	0	64.96	2973.95	55.83	16.77	0	18.63	0	3.65	683.34	-529.35	242.82	0	0	0	0	0
28	5098125	5108301	213	. BOMBEO BOMBEO L USULUTAN OZATLAN				29	9387429	05-Jun-15	04-Jul-15	0	404.78	5396.96	29.23	24.36	0	27.07	0	0.25	1157.85	-901.67	379.77	0	0	0	0	-27.23
29	5231214	5260852	213	Y.M.A. (AC. CL. CEMEN USULUTAN SAN FRAN				29	9387448	05-Jun-15	04-Jul-15	0	1903.13	7406.46	5413	37.5	0	41.67	0	0.79	2500.54	-1921.92	883.12	0	0	0	0	0
30	5332653	5377187	213	. APBEDI/ BOMBEO C USULUTAN OZATLAN				29	9387442	05-Jun-15	04-Jul-15	0	406	3397.21	1612.84	25.49	0	28.32	0	0.25	1118.83	-857.48	382.05	0	0	0	0	-24.74
31	5296755	5338069	213	. APBEDI/ BOMBEO C USULUTAN OZATLAN				29	9387431	05-Jun-15	04-Jul-15	0	1330.81	8063.6	3182.17	50.47	0	56.08	0	0.25	2450.48	-1905.43	806.96	0	0	0	0	-56.65
32	5352359	5398272	213	GRACIAS / BOMBEO C USULUTAN SANTA ELI				30	9377753	02-Jun-15	02-Jul-15	0	1.02	7491.72	1010.94	39.87	0	44.3	0	0.58	1760.31	-1354.86	633.52	0	0	0	0	-0.77
33	5021680	5022599	213	CANTON E CALLE AL (USULUTAN USULUTAN)				30	9383183	03-Jun-15	03-Jul-15	0	243.6	12504.8	893.2	51.16	0	56.84	0	0.26	2609.14	-2006.63	891.82	0	0	0	0	-49.87
34	5134558	5149160	213	. BOMBEO BOMBEO C USULUTAN SANTA ELI				30	9383182	03-Jun-15	03-Jul-15	0	490.25	1748.85	4241.69	34.79	0	38.66	0	0.58	1404.06	-1086.6	499.51	0	0	0	0	-0.48
35	4041985	4041985	112	CONCORD CASERIO L USULUTAN JIQUILISCC				31	9429051	16-Jun-15	17-Jul-15	4862	0	0	0	0	0	0	0	3.65	995.03	-904.68	222.44	0	0	0	0	0
36	4035873	4035873	212	. ADEMUR CTON. LAS SAN MIGUI CHINAMEC				30	9377759	02-Jun-15	02-Jul-15	7571.9	0	0	0	26.27	0	29.19	0	0.69	1409.1	-1084.47	456.73	0	0	0	0	-52.8
37	4035870	4035870	213	. BOMBEO CTON. JOY USULUTAN SANTA ELI				30	9377756	02-Jun-15	02-Jul-15	0	0	8465.1	1400.7	42.63	0	47.37	0	0.58	1980.48	-1532.23	704.95	0	0	0	0	-0.77
38	4035871	4035871	213	. BOMBEO CTON JOY USULUTAN SANTA ELI				30	9377757	02-Jun-15	02-Jul-15	0	5.08	9744	1187.55	41.11	0	45.68	0	0.58	2093.14	-1613.14	751.26	0	0	0	0	-0.85
39	4043047	4043047	212	Y MEDIO A CALLE A P USULUTAN SAN DIONI				30	9382842	03-Jun-15	03-Jul-15	6513.86	0	0	0	17.14	0	19.04	0	0.72	1120.82	-865.57	400.68	0	0	0	0	-0.27
40	4035899	4035899	212	. BOMBA S SAN NICOL SAN VICEN TECOLUC/				29	9387436	05-Jun-15	04-Jul-15	12442.89	0	0	0	24.17	0	26.86	0	5.15	2000.02	-1571.08	688.94	0	0	0	0	0
41	4019166	4019166	212	DE LA DEN CTN LLOS F USULUTAN SAN FRAN				29	9387447	05-Jun-15	04-Jul-15	5589.61	0	0	0	22.13	0	24.59	0	0.79	1086.69	-834.67	393.29	0	0	0	0	0
42	4043037	4043037	212	LAS POSA/ CANTON L USULUTAN USULUTAN				30	9382841	03-Jun-15	03-Jul-15	4050.87	0	0	0	15.6	0	17.33	0	0.26	780.13	-606.27	275.1	0	0			

EE0 JULIO 2015
FACTURAS

CORR	NIS	NIC	TAR	NETRO	DIREC	SECTO	MUN	DFAC	NREB	LECI	LECF	KWH	KWHP	KWHR	KWF	FPOT	KVAF	VFOT	VPOSTE	VTAC	SUBTOT	VNETO	VBONI	KWHP	KVAF	KW12	IVENS				
1	3105677	3105677	213	EDTFO CHI CTION, SAN MIGUEL CHIRILAGU					29	35215293	08-Jun-15	07-Jun-15	0	1191.61	6885.76	1289.05	21.71	0	0.08	1568.21	-1210.81	564.85	0	0	0	0	-0.71				
2	3105690	3105690	213	PIENUEVO CTION, PUEB SAN MIGUEL CHIRILAGU					29	35215296	08-Jun-15	07-Jun-15	0	0	0	0	0	0	0	0.08	1568.21	-1210.81	564.85	0	0	0	-0.26				
3	3125609	3125609	213	CANTON EL PLANTA DE LA UNION INTIPUCA					29	35215310	08-Jun-15	07-Jun-15	0	42.63	5208.98	54.81	33.1	0	0	0	1.65	1258.67	-4972.06	451.16	0	0	0	-0.07			
4	5272202	5309137	213	GEOLOGOS COMUNITAD LA UNION LA UNION					30	35232272	08-Jun-15	07-Jun-15	0	40.6	2010.72	15.23	10.12	0	0	0.7	442.09	-341.84	144.88	0	0	0	0	-12.84			
5	5251501	5284712	213	CTON LA BOMBEO CT LA UNION INTIPUCA					30	35215288	08-Jun-15	07-Jun-15	0	148	3021.86	126.29	25.24	0	0	0	1.65	1258.67	-4972.06	451.16	0	0	0	-0.38			
6	3105403	3105403	213	EL PILON Y EL C.PAL CCT LA UNION CONCHAGU					31	35185301	02-Jun-15	03-Jun-15	0	35.53	6863.43	782.57	25.08	0	0	0	1.86	1418.13	-1103.96	500.31	0	0	0	-0.27			
7	5054107	5058319	221	ADESCOUP CANTON EL SAN MIGUEL SAN MIGUEL					30	35181695	03-Jun-15	03-Jun-15	0	0	0	0	0	0	0	0	1.11	3832.31	-2898.26	1341.05	0	0	0	-0.2			
8	3109409	3109409	213	EL SITIO CDO CTION EL SAN MIGUEL SAN MIGUEL					29	35215287	01-Jun-15	10-Jun-15	0	0	0	0	0	0	0	0.11	4720.05	-3646.02	1689.84	0	0	0	0	-0.78			
9	3114962	3114962	212	ADESCOMA CRIOP, PAVA LA UNION SAN ALEJO					30	35255266	10-Jun-15	10-Jun-15	5383.56	5726.63	17394.04	6950.63	51.68	0	0	0	0	0.79	935.68	-726.23	336.13	0	0	0	-0.32		
10	3080105	3080105	213	ACOPASMA CRIOP, PUEB SAN MIGUEL CHIRILAGU					29	35260227	08-Jun-15	07-Jun-15	0	479.08	3008.88	20.3	24.91	0	0	0	0.08	887.51	-684.71	120.83	0	0	0	0	-0.04		
11	3121786	3121786	213	ACUEDUCTO CRIOLOMA USULLUTAN NUEVA GRA					29	35355301	08-Jun-15	08-Jun-15	0	933.8	12220.26	1897.6	73.08	0	0	0	0.44	3202.65	-2502.83	1110.7	0	0	0	0	-0.25		
12	52047916	5051432	221	(ST) ACASAP KM 104, CAJ USULLUTAN MERCEDES					30	35355152	08-Jun-15	08-Jun-15	0	243.8	21761.6	6211.8	62.12	0	0	0	0.59	4678.34	-3668.8	1488.19	0	0	0	0	-106.68		
13	5059321	5054162	221	(ST) ACASAP KM 104, CAJ USULLUTAN MERCEDES					30	35355159	08-Jun-15	08-Jun-15	0	127.89	13072.19	3756.5	56.36	0	0	0	0	0.59	3134.02	-2431.73	1075.1	0	0	0	0	-34.63	
14	30191913	30191913	123	LA REFORMA PLANTA RES SAN MIGUEL MONCAGUA					30	35355034	02-Jun-15	02-Jun-15	0	2852	7168	2844	21.31	0	0	0	0.11	2321.01	-1945.15	645.52	0	0	0	0	-0.39		
15	3145249	3145249	213	ACASAPUF CAS LAS AJ SAN MIGUEL MONCAGUA					30	35355035	03-Jun-15	03-Jun-15	0	685.13	9304.51	2765.88	32.83	0	0	0	0	0.11	2191.82	-1715.27	761.39	0	0	0	0	-0.1	
16	5123135	5139431	213	MILAGRO CTION EL SAN MIGUEL SESORI					30	35355294	01-Jun-15	01-Jun-15	0	338	3956.47	850.57	30.98	0	0	0	0.2	1197.08	-930.44	414.04	0	0	0	0	-8.21		
17	5176596	5108798	213	ACUEDUCTO CRIOLOMA USULLUTAN NUEVA GRA					29	35355301	08-Jun-15	08-Jun-15	0	4.06	6480.79	323.79	30.59	0	0	0	0.11	1403.39	-1088.29	453.93	0	0	0	0	-3.6		
18	3121652	3121652	213	ADESCOJ CANTON EL LA UNION LA UNION					31	35212944	05-Jun-15	06-Jun-15	0	81.72	4381.76	46.69	12.18	0	0	0	0	0.13	509.07	-602.98	271.15	0	0	0	0	-0.14	
19	5256674	5291029	213	FUENTE DE BOMBEO, C SAN MIGUEL SAN MIGUEL					30	35197100	04-Jun-15	04-Jun-15	0	87.75	7988.54	14.05	44.18	0	0	0	0.11	1805.75	-1411.94	627.98	0	0	0	0	-0.57		
20	5256674	5291029	213	FUENTE DE BOMBEO, C SAN MIGUEL SAN MIGUEL					30	35197300	04-Jun-15	04-Jun-15	0	35.53	10322.55	16.24	49.63	0	0	0	0	0.11	2191.96	-1692.58	784.23	0	0	0	0	-0.09	
21	5277777	5315566	213	UNIPRO ADAI PJE SAN JOS SAN MIGUEL SAN MIGUEL					30	35196849	04-Jun-15	04-Jun-15	0	22.33	1216.99	30.45	24.27	0	0	0	0	0.11	553.76	-426.78	167.92	0	0	0	0	-0.03	
22	52021446	5031290	213	FEY Y ESPER COL NVA CT SAN MIGUEL CHIRILAGU					29	35215291	08-Jun-15	07-Jun-15	0	0	0	0	0	0	0	0	0.08	836.4	-646.42	278.66	0	0	0	0	-19.51		
23	5205467	5337337	213	DE ACUEDUC CTION SAN MIGUEL CHIRILAGU					29	35215297	08-Jun-15	07-Jun-15	0	637.42	3125.19	566.36	33.89	0	0	0	0	0.08	1144.44	-882.18	408.39	0	0	0	0	-4.79	
24	3105678	3105678	112	CANTON LA CANT, CANT SAN MIGUEL SAN MIGUEL					30	35158465	03-Jun-15	03-Jun-15	2843	0	0	0	0	0	0	0	0	0.11	573.76	-488.09	160.71	0	0	0	0	-0.06	
25	3118750	3118750	112	EL JOBO CC C A CUCCO SAN MIGUEL SAN MIGUEL					30	35158429	03-Jun-15	03-Jun-15	1011	0	0	0	0	0	0	0	0	0.11	204.72	-153.86	77.9	0	0	0	0	-0.15	
26	5289635	5337285	213	ACASAGUA CRIOGUALS SAN MIGUEL CHIRILAGU					29	35215309	08-Jun-15	07-Jun-15	0	32.48	2999.33	79.17	24.62	0	0	0	0	0.08	828.95	-641.99	294.67	0	0	0	0	-0.04	
27	5101769	512498	213	VIDUA NUEVA CRIOP EL CH SAN MIGUEL SAN MIGUEL					29	35215326	09-Jun-15	08-Jun-15	0	35.53	6992.34	20	29.58	0	0	0	0	0.11	1414.23	-1092.44	505.07	0	0	0	0	-0.58	
28	5284424	5278814	213	JUCURAN / BOMBEO, H USULLUTAN JUCURAN					29	35216836	08-Jun-15	08-Jun-15	0	15.23	11364.96	140.07	47.12	0	0	0	0	0.16	2293.3	-1773.35	822.21	0	0	0	0	-0.61	
29	5119618	5119618	213	NUEVA BOMBEO, H SAN MIGUEL CHIRILAGU					29	35232018	08-Jun-15	08-Jun-15	0	120.9	12031.21	180.26	62.26	0	0	0	0	0.16	2293.3	-1773.35	822.21	0	0	0	0	-0.27	
30	3019918	3019918	213	EL PLATAN HDA EL PLA SAN MIGUEL CHAPETIQU					30	35353823	02-Jun-15	02-Jun-15	0	143.12	13548.22	5369.35	61.09	0	0	0	0	0.18	3486.09	-2713.7	1214.27	0	0	0	0	-1.13	
31	3105126	3105126	213	VALLE ALTA CTION VALLE, SAN MIGUEL MONCAGUA					30	35354911	02-Jun-15	02-Jun-15	0	1121.58	2750.65	974.42	24.96	0	0	0	0	0.11	1051.82	-790.94	395.35	0	0	0	0	-2.26	
32	5202895	5202895	213	(ST) ACASAP CTION EL SEN USULLUTAN SAN BUENA					30	35355018	02-Jun-15	02-Jun-15	0	736.89	5120.12	12.16	45.45	0	0	0	0	0.11	1292.23	-1021.5	451.6	0	0	0	0	-0.1	
33	5218937	5246603	212	FUDES / SFC CSRIO EL MORAZAN EL DIVISADA					31	35355344	01-Jun-15	02-Jun-15	4186.88	0	0	0	0	0	0	0	0.27	32.97	-938.36	383.84	0	0	0	0	-3.79		
34	3136136	3136136	213	CONCEPCION KM 113 DES USULLUTAN SAN BUENA					30	35389752	02-Jun-15	02-Jun-15	0	1212.93	4502.54	390.78	14.21	0	0	0	0	1.2	1025.19	-798.82	359.51	0	0	0	0	-0.14	
35	5209129	5105129	213	FUENTE DE CRIOP PUEN USULLUTAN ESTANZUELO					29	35403973	02-Jun-15	02-Jun-15	0	29	300.08	17.06	10.88	0	0	0	0	0.11	1103.24	-893.92	371.16	0	0	0	0	-0.2	
36	5152256	5152256	213	ADMINISTR BOMBA AGI USULLUTAN JUCIAPA					30	35355251	02-Jun-15	02-Jun-15	0	658.74	7126.32	62.93	45.3	0	0	0	0	0.44	1793.92	-1395.63	609.54	0	0	0	0	-0.28	
37	3144712	5161174	213	PARR EL PR BOMBEO, C SAN MIGUEL MONCAGUA					30	35355371	03-Jun-15	03-Jun-15	0	2.03	5709.38	2622.76	20.43	0	0	0	0	0.11	1413.32	-1094.71	486.45	0	0	0	0	-16.06	
38	5158722	5186276	213	ADMINISTR BARRIO LA MORAZAN CONCHAGU					30	35356573	18-Jun-15	18-Jun-15	4405	0	0	0	0	0	0	0	0.11	200.96	-159.85	80.96	0	0	0	0	-0.1		
39	5103950	5115667	213	BENICION PLANTA DE LA UNION INTIPUCA					29	35422808	08-Jun-15	07-Jun-15	0	9.14	1844.56	11.97	15.67	0	0	0	0	0	1.65	591.74	-459.06	209.58	0	0	0	0	-0.02
40	3105135	3105135	221	(Z) N LOS P PLANTA DE SAN MIGUEL MONCAGUA					29	35423416	11-Jun-15	10-Jun-15	0	1072.86	22769.5	3029.78	75.04	0	0	0	0	0.11	4740.14	-3864.99	1691.11	0	0	0	0	-0.25	
41	5289748	5289260	213	COMUNICA BOMBA DE LA UNION INTIPUCA					30	35354165	18-Jun-15	18-Jun-15	1837	0	0	0	0	0	0	0	0	0.16	270.6	-213.62	134.62						

5.064000	38.11	73.12	0.00	14.46	125.69	-0.03
5.064000	321.95	260.90	-12.88	74.10	644.07	0.04
5.064000	217.14	143.92	0.00	46.94	408.00	0.01
5.064000	450.24	217.75	-22.51	83.91	729.39	-0.01
5.064000	417.61	710.12	12.53	148.23	1288.49	-0.01
5.064000	332.31	174.40	0.00	65.87	572.58	-0.04
5.064000	12.76	0.00	0.00	1.66	14.42	0.00
5.064000	811.78	517.64	0.00	172.82	1502.24	-0.02

5.064000	207.26	99.20	-4.15	39.30	341.62	0.02
5.064000	121.77	71.60	-4.87	24.51	213.01	-0.01
5.064000	543.57	451.96	0.00	129.42	1124.95	0.01
5.064000	189.95	158.25	-1.90	45.02	391.32	0.00
5.064000	307.96	127.11	-15.40	54.56	474.22	-0.01
5.064000	389.89	93.03	-11.70	61.26	532.48	0.02
5.064000	223.46	191.22	-6.70	53.04	461.02	0.03
5.064000	320.55	253.20	0.00	74.59	648.34	0.01
5.064000	741.64	624.90	0.00	177.65	1544.18	-0.03
5.064000	1407.13	531.11	112.57	266.61	2317.43	0.03
5.064000	31.87	0.00	0.00	4.14	36.01	-0.01
5.064000	83.30	279.84	43.31	52.84	459.28	-0.03
5.064000	256.45	389.98	7.69	85.04	739.16	-0.01
5.064000	330.39	135.06	0.00	60.51	525.96	0.02
5.064000	1696.13	357.11	-33.92	262.51	2281.84	0.03
5.064000	390.53	273.46	-19.53	83.78	728.24	0.00
5.064000	464.27	172.38	0.00	82.76	719.41	-0.02
5.064000	124.45	115.61	0.00	31.21	271.27	0.03
5.064000	354.78	140.98	-7.10	63.53	552.19	0.02
5.064000	377.26	209.14	0.00	76.23	662.63	-0.03
5.064000	129.04	56.26	0.00	24.09	209.40	0.00
5.064000	194.31	77.07	0.00	35.28	306.66	0.01
5.064000	450.16	121.33	-4.50	73.71	640.70	0.00
5.064000	189.99	115.91	13.30	41.50	360.70	0.00
5.064000	122.29	85.28	0.00	26.98	234.54	-0.03
5.064000	134.88	104.62	0.00	31.14	270.65	0.01
5.064000	159.28	100.27	-7.96	32.71	284.29	-0.01
5.064000	196.71	93.99	-3.93	37.28	324.04	0.01
5.064000	106.01	119.92	14.84	31.30	272.07	-0.03
5.064000	281.80	104.57	0.00	50.23	436.60	-0.01
5.064000	132.92	101.28	-6.65	29.58	257.13	0.00
5.064000	1393.66	663.59	-13.94	265.63	2308.93	-0.01
5.064000	1048.51	445.02	-41.94	188.71	1640.31	0.02
5.064000	380.26	247.33	15.21	83.56	726.35	0.00
5.064000	1084.38	480.57	-32.53	199.22	1731.65	0.02
5.064000	893.11	422.95	0.00	171.09	1487.15	0.02
5.064000	1147.36	605.35	34.42	232.33	2019.46	0.01
5.064000	969.57	339.54	19.39	172.71	1501.21	0.03
5.064000	101.25	60.77	15.19	23.04	200.25	0.01
5.064000	103.69	30.38	0.00	17.43	151.51	0.01
5.064000	248.37	91.15	-12.42	42.52	369.62	-0.01
5.064000	43.35	20.26	0.00	8.27	71.87	-0.01
5.064000	292.24	212.94	5.84	66.43	577.45	0.02
5.064000	121.05	30.38	0.00	19.69	171.12	0.01
5.064000	265.45	263.33	106.18	82.54	717.49	-0.02
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	339.23	162.05	-16.96	62.96	547.27	-0.01
5.064000	58.70	33.78	0.00	12.02	104.50	0.02
5.064000	869.28	360.20	-17.39	157.57	1369.66	-0.03
5.064000	378.46	266.82	0.00	83.89	729.17	0.01
5.064000	218.54	192.43	-10.93	52.01	452.05	0.00
5.064000	893.59	512.07	-26.81	179.25	1558.11	0.00

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	151.60	46.59	4.55	26.36	229.10	0.03
5.064000	118.89	42.18	0.00	20.94	182.01	-0.02
5.064000	22.75	30.69	-0.91	6.83	59.36	0.00
5.064000	110.89	64.01	3.33	23.17	201.40	-0.03
5.064000	62.74	34.89	0.00	12.69	110.32	0.00
5.064000	74.50	55.70	0.00	16.93	147.13	0.00
5.064000	126.53	73.12	0.00	25.95	225.60	-0.03
5.064000	39.47	34.89	0.00	9.67	84.03	0.00
5.064000	537.57	236.69	0.00	100.65	874.91	-0.01
5.064000	63.78	34.89	0.00	12.83	111.50	0.00
5.064000	195.55	81.83	-7.82	35.04	304.60	-0.02
5.064000	365.62	153.44	-14.62	65.58	570.02	0.00
5.064000	582.04	228.89	-29.10	101.64	883.47	0.00
5.064000	366.26	203.67	0.00	74.09	644.02	0.01
5.064000	140.80	100.22	-1.41	31.15	270.76	-0.01
5.064000	29.35	11.24	0.00	5.28	45.87	-0.01
5.064000	251.01	134.35	-7.53	49.12	426.95	0.00
5.064000	80.78	45.02	0.00	16.35	142.15	0.01
5.064000	97.13	45.02	0.00	18.48	160.63	0.01
5.064000	46.71	111.41	-2.34	20.25	176.03	-0.01
5.064000	46.15	46.59	1.38	12.24	106.36	0.03
5.064000	382.37	289.36	0.00	87.33	759.06	-0.01
5.064000	239.65	295.94	31.16	73.68	640.43	0.00
5.064000	89.34	34.89	0.00	16.15	140.38	0.00
5.064000	19.07	20.26	0.00	5.11	44.44	-0.01
5.064000	252.29	81.02	-12.61	41.69	362.39	-0.01
5.064000	49.23	30.38	0.00	10.35	89.96	0.00
5.064000	100.57	94.60	0.00	25.37	220.54	0.00
5.064000	1016.36	560.28	0.00	204.96	1781.60	0.01
5.064000	21.11	33.78	0.00	7.14	62.03	0.03
5.064000	276.92	80.82	0.00	46.51	404.26	0.03
5.064000	19.87	26.64	2.78	6.41	55.70	-0.01
5.064000	121.13	61.88	0.00	23.79	206.80	-0.01
5.064000	15.20	12.61	0.00	3.61	31.42	0.00
5.064000	55.50	30.38	0.00	11.17	97.06	0.02
5.064000	510.42	427.30	-5.10	121.24	1053.86	0.02
5.064000	201.74	123.76	0.00	42.32	367.83	-0.02
5.064000	218.38	98.19	-6.55	40.30	350.32	0.01
5.064000	200.34	75.96	-10.02	34.62	300.90	0.00
5.064000	140.12	93.03	-4.20	29.76	258.71	0.02
5.064000	253.69	111.86	10.15	48.84	424.54	-0.03
5.064000	114.49	39.40	0.00	20.01	173.90	0.02
5.064000	79.18	22.89	0.00	13.27	115.34	0.03
5.064000	251.93	209.14	0.00	59.94	521.01	-0.04
5.064000	60.82	66.49	-2.43	16.23	141.11	-0.01
5.064000	24.19	30.38	0.00	7.10	61.68	0.02

0	220.63	953	9,800	953	14.44	0.039989
-0.04	1,564.09	3,153	35,800	8,051	51.52	0.039989
0	988.95	2,889	25,600	5,430	28.42	0.039989
-0.05	1,946.53	3,146	35,800	11,259	43.00	0.039989
0.03	2,298.22	10,443	107,200	10,443	140.23	0.039989
0	1,443.96	2,347	21,000	8,310	34.44	0.039989
0	66.85	0	0	319	0.00	0.039989
0	3,659.87	5,801	57,500	20,300	102.22	0.039989

-0.02	880.21	5,183	13,988	5,183	19.59	0.039989
-0.04	542.92	0	0	3,045	14.14	0.039989
0	2,611.70	0	0	13,593	89.25	0.039989
-0.01	913.37	3,065	30,000	4,750	31.25	0.039989
-0.05	1,308.59	2,207	25,100	7,701	25.10	0.039989
-0.03	1,552.95	0	0	9,750	18.37	0.039989
-0.03	1,097.72	0	0	5,588	37.76	0.039989
0	1,851.49	4,715	47,500	8,016	50.00	0.039989
0	3,589.33	0	0	18,546	123.40	0.039989
0.08	5,761.96	7,869	83,600	35,188	104.88	0.039989
0	164.78	0	0	797	0.00	0.039989
0.52	468.18	1,943	18,000	2,083	55.26	0.039989
0.03	1,420.47	5,434	53,600	6,413	77.01	0.039989
0	1,377.27	2,537	23,800	8,262	26.67	0.039989
-0.02	6,616.58	6,373	68,400	42,415	70.52	0.039989
-0.05	1,741.57	3,278	36,800	9,766	54.00	0.039989
0	1,913.52	3,095	32,000	11,610	34.04	0.039989
0	1,007.20	1,415	15,000	3,112	22.83	0.039989
-0.02	1,489.84	2,662	25,700	8,872	27.84	0.039989
0	1,594.44	2,090	21,300	9,434	41.30	0.039989
0	665.04	887	9,100	3,227	11.11	0.039989
0	796.79	953	9,900	4,859	15.22	0.039989
-0.01	1,806.14	1,716	18,200	11,257	23.96	0.039989
0.07	868.39	1,701	16,800	4,751	22.89	0.039989
0	552.39	1,415	12,200	3,058	16.84	0.039989
0	614.37	2,068	18,800	3,373	20.66	0.039989
-0.05	821.05	1,936	19,800	3,983	19.80	0.039989
-0.02	837.43	1,599	17,800	4,919	18.56	0.039989
0.14	462.31	1,467	15,400	2,651	23.68	0.039989
0	1,160.94	2,002	18,800	7,047	20.65	0.039989
-0.05	637.59	1,848	19,500	3,324	20.00	0.039989
-0.01	5,902.86	11,462	125,800	34,851	131.04	0.039989
-0.04	4,486.90	7,693	86,500	26,220	87.88	0.039989
0.04	1,664.02	2,977	31,800	9,509	48.84	0.039989
-0.03	4,659.32	7,920	88,200	27,117	94.90	0.039989
0	3,834.17	6,725	75,400	22,334	83.52	0.039989
0.03	5,060.68	8,903	88,900	28,692	119.54	0.039989
0.02	3,986.15	5,786	57,800	24,246	67.05	0.039989
0.15	525.66	609	6,200	2,532	12.00	0.039989
0	536.30	528	5,400	2,593	6.00	0.039989
-0.05	1,024.79	1,203	13,200	6,211	18.00	0.039989
0	226.85	352	3,600	1,084	4.00	0.039989
0.02	1,361.56	0	0	7,308	42.05	0.039989
0	624.90	528	5,400	3,027	6.00	0.039989
0.4	4,369.79	1,936	19,600	6,638	52.00	0.039989
0	2.18	528	5,400	528	6.00	0.039989
-0.05	1,476.49	2,779	31,600	8,483	32.00	0.039989
0	302.39	528	5,400	1,468	6.67	0.039989
-0.02	3,681.17	6,483	65,300	21,738	71.13	0.039989
0	1,586.66	2,823	28,000	9,464	52.69	0.039989
-0.05	1,072.08	2,999	34,100	5,465	38.00	0.039989
-0.03	4,000.09	9,049	99,100	22,346	101.12	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0.03	780.58	0	0	3,791	9.20	0.039989
0	610.70	1,350	7,500	2,973	8.33	0.039989
-0.04	118.21	414	4,230	569	6.06	0.039989
0.03	709.01	0	0	2,773	12.64	0.039989
0	325.37	1,116	6,200	1,569	6.89	0.039989
0	383.92	968	9,900	1,863	11.00	0.039989
0	769.91	939	9,400	3,164	14.44	0.039989
0	206.52	558	6,200	987	6.89	0.039989
0	2,283.35	3,755	39,800	13,443	46.74	0.039989
0	328.39	840	6,200	1,595	6.89	0.039989
-0.04	832.45	0	0	4,890	16.16	0.039989
-0.04	1,557.35	0	0	9,143	30.30	0.039989
-0.05	2,280.33	4,312	45,200	14,555	45.20	0.039989
0	1,612.62	0	0	9,159	40.22	0.039989
-0.01	643.75	1,447	16,200	3,521	19.79	0.039989
0	156.29	240	2,000	734	2.22	0.039989
-0.03	1,112.58	0	0	6,277	26.53	0.039989
0	415.68	960	8,000	2,020	8.89	0.039989
0	499.48	1,200	8,000	2,429	8.89	0.039989
-0.05	344.01	0	0	1,168	22.00	0.039989
0.03	232.20	0	0	1,154	9.20	0.039989
0	1,772.50	1,650	17,800	9,562	57.14	0.039989
0.13	1,332.58	3,535	32,200	5,993	58.44	0.039989
0	460.88	1,488	6,200	2,234	6.89	0.039989
0	99.68	297	3,600	477	4.00	0.039989
-0.05	1,040.87	961	10,800	6,309	16.00	0.039989
0	256.14	528	5,400	1,231	6.00	0.039989
0	489.74	528	5,400	2,515	18.68	0.039989
0	4,348.49	0	0	25,416	110.64	0.039989
0	105.11	528	5,400	528	6.67	0.039989
0	1,113.17	0	0	6,925	15.96	0.039989
0.14	83.16	497	1,865	497	5.26	0.039989
0	524.52	968	11,000	3,029	12.22	0.039989
0	84.80	343	2,240	380	2.49	0.039989
0	289.13	528	5,400	1,388	6.00	0.039989
-0.01	2,457.57	6,175	70,200	12,764	84.38	0.039989
0	894.02	0	0	5,045	24.44	0.039989
-0.03	930.51	0	0	5,461	19.39	0.039989
-0.05	826.98	1,555	14,600	5,010	15.00	0.039989
-0.03	635.29	3,088	17,700	3,504	18.37	0.039989
0.04	1,057.91	0	0	6,344	22.09	0.039989
0	588.66	1,050	7,000	2,863	7.78	0.039989
0	375.28	1,980	4,065	1,980	4.52	0.039989
0	1,146.05	2,655	25,300	6,300	41.30	0.039989
-0.04	559.01	1,181	11,800	1,521	13.13	0.039989
0	125.79	528	5,400	605	6.00	0.039989

25.38	807	13,000	0.90
179.94	8,051	51,000	0.99
113.77	5,430	27,000	0.95
223.94	11,259	43,000	1.00
264.40	9,281	121,000	0.87
166.12	8,310	31,000	0.90
7.69	319	0	0.90
421.05	20,300	92,000	0.90

101.26	5,164	19,000	0.97
62.46	3,045	14,000	0.99
300.46	13,593	83,000	0.93
105.08	4,750	29,000	0.96
150.55	7,701	25,000	1.00
178.66	9,750	18,000	0.98
126.29	5,588	37,000	0.98
213.00	8,016	26,000	0.95
412.93	18,546	116,000	0.94
662.88	35,188	86,000	0.82
18.96	797	0	0.90
53.86	2,083	20,000	0.38
163.42	6,413	67,000	0.87
158.45	8,262	24,000	0.90
761.20	42,415	67,000	0.97
200.36	9,766	54,000	1.00
220.14	11,610	32,000	0.94
115.87	3,112	21,000	0.92
171.40	8,872	27,000	0.97
183.43	9,434	38,000	0.92
76.51	3,227	10,000	0.90
91.67	4,859	14,000	0.92
207.79	11,257	23,000	0.96
99.90	4,751	19,000	0.83
63.55	3,058	16,000	0.95
70.68	3,373	17,000	0.91
94.46	3,983	11,000	1.00
96.34	4,919	18,000	0.97
53.19	2,651	18,000	0.76
133.56	7,047	19,000	0.92
73.35	3,324	20,000	1.00
679.09	34,851	111,000	0.96
516.19	26,220	87,000	0.99
191.44	9,509	42,000	0.86
536.03	27,117	91,000	0.98
441.10	22,334	76,000	0.91
582.20	28,692	104,000	0.87
458.58	24,246	59,000	0.88
60.47	2,532	9,000	0.75
61.70	2,593	0	0.90
117.90	6,211	18,000	1.00
26.10	1,084	0	0.90
156.64	7,308	37,000	0.88
71.89	3,027	0	0.90
502.72	6,638	26,000	0.50
0.25	0	0	0.90
169.86	8,483	32,000	1.00
34.79	1,468	6,000	0.90
423.50	21,738	69,000	0.97
182.54	9,464	49,000	0.93
123.34	5,465	38,000	1.00
460.19	22,346	96,000	0.98

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
89.80	3,791	8,000	0.87
70.26	2,973	0	0.90
13.60	569	6,000	0.99
81.57	2,773	11,000	0.87
37.43	1,569	0	0.90
44.17	1,863	7,000	0.90
88.57	3,164	13,000	0.90
23.76	987	0	0.90
262.69	13,443	43,000	0.92
37.78	1,595	0	0.90
95.77	4,890	16,000	0.99
179.16	9,143	30,000	0.99
262.34	14,555	45,000	1.00
185.52	9,159	37,000	0.92
74.06	3,521	19,000	0.96
17.98	734	0	0.90
128.00	6,277	26,000	0.98
47.82	2,020	0	0.90
57.46	2,429	0	0.90
39.58	1,168	22,000	1.00
26.71	1,154	8,000	0.87
203.92	9,562	52,000	0.91
153.31	5,993	45,000	0.77
53.02	2,234	0	0.90
11.47	477	0	0.90
119.75	6,309	16,000	1.00
29.47	1,231	0	0.90
56.34	2,515	17,000	0.91
500.27	25,416	104,000	0.94
12.09	505	6,000	0.90
128.06	6,925	15,000	0.94
9.57	372	4,000	0.76
60.34	3,029	11,000	0.90
9.76	380	0	0.90
33.26	1,388	0	0.90
282.73	12,764	81,000	0.96
102.85	5,045	22,000	0.90
107.05	5,461	19,000	0.98
95.14	5,010	15,000	1.00
73.09	3,504	18,000	0.98
121.71	6,344	19,000	0.86
67.72	2,863	0	0.90
43.17	1,820	0	0.90
131.85	6,300	38,000	0.92
64.31	1,521	13,000	0.99
14.47	605	0	0.90

-94.91
-920.06
-580.96
-1217.13
-1009.72
-871.34
-52.43
-2157.61

-90,536.22

-538.61
-329.9
-1486.76
-522.05
-834.36
-1020.49
-636.73
-1203.16
-2045.12
-3444.56
-128.76
-8.87
-681.3
-851.33
-4334.77
-1013.33
-1194.09
-735.96
-937.67
-931.78
-455.64
-490.14
-1165.44
-507.69
-317.82
-343.73
-536.75
-513.4
-190.21
-724.33
-380.46
-3593.92
-2846.61
-937.67
-2927.69
-2347.04
-3041.23
-2484.97
-325.42
-384.8
-655.16
-154.97
-784.13
-453.79
-3652.28
0
-929.21
-197.91
-2311.48
-857.5
-620.03
-2441.98

SUBSIDIO FINET FACTURADO

-551.51
-428.67
-58.85
-507.58
-215.05
-236.79
-544.28
-122.49
-1408.43
-216.89
-527.83
-987.33
-1396.86
-968.61
-372.98
-110.41
-685.63
-273.54
-338.86
-167.97
-125.87
-1013.43
-692.15
-320.5
-55.23
-678.47
-166.18
-269.2
-2566.9
-43.11
-708.94
-27.45
-317.71
-53.38
-192.09
-1403.73
-526.17
-580.2
-526.08
-376.6
-633.34
-414.78
-259.97
-625
-417.89
-64.13

0	1.01	0	90.21	0
6.98	0.16	0	353.91	0
0	0.47	0	180.42	0
4.69	0.3	0	284.52	0
1.52	1.23	0	846.61	0
0	0.71	0	215.12	0
0	0.34	13.33	0	0
0	1.54	0	631.49	0

SUBSIDIO TOTAL FACTURADO:

0	0.65	0	117.97	0
0	0.47	0	90.21	0
1283.18	0.71	0	569.03	0
90.42	0.47	0	201.24	0
0	0.3	0	173.49	0
0	3.51	0	124.91	0
0	0.2	0	256.76	0
2.22	0.71	0	519.34	0
1736.19	0.71	0	804.97	0
702.85	0.3	0	596.79	0
0	0.34	33.31	0	0
0	1.64	0	145.73	0
0	2.83	0	305.33	129.09
0	3.33	0	159.61	0
1343.93	4.25	0	423.3	0
0	1.85	0	291.45	0
0	1.85	0	208.18	0
0	1.85	0	454.43	0
0	4.25	0	180.42	0
0	4.25	0	201.24	0
0	2.5	134.87	0	0
0	0.46	0	83.27	0
0	0.46	0	159.61	0
0	0.46	0	117.97	42.46
0	0.25	0	97.15	0
0	1.01	0	111.03	0
0	3.51	166.46	0	0
0	1.01	0	111.03	0
0	0.26	0	69.39	0
0	1.72	0	124.91	0
0	0.05	0	138.79	0
23.72	0.73	0	756.39	0
0	0.73	0	603.73	0
0	0.74	0	208.18	48.56
0	0.73	0	645.36	0
457.19	0.53	0	527.39	0
318.2	0.57	0	693.94	109.78
388.2	1.54	0	353.91	61.91
0	5.16	105.82	0	0
0	3.51	108.37	0	0
0	1.85	0	111.03	0
0	3.24	45.3	0	0
0	2.36	0	249.82	18.66
0	3.24	126.51	0	0
0	0.94	0	152.67	2864.93
0	0.94	0	0	0
0	0.47	0	222.06	0
0	0.47	61.35	0	0
0	0.47	0	464.94	0
0	0.47	0	194.3	0
0	0.16	0	249.82	0
19.02	0.47	0	673.12	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	2.5	158.44	0	0
0	0.46	124.25	0	0
0	0.46	23.78	0	0
0	1.64	0	238.03	0
0	2.5	65.57	0	0
0	1.01	77.86	0	0
0	1.01	0	238.03	0
0	2.83	41.25	0	0
0	4.88	0	298.39	0
0	0.46	66.66	0	0
0	0.3	0	111.03	0
0	1.64	0	208.18	0
439.44	0.1	0	159.61	0
12.3	0.1	0	256.76	0
0	1.17	0	117.97	0
0	4.25	30.68	0	0
0	1.72	0	180.42	0
0	0.66	84.42	0	0
0	0.66	101.52	0	0
0	1.64	0	152.67	0
0	1.64	0	55.52	0
13.19	0.46	0	346.97	0
14.46	1.85	0	312.27	99.42
0	1.85	93.37	0	0
0	0.74	19.94	0	0
0	3.57	0	111.03	0
0	2.5	51.45	0	0
0	0.26	0	111.03	0
13.44	0.1	0	589.85	0
0	0.47	21.11	0	0
0	2.79	0	97.15	0
0	5.16	15.55	0	0
0	0.12	0	76.33	0
0	5.16	15.88	0	0
0	3.24	58.01	0	0
10.27	2.79	0	541.27	0
0	0.3	0	145.73	0
0	0.3	0	124.91	0
35.64	0.3	0	90.21	0
0	2.79	0	111.03	0
0	0.3	0	124.91	0
0	0.91	119.65	0	0
0	1.17	76.06	0	0
0	0.65	0	208.18	0
0	0.25	0	281.31	0
0	0.65	25.28	0	0

0	13	0	0.99	103.04	0	0
55	51	0.99	0.99	0	216.27	805.84
0	26	0.95	0.99	693.3	0	0
37	41	1	0.99	0	9.91	1422.18
12	122	0.87	0.99	0	83.11	1100.36
0	31	0.9	0.99	1061.02	0	0
0	0	0	0.99	44.5	0	0
0	91	0.9	14.81	0	67.42	2523.56

0	17	0.97	0.99	659.34	0	0
0	13	0.99	0.99	388.79	0	0
10118	82	0.93	14.81	0	9.39	434.12
713	29	0.96	0.99	0	2.32	512.85
0	25	1	0.99	983.26	0	0
0	18	0.98	0.99	1244.88	0	0
0	37	0.98	0.99	713.48	0	0
16	24	0.95	0.99	0	2.25	1112.98
13690	116	0.94	14.81	0	7.33	612.39
5542	86	0.82	14.81	0	158.25	3626.08
0	0	0	0.99	111.18	0	0
0	21	0.38	0.99	265.96	0	0
0	44	0.87	0.99	818.81	0	0
0	23	0.9	0.99	1054.89	0	0
10597	61	0.97	14.81	0	1090.62	2978.47
0	42	1	0.99	1246.92	0	0
0	30	0.94	0.99	1482.36	0	0
0	21	0.92	0.99	434.06	0	0
0	26	0.97	0.99	1132.78	0	0
0	29	0.92	0.99	1204.53	0	0
0	10	0	0.99	450.17	0	0
0	12	0.92	0.99	620.4	0	0
0	23	0.96	0.99	1437.29	0	0
0	17	0.83	0.99	606.61	0	0
0	14	0.95	0.99	390.45	0	0
0	16	0.91	0.99	430.66	0	0
0	10	1	0.99	555.63	0	0
0	16	0.97	0.99	628.06	0	0
0	10	0.76	0.99	338.48	0	0
0	18	0.92	0.99	899.76	0	0
0	20	1	0.99	424.41	0	0
187	109	0.96	14.81	0	583.45	3844.67
0	87	0.99	14.81	0	685.35	2666.09
0	30	0.86	0.99	1214.11	0	0
0	93	0.98	14.81	0	254.35	3208.04
3605	76	0.91	14.81	0	392.27	2000.88
2509	100	0.87	14.81	0	6.3	3334.88
3061	51	0.88	14.81	0	471.14	2236.06
0	8	0.75	0.99	353.22	0	0
0	0	0	0.99	361.73	0	0
0	16	1	0.99	793.02	0	0
0	0	0	0.99	151.22	0	0
0	36	0.88	0.99	933.09	0	0
0	0	0	0.99	422.27	0	0
0	22	0.5	0.99	847.54	0	0
0	0	0	0.99	0	0	0
0	32	1	0.99	1083.11	0	0
0	6	0	0.99	204.79	0	0
0	67	0.97	14.81	0	432.54	2344.91
0	28	0.93	0.99	1208.36	0	0
0	36	1	0.99	697.77	0	0
150	97	0.98	14.81	0	14.15	2818.33

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.87	0.99	528.85	0	0
0	0	0	0.99	414.74	0	0
0	6	0.99	0.99	79.38	0	0
0	11	0.87	0.99	386.78	0	0
0	0	0	0.99	218.88	0	0
0	7	0.9	0.99	259.89	0	0
0	11	0	0.99	441.31	0	0
0	0	0	0.99	137.69	0	0
0	43	0.92	0.99	1716.4	0	0
0	0	0	0.99	222.5	0	0
0	16	0.99	0.99	624.36	0	0
0	30	0.99	0.99	1167.38	0	0
3465	23	1	0.99	0	329.87	1087.98
97	37	0.92	0.99	0	69.99	1086.96
0	17	0.96	0.99	449.56	0	0
0	0	0	0.99	102.39	0	0
0	26	0.98	0.99	801.45	0	0
0	0	0	0.99	281.79	0	0
0	0	0	0.99	338.85	0	0
0	22	1	0.99	149.13	0	0
0	8	0.87	0.99	147.34	0	0
104	50	0.91	0.99	0	7.85	1199.12
114	45	0.77	0.99	0	9.39	740.89
0	0	0	0.99	311.65	0	0
0	0	0	0.99	66.54	0	0
0	16	1	0.99	805.53	0	0
0	0	0	0.99	171.73	0	0
0	16	0.91	0.99	321.12	0	0
106	85	0.94	14.81	0	35.51	3194.51
0	6	0	0.99	70.45	0	0
0	14	0.94	0.99	884.18	0	0
0	4	0.76	0.99	51.89	0	0
0	11	0.9	0.99	386.74	0	0
0	0	0	0.99	53.01	0	0
0	0	0	0.99	193.63	0	0
81	78	0.96	0.99	0	132.64	1486.88
0	21	0.9	0.99	644.15	0	0
0	18	0.98	0.99	697.26	0	0
281	13	1	0.99	0	153.23	451.47
0	16	0.98	0.99	447.39	0	0
0	18	0.86	0.99	810	0	0
0	0	0	0.99	399.39	0	0
0	0	0	0.99	253.89	0	0
0	30	0.92	0.99	804.38	0	0
0	13	0.99	0.99	212.15	0	0
0	0	0	0.99	84.4	0	0

2097385	MMP	25/05/2015	24/06/2015	807	0	0
2097386	MMH	25/05/2015	24/06/2015	0	1681	6315
2110578	MMP	25/05/2015	24/06/2015	5430	0	0
5099258	MMH	16/05/2015	16/06/2015	0	77	11145
5006467	MMH	23/05/2015	23/06/2015	0	646	8623
2070625	MMP	21/05/2015	19/06/2015	8310	0	0
5048512	1G	22/05/2015	20/06/2015	319	0	0
5006472	GMH	23/05/2015	23/06/2015	0	524	19776

5079872	MMP	18/05/2015	16/06/2015	5164	0	0
5143286	MMP	19/05/2015	18/06/2015	3045	0	0
5098783	GMH	21/05/2015	19/06/2015	0	73	3402
2097365	MMH	20/05/2015	19/06/2015	0	18	4019
2097381	MMP	20/05/2015	19/06/2015	7701	0	0
2150194	MMP	20/05/2015	19/06/2015	9750	0	0
5144934	MMP	20/05/2015	19/06/2015	5588	0	0
2070600	MBH	21/05/2015	19/06/2015	0	16	7984
5098782	GMH	21/05/2015	19/06/2015	0	57	4799
2097372	GMH	20/05/2015	19/06/2015	0	1230	28416
5048530	1G	22/05/2015	20/06/2015	797	0	0
5091283	MMP	22/05/2015	20/06/2015	2083	0	0
2000260	MMP	21/05/2015	20/06/2015	6413	0	0
2181837	MMP	22/05/2015	22/06/2015	8262	0	0
2181761	GMH	22/05/2015	22/06/2015	0	8477	23341
2181791	MMP	22/05/2015	22/06/2015	9766	0	0
2083837	MMP	22/05/2015	22/06/2015	11610	0	0
5103943	MBP	22/05/2015	22/06/2015	3112	0	0
2181841	MMP	22/05/2015	22/06/2015	8872	0	0
2181840	MMP	22/05/2015	22/06/2015	9434	0	0
2150817	1G	22/05/2015	22/06/2015	3227	0	0
2083833	MMP	23/05/2015	23/06/2015	4859	0	0
2083832	MMP	23/05/2015	23/06/2015	11257	0	0
2083839	MMP	23/05/2015	23/06/2015	4751	0	0
2000466	MMP	21/05/2015	20/06/2015	3058	0	0
5015205	MMP	23/05/2015	23/06/2015	3373	0	0
2148952	1G	20/05/2015	19/06/2015	3983	0	0
5083932	MMP	23/05/2015	23/06/2015	4919	0	0
2164005	MMP	23/05/2015	23/06/2015	2651	0	0
2164004	MMP	23/05/2015	23/06/2015	7047	0	0
2129701	MMP	23/05/2015	23/06/2015	3324	0	0
2129691	GMH	23/05/2015	23/06/2015	0	4535	30129
2129690	GMH	23/05/2015	23/06/2015	0	5327	20893
2129700	MMP	23/05/2015	23/06/2015	9509	0	0
2129692	GMH	23/05/2015	23/06/2015	0	1977	25140
2129696	GMH	23/05/2015	23/06/2015	0	3049	15680
2129697	GMH	23/05/2015	23/06/2015	0	49	26134
2157726	GMH	23/05/2015	23/06/2015	0	3662	17523
2157739	1G	25/05/2015	24/06/2015	2532	0	0
2157738	1G	25/05/2015	24/06/2015	2593	0	0
2083836	MMP	25/05/2015	24/06/2015	6211	0	0
2000492	1G	25/05/2015	24/06/2015	1084	0	0
2157702	MMP	25/05/2015	24/06/2015	7308	0	0
2157736	1G	25/05/2015	24/06/2015	3027	0	0
2157733	MMP	25/05/2015	24/06/2015	6638	0	0
2157734	1G	25/05/2015	24/06/2015	0	0	0
2110579	MMP	25/05/2015	24/06/2015	8483	0	0
2110582	1G	25/05/2015	24/06/2015	1468	0	0
2110573	GMH	25/05/2015	24/06/2015	0	3362	18376
2110580	MMP	25/05/2015	24/06/2015	9464	0	0
2097384	MMP	25/05/2015	24/06/2015	5465	0	0
2070236	GMH	25/05/2015	24/06/2015	0	110	22086

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	01/05/2015	01/06/2015	3791	0	0
5036496	1G	02/05/2015	01/06/2015	2973	0	0
5051506	1G	02/05/2015	01/06/2015	569	0	0
5101474	MBP	04/05/2015	02/06/2015	2773	0	0
5121509	1G	02/05/2015	02/06/2015	1569	0	0
2102225	1G	04/05/2015	03/06/2015	1863	0	0
5098823	MBP	04/05/2015	03/06/2015	3164	0	0
5133575	1G	05/05/2015	04/06/2015	987	0	0
5035082	MMP	06/05/2015	04/06/2015	13443	0	0
5043068	1G	05/05/2015	04/06/2015	1595	0	0
5065199	MMP	05/05/2015	04/06/2015	4890	0	0
2054338	MMP	06/05/2015	04/06/2015	9143	0	0
2083838	MMH	06/05/2015	04/06/2015	0	2564	8526
5117219	MMH	06/05/2015	04/06/2015	0	544	8518
5106670	MMP	06/05/2015	05/06/2015	3521	0	0
5028015	1G	06/05/2015	05/06/2015	734	0	0
5140098	MMP	07/05/2015	06/06/2015	6277	0	0
5096740	1G	09/05/2015	08/06/2015	2020	0	0
5096743	1G	09/05/2015	08/06/2015	2429	0	0
5098508	MMP	04/05/2015	02/06/2015	1168	0	0
5124603	MMP	06/05/2015	04/06/2015	1154	0	0
2069677	MMH	06/05/2015	05/06/2015	0	61	9397
2150891	MMH	09/05/2015	09/06/2015	0	73	5806
2150106	1G	09/05/2015	09/06/2015	2234	0	0
5135873	1G	11/05/2015	09/06/2015	477	0	0
2177923	MMP	11/05/2015	10/06/2015	6309	0	0
2154409	1G	12/05/2015	11/06/2015	1231	0	0
2083835	MMP	06/05/2015	05/06/2015	2515	0	0
2070258	GMH	13/05/2015	10/06/2015	0	276	25034
2110581	1G	13/05/2015	12/06/2015	505	0	0
5143818	MMP	13/05/2015	12/06/2015	6925	0	0
5071326	1G	13/05/2015	12/06/2015	372	0	0
5047703	MMP	16/05/2015	13/06/2015	3029	0	0
5136819	1G	14/05/2015	13/06/2015	380	0	0
2181842	1G	14/05/2015	13/06/2015	1388	0	0
5075588	MMH	15/05/2015	15/06/2015	0	1031	11652
5056763	MMP	15/05/2015	15/06/2015	5045	0	0
5058677	MMP	15/05/2015	15/06/2015	5461	0	0
5103702	MMH	14/05/2015	13/06/2015	0	1191	3538
5009867	MMP	13/05/2015	12/06/2015	3504	0	0
5047298	MMP	16/05/2015	16/06/2015	6344	0	0
1049927	1G	17/05/2015	16/06/2015	2863	0	0
5039729	1G	16/05/2015	16/06/2015	1820	0	0
5037469	MMP	19/05/2015	18/06/2015	6300	0	0
2000457	MBP	19/05/2015	18/06/2015	1521	0	0
2129702	1G	19/05/2015	18/06/2015	605	0	0

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-46,768.00
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-46,768.00

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -81,920.03
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -81,920.03

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -171,822.60
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -171,822.60

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-133,852.96
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-133,852.96

FACTURACION DE CONDICIONES IRREGULARES

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -194,004.42
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -194,004.42

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-54,748.90
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-54,748.90

FACTURACION DE CONDICIONES IRREGULARES

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-146,759.62
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-146,759.62

-129875.89
-146,759.76

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -93,769.64
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -93,769.64

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

5.064000	106.41	30.38	0.00	17.78	154.57	-0.01
5.064000	283.32	263.33	113.33	85.80	745.78	0.00
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	998.01	512.07	-29.94	192.42	1672.56	-0.01
5.064000	456.59	273.46	-22.83	91.94	799.16	0.00
5.064000	127.36	39.40	0.00	21.68	188.44	0.02
5.064000	143.40	101.28	-7.17	30.88	268.39	0.00
5.064000	766.47	528.88	0.00	168.40	1463.75	-0.03

5.064000	237.49	99.20	-4.75	43.15	375.10	0.02
5.064000	62.14	66.49	-2.49	16.40	142.54	-0.01
5.064000	149.88	100.27	-7.49	31.55	274.21	0.00
5.064000	241.57	191.22	-7.25	55.32	480.86	0.04
5.064000	481.15	92.06	-19.25	72.01	625.97	-0.01
5.064000	1556.33	468.27	0.00	263.20	2287.80	-0.01
5.064000	200.66	158.25	-2.01	46.40	403.30	0.00
5.064000	331.91	127.11	-16.60	57.51	499.93	-0.01
5.064000	140.40	86.19	0.00	29.46	256.05	-0.01
5.064000	815.98	624.90	0.00	187.31	1628.18	-0.04
5.064000	353.70	161.85	-7.07	66.10	574.58	0.01
5.064000	11.08	0.00	0.00	1.44	12.52	0.00
5.064000	46.35	0.00	0.00	6.03	52.38	0.00
5.064000	328.27	385.57	6.57	93.65	814.06	0.02
5.064000	339.75	253.20	0.00	77.08	670.03	0.00
5.064000	602.35	451.96	0.00	137.06	1191.38	0.02
5.064000	329.79	135.06	0.00	60.43	525.28	0.02
5.064000	505.86	172.38	0.00	88.17	766.41	-0.01
5.064000	120.69	115.61	0.00	30.72	267.02	0.02
5.064000	354.22	140.98	-7.08	63.46	551.58	0.02
5.064000	384.09	209.14	0.00	77.12	670.36	-0.02
5.064000	132.80	56.26	0.00	24.58	213.64	-0.01
5.064000	197.03	77.07	0.00	35.63	309.73	0.01
5.064000	455.19	121.33	-4.55	74.36	646.34	0.01
5.064000	207.74	115.91	14.54	43.97	382.17	0.01
5.064000	104.69	119.92	14.66	31.10	270.37	-0.03
5.064000	307.72	104.57	0.00	53.60	465.89	-0.01
5.064000	467.63	247.33	18.71	95.38	829.05	0.03
5.064000	1098.66	680.80	0.00	231.33	2010.79	-0.03
5.064000	130.12	104.62	0.00	30.52	265.27	0.02
5.064000	1423.01	360.81	-14.23	230.05	1999.64	0.00
5.064000	203.94	93.99	-4.08	38.20	332.05	0.03
5.064000	1236.50	445.02	-49.46	212.17	1844.23	0.00
5.064000	1648.87	663.59	-16.49	298.48	2594.44	-0.01
5.064000	1294.96	475.41	-38.85	225.10	1956.62	0.01
5.064000	878.52	422.95	0.00	169.19	1470.65	0.01
5.064000	1182.43	605.35	35.47	237.02	2060.28	0.01
5.064000	910.15	339.54	18.20	164.83	1432.72	0.03
5.064000	112.85	112.52	0.00	29.30	254.67	-0.01
5.064000	263.81	143.92	0.00	53.00	460.73	-0.01
5.064000	329.67	162.05	-16.48	61.78	537.02	0.00
5.064000	63.18	33.78	0.00	12.60	109.56	0.01
5.064000	952.02	360.20	-19.04	168.11	1461.29	-0.02
5.064000	384.01	263.99	0.00	84.24	732.24	0.03
5.064000	42.47	73.12	0.00	15.03	130.62	-0.03
5.064000	319.51	260.90	-12.78	73.79	641.42	0.03
5.064000	218.22	192.43	-10.91	51.97	451.71	0.01
5.064000	113.37	60.77	17.01	24.85	216.00	0.00
5.064000	114.45	30.38	0.00	18.83	163.66	0.00
5.064000	270.73	91.15	-13.54	45.28	393.62	-0.01
5.064000	46.19	20.26	0.00	8.64	75.08	-0.01
5.064000	291.04	212.94	5.82	66.27	576.07	0.02

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	150.04	46.03	3.00	25.88	224.95	0.00
5.064000	60.58	34.89	0.00	12.41	107.88	0.00
5.064000	145.68	42.18	0.00	24.42	212.28	-0.03
5.064000	29.71	30.69	-1.19	7.70	66.91	0.00
5.064000	80.30	55.70	0.00	17.68	153.68	0.00
5.064000	139.84	73.12	0.00	27.69	240.66	-0.01
5.064000	71.70	34.89	0.00	13.86	120.45	0.01
5.064000	42.35	34.89	0.00	10.04	87.28	-0.01
5.064000	209.38	81.83	-8.38	36.77	319.61	-0.02
5.064000	161.32	100.22	-1.61	33.79	293.71	-0.01
5.064000	359.26	153.44	-14.37	64.78	563.11	-0.02
5.064000	96.65	94.60	0.00	24.86	216.11	-0.01
5.064000	570.00	236.69	0.00	104.87	911.56	0.00
5.064000	390.65	289.36	0.00	88.40	768.41	-0.02
5.064000	29.79	11.24	0.00	5.33	46.36	-0.03
5.064000	545.29	228.89	-27.26	97.10	844.02	0.02
5.064000	352.98	203.67	0.00	72.37	629.03	0.00
5.064000	243.09	134.35	-7.29	48.12	418.27	-0.01
5.064000	50.63	121.08	0.00	22.32	194.03	-0.01
5.064000	91.05	58.19	2.73	19.76	171.73	-0.03
5.064000	85.18	45.02	0.00	16.93	147.13	0.01
5.064000	101.69	45.02	0.00	19.07	165.78	0.01
5.064000	229.26	295.94	29.80	72.15	627.15	-0.01
5.064000	80.14	34.89	0.00	14.95	129.98	0.01
5.064000	287.68	81.02	-14.38	46.06	400.38	-0.01
5.064000	11.88	20.26	0.00	4.18	36.31	0.00
5.064000	46.03	46.03	0.92	12.09	105.07	-0.02
5.064000	51.67	30.38	0.00	10.67	92.72	-0.02
5.064000	19.87	26.64	2.78	6.41	55.70	-0.02
5.064000	284.20	79.15	-2.84	46.87	407.38	0.02
5.064000	21.11	33.78	0.00	7.14	62.03	0.01
5.064000	1108.54	560.28	0.00	216.95	1885.77	0.01
5.064000	146.28	93.03	-4.39	30.54	265.46	0.03
5.064000	16.00	12.61	0.00	3.72	32.32	0.01
5.064000	55.90	30.38	0.00	11.22	97.51	0.01
5.064000	230.54	75.96	-11.53	38.35	333.32	0.00
5.064000	204.02	121.08	0.00	42.26	367.36	-0.03
5.064000	177.15	98.19	-5.31	35.10	305.13	0.01
5.064000	548.45	427.30	-5.48	126.14	1096.41	0.03
5.064000	262.41	108.12	2.62	48.51	421.65	0.01
5.064000	117.45	61.22	0.00	23.23	201.90	0.01
5.064000	84.30	22.89	0.00	13.93	121.12	0.02
5.064000	367.10	222.21	-11.01	75.18	653.48	0.01
5.064000	132.44	71.60	-5.30	25.84	224.59	0.01
5.064000	24.67	30.38	0.00	7.16	62.22	0.01
5.064000	286.68	209.14	0.00	64.46	560.28	-0.03

0	549.93	528	5,400	2,661	6.00	0.039989
0.4	1,204.76	1,936	19,600	7,085	52.00	0.039989
0	2.19	528	5,400	528	6.00	0.039989
-0.03	4,360.74	9,049	99,100	24,957	101.12	0.039989
-0.05	1,979.92	3,278	36,800	11,418	54.00	0.039989
0	654.64	1,050	7,000	3,185	7.78	0.039989
-0.05	675.39	1,848	19,500	3,586	20.00	0.039989
0	3,496.45	5,801	57,500	19,167	104.44	0.039989

-0.02	1,007.71	5,183	13,988	5,939	19.59	0.039989
-0.04	564.22	1,181	11,800	1,554	13.13	0.039989
-0.05	772.91	1,936	19,800	3,748	19.80	0.039989
-0.03	1,163.06	0	0	6,041	37.76	0.039989
-0.04	1,874.35	0	0	12,032	18.18	0.039989
0	6,300.44	7,869	83,600	38,919	92.47	0.039989
-0.01	951.98	3,065	30,000	5,018	31.25	0.039989
-0.05	1,394.92	2,207	25,100	8,300	25.10	0.039989
0	617.75	1,415	12,200	3,511	17.02	0.039989
0	3,856.66	0	0	20,405	123.40	0.039989
-0.02	1,521.15	2,347	21,000	8,845	31.96	0.039989
0	58.25	0	0	277	0.00	0.039989
0	238.94	0	0	1,159	0.00	0.039989
0.02	1,541.58	5,434	53,600	8,209	76.14	0.039989
0	1,927.11	4,715	47,500	8,496	50.00	0.039989
0	2,823.10	0	0	15,063	89.25	0.039989
0	1,375.11	2,537	23,800	8,247	26.67	0.039989
0	2,063.57	3,095	32,000	12,650	34.04	0.039989
0	992.39	1,415	15,000	3,018	22.83	0.039989
-0.02	1,487.83	2,662	25,700	8,858	27.84	0.039989
0	1,626.97	2,090	21,300	9,605	41.30	0.039989
0	684.29	887	9,100	3,321	11.11	0.039989
0	806.59	953	9,900	4,927	15.22	0.039989
-0.01	1,824.32	1,716	18,200	11,383	23.96	0.039989
0.07	952.62	1,701	16,800	5,195	22.89	0.039989
0.14	457.56	1,467	15,400	2,618	23.68	0.039989
0	1,254.44	2,002	18,800	7,695	20.65	0.039989
0.04	1,991.87	2,977	31,800	11,694	48.84	0.039989
0	4,899.10	10,443	107,200	27,474	134.44	0.039989
0	597.09	2,068	18,800	3,254	20.66	0.039989
-0.01	5,641.10	6,373	68,400	35,585	71.25	0.039989
-0.02	863.43	1,599	17,800	5,100	18.56	0.039989
-0.04	5,157.72	7,693	86,500	30,921	87.88	0.039989
-0.01	6,831.86	11,462	125,800	41,233	131.04	0.039989
-0.03	5,405.37	7,920	88,200	32,383	93.88	0.039989
0	3,781.08	6,725	75,400	21,969	83.52	0.039989
0.03	5,191.33	8,903	88,900	29,569	119.54	0.039989
0.02	3,767.50	5,786	57,800	22,760	67.05	0.039989
0	566.98	1,943	18,000	2,822	22.22	0.039989
0	1,165.17	2,889	25,600	6,597	28.42	0.039989
-0.05	1,442.00	2,779	31,600	8,244	32.00	0.039989
0	325.33	528	5,400	1,580	6.67	0.039989
-0.02	3,971.96	6,483	65,300	23,807	71.13	0.039989
0	1,606.71	2,823	28,000	9,603	52.13	0.039989
0	257.31	953	9,800	1,062	14.44	0.039989
-0.04	1,555.37	3,153	35,800	7,990	51.52	0.039989
-0.05	1,070.92	2,999	34,100	5,457	38.00	0.039989
0.15	587.74	609	6,200	2,835	12.00	0.039989
0	591.40	528	5,400	2,862	6.00	0.039989
-0.05	1,121.12	1,203	13,200	6,770	18.00	0.039989
0	241.40	352	3,600	1,155	4.00	0.039989
0.02	1,357.16	0	0	7,278	42.05	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0.02	843.50	0	0	3,752	9.09	0.039989
0	340.91	1,116	6,200	1,515	6.89	0.039989
0	814.56	1,350	7,500	3,643	8.33	0.039989
-0.04	167.43	414	4,230	743	6.06	0.039989
0	445.01	968	9,900	2,008	11.00	0.039989
0	877.66	939	9,400	3,497	14.44	0.039989
0	394.72	840	6,200	1,793	6.89	0.039989
0	236.49	558	6,200	1,059	6.89	0.039989
-0.04	951.82	0	0	5,236	16.16	0.039989
-0.01	770.91	1,447	16,200	4,034	19.79	0.039989
-0.04	1,618.52	0	0	8,984	30.30	0.039989
0	500.56	528	5,400	2,417	18.68	0.039989
0	2,533.81	3,755	39,800	14,254	46.74	0.039989
0	1,916.14	1,650	17,800	9,769	57.14	0.039989
0	167.61	240	2,000	745	2.22	0.039989
-0.05	2,273.15	4,312	45,200	13,636	45.20	0.039989
0	1,649.42	0	0	8,827	40.22	0.039989
-0.03	1,138.94	0	0	6,079	26.53	0.039989
0	373.41	0	0	1,266	23.91	0.039989
0.03	636.35	0	0	2,277	11.49	0.039989
0	453.10	960	8,000	2,130	8.89	0.039989
0	540.58	1,200	8,000	2,543	8.89	0.039989
0.13	1,333.40	3,535	32,200	5,733	58.44	0.039989
0	427.74	1,488	6,200	2,004	6.89	0.039989
-0.05	1,212.00	961	10,800	7,194	16.00	0.039989
0	53.26	297	3,600	297	4.00	0.039989
0.02	242.57	0	0	1,151	9.09	0.039989
0	273.87	528	5,400	1,292	6.00	0.039989
0.14	87.69	497	1,865	497	5.26	0.039989
-0.01	1,157.18	0	0	7,107	15.63	0.039989
0	106.25	528	5,400	528	6.67	0.039989
0	4,716.36	0	0	27,721	110.64	0.039989
-0.03	666.64	3,088	17,700	3,658	18.37	0.039989
0	89.43	343	2,240	400	2.49	0.039989
0	293.07	528	5,400	1,398	6.00	0.039989
-0.05	950.26	1,555	14,600	5,765	15.00	0.039989
0	909.99	0	0	5,102	23.91	0.039989
-0.03	789.51	0	0	4,430	19.39	0.039989
-0.01	2,602.83	6,175	70,200	13,715	84.38	0.039989
0.01	1,089.27	0	0	6,562	21.35	0.039989
0	511.26	968	11,000	2,937	12.09	0.039989
0	434.29	1,980	4,065	2,108	4.52	0.039989
-0.03	1,662.85	3,146	35,800	9,180	43.88	0.039989
-0.04	589.28	0	0	3,312	14.14	0.039989
0	128.26	528	5,400	617	6.00	0.039989
0	1,279.27	2,655	25,300	7,169	41.30	0.039989

63.27	2,661	0	0.90
138.60	7,085	26,000	0.50
0.25	0	0	0.90
501.68	24,957	96,000	0.98
227.78	11,418	54,000	1.00
75.31	3,185	0	0.90
77.70	3,586	20,000	1.00
402.25	19,167	94,000	0.90

115.93	5,939	17,000	0.97
64.91	1,554	13,000	0.99
88.92	3,748	11,000	1.00
133.80	6,041	37,000	0.98
215.63	12,032	18,000	0.99
724.83	38,919	86,000	0.93
109.52	5,018	29,000	0.96
160.48	8,300	25,000	1.00
71.07	3,511	16,000	0.94
443.69	20,405	116,000	0.94
175.00	8,845	31,000	0.97
6.70	277	0	0.90
27.49	1,159	0	0.90
177.35	8,209	67,000	0.88
221.70	8,496	26,000	0.95
324.78	15,063	83,000	0.93
158.20	8,247	24,000	0.90
237.40	12,650	32,000	0.94
114.17	3,018	21,000	0.92
171.17	8,858	27,000	0.97
187.17	9,605	38,000	0.92
78.72	3,321	10,000	0.90
92.79	4,927	14,000	0.92
209.88	11,383	23,000	0.96
109.59	5,195	19,000	0.83
52.64	2,618	18,000	0.76
144.32	7,695	19,000	0.92
229.15	11,694	42,000	0.86
563.61	27,474	121,000	0.90
68.69	3,254	17,000	0.91
648.98	35,585	67,000	0.96
99.33	5,100	18,000	0.97
593.37	30,921	87,000	0.99
785.97	41,233	115,000	0.96
621.86	32,383	92,000	0.98
434.99	21,969	76,000	0.91
597.23	29,569	104,000	0.87
433.43	22,760	59,000	0.88
65.23	2,822	18,000	0.90
134.05	6,597	27,000	0.95
165.89	8,244	32,000	1.00
37.43	1,580	6,000	0.90
456.95	23,807	69,000	0.97
184.84	9,603	49,000	0.94
29.60	1,062	13,000	0.90
178.94	7,990	51,000	0.99
123.20	5,457	38,000	1.00
67.62	2,835	9,000	0.75
68.04	2,862	0	0.90
128.98	6,770	18,000	1.00
27.77	1,155	0	0.90
156.13	7,278	37,000	0.88

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
97.04	3,752	8,000	0.88
39.22	1,515	0	0.90
93.71	3,643	0	0.90
19.26	743	6,000	0.99
51.20	2,008	7,000	0.90
100.97	3,497	13,000	0.90
45.41	1,793	0	0.90
27.21	1,059	0	0.90
109.50	5,236	16,000	0.99
88.69	4,034	19,000	0.96
186.20	8,984	30,000	0.99
57.59	2,417	17,000	0.91
291.50	14,254	43,000	0.92
220.44	9,769	52,000	0.91
19.28	745	0	0.90
261.51	13,636	45,000	1.00
189.76	8,827	37,000	0.92
131.03	6,079	26,000	0.98
42.96	1,266	22,000	0.92
73.21	2,277	10,000	0.87
52.13	2,130	0	0.90
62.19	2,543	0	0.90
153.40	5,733	45,000	0.77
49.21	2,004	0	0.90
139.43	7,194	16,000	1.00
6.13	244	0	0.90
27.91	1,151	8,000	0.88
31.51	1,292	0	0.90
10.09	389	4,000	0.76
133.13	7,107	15,000	0.96
12.22	504	6,000	0.90
542.59	27,721	104,000	0.94
76.69	3,658	18,000	0.98
10.29	400	0	0.90
33.72	1,398	0	0.90
109.32	5,765	15,000	1.00
104.69	5,102	22,000	0.92
90.83	4,430	18,000	0.98
299.44	13,715	81,000	0.96
125.31	6,562	19,000	0.89
58.82	2,937	10,000	0.91
49.96	2,108	0	0.90
191.30	9,180	40,000	0.98
67.79	3,312	14,000	0.99
14.76	617	0	0.90
147.17	7,169	38,000	0.92

-395.35
-458.98
0
-2688.17
-1180.76
-466.22
-407
-2032.67

-95,202.87

-632.63
-421.67
-498.7
-682.24
-1248.37
-4012.63
-548.68
-894.98
-361.69
-2228.44
-946.58
-45.73
-186.56
-727.54
-1257.08
-1631.74
-849.85
-1297.15
-725.39
-936.27
-956.59
-470.64
-496.87
-1177.99
-570.46
-187.16
-788.54
-1162.85
-2888.28
-331.84
-3641.46
-531.41
-3313.49
-4237.41
-3448.76
-2310.44
-3131.06
-2334.81
-312.3
-704.43
-904.98
-215.78
-2510.65
-874.5
-126.66
-913.98
-619.22
-371.74
-427.74
-727.49
-166.31
-781.11

SUBSIDIO FINET FACTURADO

-618.55
-233.03
-602.25
-100.52
-291.33
-636.99
-274.28
-149.2
-632.19
-477.19
-1055.39
-284.44
-1622.25
-1147.71
-121.22
-1429.15
-1020.39
-720.66
-179.37
-464.59
-305.98
-374.81
-706.24
-297.77
-811.61
-16.95
-137.48
-181.13
-31.97
-749.82
-44.23
-2830.6
-401.21
-57.12
-195.57
-616.94
-542.6
-484.39
-1506.45
-667.63
-309.37
-313.19
-1009.38
-364.7
-66.05
-718.96

0	3.25	111.21	0	0
0	0.95	0	159.61	0
0	0.95	0	0	0
42.23	0.47	0	659.24	0
0	1.85	0	291.45	0
0	0.92	133.11	0	0
0	0.05	0	138.79	0
0	1.54	0	631.49	0

SUBSIDIO TOTAL FACTURADO:

0	0.65	0	131.85	0
0	0.26	0	281.31	0
0	3.51	156.64	0	0
0	0.2	0	256.76	0
0	3.51	0	117.97	0
887.63	0.22	0	596.79	0
96.51	0.47	0	201.24	0
0	0.22	0	173.49	0
0	0.26	0	97.15	0
1879.38	0.71	0	804.97	0
0	0.71	0	215.12	0
0	0.34	11.58	0	0
0	0.34	48.44	0	0
0	2.84	0	312.27	0
3.33	0.71	0	519.34	0
1389.21	0.71	0	569.03	0
0	3.33	0	159.61	0
0	1.85	0	208.18	0
0	1.85	0	454.43	0
0	4.26	0	180.42	0
0	4.26	0	208.18	0
0	2.51	138.79	0	0
0	0.46	0	83.27	0
0	0.46	0	159.61	0
0	0.46	0	131.85	46.43
0	0.27	0	69.39	0
0	1.72	0	124.91	0
0	0.74	0	208.18	59.72
2.03	1.24	0	825.79	0
0	0.91	0	111.03	0
887.12	4.26	0	430.24	0
0	0.91	0	111.03	0
1.01	0.73	0	596.79	0
25.74	0.73	0	763.33	0
0	0.73	0	631.49	0
482.43	0.53	0	527.39	0
315.15	0.57	0	693.94	113.15
303.74	1.54	0	353.91	58.11
0	1.66	0	138.79	0
0	0.47	0	187.36	0
0	0.47	0	222.06	0
0	0.47	66.03	0	0
0	0.47	0	458	0
0	0.47	0	194.3	0
0	0.91	0	90.21	0
10.78	0.16	0	353.91	0
0	0.16	0	249.82	0
0	5.16	118.48	0	0
0	3.51	119.61	0	0
0	1.85	0	124.91	0
0	3.25	48.27	0	0
0	2.37	0	249.82	18.59

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	2.51	156.81	0	0
0	2.51	63.32	0	0
0	0.46	152.25	0	0
0	0.46	31.05	0	0
0	0.91	83.93	0	0
0	0.91	0	238.03	0
0	0.46	74.94	0	0
0	2.84	44.25	0	0
0	0.22	0	111.03	0
0	1.17	0	124.91	0
0	1.66	0	208.19	0
0	0.27	0	111.03	0
0	4.93	0	298.4	0
7.42	0.46	0	346.97	0
0	4.26	31.14	0	0
414.2	0.11	0	159.6	0
27.12	0.11	0	256.76	0
0	1.72	0	180.42	0
0	1.66	0	152.67	0
0	1.66	0	216.4	0
0	0.66	89.02	0	0
0	0.66	106.28	0	0
13.94	1.85	0	312.27	99.5
0	1.85	83.75	0	0
0	3.58	0	111.03	0
0	0.74	10.2	0	0
0	1.66	0	55.52	0
0	2.51	54	0	0
0	5.16	16.25	0	0
0	2.79	0	97.15	0
0	0.47	21.06	0	0
159.7	0.1	0	589.85	0
0	2.79	0	111.03	0
0	5.16	16.72	0	0
0	3.25	58.43	0	0
114.82	0.22	0	97.15	0
0	0.22	0	152.67	0
0	0.22	0	131.85	0
9.26	2.79	0	548.21	0
0	0.22	0	124.91	0
0	0.12	0	76.33	0
0	1.17	88.1	0	0
3.04	0.22	0	298.39	0
0	0.47	0	97.15	0
0	0.65	25.79	0	0
0	0.65	0	215.12	0

0	0	0	0.99	371.21	0	0
0	23	0.5	0.99	904.61	0	0
0	0	0	0.99	0	0	0
333	95	0.98	14.81	0	13.64	3128.67
0	42	1	0.99	1457.85	0	0
0	0	0	0.99	444.31	0	0
0	20	1	0.99	457.86	0	0
0	91	0.9	14.81	0	63.17	2383.19

0	19	0.97	0.99	758.29	0	0
0	13	0.99	0.99	216.75	0	0
0	9	1	0.99	522.85	0	0
0	37	0.98	0.99	771.31	0	0
0	17	0.99	0.99	1536.25	0	0
6999	86	0.93	14.81	0	361.52	3714.64
761	29	0.96	0.99	0	3.09	540.16
0	25	1	0.99	1059.74	0	0
0	14	0.94	0.99	448.28	0	0
14819	116	0.94	14.81	0	35.51	677.59
0	31	0.97	0.99	1129.33	0	0
0	0	0	0.99	38.64	0	0
0	0	0	0.99	161.68	0	0
0	45	0.88	0.99	1048.13	0	0
24	24	0.95	0.99	0	4.5	1176.54
10954	82	0.93	14.81	0	27.15	497.41
0	23	0.9	0.99	1052.98	0	0
0	30	0.94	0.99	1615.15	0	0
0	21	0.92	0.99	420.95	0	0
0	26	0.97	0.99	1130.99	0	0
0	30	0.92	0.99	1226.37	0	0
0	10	0	0.99	463.28	0	0
0	12	0.92	0.99	629.08	0	0
0	23	0.96	0.99	1453.38	0	0
0	19	0.83	0.99	663.3	0	0
0	10	0.76	0.99	334.27	0	0
0	18	0.92	0.99	982.5	0	0
0	30	0.86	0.99	1493.09	0	0
16	119	0.9	0.99	0	196.97	3308.47
0	16	0.91	0.99	415.47	0	0
6995	62	0.96	14.81	0	908.31	2747.38
0	16	0.97	0.99	651.17	0	0
8	86	0.99	14.81	0	773.09	3177.92
203	110	0.96	14.81	0	683.16	4558.12
0	91	0.98	14.81	0	512.44	3624.04
3804	76	0.91	14.81	0	362.55	1958.38
2485	100	0.87	14.81	0	45.42	3411.06
2395	51	0.88	14.81	0	398.06	2203.9
0	20	0.9	0.99	360.31	0	0
0	27	0.95	0.99	842.3	0	0
0	32	1	0.99	1052.59	0	0
0	6	0	0.99	220.41	0	0
0	66	0.97	14.81	0	464.83	2576.9
0	28	0.94	0.99	1226.11	0	0
0	13	0	0.99	135.6	0	0
85	51	0.99	0.99	0	227.98	782.61
0	36	1	0.99	696.75	0	0
0	8	0.75	0.99	395.49	0	0
0	0	0	0.99	399.25	0	0
0	18	1	0.99	864.39	0	0
0	0	0	0.99	161.12	0	0
0	36	0.88	0.99	929.26	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.88	0.99	586.15	0	0
0	0	0	0.99	234.87	0	0
0	0	0	0.99	567.15	0	0
0	6	0.99	0.99	115.67	0	0
0	7	0.9	0.99	307.98	0	0
0	11	0	0.99	536.76	0	0
0	0	0	0.99	272.92	0	0
0	0	0	0.99	161.2	0	0
0	16	0.99	0.99	730.08	0	0
0	18	0.96	0.99	555.15	0	0
0	30	0.99	0.99	1221.48	0	0
0	16	0.91	0.98	330.69	0	0
0	43	0.92	0.99	1937.99	0	0
55	50	0.91	0.99	0	25.36	1314.5
0	0	0	0.99	111.94	0	0
3100	23	1	0.99	0	320.31	1116.43
203	37	0.92	0.99	0	17.8	1156.88
0	26	0.98	0.99	824.78	0	0
0	22	0.92	0.99	175.13	0	0
0	10	0.87	0.99	344.09	0	0
0	0	0	0.99	310.3	0	0
0	0	0	0.99	370.46	0	0
106	45	0.77	0.99	0	9.81	741.64
0	0	0	0.99	291.94	0	0
0	16	1	0.99	956.97	0	0
0	0	0	0.99	35.2	0	0
0	8	0.88	0.99	156.49	0	0
0	0	0	0.99	184.86	0	0
0	4	0.76	0.99	55.2	0	0
0	14	0.96	0.99	923.12	0	0
0	6	0	0.99	71.51	0	0
1250	85	0.94	14.81	0	6.36	3402.95
0	16	0.98	0.99	475.14	0	0
0	0	0	0.98	56.28	0	0
0	0	0	0.98	196.69	0	0
899	14	1	0.98	0	162.72	465.05
0	22	0.92	0.99	651.42	0	0
0	19	0.98	0.99	565.62	0	0
73	79	0.96	0.99	0	161.98	1580.16
0	18	0.89	0.99	837.84	0	0
0	11	0.91	0.99	375	0	0
0	0	0	0.99	294.07	0	0
24	43	0.98	0.99	0	66.9	1102.01
0	14	0.99	0.99	422.88	0	0
0	0	0	0.99	86.07	0	0
0	31	0.92	0.99	915.34	0	0

2157736	1G	24/04/2015	25/05/2015	2661	0	0
2157733	MMP	24/04/2015	25/05/2015	7085	0	0
2157734	1G	24/04/2015	25/05/2015	0	0	0
2070236	GMH	24/04/2015	25/05/2015	0	106	24518
2181791	MMP	22/04/2015	22/05/2015	11418	0	0
1049927	1G	16/04/2015	17/05/2015	3185	0	0
2129701	MMP	23/04/2015	23/05/2015	3586	0	0
5006472	GMH	23/04/2015	23/05/2015	0	491	18676

5079872	MMP	17/04/2015	18/05/2015	5939	0	0
2000457	MBP	18/04/2015	19/05/2015	1554	0	0
2148952	1G	19/04/2015	20/05/2015	3748	0	0
5144934	MMP	19/04/2015	20/05/2015	6041	0	0
2150194	MMP	19/04/2015	20/05/2015	12032	0	0
2097372	GMH	20/04/2015	20/05/2015	0	2810	29110
2097365	MMH	20/04/2015	20/05/2015	0	24	4233
2097381	MMP	20/04/2015	20/05/2015	8300	0	0
2000466	MMP	20/04/2015	21/05/2015	3511	0	0
5098782	GMH	20/04/2015	21/05/2015	0	276	5310
2070625	MMP	20/04/2015	21/05/2015	8845	0	0
5048512	1G	22/04/2015	22/05/2015	277	0	0
5048530	1G	22/04/2015	22/05/2015	1159	0	0
2000260	MMP	20/04/2015	21/05/2015	8209	0	0
2070600	MBH	20/04/2015	21/05/2015	0	32	8440
5098783	GMH	20/04/2015	21/05/2015	0	211	3898
2181837	MMP	22/04/2015	22/05/2015	8247	0	0
2083837	MMP	22/04/2015	22/05/2015	12650	0	0
5103943	MBP	22/04/2015	22/05/2015	3018	0	0
2181841	MMP	22/04/2015	22/05/2015	8858	0	0
2181840	MMP	22/04/2015	22/05/2015	9605	0	0
2150817	1G	21/04/2015	22/05/2015	3321	0	0
2083833	MMP	23/04/2015	23/05/2015	4927	0	0
2083832	MMP	23/04/2015	23/05/2015	11383	0	0
2083839	MMP	23/04/2015	23/05/2015	5195	0	0
2164005	MMP	23/04/2015	23/05/2015	2618	0	0
2164004	MMP	23/04/2015	23/05/2015	7695	0	0
2129700	MMP	23/04/2015	23/05/2015	11694	0	0
5006467	MMH	23/04/2015	23/05/2015	0	1531	25927
5015205	MMP	23/04/2015	23/05/2015	3254	0	0
2181761	GMH	22/04/2015	22/05/2015	0	7060	21530
5083932	MMP	23/04/2015	23/05/2015	5100	0	0
2129690	GMH	23/04/2015	23/05/2015	0	6009	24904
2129691	GMH	23/04/2015	23/05/2015	0	5310	35720
2129692	GMH	23/04/2015	23/05/2015	0	3983	28400
2129696	GMH	23/04/2015	23/05/2015	0	2818	15347
2129697	GMH	23/04/2015	23/05/2015	0	353	26731
2157726	GMH	23/04/2015	23/05/2015	0	3094	17271
5091283	MMP	21/04/2015	22/05/2015	2822	0	0
2110578	MMP	24/04/2015	25/05/2015	6597	0	0
2110579	MMP	24/04/2015	25/05/2015	8244	0	0
2110582	1G	24/04/2015	25/05/2015	1580	0	0
2110573	GMH	24/04/2015	25/05/2015	0	3613	20194
2110580	MMP	24/04/2015	25/05/2015	9603	0	0
2097385	MMP	24/04/2015	25/05/2015	1062	0	0
2097386	MMH	24/04/2015	25/05/2015	0	1772	6133
2097384	MMP	24/04/2015	25/05/2015	5457	0	0
2157739	1G	24/04/2015	25/05/2015	2835	0	0
2157738	1G	24/04/2015	25/05/2015	2862	0	0
2083836	MMP	24/04/2015	25/05/2015	6770	0	0
2000492	1G	24/04/2015	25/05/2015	1155	0	0
2157702	MMP	24/04/2015	25/05/2015	7278	0	0

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	01/04/2015	01/05/2015	3752	0	0
5121509	1G	02/04/2015	02/05/2015	1515	0	0
5036496	1G	01/04/2015	02/05/2015	3643	0	0
5051506	1G	01/04/2015	02/05/2015	743	0	0
2102225	1G	03/04/2015	04/05/2015	2008	0	0
5098823	MBP	03/04/2015	04/05/2015	3497	0	0
5043068	1G	04/04/2015	05/05/2015	1793	0	0
5133575	1G	04/04/2015	05/05/2015	1059	0	0
5065199	MMP	04/04/2015	05/05/2015	5236	0	0
5106670	MMP	06/04/2015	06/05/2015	4034	0	0
2054338	MMP	08/04/2015	06/05/2015	8984	0	0
2083835	MMP	07/04/2015	06/05/2015	2417	0	0
5035082	MMP	08/04/2015	06/05/2015	14254	0	0
2069677	MMH	06/04/2015	06/05/2015	0	183	9531
5028015	1G	06/04/2015	06/05/2015	745	0	0
2083838	MMH	08/04/2015	06/05/2015	0	2339	8197
5117219	MMH	08/04/2015	06/05/2015	0	130	8494
5140098	MMP	08/04/2015	07/05/2015	6079	0	0
5098508	MMP	06/04/2015	04/05/2015	1266	0	0
5101474	MBP	06/04/2015	04/05/2015	2277	0	0
5096740	1G	10/04/2015	09/05/2015	2130	0	0
5096743	1G	10/04/2015	09/05/2015	2543	0	0
2150891	MMH	10/04/2015	09/05/2015	0	73	5554
2150106	1G	10/04/2015	09/05/2015	2004	0	0
2177923	MMP	10/04/2015	11/05/2015	7194	0	0
5135873	1G	11/04/2015	11/05/2015	244	0	0
5124603	MMP	08/04/2015	06/05/2015	1151	0	0
2154409	1G	12/04/2015	12/05/2015	1292	0	0
5071326	1G	13/04/2015	13/05/2015	389	0	0
5143818	MMP	13/04/2015	13/05/2015	7107	0	0
2110581	1G	13/04/2015	13/05/2015	504	0	0
2070258	GMH	14/04/2015	13/05/2015	0	49	26422
5009867	MMP	13/04/2015	13/05/2015	3658	0	0
5136819	1G	14/04/2015	14/05/2015	400	0	0
2181842	1G	14/04/2015	14/05/2015	1398	0	0
5103702	MMH	14/04/2015	14/05/2015	0	1254	3612
5056763	MMP	15/04/2015	15/05/2015	5102	0	0
5058677	MMP	15/04/2015	15/05/2015	4430	0	0
5075588	MMH	15/04/2015	15/05/2015	0	1259	12383
5047298	MMP	16/04/2015	16/05/2015	6562	0	0
5047703	MMP	17/04/2015	16/05/2015	2937	0	0
5039729	1G	16/04/2015	16/05/2015	2108	0	0
5099258	MMH	16/04/2015	16/05/2015	0	520	8636
5143286	MMP	18/04/2015	19/05/2015	3312	0	0
2129702	1G	18/04/2015	19/05/2015	617	0	0
5037469	MMP	18/04/2015	19/05/2015	7169	0	0

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE ABRIL 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-64,089.00
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-64,089.00

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ABRIL 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -107,189.06
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -107,189.06

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ABRIL 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -235,121.95
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -235,121.95

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE ABRIL 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-181,142.33
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-181,142.33

FACTURACION DE CONDICIONES IRREGULARES

5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	947.50	512.07	-28.42	186.05	1617.20	-0.01
5.064000	345.62	260.90	-13.82	77.05	669.75	0.04
5.064000	935.18	360.20	-18.70	165.97	1442.66	-0.03
5.064000	898.59	427.60	0.00	172.41	1498.61	-0.02
5.064000	1273.65	524.68	89.16	245.37	2132.86	-0.03
5.064000	769.07	540.18	0.00	170.20	1479.45	0.02

5.064000	147.64	71.60	-5.91	27.73	241.06	-0.01
5.064000	63.06	66.49	-2.52	16.51	143.54	-0.02
5.064000	218.06	191.22	-6.54	52.36	455.10	0.03
5.064000	468.03	92.06	-18.72	70.38	611.75	0.00
5.064000	148.72	100.27	-7.44	31.40	272.95	0.00
5.064000	127.92	86.19	0.00	27.83	241.94	0.00
5.064000	359.46	161.85	-7.19	66.84	580.96	0.01
5.064000	369.70	127.11	-18.48	62.18	540.50	-0.01
5.064000	234.94	88.77	-4.70	41.47	360.48	0.03
5.064000	940.38	624.90	0.00	203.49	1768.77	-0.02
5.064000	702.01	451.96	0.00	150.02	1303.99	0.03
5.064000	134.00	56.26	0.00	24.73	214.99	-0.03
5.064000	350.18	385.57	7.00	96.56	839.32	0.03
5.064000	342.63	253.20	0.00	77.46	673.29	0.01
5.064000	215.06	158.25	-2.15	48.25	419.41	-0.01
5.064000	336.35	135.06	0.00	61.28	532.68	0.01
5.064000	1462.00	360.81	-14.62	235.06	2043.25	-0.01
5.064000	511.74	172.38	0.00	88.94	773.06	-0.01
5.064000	124.49	115.61	0.00	31.21	271.31	0.02
5.064000	368.30	139.51	-11.05	64.58	561.34	-0.01
5.064000	398.41	209.14	0.00	78.98	686.53	-0.04
5.064000	99.49	178.71	38.80	41.21	358.21	-0.03
5.064000	12.48	0.00	0.00	1.62	14.10	0.00
5.064000	39.99	0.00	0.00	5.20	45.19	0.00
5.064000	204.14	77.07	0.00	36.56	317.78	0.03
5.064000	500.78	122.60	0.00	81.04	704.42	0.00
5.064000	220.78	115.91	15.45	45.78	397.92	-0.03
5.064000	152.64	104.62	0.00	33.44	290.70	0.01
5.064000	214.74	93.99	-4.29	39.58	344.02	0.04
5.064000	113.37	103.56	2.27	28.50	247.70	-0.01
5.064000	322.27	104.57	0.00	55.49	482.33	-0.01
5.064000	155.40	101.28	-7.77	32.36	281.27	0.02
5.064000	958.86	339.54	19.18	171.29	1488.87	0.02
5.064000	395.13	273.46	-19.76	84.35	733.18	0.00
5.064000	1212.63	445.02	-48.51	209.19	1818.33	0.01
5.064000	1640.75	680.50	-16.41	299.63	2604.47	0.02
5.064000	1216.67	475.41	-36.50	215.22	1870.79	0.01
5.064000	1291.40	605.35	38.74	251.61	2187.11	0.00
5.064000	501.46	247.33	20.06	99.95	868.80	0.03
5.064000	1217.98	686.48	0.00	247.58	2152.04	0.02
5.064000	117.65	70.14	29.41	28.24	245.43	0.02
5.064000	112.29	30.38	0.00	18.55	161.22	0.01
5.064000	270.37	91.15	-13.52	45.24	393.24	0.00
5.064000	46.83	20.26	0.00	8.72	75.80	0.00
5.064000	113.97	30.38	0.00	18.77	163.12	0.00
5.064000	319.35	143.92	0.00	60.23	523.50	-0.02
5.064000	328.35	162.05	-16.42	61.62	535.60	0.02
5.064000	75.02	33.78	0.00	14.14	122.94	0.02
5.064000	367.42	263.99	0.00	82.08	713.49	0.02
5.064000	46.55	73.12	0.00	15.56	135.23	-0.01
5.064000	232.18	192.43	-11.61	53.69	466.69	0.01
5.064000	281.32	263.33	112.53	85.43	742.61	-0.01

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	148.12	46.03	2.96	25.62	222.73	-0.01
5.064000	27.15	30.69	-1.09	7.38	64.13	0.01
5.064000	137.24	42.18	0.00	23.33	202.76	0.00
5.064000	61.10	34.89	0.00	12.48	108.47	0.00
5.064000	71.34	55.70	0.00	16.52	143.56	0.01
5.064000	143.96	73.12	0.00	28.22	245.30	-0.03
5.064000	41.75	34.89	0.00	9.96	86.60	0.00
5.064000	67.30	34.89	0.00	13.29	115.48	0.01
5.064000	203.14	81.83	-8.13	35.99	312.84	0.00
5.064000	331.91	292.60	0.00	81.19	705.70	0.02
5.064000	29.79	11.24	0.00	5.33	46.36	-0.01
5.064000	69.02	128.07	2.07	25.89	225.05	0.01
5.064000	78.58	58.19	2.36	18.09	157.21	-0.03
5.064000	100.33	95.66	0.00	25.48	221.47	0.01
5.064000	280.16	132.98	-11.21	52.25	454.18	-0.02
5.064000	431.08	153.44	-17.24	73.75	641.03	-0.01
5.064000	608.75	236.69	0.00	109.91	955.35	0.00
5.064000	647.30	228.89	-32.37	109.70	953.52	0.01
5.064000	375.70	209.14	0.00	76.03	660.87	-0.03
5.064000	54.90	46.03	1.10	13.26	115.30	0.00
5.064000	87.70	45.02	0.00	17.25	149.96	-0.01
5.064000	107.97	45.02	0.00	19.89	172.88	0.01
5.064000	163.12	100.22	-1.63	34.02	295.72	-0.02
5.064000	293.08	81.02	-14.65	46.73	406.18	0.00
5.064000	251.65	299.84	35.23	76.27	662.99	0.00
5.064000	93.17	34.89	0.00	16.65	144.72	0.01
5.064000	18.23	20.26	0.00	5.00	43.49	-0.01
5.064000	52.71	30.38	0.00	10.80	93.89	0.00
5.064000	301.20	79.15	-3.01	49.05	426.39	0.02
5.064000	19.87	26.28	2.58	6.34	55.08	-0.02
5.064000	25.43	33.78	0.00	7.70	66.91	0.03
5.064000	154.04	93.03	-4.62	31.52	273.96	0.02
5.064000	54.82	30.38	0.00	11.08	96.29	0.02
5.064000	17.92	12.61	0.00	3.97	34.49	0.00
5.064000	1241.98	560.28	0.00	234.29	2036.55	0.00
5.064000	249.69	75.96	-12.48	40.71	353.88	0.00
5.064000	219.66	119.81	0.00	44.13	383.60	0.03
5.064000	167.23	93.03	-5.02	33.18	288.42	0.02
5.064000	130.60	39.40	0.00	22.10	192.10	0.01
5.064000	285.76	104.57	0.00	50.74	441.07	-0.04
5.064000	87.50	22.89	0.00	14.35	124.74	0.02
5.064000	565.32	427.30	-5.65	128.31	1115.28	0.03
5.064000	134.72	61.22	0.00	25.47	221.42	0.02
5.064000	449.60	206.71	-13.49	83.57	726.39	0.02
5.064000	270.81	209.14	0.00	62.39	542.34	-0.02
5.064000	24.95	30.38	0.00	7.19	62.53	0.01

0	2.19	528	5,400	528	6.00	0.039989
-0.03	4,821.76	9,049	99,100	23,694	101.12	0.039989
-0.04	1,882.61	3,153	35,800	8,643	51.52	0.039989
-0.02	4,543.71	6,483	65,300	23,386	71.13	0.039989
0	4,474.69	6,725	75,400	22,471	84.44	0.039989
0.07	6,664.90	7,869	83,600	31,850	103.61	0.039989
0	4,059.48	5,801	57,500	19,232	106.67	0.039989

-0.04	768.50	0	0	3,692	14.14	0.039989
-0.04	626.12	1,181	11,800	1,577	13.13	0.039989
-0.03	1,256.02	0	0	5,453	37.76	0.039989
-0.04	2,209.12	0	0	11,704	18.18	0.039989
-0.05	898.63	1,936	19,800	3,719	19.80	0.039989
0	673.17	1,415	12,200	3,199	17.02	0.039989
-0.02	1,824.15	2,347	21,000	8,989	31.96	0.039989
-0.05	1,813.66	2,207	25,100	9,245	25.10	0.039989
-0.02	1,188.50	5,183	13,988	5,875	17.53	0.039989
0	4,955.63	0	0	23,516	123.40	0.039989
0	3,668.10	0	0	17,555	89.25	0.039989
0	800.03	887	9,100	3,351	11.11	0.039989
0.02	1,895.54	5,434	53,600	8,757	76.14	0.039989
0	2,243.20	4,715	47,500	8,568	50.00	0.039989
-0.01	1,172.67	3,065	30,000	5,378	31.25	0.039989
0	1,640.16	2,537	23,800	8,411	26.67	0.039989
-0.01	6,817.95	6,373	68,400	36,560	71.25	0.039989
0	2,452.04	3,095	32,000	12,797	34.04	0.039989
0	1,104.97	1,415	15,000	3,113	22.83	0.039989
-0.03	1,802.94	2,662	25,700	9,210	27.55	0.039989
0	1,956.72	2,090	21,300	9,963	41.30	0.039989
0.39	554.50	1,943	18,000	2,488	35.29	0.039989
0	75.29	0	0	312	0.00	0.039989
0	237.81	0	0	1,000	0.00	0.039989
0	974.14	953	9,900	5,105	15.22	0.039989
0	2,336.67	1,716	18,200	12,523	24.21	0.039989
0.07	1,151.41	1,701	16,800	5,521	22.89	0.039989
0	790.93	2,068	18,800	3,817	20.66	0.039989
-0.02	1,049.78	1,599	17,800	5,370	18.56	0.039989
0.02	630.31	1,467	15,400	2,835	20.45	0.039989
0	1,530.74	2,002	18,800	8,059	20.65	0.039989
-0.05	826.58	1,848	19,500	3,886	20.00	0.039989
0.02	4,628.66	5,786	57,800	23,978	67.05	0.039989
-0.05	2,041.74	3,278	36,800	9,881	54.00	0.039989
-0.04	5,947.18	7,693	86,500	30,324	87.88	0.039989
-0.01	7,978.79	11,462	125,800	41,030	134.38	0.039989
-0.03	5,995.28	7,920	88,200	30,425	93.88	0.039989
0.03	6,540.73	8,903	88,900	32,294	119.54	0.039989
0.04	2,488.86	2,977	31,800	12,540	48.84	0.039989
0	6,205.37	10,443	107,200	30,458	135.56	0.039989
0.25	694.22	609	6,200	2,942	13.85	0.039989
0	661.52	528	5,400	2,808	6.00	0.039989
-0.05	1,299.43	1,203	13,200	6,761	18.00	0.039989
0	278.53	352	3,600	1,171	4.00	0.039989
0	670.75	528	5,400	2,850	6.00	0.039989
0	1,574.84	2,889	25,600	7,986	28.42	0.039989
-0.05	1,652.39	2,779	31,600	8,211	32.00	0.039989
0	439.14	528	5,400	1,876	6.67	0.039989
0	1,787.59	2,823	28,000	9,188	52.13	0.039989
0	302.52	953	9,800	1,164	14.44	0.039989
-0.05	1,281.25	2,999	34,100	5,806	38.00	0.039989
0.4	1,376.59	1,936	19,600	7,035	52.00	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0.02	912.89	0	0	3,704	9.09	0.039989
-0.04	168.32	414	4,230	679	6.06	0.039989
0	843.78	1,350	7,500	3,432	8.33	0.039989
0	379.00	1,116	6,200	1,528	6.89	0.039989
0	439.86	968	9,900	1,784	11.00	0.039989
0	985.79	939	9,400	3,600	14.44	0.039989
0	260.44	558	6,200	1,044	6.89	0.039989
0	414.66	840	6,200	1,683	6.89	0.039989
-0.04	1,049.92	0	0	5,080	16.16	0.039989
0	1,920.24	1,650	17,800	8,300	57.78	0.039989
0	188.73	240	2,000	745	2.22	0.039989
0.03	488.96	0	0	1,726	25.29	0.039989
0.03	637.42	0	0	1,965	11.49	0.039989
0	582.80	528	5,400	2,509	18.89	0.039989
-0.04	1,480.01	0	0	7,006	26.26	0.039989
-0.04	2,196.90	0	0	10,780	30.30	0.039989
0	3,110.07	3,755	39,800	15,223	46.74	0.039989
-0.05	3,115.51	4,312	45,200	16,187	45.20	0.039989
0	2,010.30	0	0	9,395	41.30	0.039989
0.02	315.04	0	0	1,373	9.09	0.039989
0	539.93	960	8,000	2,193	8.89	0.039989
0	664.32	1,200	8,000	2,700	8.89	0.039989
-0.01	884.80	1,447	16,200	4,079	19.79	0.039989
-0.05	1,462.40	961	10,800	7,329	16.00	0.039989
0.14	1,668.05	3,535	32,200	6,293	59.21	0.039989
0	574.89	1,488	6,200	2,330	6.89	0.039989
0	113.84	297	3,600	456	4.00	0.039989
0	327.47	528	5,400	1,318	6.00	0.039989
-0.01	1,490.55	0	0	7,532	15.63	0.039989
0.13	110.02	497	1,865	497	5.19	0.039989
0	157.69	528	5,400	636	6.67	0.039989
-0.03	829.69	3,088	17,700	3,852	18.37	0.039989
0	341.36	528	5,400	1,371	6.00	0.039989
0	116.89	343	2,240	448	2.49	0.039989
0	6,353.09	0	0	31,058	110.64	0.039989
-0.05	1,241.37	1,555	14,600	6,244	15.00	0.039989
0	1,172.02	0	0	5,493	23.66	0.039989
-0.03	902.43	0	0	4,182	18.37	0.039989
0	799.22	1,050	7,000	3,266	7.78	0.039989
0	1,439.93	0	0	7,146	20.65	0.039989
0	536.31	1,980	4,065	2,188	4.52	0.039989
-0.01	3,210.51	6,175	70,200	14,137	84.38	0.039989
0	683.71	968	11,000	3,369	12.09	0.039989
-0.03	2,357.88	3,146	35,800	11,243	40.82	0.039989
0	1,450.95	2,655	25,300	6,772	41.30	0.039989
0	152.50	528	5,400	624	6.00	0.039989

0.25	0	0	0.90
554.72	23,694	96,000	0.98
216.58	8,643	51,000	0.99
522.73	23,386	69,000	0.97
514.79	22,471	76,000	0.90
766.76	31,850	86,000	0.83
467.02	19,232	96,000	0.90

88.41	3,692	14,000	0.99
72.03	1,577	13,000	0.99
144.50	5,453	37,000	0.98
254.15	11,704	18,000	0.99
103.38	3,719	11,000	1.00
77.44	3,199	16,000	0.94
209.86	8,989	31,000	0.97
208.65	9,245	25,000	1.00
136.73	5,875	17,000	0.97
570.12	23,516	116,000	0.94
421.99	17,555	83,000	0.93
92.04	3,351	10,000	0.90
218.07	8,757	67,000	0.88
258.07	8,568	26,000	0.95
134.91	5,378	29,000	0.96
188.69	8,411	24,000	0.90
784.37	36,560	67,000	0.96
282.09	12,797	32,000	0.94
127.12	3,113	21,000	0.92
207.42	9,210	27,000	0.98
225.11	9,963	38,000	0.92
63.79	2,488	18,000	0.51
8.66	312	0	0.90
27.36	1,000	0	0.90
112.07	5,105	14,000	0.92
268.82	12,523	23,000	0.95
132.46	5,521	19,000	0.83
90.99	3,817	17,000	0.91
120.77	5,370	18,000	0.97
72.51	2,835	14,000	0.88
176.10	8,059	19,000	0.92
95.09	3,886	20,000	1.00
532.50	23,978	59,000	0.88
234.89	9,881	54,000	1.00
684.19	30,324	87,000	0.99
917.91	41,030	129,000	0.96
689.72	30,425	92,000	0.98
752.47	32,294	104,000	0.87
286.33	12,540	42,000	0.86
713.89	30,458	122,000	0.90
79.87	2,942	9,000	0.65
76.10	2,808	0	0.90
149.49	6,761	18,000	1.00
32.04	1,171	0	0.90
77.17	2,850	0	0.90
181.18	7,986	27,000	0.95
190.10	8,211	32,000	1.00
50.52	1,876	6,000	0.90
205.65	9,188	49,000	0.94
34.80	1,164	13,000	0.90
147.40	5,806	38,000	1.00
158.37	7,035	26,000	0.50

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
105.02	3,704	8,000	0.88
19.36	679	6,000	0.99
97.07	3,432	0	0.90
43.60	1,528	0	0.90
50.60	1,784	7,000	0.90
113.41	3,600	13,000	0.90
29.96	1,044	0	0.90
47.70	1,683	0	0.90
120.79	5,080	16,000	0.99
220.91	8,300	52,000	0.90
21.71	745	0	0.90
56.25	1,726	22,000	0.87
73.33	1,965	10,000	0.87
67.05	2,509	17,000	0.90
170.27	7,006	26,000	0.99
252.74	10,780	30,000	0.99
357.80	15,223	43,000	0.92
358.42	16,187	45,000	1.00
231.27	9,395	38,000	0.92
36.24	1,373	8,000	0.88
62.12	2,193	0	0.90
76.43	2,700	0	0.90
101.79	4,079	19,000	0.96
168.24	7,329	16,000	1.00
191.90	6,293	45,000	0.76
66.14	2,330	0	0.90
13.10	456	0	0.90
37.67	1,318	0	0.90
171.48	7,532	15,000	0.96
12.66	420	4,000	0.77
18.14	636	6,000	0.90
95.45	3,852	18,000	0.98
39.27	1,371	0	0.90
13.45	448	0	0.90
730.89	31,058	104,000	0.94
142.81	6,244	15,000	1.00
134.83	5,493	22,000	0.93
103.82	4,182	18,000	0.98
91.95	3,266	0	0.90
165.66	7,146	19,000	0.92
61.70	2,188	0	0.90
369.35	14,137	81,000	0.96
78.66	3,369	10,000	0.91
271.26	11,243	40,000	0.98
166.92	6,772	38,000	0.92
17.54	624	0	0.90

0
-3204.55
-1212.9
-3101.02
-2976.06
-4532.01
-2580.05

-123,389.19

-527.43
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-800.95
-1597.37
-625.68
-431.23
-1243.2
-1273.15
-828.05
-3186.84
-2364.14
-585.01
-1056.25
-1569.92
-753.25
-1107.49
-4774.69
-1678.97
-833.68
-1241.59
-1270.15
-196.26
-61.19
-192.62
-656.39
-1632.25
-753.46
-500.24
-705.8
-382.6
-1048.4
-545.33
-3139.81
-1308.56
-4128.86
-5374.34
-4124.5
-4353.62
-1620.09
-4053.35
-448.81
-500.31
-906.19
-202.73
-507.63
-1051.32
-1116.81
-316.22
-1074.12
-167.28
-814.57
-633.97

SUBSIDIO FINET FACTURADO

-690.15
-104.2
-641.02
-270.53
-296.31
-740.46
-173.84
-299.19
-737.08
-1214.56
-142.36
-263.92
-480.18
-361.34
-1025.81
-1555.86
-2154.72
-2162
-1349.4
-199.74
-389.96
-491.45
-589.06
-1056.22
-1005.06
-430.18
-70.34
-233.58
-1064.18
-54.92
-90.81
-555.75
-245.09
-82.4
-4316.54
-887.49
-788.45
-614.03
-607.13
-998.82
-411.59
-2095.26
-462.31
-1631.51
-908.59
-89.98

0	0.95	0	0	0
27.27	0.47	0	659.24	0
6.28	0.16	0	353.91	0
0	0.47	0	458	0
569.25	0.53	0	527.39	0
922.63	0.22	0	596.79	345.83
0.59	1.55	0	631.48	0

SUBSIDIO TOTAL FACTURADO:

0	0.47	0	97.16	0
0	0.26	0	281.31	0
0	0.2	0	256.76	0
0	3.96	0	117.97	0
0	3.96	155.43	0	0
0	0.26	0	97.15	0
0	0.72	0	215.12	0
0	0.22	0	166.54	0
0	0.65	0	117.97	0
2491.56	0.72	0	804.97	0
1854.98	0.72	0	569.03	0
0	2.64	140.05	0	0
0	2.81	0	312.28	0
2.62	0.72	0	519.35	0
136.74	0.47	0	201.24	0
0	3.35	0	159.6	0
1382.3	4.27	0	444.12	0
0	1.85	0	208.19	0
0	1.85	0	454.42	0
0	4.27	0	180.43	0
0	4.27	0	201.25	0
0	1.5	0	104.09	0
0	0.43	13.04	0	0
0	0.43	41.8	0	0
0	0.54	0	83.27	0
0	0.54	0	159.61	0
0	0.54	0	117.97	58.84
0	0.91	0	117.97	0
0	0.91	0	111.03	0
0	0.27	0	124.9	0
0	1.72	0	124.9	0
0	0.05	0	138.79	0
449.9	1.55	0	353.91	73.05
0	1.85	0	291.46	0
1.17	0.73	0	603.73	0
20.87	0.73	0	763.33	0
2.35	0.73	0	631.48	0
645.68	0.57	0	707.82	147.53
0	0.74	0	215.13	76.37
2.35	1.24	0	825.79	0
0	5.18	122.96	0	0
0	3.96	117.35	0	0
0	1.85	0	124.91	0
0	3.42	48.94	0	0
0	3.42	119.11	0	0
0	0.47	0	187.36	0
0	0.47	0	222.06	0
0	0.47	78.4	0	0
0	0.47	0	194.3	0
0	0.91	0	90.21	0
0	0.16	0	256.76	0
0	0.95	0	152.66	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	2.64	154.8	0	0
0	0.54	28.38	0	0
0	0.54	143.43	0	0
0	2.64	63.86	0	0
0	0.91	74.56	0	0
0	0.91	0	238.03	0
0	2.81	43.63	0	0
0	0.54	70.34	0	0
0	0.22	0	111.03	0
9.39	0.54	0	353.91	0
0	4.27	31.14	0	0
0	1.5	0	152.67	0
0	1.5	0	216.39	0
0	0.27	0	111.03	0
0	1.72	0	180.42	0
0	1.5	0	208.18	0
0	4.94	0	298.39	0
616.11	0.1	0	166.55	0
11.24	0.1	0	256.76	0
0	1.5	0	55.52	0
0	0.66	91.65	0	0
0	0.66	112.84	0	0
0	1.18	0	124.91	0
0	3.59	0	111.03	0
16.32	1.85	0	312.27	142.58
0	1.85	97.38	0	0
0	0.74	19.06	0	0
0	2.64	55.08	0	0
0	2.8	0	104.09	0
0	5.18	17.55	0	0
0	0.47	26.58	0	0
0	2.8	0	111.03	0
0	3.42	57.3	0	0
0	5.18	18.72	0	0
255.01	0.1	0	589.85	0
211.58	0.22	0	97.15	0
0	0.22	0	152.67	0
0	0.22	0	124.91	0
0	0.92	136.49	0	0
0	0.22	0	131.84	0
0	1.18	91.44	0	0
10.01	2.8	0	548.21	0
0	0.12	0	69.4	0
5.67	0.22	0	277.57	0
0	0.65	0	215.12	0
0	0.65	26.08	0	0

0	0	0	0.99	0	0	0
187	95	0.98	14.81	0	19.75	3545.5
43	51	0.99	0.99	0	272.91	1031.78
0	66	0.97	14.81	0	627.67	2920.03
3873	76	0.9	14.81	0	429.89	2418.03
6167	86	0.83	14.81	0	808	3209.86
4	91	0.9	14.81	0	85.21	2858.82

0	14	0.99	0.99	581.47	0	0
0	13	0.99	0.99	271.53	0	0
0	37	0.98	0.99	853.57	0	0
0	17	0.99	0.99	1832.05	0	0
0	10	1	0.99	634.87	0	0
0	14	0.94	0.99	497.33	0	0
0	31	0.97	0.99	1397.46	0	0
0	24	1	0.99	1437.26	0	0
0	17	0.97	0.98	932.17	0	0
16654	116	0.94	14.81	0	8.92	1064.53
12399	82	0.93	14.81	0	7.67	798.9
0	10	0	0.99	564.31	0	0
0	45	0.88	0.99	1361.39	0	0
16	24	0.95	0.99	0	5.47	1455.98
914	29	0.96	0.99	0	2.81	695.51
0	23	0.9	0.99	1287.53	0	0
9362	64	0.96	14.81	0	960.21	3227.87
0	30	0.94	0.99	1958.92	0	0
0	21	0.92	0.99	520.59	0	0
0	26	0.98	0.99	1409.83	0	0
0	29	0.92	0.99	1525.1	0	0
0	15	0.51	0.99	384.13	0	0
0	0	0	0.98	52.18	0	0
0	0	0	0.98	167.24	0	0
0	12	0.92	0.98	777.28	0	0
0	23	0.95	0.98	1906.72	0	0
0	17	0.83	0.98	840.62	0	0
0	17	0.91	0.98	580.08	0	0
0	16	0.97	0.98	816.09	0	0
0	18	0.88	0.98	431.65	0	0
0	18	0.92	0.98	1227.04	0	0
0	20	1	0.98	591.67	0	0
3061	51	0.88	14.81	0	405.67	2797.27
0	42	1	0.99	1512.55	0	0
8	87	0.99	14.81	0	969.36	3673.19
142	110	0.96	14.81	0	894.72	5366.42
16	91	0.98	14.81	0	363.37	4292.82
4393	102	0.87	14.81	0	8.12	4263.73
0	31	0.86	0.98	1909.31	0	0
16	119	0.9	0.98	0	234.64	4426.48
0	8	0.65	0.99	485.22	0	0
0	0	0	0.99	463.12	0	0
0	18	1	0.99	1022.19	0	0
0	0	0	0.99	193.14	0	0
0	0	0	0.99	470.06	0	0
0	27	0.95	0.99	1204.84	0	0
0	32	1	0.99	1238.77	0	0
0	6	0	0.99	308.76	0	0
0	28	0.94	0.99	1386.18	0	0
0	13	0	0.99	175.61	0	0
0	37	1	0.99	875.94	0	0
0	22	0.5	0.99	1063.62	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.88	0.99	649.44	0	0
0	6	0.99	0.99	119.05	0	0
0	0	0	0.99	601.75	0	0
0	0	0	0.99	267.91	0	0
0	7	0.9	0.99	312.8	0	0
0	11	0	0.99	632.45	0	0
0	0	0	0.99	183.05	0	0
0	0	0	0.99	295.09	0	0
0	16	0.99	0.99	816.89	0	0
61	51	0.9	0.99	0	26.54	1307.96
0	0	0	0.99	130.62	0	0
0	22	0.87	0.99	277.55	0	0
0	10	0.87	0.99	345.21	0	0
0	16	0.9	0.99	403.46	0	0
0	26	0.99	0.99	1126.61	0	0
0	30	0.99	0.99	1733.49	0	0
0	43	0.92	0.99	2447.95	0	0
4001	24	1	0.99	0	507.45	1465.89
73	37	0.92	0.99	0	10.52	1499.42
0	8	0.88	0.99	220.79	0	0
0	0	0	0.99	384.51	0	0
0	0	0	0.99	473.4	0	0
0	18	0.96	0.99	655.93	0	0
0	16	1	0.99	1178.55	0	0
106	45	0.76	0.99	0	10.52	991.62
0	0	0	0.99	408.53	0	0
0	0	0	0.99	79.95	0	0
0	0	0	0.99	231.09	0	0
0	15	0.96	0.99	1211.19	0	0
0	4	0.77	0.99	73.64	0	0
0	5	0	0.99	111.51	0	0
0	16	0.98	0.99	619.42	0	0
0	0	0	0.99	240.38	0	0
0	0	0	0.99	78.55	0	0
1656	85	0.94	14.81	0	14.4	4748.03
1374	14	1	0.99	0	207.77	580.85
0	22	0.93	0.99	883.31	0	0
0	18	0.98	0.99	672.49	0	0
0	0	0	0.99	568.87	0	0
0	19	0.92	0.98	1141.23	0	0
0	0	0	0.98	381.01	0	0
65	79	0.96	0.99	0	189.16	2089.99
0	10	0.91	0.98	534.55	0	0
37	40	0.98	0.98	0	128.57	1673.61
0	31	0.92	0.99	1067.27	0	0
0	0	0	0.99	107.24	0	0

2157734	1G	24/03/2015	24/04/2015	0	0	0
2070236	GMH	25/03/2015	24/04/2015	0	130	23377
2097386	MMH	25/03/2015	24/04/2015	0	1797	6803
2110573	GMH	25/03/2015	24/04/2015	0	4133	19253
2129696	GMH	23/03/2015	23/04/2015	0	2805	15793
2097372	GMH	20/03/2015	20/04/2015	0	5164	20519
5006472	GMH	23/03/2015	23/04/2015	0	556	18672

5143286	MMP	19/03/2015	18/04/2015	3692	0	0
2000457	MBP	18/03/2015	18/04/2015	1577	0	0
5144934	MMP	19/03/2015	19/04/2015	5453	0	0
2150194	MMP	19/03/2015	19/04/2015	11704	0	0
2148952	1G	19/03/2015	19/04/2015	3719	0	0
2000466	MMP	20/03/2015	20/04/2015	3199	0	0
2070625	MMP	20/03/2015	20/04/2015	8989	0	0
2097381	MMP	20/03/2015	20/04/2015	9245	0	0
5079872	MMP	17/03/2015	17/04/2015	5875	0	0
5098782	GMH	20/03/2015	20/04/2015	0	57	6805
5098783	GMH	20/03/2015	20/04/2015	0	49	5107
2150817	1G	21/03/2015	21/04/2015	3351	0	0
2000260	MMP	20/03/2015	20/04/2015	8757	0	0
2070600	MBH	20/03/2015	20/04/2015	0	32	8520
2097365	MMH	20/03/2015	20/04/2015	0	18	4446
2181837	MMP	23/03/2015	22/04/2015	8411	0	0
2181761	GMH	23/03/2015	22/04/2015	0	6232	20966
2083837	MMP	23/03/2015	22/04/2015	12797	0	0
5103943	MBP	23/03/2015	22/04/2015	3113	0	0
2181841	MMP	23/03/2015	22/04/2015	9210	0	0
2181840	MMP	23/03/2015	22/04/2015	9963	0	0
5091283	MMP	21/03/2015	21/04/2015	2488	0	0
5048512	1G	22/03/2015	22/04/2015	312	0	0
5048530	1G	22/03/2015	22/04/2015	1000	0	0
2083833	MMP	23/03/2015	23/04/2015	5105	0	0
2083832	MMP	23/03/2015	23/04/2015	12523	0	0
2083839	MMP	23/03/2015	23/04/2015	5521	0	0
5015205	MMP	24/03/2015	23/04/2015	3817	0	0
5083932	MMP	24/03/2015	23/04/2015	5370	0	0
2164005	MMP	23/03/2015	23/04/2015	2835	0	0
2164004	MMP	23/03/2015	23/04/2015	8059	0	0
2129701	MMP	23/03/2015	23/04/2015	3886	0	0
2157726	GMH	23/03/2015	23/04/2015	0	2647	18270
2181791	MMP	23/03/2015	22/04/2015	9881	0	0
2129690	GMH	23/03/2015	23/04/2015	0	6325	23991
2129691	GMH	23/03/2015	23/04/2015	0	5838	35050
2129692	GMH	23/03/2015	23/04/2015	0	2371	28038
2129697	GMH	23/03/2015	23/04/2015	0	53	27848
2129700	MMP	23/03/2015	23/04/2015	12540	0	0
5006467	MMH	23/03/2015	23/04/2015	0	1531	28911
2157739	1G	24/03/2015	24/04/2015	2942	0	0
2157738	1G	24/03/2015	24/04/2015	2808	0	0
2083836	MMP	24/03/2015	24/04/2015	6761	0	0
2000492	1G	24/03/2015	24/04/2015	1171	0	0
2157736	1G	24/03/2015	24/04/2015	2850	0	0
2110578	MMP	25/03/2015	24/04/2015	7986	0	0
2110579	MMP	25/03/2015	24/04/2015	8211	0	0
2110582	1G	25/03/2015	24/04/2015	1876	0	0
2110580	MMP	25/03/2015	24/04/2015	9188	0	0
2097385	MMP	25/03/2015	24/04/2015	1164	0	0
2097384	MMP	25/03/2015	24/04/2015	5806	0	0
2157733	MMP	24/03/2015	24/04/2015	7035	0	0

NIS_RAD (COD_UNICO)	TARIFA	F_LLECT_ANT	F_LLECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	02/03/2015	01/04/2015	3704	0	0
5051506	1G	02/03/2015	01/04/2015	679	0	0
5036496	1G	02/03/2015	01/04/2015	3432	0	0
5121509	1G	03/03/2015	02/04/2015	1528	0	0
2102225	1G	04/03/2015	03/04/2015	1784	0	0
5098823	MBP	04/03/2015	03/04/2015	3600	0	0
5133575	1G	05/03/2015	04/04/2015	1044	0	0
5043068	1G	05/03/2015	04/04/2015	1683	0	0
5065199	MMP	05/03/2015	04/04/2015	5080	0	0
2069677	MMH	06/03/2015	06/04/2015	0	164	8075
5028015	1G	06/03/2015	06/04/2015	745	0	0
5098508	MMP	06/03/2015	06/04/2015	1726	0	0
5101474	MBP	06/03/2015	06/04/2015	1965	0	0
2083835	MMP	07/03/2015	07/04/2015	2509	0	0
5140098	MMP	08/03/2015	08/04/2015	7006	0	0
2054338	MMP	08/03/2015	08/04/2015	10780	0	0
5035082	MMP	08/03/2015	08/04/2015	15223	0	0
2083838	MMH	08/03/2015	08/04/2015	0	3136	9050
5117219	MMH	08/03/2015	08/04/2015	0	65	9257
5124603	MMP	08/03/2015	08/04/2015	1373	0	0
5096740	1G	10/03/2015	10/04/2015	2193	0	0
5096743	1G	10/03/2015	10/04/2015	2700	0	0
5106670	MMP	06/03/2015	06/04/2015	4079	0	0
2177923	MMP	11/03/2015	10/04/2015	7329	0	0
2150891	MMH	10/03/2015	10/04/2015	0	65	6122
2150106	1G	10/03/2015	10/04/2015	2330	0	0
5135873	1G	11/03/2015	11/04/2015	456	0	0
2154409	1G	12/03/2015	12/04/2015	1318	0	0
5143818	MMP	13/03/2015	13/04/2015	7532	0	0
5071326	1G	13/03/2015	13/04/2015	420	0	0
2110581	1G	13/03/2015	13/04/2015	636	0	0
5009867	MMP	13/03/2015	13/04/2015	3852	0	0
2181842	1G	14/03/2015	14/04/2015	1371	0	0
5136819	1G	14/03/2015	14/04/2015	448	0	0
2070258	GMH	14/03/2015	14/04/2015	0	89	29313
5103702	MMH	14/03/2015	14/04/2015	0	1284	3586
5056763	MMP	16/03/2015	15/04/2015	5493	0	0
5058677	MMP	16/03/2015	15/04/2015	4182	0	0
1049927	1G	16/03/2015	16/04/2015	3266	0	0
5047298	MMP	17/03/2015	16/04/2015	7146	0	0
5039729	1G	17/03/2015	16/04/2015	2188	0	0
5075588	MMH	16/03/2015	15/04/2015	0	1169	12903
5047703	MMP	17/03/2015	17/04/2015	3369	0	0
5099258	MMH	17/03/2015	16/04/2015	0	800	10406
5037469	MMP	18/03/2015	18/04/2015	6772	0	0
2129702	1G	18/03/2015	18/04/2015	624	0	0

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE MARZO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-59,430.75
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-59,430.75

FACTURACION DE CONDICIONES IRREGULARES

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE MARZO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-179,858.68
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-179,858.68

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MARZO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -103,596.13
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -103,596.13

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MARZO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -232,601.47
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -232,601.47

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA MARZO 2015
FACTURAS

Table with 26 columns: COOR, NIN, INC, TAR, NITE, NRE, DRE, DEPTO, NIN, INC, NRE, DEPTO, NIN, INC, NRE, DEPTO, NIN, INC, NRE, DEPTO, NIN, INC, NRE, DEPTO, NIN, INC, NRE, DEPTO. Rows contain detailed billing information for various services and locations.

EE0 MARZO 2015
FACTURAS

Table with columns: CODR, NIS, NNC, TAR, NCTE, DIRECC, DEPTO, MUNI, DFAC, NREOC, NREC, LECI, LEFC, NREOC, KWHR, KWHP, KWVH, KWVH, KWF, FPOT, KVAF, VFPO, VVPOSTE, VVOT, SUBTOT, VNETO, VBONI, KWHRM, KVAM, KW12, IVENS. Rows contain detailed invoice data for various companies and services.

5.064000	961.46	360.20	-19.23	169.32	1471.75	-0.01
5.064000	412.29	263.99	0.00	87.92	764.19	0.02
5.064000	1155.80	445.02	-46.23	202.10	1756.70	0.01
5.064000	160.32	71.60	-6.41	29.32	254.83	-0.01
5.064000	96.13	101.28	0.00	25.66	223.07	-0.01
5.064000	45.39	123.76	0.00	21.99	191.14	-0.03
5.064000	119.49	56.26	0.00	22.85	198.60	-0.01

5.064000	146.36	100.27	-7.32	31.11	270.42	0.00
5.064000	236.33	191.22	-7.09	54.66	475.12	0.03
5.064000	356.46	127.11	-17.82	60.55	526.30	0.01
5.064000	375.38	161.85	-7.51	68.86	598.57	0.00
5.064000	393.81	381.22	3.94	101.27	880.24	0.00
5.064000	135.20	85.28	0.00	28.66	249.14	-0.01
5.064000	199.91	168.78	-2.00	47.67	414.36	-0.02
5.064000	1694.01	524.68	118.58	303.85	2641.13	-0.01
5.064000	315.43	253.20	0.00	73.92	642.55	-0.01
5.064000	124.85	56.26	0.00	23.54	204.65	-0.02
5.064000	13.28	0.00	0.00	1.73	15.01	0.00
5.064000	46.71	0.00	0.00	6.07	52.78	0.00
5.064000	210.86	77.07	0.00	37.43	325.37	0.02
5.064000	505.50	121.33	-5.06	80.83	702.60	0.00
5.064000	220.58	115.91	15.44	45.75	397.68	-0.02
5.064000	353.34	135.06	0.00	63.49	551.89	0.02
5.064000	528.93	172.38	0.00	91.17	792.48	-0.01
5.064000	128.72	115.61	0.00	31.76	276.10	0.03
5.064000	393.01	139.51	-11.79	67.70	588.44	0.00
5.064000	406.57	209.14	0.00	80.04	695.75	-0.04
5.064000	107.61	84.77	0.00	25.01	217.39	0.00
5.064000	301.20	104.57	0.00	52.75	458.52	-0.01
5.064000	889.24	422.95	0.00	170.58	1482.76	0.01
5.064000	150.20	101.28	-7.51	31.72	275.69	0.00
5.064000	405.17	153.44	-16.21	70.51	612.91	-0.01
5.064000	105.25	66.03	22.10	25.14	218.53	-0.01
5.064000	109.81	30.38	0.00	18.23	158.42	0.01
5.064000	256.93	91.15	-12.85	43.58	378.81	0.00
5.064000	45.47	20.26	0.00	8.54	74.26	-0.02
5.064000	104.69	30.38	0.00	17.56	152.64	0.01
5.064000	256.13	263.33	102.45	80.85	702.76	0.01
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	228.10	93.99	-4.56	41.28	358.81	0.03
5.064000	1472.91	385.07	-14.73	239.62	2082.87	-0.02
5.064000	432.76	309.46	0.00	96.49	838.71	-0.01
5.064000	154.08	104.62	0.00	33.63	292.33	0.00
5.064000	1559.77	680.50	-15.60	289.21	2513.88	0.02
5.064000	1281.49	475.41	-38.44	223.40	1941.86	0.02
5.064000	1312.48	605.35	39.37	254.44	2211.64	0.01
5.064000	452.04	247.33	18.08	93.27	810.71	0.02
5.064000	904.67	339.54	18.09	164.10	1426.40	0.02
5.064000	1313.32	692.10	0.00	260.70	2266.12	0.02
5.064000	886.16	491.06	-35.45	174.43	1516.19	0.00
5.064000	998.21	624.90	0.00	211.00	1834.10	-0.04
5.064000	746.55	451.96	0.00	155.81	1354.33	0.02
5.064000	294.00	143.92	0.00	56.93	494.85	0.00
5.064000	364.74	162.05	-18.24	66.11	574.66	0.00
5.064000	67.94	33.78	0.00	13.22	114.94	0.02
5.064000	244.17	196.38	-7.33	56.32	489.54	0.03
5.064000	995.13	512.07	-29.85	192.06	1669.41	-0.01
5.064000	48.79	73.12	0.00	15.85	137.76	-0.03
5.064000	355.78	260.90	-14.23	78.32	680.77	0.03

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	24.39	30.69	-0.98	7.03	61.13	0.00
5.064000	125.33	42.18	0.00	21.78	189.29	-0.02
5.064000	140.00	46.03	2.80	24.55	213.38	-0.01
5.064000	57.26	34.89	0.00	11.98	104.14	0.01
5.064000	68.18	55.70	0.00	16.11	140.00	0.02
5.064000	137.08	73.12	0.00	27.33	237.54	-0.02
5.064000	65.22	34.89	0.00	13.01	113.12	0.00
5.064000	199.43	81.83	-7.98	35.53	308.81	0.00
5.064000	37.83	34.89	0.00	9.45	82.17	0.00
5.064000	147.08	100.22	-1.47	31.96	277.79	-0.01
5.064000	25.79	11.24	0.00	4.81	41.84	-0.01
5.064000	91.61	94.60	0.00	24.21	210.42	0.00
5.064000	639.02	228.89	-31.95	108.68	944.65	0.02
5.064000	596.28	236.69	0.00	108.29	941.26	0.01
5.064000	249.77	134.35	-7.49	48.96	425.59	0.00
5.064000	49.23	41.78	-0.98	11.70	101.72	0.01
5.064000	377.22	289.36	0.00	86.65	753.22	-0.03
5.064000	82.74	45.02	0.00	16.61	144.37	0.01
5.064000	100.65	45.02	0.00	18.94	164.61	0.02
5.064000	88.02	34.89	0.00	15.98	138.89	0.00
5.064000	283.28	81.02	-14.16	45.52	395.67	0.01
5.064000	241.61	299.84	33.83	74.79	650.07	0.01
5.064000	341.59	209.14	0.00	71.59	622.32	-0.03
5.064000	19.19	20.26	0.00	5.13	44.58	0.00
5.064000	53.27	30.38	0.00	10.87	94.52	0.00
5.064000	19.87	26.64	2.78	6.41	55.70	-0.01
5.064000	22.71	33.78	0.00	7.34	63.83	0.02
5.064000	272.41	79.15	-2.72	45.35	394.19	0.02
5.064000	54.35	30.38	0.00	11.01	95.74	0.00
5.064000	17.80	12.61	0.00	3.95	34.35	0.00
5.064000	1211.79	560.28	0.00	230.37	2002.44	0.01
5.064000	227.90	119.81	0.00	45.20	392.91	0.02
5.064000	177.79	93.03	-5.33	34.51	300.00	0.02
5.064000	245.21	75.96	-12.26	40.16	349.07	0.00
5.064000	148.16	93.03	-4.44	30.78	267.52	0.02
5.064000	126.61	39.40	0.00	21.58	187.58	0.00
5.064000	289.56	103.46	0.00	51.09	444.11	-0.01
5.064000	88.78	22.89	0.00	14.52	126.18	0.02
5.064000	519.54	427.30	-5.20	122.41	1064.05	0.02
5.064000	152.28	61.22	0.00	27.76	241.26	0.02
5.064000	61.06	66.49	-2.44	16.26	141.37	-0.02
5.064000	306.80	206.92	0.00	66.78	580.49	-0.02
5.064000	464.19	204.59	-18.57	84.53	734.74	-0.02
5.064000	236.37	88.77	-4.73	41.65	362.07	0.03
5.064000	23.35	30.38	0.00	6.99	60.73	0.01
5.064000	449.16	92.06	-17.97	68.02	591.27	-0.01

-0.02	4,934.83	6,483	65,300	24,043	71.13	0.039989
0	2,259.32	2,823	28,000	10,310	52.13	0.039989
-0.04	5,981.06	7,693	86,500	28,903	87.88	0.039989
-0.04	839.91	0	0	4,009	14.14	0.039989
0	556.90	1,943	18,000	2,404	20.00	0.039989
0	381.19	0	0	1,135	24.44	0.039989
0	840.13	0	0	2,988	11.11	0.039989

-0.05	903.05	1,936	19,800	3,660	19.80	0.039989
-0.03	1,365.39	0	0	5,910	37.76	0.039989
-0.05	1,809.33	2,207	25,100	8,914	25.10	0.039989
-0.02	1,950.74	2,347	21,000	9,387	31.96	0.039989
0.01	2,232.94	5,434	53,600	9,848	75.28	0.039989
0	725.66	1,415	12,200	3,381	16.84	0.039989
-0.01	1,136.55	3,065	30,000	4,999	33.33	0.039989
0.07	8,911.89	7,869	83,600	42,362	103.61	0.039989
0	2,165.83	4,715	47,500	7,888	50.00	0.039989
0	769.95	887	9,100	3,122	11.11	0.039989
0	82.91	0	0	332	0.00	0.039989
0	288.01	0	0	1,168	0.00	0.039989
0	1,053.85	953	9,900	5,273	15.22	0.039989
-0.01	2,478.96	1,716	18,200	12,641	23.96	0.039989
0.07	1,223.07	1,701	16,800	5,516	22.89	0.039989
0	1,790.86	2,537	23,800	8,836	26.67	0.039989
0	2,641.95	3,095	32,000	13,227	34.04	0.039989
0	1,155.75	1,415	15,000	3,219	22.83	0.039989
-0.03	1,995.67	2,662	25,700	9,828	27.55	0.039989
0	2,096.48	2,090	21,300	10,167	41.30	0.039989
0	600.19	1,467	15,400	2,691	16.74	0.039989
0	1,512.12	2,002	18,800	7,532	20.65	0.039989
0	4,628.82	6,725	75,400	22,237	83.52	0.039989
-0.05	840.52	1,848	19,500	3,756	20.00	0.039989
-0.04	2,078.78	0	0	10,132	30.30	0.039989
0.21	650.20	609	6,200	2,632	13.04	0.039989
0	678.80	528	5,400	2,746	6.00	0.039989
-0.05	1,304.02	1,203	13,200	6,425	18.00	0.039989
0	283.68	352	3,600	1,137	4.00	0.039989
0	647.04	528	5,400	2,618	6.00	0.039989
0.4	1,338.56	1,936	19,600	6,405	52.00	0.039989
0	2.19	528	5,400	528	6.00	0.039989
-0.02	1,164.10	1,599	17,800	5,704	18.56	0.039989
-0.01	7,192.50	6,373	68,400	36,833	76.04	0.039989
0	2,306.87	3,278	36,800	10,822	61.11	0.039989
0	835.60	2,068	18,800	3,853	20.66	0.039989
-0.01	8,025.67	11,462	125,800	39,005	134.38	0.039989
-0.03	6,596.36	7,920	88,200	32,046	93.88	0.039989
0.03	6,971.52	8,903	88,900	32,821	119.54	0.039989
0.04	2,467.51	2,977	31,800	11,304	48.84	0.039989
0.02	4,609.32	5,786	57,800	22,623	67.05	0.039989
0	6,954.31	10,443	107,200	32,842	136.67	0.039989
-0.04	4,787.95	5,801	57,500	22,160	96.97	0.039989
0	5,344.26	0	0	24,962	123.40	0.039989
0	3,964.29	0	0	18,669	89.25	0.039989
0	1,549.31	2,889	25,600	7,352	28.42	0.039989
-0.05	1,909.96	2,779	31,600	9,121	32.00	0.039989
0	418.51	528	5,400	1,699	6.67	0.039989
-0.03	1,400.97	2,999	34,100	6,106	38.78	0.039989
-0.03	5,316.05	9,049	99,100	24,885	101.12	0.039989
0	325.78	953	9,800	1,220	14.44	0.039989
-0.04	2,020.07	3,153	35,800	8,897	51.52	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
-0.04	151.25	414	4,230	610	6.06	0.039989
0	770.54	1,350	7,500	3,134	8.33	0.039989
0.02	862.94	0	0	3,501	9.09	0.039989
0	355.31	1,116	6,200	1,432	6.89	0.039989
0	420.48	968	9,900	1,705	11.00	0.039989
0	1,000.56	939	9,400	3,428	14.44	0.039989
0	401.76	840	6,200	1,631	6.89	0.039989
-0.04	1,033.02	0	0	4,987	16.16	0.039989
0	236.43	558	6,200	946	6.89	0.039989
-0.01	804.09	1,447	16,200	3,678	19.79	0.039989
0	164.20	240	2,000	645	2.22	0.039989
0	543.19	528	5,400	2,291	18.68	0.039989
-0.05	3,234.53	4,312	45,200	15,980	45.20	0.039989
0	3,045.54	3,755	39,800	14,911	46.74	0.039989
-0.03	1,333.33	0	0	6,246	26.53	0.039989
-0.02	288.86	0	0	1,231	8.25	0.039989
0	2,127.45	1,650	17,800	9,433	57.14	0.039989
0	509.52	960	8,000	2,069	8.89	0.039989
0	619.43	1,200	8,000	2,517	8.89	0.039989
0	543.25	1,488	6,200	2,201	6.89	0.039989
-0.05	1,417.88	961	10,800	7,084	16.00	0.039989
0.14	1,615.59	3,535	32,200	6,042	59.21	0.039989
0	1,854.10	0	0	8,542	41.30	0.039989
0	119.72	297	3,600	480	4.00	0.039989
0	330.76	528	5,400	1,332	6.00	0.039989
0.14	101.10	497	1,865	497	5.26	0.039989
0	141.01	528	5,400	568	6.67	0.039989
-0.01	1,359.73	0	0	6,812	15.63	0.039989
0	338.15	528	5,400	1,359	6.00	0.039989
0	113.61	343	2,240	445	2.49	0.039989
0	6,224.64	0	0	30,303	110.64	0.039989
0	1,209.45	0	0	5,699	23.66	0.039989
-0.03	950.40	0	0	4,446	18.37	0.039989
-0.05	1,221.07	1,555	14,600	6,132	15.00	0.039989
-0.03	803.00	3,088	17,700	3,705	18.37	0.039989
0	778.95	1,050	7,000	3,166	7.78	0.039989
0	1,458.29	0	0	7,241	20.43	0.039989
0	547.13	1,980	4,065	2,220	4.52	0.039989
-0.01	3,016.49	6,175	70,200	12,992	84.38	0.039989
0	771.62	968	11,000	3,808	12.09	0.039989
-0.04	622.53	1,181	11,800	1,527	13.13	0.039989
0	1,693.92	2,655	25,300	7,672	40.86	0.039989
-0.04	2,431.33	3,146	35,800	11,608	40.40	0.039989
-0.02	1,209.25	5,183	13,988	5,911	17.53	0.039989
0	145.15	528	5,400	584	6.00	0.039989
-0.04	2,179.34	0	0	11,232	18.18	0.039989

567.72	24,043	69,000	0.97
259.92	10,310	28,000	0.94
688.09	28,903	87,000	0.99
96.63	4,009	14,000	0.99
64.07	2,404	18,000	0.90
43.85	1,135	22,000	0.90
96.65	2,988	10,000	0.90

103.89	3,660	11,000	1.00
157.08	5,910	37,000	0.98
208.15	8,914	25,000	1.00
224.42	9,387	31,000	0.97
256.89	9,848	67,000	0.89
83.48	3,381	16,000	0.95
130.75	4,999	32,000	0.96
1,025.26	42,362	86,000	0.83
249.17	7,888	26,000	0.95
88.58	3,122	10,000	0.90
9.54	332	0	0.90
33.13	1,168	0	0.90
121.24	5,273	14,000	0.92
285.19	12,641	23,000	0.96
140.71	5,516	19,000	0.83
206.03	8,836	24,000	0.90
303.94	13,227	32,000	0.94
132.96	3,219	21,000	0.92
229.59	9,828	27,000	0.98
241.19	10,167	38,000	0.92
69.05	2,691	14,000	0.92
173.96	7,532	19,000	0.92
532.52	22,237	76,000	0.91
96.70	3,756	20,000	1.00
239.15	10,132	30,000	0.99
74.80	2,632	9,000	0.69
78.09	2,746	0	0.90
150.02	6,425	18,000	1.00
32.64	1,137	0	0.90
74.44	2,618	0	0.90
153.99	6,405	26,000	0.50
0.25	0	0	0.90
133.92	5,704	18,000	0.97
827.46	36,833	73,000	0.96
265.39	10,822	55,000	0.90
96.13	3,853	17,000	0.91
923.31	39,005	129,000	0.96
758.87	32,046	92,000	0.98
802.03	32,821	104,000	0.87
283.87	11,304	42,000	0.86
530.28	22,623	59,000	0.88
800.05	32,842	123,000	0.90
550.83	22,160	96,000	0.99
614.83	24,962	116,000	0.94
456.07	18,669	83,000	0.93
178.24	7,352	27,000	0.95
219.73	9,121	32,000	1.00
48.15	1,699	6,000	0.90
161.17	6,106	38,000	0.98
611.58	24,885	96,000	0.98
37.48	1,220	13,000	0.90
232.40	8,897	51,000	0.99

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
17.40	610	6,000	0.99
88.65	3,134	0	0.90
99.28	3,501	8,000	0.88
40.88	1,432	0	0.90
48.37	1,705	7,000	0.90
115.11	3,428	13,000	0.90
46.22	1,631	0	0.90
118.84	4,987	16,000	0.99
27.20	946	0	0.90
92.51	3,678	19,000	0.96
18.89	645	0	0.90
62.49	2,291	17,000	0.91
372.11	15,980	45,000	1.00
350.37	14,911	43,000	0.92
153.39	6,246	26,000	0.98
33.23	1,231	8,000	0.97
244.75	9,433	52,000	0.91
58.62	2,069	0	0.90
71.26	2,517	0	0.90
62.50	2,201	0	0.90
163.12	7,084	16,000	1.00
185.86	6,042	45,000	0.76
213.30	8,542	38,000	0.92
13.77	480	0	0.90
38.05	1,332	0	0.90
11.63	394	4,000	0.76
16.22	568	6,000	0.90
156.43	6,812	15,000	0.96
38.90	1,359	0	0.90
13.07	445	0	0.90
716.11	30,303	104,000	0.94
139.14	5,699	22,000	0.93
109.34	4,446	18,000	0.98
140.48	6,132	15,000	1.00
92.38	3,705	18,000	0.98
89.61	3,166	0	0.90
167.77	7,241	19,000	0.93
62.94	2,220	0	0.90
347.03	12,992	79,000	0.96
88.77	3,808	10,000	0.91
71.62	1,527	13,000	0.99
194.88	7,672	37,000	0.93
279.71	11,608	40,000	0.99
139.12	5,911	17,000	0.97
16.70	584	0	0.90
250.72	11,232	18,000	0.99

-3463.07
-1495.15
-4224.37
-585.07
-333.82
-190.02
-641.52

-132,001.74

-632.63
-890.3
-1283.04
-1352.17
-1352.7
-476.51
-722.17
-6270.75
-1523.27
-565.28
-67.9
-235.23
-728.5
-1776.36
-825.37
-1238.99
-1849.46
-879.68
-1407.23
-1400.69
-382.8
-1053.59
-3146.07
-564.83
-1465.86
-431.66
-520.39
-925.21
-209.4
-494.41
-635.81
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-805.32
-5109.61
-1468.15
-543.27
-5511.81
-4654.52
-4759.89
-1656.82
-3182.94
-4688.21
-3271.76
-3510.12
-2609.98
-1054.46
-1335.3
-303.59
-911.46
-3646.63
-187.99
-1339.33

SUBSIDIO FINET FACTURADO

-90.12
-581.23
-649.55
-251.18
-280.5
-763
-288.64
-724.21
-154.26
-526.29
-122.35
-332.77
-2289.9
-2104.29
-907.74
-187.15
-1374.2
-365.16
-454.84
-404.36
-1022.22
-965.53
-1231.75
-75.14
-236.24
-45.39
-77.2
-965.56
-242.41
-79.26
-4222.21
-816.56
-650.42
-872
-535.5
-591.37
-1014.17
-420.97
-1952.46
-530.38
-481.14
-1113.41
-1696.57
-847.21
-84.43
-1588.06

0	0.47	0	458	0
0	0.47	0	340.03	0
1.23	0.73	0	596.79	0
0	0.47	0	97.15	0
0	1.17	0	104.09	0
0	1.17	0	152.67	0
0	1.17	0	216.39	0

SUBSIDIO TOTAL FACTURADO:

0	3.49	152.96	0	0
0	0.2	0	256.76	0
0	0.22	0	166.55	0
0	0.72	0	215.12	0
0	2.83	0	388.61	0
0	0.35	0	97.15	0
127.5	0.47	0	201.24	0
1187.87	0.22	0	596.79	475.92
2.69	0.72	0	519.34	0
0	2.51	130.48	0	0
0	0.29	13.88	0	0
0	0.29	48.81	0	0
0	0.42	0	83.27	0
0	0.42	0	159.61	0
0	0.42	0	131.85	62.09
0	3.35	0	159.61	0
0	1.86	0	208.18	0
0	1.86	0	454.43	0
0	4.27	0	180.42	0
0	4.27	0	215.12	0
0	0.27	0	97.15	0
0	1.07	0	124.91	0
924.7	0.54	0	527.39	0
0	0.05	0	138.79	0
0	1.17	0	208.18	0
0	2.93	110	0	0
0	3.49	114.76	0	0
0	1.86	0	117.97	0
0	3.18	47.52	0	0
0	3.18	109.41	0	0
0	0.95	0	152.67	0
0	0.95	0	0	0
0	0.92	0	111.03	0
947.8	4.27	0	430.24	0
0	1.86	0	298.39	0
0	0.92	0	117.97	0
10.63	0.73	0	770.27	0
0	0.73	0	631.49	0
680.17	0.57	0	714.76	158.43
0	0.74	0	291.45	72.71
540.19	1.56	0	353.91	72.72
2.46	1.24	0	832.73	0
0.62	1.56	0	631.49	0
2589.63	0.72	0	804.97	0
1933.18	0.72	0	569.03	0
0	0.47	0	187.36	0
0	0.47	0	222.06	0
0	0.47	71.01	0	0
0	0.17	0	256.76	0
15.71	0.47	0	659.24	0
0	0.92	0	90.21	0
24.33	0.17	0	346.97	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.42	25.49	0	0
0	0.42	130.98	0	0
0	2.51	146.32	0	0
0	2.51	59.85	0	0
0	0.92	71.26	0	0
0	0.92	0	281.31	0
0	0.42	68.16	0	0
0	0.22	0	111.03	0
0	2.83	39.54	0	0
0	1.18	0	117.97	0
0	4.27	26.96	0	0
0	0.27	0	111.03	0
615.19	0.1	0	305.33	0
0	4.95	0	291.45	0
0	1.07	0	173.49	0
0	1.17	0	55.52	0
10.32	0.42	0	353.91	0
0	0.67	86.47	0	0
0	0.67	105.19	0	0
0	1.86	91.99	0	0
0	3.59	0	111.03	0
17.55	1.86	0	312.27	136.88
12.47	0.1	0	256.76	0
0	0.74	20.06	0	0
0	2.51	55.67	0	0
0	2.93	16.47	0	0
0	0.47	23.74	0	0
0	2.81	0	104.09	0
0	3.18	56.8	0	0
0	2.93	18.6	0	0
87.47	0.1	0	589.85	0
0	0.22	0	152.67	0
0	0.22	0	124.91	0
208.66	0.22	0	97.15	0
0	2.81	0	111.03	0
0	0.92	132.32	0	0
0	0.22	0	124.91	0
0	1.18	92.78	0	0
12.47	2.81	0	562.09	0
0	0.12	0	69.39	0
0	0.35	0	281.31	0
0	0.65	0	263.7	0
6.31	0.22	0	270.64	0
0	0.65	0	117.97	0
0	0.65	24.41	0	0
0	3.49	0	117.97	0

0	66	0.97	14.81	0	583.34	3310.49
0	49	0.94	0.99	1657.91	0	0
8	86	0.99	14.81	0	908.59	3770.82
0	14	0.99	0.99	644.67	0	0
0	15	0.9	0.99	386.58	0	0
0	22	0.9	0.99	182.51	0	0
0	10	0.9	0.99	524.93	0	0

0	10	1	0.99	641.72	0	0
0	37	0.98	0.99	950.36	0	0
0	24	1	0.99	1433.42	0	0
0	31	0.97	0.99	1509.49	0	0
0	56	0.89	0.99	1583.62	0	0
0	14	0.95	0.99	543.69	0	0
828	29	0.96	0.99	0	2.91	672.69
7714	86	0.83	14.81	0	1154.87	4456.15
16	24	0.95	0.99	0	2.83	1390.09
0	10	0	0.99	547.39	0	0
0	0	0	0.99	58.21	0	0
0	0	0	0.99	204.79	0	0
0	12	0.92	0.99	847.93	0	0
0	23	0.96	0.99	2032.75	0	0
0	19	0.83	0.99	887.01	0	0
0	23	0.9	0.99	1420.88	0	0
0	30	0.94	0.99	2126.98	0	0
0	21	0.92	0.99	565.51	0	0
0	26	0.98	0.99	1580.4	0	0
0	31	0.92	0.99	1634.91	0	0
0	14	0.92	0.99	432.73	0	0
0	18	0.92	0.99	1211.19	0	0
6005	76	0.91	14.81	0	358.1	2270.76
0	20	1	0.99	603.99	0	0
0	30	0.99	0.99	1629.29	0	0
0	8	0.69	0.99	461.48	0	0
0	0	0	0.99	481.47	0	0
0	17	1	0.99	1033.18	0	0
0	0	0	0.99	199.35	0	0
0	0	0	0.99	459.02	0	0
0	22	0.5	0.99	1029.96	0	0
0	0	0	0.99	0	0	0
0	16	0.97	0.99	917.24	0	0
6155	62	0.96	14.81	0	1210.86	3757.06
0	43	0.9	0.99	1740.24	0	0
0	17	0.91	0.99	619.59	0	0
69	111	0.96	14.81	0	817.33	5488.59
0	91	0.98	14.81	0	260.2	4930.26
4417	103	0.87	14.81	0	46.6	4554.15
0	42	0.86	0.99	1817.75	0	0
3508	51	0.88	14.81	0	348.23	2747.62
16	120	0.9	0.99	0	214.24	5102.6
4	91	0.99	14.81	0	118.93	3469.71
16817	116	0.94	14.81	0	7.93	1311.37
12554	82	0.93	14.81	0	9.22	981.26
0	27	0.95	0.99	1182.25	0	0
0	32	1	0.99	1466.71	0	0
0	6	0	0.99	297.89	0	0
0	37	0.98	0.99	981.88	0	0
102	95	0.98	14.81	0	28.96	3985.28
0	13	0	0.99	196.18	0	0
158	50	0.99	0.99	0	303.56	1111.65

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.99	106.95	0	0
0	0	0	0.99	549.5	0	0
0	8	0.88	0.99	613.84	0	0
0	0	0	0.99	251.08	0	0
0	7	0.9	0.99	298.94	0	0
0	13	0	0.99	602.23	0	0
0	0	0	0.99	285.97	0	0
0	16	0.99	0.99	801.94	0	0
0	0	0	0.99	165.87	0	0
0	17	0.96	0.99	591.44	0	0
0	0	0	0.99	113.09	0	0
0	16	0.91	0.99	368.41	0	0
3995	44	1	0.99	0	483.83	1456.98
0	42	0.92	0.99	2397.78	0	0
0	25	0.98	0.99	1004.39	0	0
0	8	0.97	0.99	197.95	0	0
67	51	0.91	0.99	0	11.81	1505.25
0	0	0	0.99	362.77	0	0
0	0	0	0.99	441.32	0	0
0	0	0	0.99	385.91	0	0
0	16	1	0.99	1139.15	0	0
114	45	0.76	0.99	0	18.45	941.73
81	37	0.92	0.99	0	10.52	1359.96
0	0	0	0.99	84.16	0	0
0	0	0	0.99	233.54	0	0
0	4	0.76	0.99	69.08	0	0
0	5	0	0.99	99.59	0	0
0	15	0.96	0.99	1095.41	0	0
0	0	0	0.99	238.28	0	0
0	0	0	0.99	78.02	0	0
568	85	0.94	14.81	0	76.21	4740.09
0	22	0.93	0.99	916.43	0	0
0	18	0.98	0.99	714.94	0	0
1355	14	1	0.99	0	203.73	569.84
0	16	0.98	0.99	595.79	0	0
0	0	0	0.99	555.11	0	0
0	18	0.93	0.99	1164.4	0	0
0	0	0	0.99	389.24	0	0
81	81	0.96	0.99	0	182.69	1908.41
0	10	0.91	0.99	612.35	0	0
0	13	0.99	0.99	268.26	0	0
0	38	0.93	0.99	1233.7	0	0
41	39	0.99	0.99	0	127.51	1745.95
0	17	0.97	0.99	950.52	0	0
0	0	0	0.99	102.4	0	0
0	17	0.99	0.99	1806.17	0	0

2110573	GMH	23/02/2015	25/03/2015	0	3605	20438
2110580	MMP	23/02/2015	25/03/2015	10310	0	0
2129690	GMH	21/02/2015	23/03/2015	0	5615	23280
5143286	MMP	16/02/2015	19/03/2015	4009	0	0
5091283	MMP	18/02/2015	21/03/2015	2404	0	0
5098508	MMP	03/02/2015	06/03/2015	1135	0	0
5101474	MBP	03/02/2015	06/03/2015	2988	0	0

2148952	1G	18/02/2015	19/03/2015	3660	0	0
5144934	MMP	17/02/2015	19/03/2015	5910	0	0
2097381	MMP	19/02/2015	20/03/2015	8914	0	0
2070625	MMP	17/02/2015	20/03/2015	9387	0	0
2000260	MMP	19/02/2015	20/03/2015	9848	0	0
2000466	MMP	19/02/2015	20/03/2015	3381	0	0
2097365	MMH	19/02/2015	20/03/2015	0	18	4153
2097372	GMH	19/02/2015	20/03/2015	0	7137	27511
2070600	MBH	17/02/2015	20/03/2015	0	16	7856
2150817	1G	20/02/2015	21/03/2015	3122	0	0
5048512	1G	19/02/2015	22/03/2015	332	0	0
5048530	1G	19/02/2015	22/03/2015	1168	0	0
2083833	MMP	20/02/2015	23/03/2015	5273	0	0
2083832	MMP	20/02/2015	23/03/2015	12641	0	0
2083839	MMP	20/02/2015	23/03/2015	5516	0	0
2181837	MMP	20/02/2015	23/03/2015	8836	0	0
2083837	MMP	20/02/2015	23/03/2015	13227	0	0
5103943	MBP	20/02/2015	23/03/2015	3219	0	0
2181841	MMP	20/02/2015	23/03/2015	9828	0	0
2181840	MMP	20/02/2015	23/03/2015	10167	0	0
2164005	MMP	21/02/2015	23/03/2015	2691	0	0
2164004	MMP	21/02/2015	23/03/2015	7532	0	0
2129696	GMH	21/02/2015	23/03/2015	0	2213	14019
2129701	MMP	21/02/2015	23/03/2015	3756	0	0
2054338	MMP	05/02/2015	08/03/2015	10132	0	0
2157739	1G	23/02/2015	24/03/2015	2632	0	0
2157738	1G	23/02/2015	24/03/2015	2746	0	0
2083836	MMP	23/02/2015	24/03/2015	6425	0	0
2000492	1G	23/02/2015	24/03/2015	1137	0	0
2157736	1G	23/02/2015	24/03/2015	2618	0	0
2157733	MMP	23/02/2015	24/03/2015	6405	0	0
2157734	1G	23/02/2015	24/03/2015	0	0	0
5083932	MMP	21/02/2015	24/03/2015	5704	0	0
2181761	GMH	20/02/2015	23/03/2015	0	7483	23195
2181791	MMP	20/02/2015	23/03/2015	10822	0	0
5015205	MMP	21/02/2015	24/03/2015	3853	0	0
2129691	GMH	21/02/2015	23/03/2015	0	5051	33885
2129692	GMH	21/02/2015	23/03/2015	0	1608	30438
2129697	GMH	21/02/2015	23/03/2015	0	288	28116
2129700	MMP	21/02/2015	23/03/2015	11304	0	0
2157726	GMH	21/02/2015	23/03/2015	0	2152	16963
5006467	MMH	21/02/2015	23/03/2015	0	1324	31502
5006472	GMH	21/02/2015	23/03/2015	0	735	21421
5098782	GMH	17/02/2015	20/03/2015	0	49	8096
5098783	GMH	17/02/2015	20/03/2015	0	57	6058
2110578	MMP	23/02/2015	25/03/2015	7352	0	0
2110579	MMP	23/02/2015	25/03/2015	9121	0	0
2110582	1G	23/02/2015	25/03/2015	1699	0	0
2097384	MMP	23/02/2015	25/03/2015	6106	0	0
2070236	GMH	23/02/2015	25/03/2015	0	179	24604
2097385	MMP	23/02/2015	25/03/2015	1220	0	0
2097386	MMH	23/02/2015	25/03/2015	0	1876	6863

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	02/02/2015	02/03/2015	610	0	0
5036496	1G	02/02/2015	02/03/2015	3134	0	0
5034298	1G	02/02/2015	02/03/2015	3501	0	0
5121509	1G	03/02/2015	03/03/2015	1432	0	0
2102225	1G	03/02/2015	04/03/2015	1705	0	0
5098823	MBP	03/02/2015	04/03/2015	3428	0	0
5043068	1G	05/02/2015	05/03/2015	1631	0	0
5065199	MMP	04/02/2015	05/03/2015	4987	0	0
5133575	1G	05/02/2015	05/03/2015	946	0	0
5106670	MMP	06/02/2015	06/03/2015	3678	0	0
5028015	1G	06/02/2015	06/03/2015	645	0	0
2083835	MMP	06/02/2015	07/03/2015	2291	0	0
2083838	MMH	05/02/2015	08/03/2015	0	2990	8995
5035082	MMP	05/02/2015	08/03/2015	14911	0	0
5140098	MMP	07/02/2015	08/03/2015	6246	0	0
5124603	MMP	05/02/2015	08/03/2015	1231	0	0
2069677	MMH	06/02/2015	06/03/2015	0	73	9293
5096740	1G	09/02/2015	10/03/2015	2069	0	0
5096743	1G	09/02/2015	10/03/2015	2517	0	0
2150106	1G	07/02/2015	10/03/2015	2201	0	0
2177923	MMP	10/02/2015	11/03/2015	7084	0	0
2150891	MMH	07/02/2015	10/03/2015	0	114	5814
5117219	MMH	05/02/2015	08/03/2015	0	65	8396
5135873	1G	10/02/2015	11/03/2015	480	0	0
2154409	1G	09/02/2015	12/03/2015	1332	0	0
5071326	1G	10/02/2015	13/03/2015	394	0	0
2110581	1G	11/02/2015	13/03/2015	568	0	0
5143818	MMP	12/02/2015	13/03/2015	6812	0	0
2181842	1G	13/02/2015	14/03/2015	1359	0	0
5136819	1G	11/02/2015	14/03/2015	445	0	0
2070258	GMH	11/02/2015	14/03/2015	0	471	29264
5056763	MMP	13/02/2015	16/03/2015	5699	0	0
5058677	MMP	13/02/2015	16/03/2015	4446	0	0
5103702	MMH	12/02/2015	14/03/2015	0	1259	3518
5009867	MMP	12/02/2015	13/03/2015	3705	0	0
1049927	1G	14/02/2015	16/03/2015	3166	0	0
5047298	MMP	14/02/2015	17/03/2015	7241	0	0
5039729	1G	15/02/2015	17/03/2015	2220	0	0
5075588	MMH	14/02/2015	16/03/2015	0	1129	11782
5047703	MMP	14/02/2015	17/03/2015	3808	0	0
2000457	MBP	16/02/2015	18/03/2015	1527	0	0
5037469	MMP	15/02/2015	18/03/2015	7672	0	0
5099258	MMH	14/02/2015	17/03/2015	0	788	10779
5079872	MMP	15/02/2015	17/03/2015	5911	0	0
2129702	1G	15/02/2015	18/03/2015	584	0	0
2150194	MMP	17/02/2015	19/03/2015	11232	0	0

factura ya rectificada



5.064000	1003.04	512.07	-30.09	193.05	1678.08	-0.01
5.064000	41.15	73.12	0.00	14.86	129.13	-0.03
5.064000	345.58	260.90	-13.82	77.05	669.71	0.04
5.064000	932.26	360.20	-18.65	165.60	1439.42	-0.01
5.064000	204.62	77.07	0.00	36.62	318.32	0.02
5.064000	441.28	309.46	0.00	97.60	848.34	0.00
5.064000	411.25	148.63	0.00	72.78	632.66	0.00

5.064000	140.92	71.60	-5.64	26.90	233.79	0.00
5.064000	62.46	66.49	-2.50	16.44	142.89	-0.01
5.064000	348.86	161.85	-6.98	65.48	569.21	0.01
5.064000	247.29	191.22	-7.42	56.04	487.13	0.03
5.064000	451.96	92.06	-18.08	68.37	594.31	-0.01
5.064000	302.64	253.20	0.00	72.26	628.10	0.01
5.064000	643.26	624.90	0.00	164.86	1433.02	-0.03
5.064000	483.19	451.96	0.00	121.57	1056.72	0.01
5.064000	91.73	91.15	-4.59	23.18	201.48	0.01
5.064000	151.96	100.27	-7.60	31.80	276.43	0.00
5.064000	211.62	168.78	-2.12	49.18	427.46	-0.01
5.064000	361.18	127.11	-18.06	61.13	531.36	0.00
5.064000	13.24	0.00	0.00	1.72	14.96	0.00
5.064000	35.19	0.00	0.00	4.57	39.76	-0.01
5.064000	99.61	86.09	-4.98	23.49	204.21	96.30
5.064000	503.62	385.57	10.07	116.90	1016.16	0.02
5.064000	140.52	85.28	0.00	29.35	255.15	-0.02
5.064000	496.14	121.33	-4.96	79.63	692.15	0.01
5.064000	225.54	115.91	15.79	46.44	403.68	-0.01
5.064000	128.56	56.26	0.00	24.03	208.86	0.00
5.064000	348.54	135.06	0.00	62.87	546.47	0.03
5.064000	515.26	172.38	0.00	89.39	777.03	-0.01
5.064000	125.65	115.61	0.00	31.36	272.62	0.02
5.064000	410.73	209.14	0.00	80.58	700.45	-0.04
5.064000	1691.89	530.81	118.43	304.35	2645.48	0.02
5.064000	1534.90	385.07	-15.35	247.60	2152.21	-0.03
5.064000	223.54	93.99	-4.47	40.70	353.76	0.03
5.064000	107.33	85.68	0.00	25.09	218.10	-0.02
5.064000	300.96	104.57	0.00	52.72	458.25	-0.01
5.064000	906.43	422.95	0.00	172.82	1502.20	0.02
5.064000	137.28	101.28	-6.86	30.12	261.82	0.00
5.064000	476.43	247.33	19.06	96.57	839.38	0.01
5.064000	136.12	105.79	0.00	31.45	273.36	0.02
5.064000	1183.75	445.02	-47.35	205.59	1787.02	0.01
5.064000	1591.84	680.50	-15.92	293.33	2549.75	0.02
5.064000	1282.29	475.41	-38.47	223.50	1942.73	0.01
5.064000	1240.38	605.35	37.21	244.78	2127.72	-0.01
5.064000	894.23	339.54	17.88	162.72	1414.38	0.04
5.064000	1284.25	692.10	0.00	256.92	2233.26	0.01
5.064000	865.20	486.14	-43.26	170.05	1478.14	0.00
5.064000	316.51	143.92	0.00	59.86	520.29	0.00
5.064000	326.91	162.05	-16.35	61.44	534.05	0.00
5.064000	63.58	33.78	0.00	12.66	110.02	0.03
5.064000	385.85	150.86	0.00	69.77	606.48	0.02
5.064000	244.49	198.41	-4.89	56.94	494.95	0.04
5.064000	109.49	65.12	21.90	25.55	222.06	0.02
5.064000	102.89	30.38	0.00	17.33	150.61	0.01
5.064000	269.53	91.15	-13.48	45.14	392.34	0.00
5.064000	45.83	20.26	0.00	8.59	74.67	-0.01
5.064000	113.45	30.38	0.00	18.70	162.53	0.01
5.064000	275.20	199.47	66.05	70.29	611.02	-0.02
5.064000	21.11	30.38	0.00	6.69	58.19	0.00

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	135.48	42.18	0.00	23.10	200.77	-0.02
5.064000	27.95	30.69	-1.12	7.48	65.00	0.00
5.064000	152.36	46.03	3.05	26.19	227.63	-0.01
5.064000	63.54	34.89	0.00	12.80	111.23	0.00
5.064000	53.95	132.63	3.24	24.68	214.49	0.01
5.064000	127.36	58.19	3.82	24.62	213.99	-0.03
5.064000	71.22	55.70	0.00	16.50	143.42	0.00
5.064000	131.60	73.12	0.00	26.61	231.34	-0.01
5.064000	207.46	102.55	22.82	43.27	376.10	-0.02
5.064000	68.46	34.89	0.00	13.44	116.79	0.01
5.064000	615.43	228.89	-30.77	105.76	919.31	0.00
5.064000	49.83	40.51	-2.49	11.42	99.27	0.01
5.064000	414.49	156.63	-8.29	73.17	636.00	0.01
5.064000	41.35	34.89	0.00	9.91	86.15	0.01
5.064000	600.71	236.69	0.00	108.86	946.27	0.01
5.064000	142.96	100.22	-1.43	31.43	273.18	0.00
5.064000	27.71	11.24	0.00	5.06	44.01	-0.04
5.064000	339.63	209.14	0.00	71.34	620.11	-0.02
5.064000	87.34	34.89	0.00	15.89	138.12	0.01
5.064000	242.57	299.84	33.96	74.93	651.30	0.00
5.064000	251.61	139.51	-7.55	49.86	433.43	0.00
5.064000	391.37	289.36	0.00	88.49	769.22	-0.02
5.064000	87.98	45.02	0.00	17.29	150.28	0.00
5.064000	108.25	45.02	0.00	19.92	173.19	0.01
5.064000	51.47	30.38	0.00	10.64	92.49	0.01
5.064000	293.48	81.02	-14.67	46.78	406.61	0.00
5.064000	19.87	26.28	2.58	6.34	55.08	-0.03
5.064000	21.03	20.26	0.00	5.37	46.66	0.00
5.064000	16.08	12.61	0.00	3.73	32.41	0.00
5.064000	21.11	33.78	0.00	7.14	62.03	0.03
5.064000	1161.48	560.28	0.00	223.83	1945.59	0.01
5.064000	286.88	79.15	-2.87	47.21	410.37	0.03
5.064000	208.58	119.81	0.00	42.69	371.09	0.02
5.064000	168.79	93.03	-5.06	33.38	290.14	0.04
5.064000	57.78	30.38	0.00	11.46	99.63	0.01
5.064000	224.18	75.96	-11.21	37.56	326.49	0.00
5.064000	153.20	93.99	-3.06	31.74	275.87	0.04
5.064000	125.33	39.40	0.00	21.41	186.13	0.01
5.064000	279.32	103.46	0.00	49.76	432.54	0.00
5.064000	89.34	22.89	0.00	14.59	126.81	0.01
5.064000	319.95	201.45	0.00	67.78	589.18	-0.02
5.064000	22.27	30.38	0.00	6.85	59.51	0.01
5.064000	236.81	88.77	-4.74	41.71	362.56	0.03
5.064000	448.60	206.71	-13.46	83.44	725.29	0.00
5.064000	586.76	425.58	0.00	131.60	1143.94	-0.02
5.064000	151.88	61.88	0.00	27.79	241.55	-0.02

-0.03	5,352.17	9,049	99,100	25,083	101.12	0.039989
0	291.08	953	9,800	1,029	14.44	0.039989
-0.04	1,974.35	3,153	35,800	8,642	51.52	0.039989
-0.02	4,809.07	6,483	65,300	23,313	71.13	0.039989
0	1,025.58	953	9,900	5,117	15.22	0.039989
0	2,337.74	3,278	36,800	11,035	61.11	0.039989
0	2,078.74	2,662	25,700	10,284	29.35	0.039989

-0.04	743.94	0	0	3,524	14.14	0.039989
-0.04	629.48	1,181	11,800	1,562	13.13	0.039989
-0.02	1,822.42	2,347	21,000	8,724	31.96	0.039989
-0.03	1,415.18	0	0	6,184	37.76	0.039989
-0.04	2,192.06	0	0	11,302	18.18	0.039989
0	2,101.75	4,715	47,500	7,568	50.00	0.039989
0	3,748.89	0	0	16,086	123.40	0.039989
0	2,779.86	0	0	12,083	89.25	0.039989
-0.05	529.07	1,943	18,000	2,294	18.00	0.039989
-0.05	937.40	1,936	19,800	3,800	19.80	0.039989
-0.01	1,191.66	3,065	30,000	5,292	33.33	0.039989
-0.05	1,830.78	2,207	25,100	9,032	25.10	0.039989
0	82.66	0	0	331	0.00	0.039989
0	217.36	0	0	880	0.00	0.039989
-0.05	597.57	528	5,400	2,491	17.00	0.039989
0.02	2,692.71	5,434	53,600	12,594	76.14	0.039989
0	757.67	1,415	12,200	3,514	16.84	0.039989
-0.01	2,436.52	1,716	18,200	12,407	23.96	0.039989
0.07	1,223.73	1,701	16,800	5,640	22.89	0.039989
0	792.76	887	9,100	3,215	11.11	0.039989
0	1,776.90	2,537	23,800	8,716	26.67	0.039989
0	2,579.82	3,095	32,000	12,885	34.04	0.039989
0	1,140.49	1,415	15,000	3,142	22.83	0.039989
0	2,123.43	2,090	21,300	10,271	41.30	0.039989
0.07	10,345.61	7,869	83,600	42,309	104.82	0.039989
-0.01	7,477.18	6,373	68,400	38,383	76.04	0.039989
-0.02	1,143.39	1,599	17,800	5,590	18.56	0.039989
0	591.07	1,467	15,400	2,684	16.92	0.039989
0	1,511.02	2,002	18,800	7,526	20.65	0.039989
0	4,696.95	6,725	75,400	22,667	83.52	0.039989
-0.05	781.82	1,848	19,500	3,433	20.00	0.039989
0.04	2,582.80	2,977	31,800	11,914	48.84	0.039989
0	754.00	2,068	18,800	3,404	20.89	0.039989
-0.04	6,116.58	7,693	86,500	29,602	87.88	0.039989
-0.01	8,163.73	11,462	125,800	39,807	134.38	0.039989
-0.03	6,600.00	7,920	88,200	32,066	93.88	0.039989
0.03	6,630.47	8,903	88,900	31,018	119.54	0.039989
0.02	4,562.84	5,786	57,800	22,362	67.05	0.039989
0	6,821.23	10,443	107,200	32,115	136.67	0.039989
-0.05	4,692.07	5,801	57,500	21,636	96.00	0.039989
0	1,651.61	2,889	25,600	7,915	28.42	0.039989
-0.05	1,738.06	2,779	31,600	8,175	32.00	0.039989
0	391.76	528	5,400	1,590	6.67	0.039989
0	1,974.54	2,823	28,000	9,649	29.79	0.039989
-0.02	1,410.27	2,999	34,100	6,114	39.18	0.039989
0.2	675.75	609	6,200	2,738	12.86	0.039989
0	636.35	528	5,400	2,573	6.00	0.039989
-0.05	1,369.11	1,203	13,200	6,740	18.00	0.039989
0	286.60	352	3,600	1,146	4.00	0.039989
0	701.50	528	5,400	2,837	6.00	0.039989
0.24	1,425.25	1,936	19,600	6,882	39.39	0.039989
0	2.19	528	5,400	528	6.00	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
0	871.67	1,350	7,500	3,388	8.33	0.039989
-0.04	181.15	414	4,230	699	6.06	0.039989
0.02	982.31	0	0	3,810	9.09	0.039989
0	410.60	1,116	6,200	1,589	6.89	0.039989
0.06	433.12	0	0	1,349	26.19	0.039989
0.03	932.83	0	0	3,185	11.49	0.039989
0	457.93	968	9,900	1,781	11.00	0.039989
0	1,008.08	939	9,400	3,291	14.44	0.039989
0.11	1,115.47	0	0	5,188	20.25	0.039989
0	436.78	840	6,200	1,712	6.89	0.039989
-0.05	3,254.22	4,312	45,200	15,390	45.20	0.039989
-0.05	301.62	0	0	1,246	8.00	0.039989
-0.02	2,204.54	0	0	10,365	30.93	0.039989
0	267.11	558	6,200	1,034	6.89	0.039989
0	3,194.45	3,755	39,800	15,022	46.74	0.039989
-0.01	811.26	1,447	16,200	3,575	19.79	0.039989
0	181.66	240	2,000	693	2.22	0.039989
0	1,913.35	0	0	8,493	41.30	0.039989
0	554.45	1,488	6,200	2,184	6.89	0.039989
0.14	1,657.24	3,535	32,200	6,066	59.21	0.039989
-0.03	1,390.00	0	0	6,292	27.55	0.039989
0	2,263.13	1,650	17,800	9,787	57.14	0.039989
0	553.27	960	8,000	2,200	8.89	0.039989
0	680.35	1,200	8,000	2,707	8.89	0.039989
0	326.52	528	5,400	1,287	6.00	0.039989
-0.05	1,493.76	961	10,800	7,339	16.00	0.039989
0.13	90.39	497	1,865	497	5.19	0.039989
0	133.34	297	3,600	526	4.00	0.039989
0	103.71	343	2,240	402	2.49	0.039989
0	126.10	528	5,400	528	6.67	0.039989
0	6,237.44	0	0	29,045	110.64	0.039989
-0.01	1,442.83	0	0	7,174	15.63	0.039989
0	1,130.07	0	0	5,216	23.66	0.039989
-0.03	916.29	0	0	4,221	18.37	0.039989
0	362.50	528	5,400	1,445	6.00	0.039989
-0.05	1,144.15	1,555	14,600	5,606	15.00	0.039989
-0.02	835.14	3,088	17,700	3,831	18.56	0.039989
0	773.89	1,050	7,000	3,134	7.78	0.039989
0	1,417.39	0	0	6,985	20.43	0.039989
0	550.58	1,980	4,065	2,234	4.52	0.039989
0	1,745.86	2,655	25,300	8,001	39.78	0.039989
0	138.52	528	5,400	557	6.00	0.039989
-0.02	1,211.25	5,183	13,988	5,922	17.53	0.039989
-0.03	2,368.94	3,146	35,800	11,218	40.82	0.039989
0	3,320.49	6,175	70,200	14,673	84.04	0.039989
0	772.87	968	11,000	3,798	12.22	0.039989

615.74	25,083	96,000	0.98
33.49	1,029	13,000	0.90
227.14	8,642	51,000	0.99
553.26	23,313	69,000	0.97
117.99	5,117	14,000	0.92
268.94	11,035	55,000	0.90
239.15	10,284	27,000	0.92

85.59	3,524	14,000	0.99
72.42	1,562	13,000	0.99
209.66	8,724	31,000	0.97
162.81	6,184	37,000	0.98
252.18	11,302	18,000	0.99
241.79	7,568	26,000	0.95
431.29	16,086	116,000	0.94
319.81	12,083	83,000	0.93
60.87	2,294	18,000	1.00
107.84	3,800	10,000	1.00
137.09	5,292	32,000	0.96
210.62	9,032	25,000	1.00
9.51	331	0	0.90
25.01	880	0	0.90
68.75	2,491	17,000	1.00
309.78	12,594	67,000	0.88
87.17	3,514	16,000	0.95
280.31	12,407	23,000	0.96
140.78	5,640	19,000	0.83
91.20	3,215	10,000	0.90
204.42	8,716	24,000	0.90
296.79	12,885	32,000	0.94
131.21	3,142	21,000	0.92
244.29	10,271	38,000	0.92
1,190.20	42,309	87,000	0.83
860.21	38,383	73,000	0.96
131.54	5,590	18,000	0.97
68.00	2,684	14,000	0.91
173.83	7,526	19,000	0.92
540.36	22,667	76,000	0.91
89.94	3,433	20,000	1.00
297.14	11,914	42,000	0.86
86.74	3,404	17,000	0.90
703.68	29,602	87,000	0.99
939.19	39,807	129,000	0.96
759.29	32,066	92,000	0.98
762.80	31,018	104,000	0.87
524.93	22,362	59,000	0.88
784.74	32,115	123,000	0.90
539.80	21,636	96,000	1.00
190.01	7,915	27,000	0.95
199.95	8,175	32,000	1.00
45.07	1,590	6,000	0.90
227.16	9,649	28,000	0.94
162.24	6,114	38,000	0.97
77.74	2,738	9,000	0.70
73.21	2,573	0	0.90
157.51	6,740	18,000	1.00
32.97	1,146	0	0.90
80.70	2,837	0	0.90
163.97	6,882	26,000	0.66
0.25	0	0	0.90

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
100.28	3,388	0	0.90
20.84	699	6,000	0.99
113.01	3,810	8,000	0.88
47.24	1,589	0	0.90
49.83	1,349	22,000	0.84
107.32	3,185	10,000	0.87
52.68	1,781	7,000	0.90
115.97	3,291	13,000	0.90
128.33	5,188	16,000	0.79
50.25	1,712	0	0.90
374.38	15,390	45,000	1.00
34.70	1,246	8,000	1.00
253.62	10,365	30,000	0.97
30.73	1,034	0	0.90
367.50	15,022	43,000	0.92
93.33	3,575	19,000	0.96
20.90	693	0	0.90
220.12	8,493	38,000	0.92
63.79	2,184	0	0.90
190.66	6,066	45,000	0.76
159.91	6,292	27,000	0.98
260.36	9,787	52,000	0.91
63.65	2,200	0	0.90
78.27	2,707	0	0.90
37.56	1,287	0	0.90
171.85	7,339	16,000	1.00
10.40	346	4,000	0.77
15.34	526	0	0.90
11.93	402	0	0.90
14.51	500	6,000	0.90
717.58	29,045	91,000	0.94
165.99	7,174	15,000	0.96
130.01	5,216	22,000	0.93
105.41	4,221	18,000	0.98
41.70	1,445	0	0.90
131.63	5,606	15,000	1.00
96.08	3,831	18,000	0.97
89.03	3,134	0	0.90
163.06	6,985	19,000	0.93
63.34	2,234	0	0.90
200.85	8,001	37,000	0.93
15.94	557	0	0.90
139.35	5,922	17,000	0.97
272.53	11,218	40,000	0.98
382.00	14,673	79,000	0.94
88.91	3,798	10,000	0.90

-3674.08
-161.92
-1304.68
-3369.64
-707.28
-1489.4
-1446.08

-133,071.41

-510.15
-486.58
-1253.22
-928.08
-1597.74
-1473.66
-2315.84
-1723.15
-327.6
-660.97
-764.19
-1299.42
-67.7
-177.59
-489.66
-1676.57
-502.5
-1744.38
-820.04
-583.9
-1230.46
-1802.78
-867.89
-1422.94
-7700.15
-5324.94
-789.66
-372.95
-1052.76
-3194.77
-520
-1743.43
-480.66
-4329.57
-5614
-4657.28
-4502.74
-3148.5
-4587.98
-3213.93
-1131.32
-1204.01
-281.77
-1368.08
-915.36
-453.71
-485.75
-976.77
-211.92
-538.98
-814.21
0

SUBSIDIO FINET FACTURADO

-670.88
-116.15
-754.67
-299.37
-218.64
-718.81
-314.51
-776.73
-739.35
-320
-2334.91
-202.36
-1568.55
-180.97
-2248.19
-538.08
-137.61
-1293.22
-416.34
-1005.94
-956.57
-1493.89
-402.99
-507.17
-234.04
-1087.15
-35.28
-86.68
-71.3
-64.1
-4291.86
-1032.49
-759
-626.19
-262.88
-817.66
-559.31
-587.77
-984.85
-423.78
-1156.66
-79.02
-848.72
-1643.65
-2176.53
-531.3

17.55	0.47	0	659.24	0
0	0.92	0	90.21	0
9.39	0.17	0	346.97	0
0	0.47	0	464.94	0
0	0.49	0	83.27	0
0	1.87	0	291.45	0
0	4.45	0	180.42	0

SUBSIDIO TOTAL FACTURADO:

0	0.47	0	90.21	0
0	0.35	0	281.31	0
0	0.72	0	208.18	0
0	0.2	0	256.76	0
0	3.49	0	117.97	0
4.04	0.72	0	519.34	0
2090.71	0.72	0	804.97	0
1574.23	0.72	0	569.03	0
0	1.17	0	97.15	0
0	3.49	158.81	0	0
102.25	0.47	0	201.24	0
0	0.22	0	166.55	0
0	0.29	13.83	0	0
0	0.29	36.78	0	0
0	0.27	0	111.03	0
0	2.84	0	353.91	0
0	0.35	0	104.09	0
0	0.49	0	159.61	0
0	0.49	0	111.03	63.49
0	2.51	134.36	0	0
0	3.35	0	166.55	0
0	1.87	0	208.18	0
0	1.87	0	454.43	0
0	4.45	0	222.06	0
1295.97	0.22	0	596.79	1758.25
1067.76	4.45	0	437.18	0
0	0.92	0	111.03	0
0	0.27	0	90.21	0
0	1.06	0	124.91	0
1104.1	0.54	0	527.39	0
0	0.05	0	138.79	0
0	0.75	0	291.45	76.63
0	0.92	0	117.97	0
5.7	0.73	0	603.73	0
24.95	0.73	0	763.33	0
0	0.73	0	631.49	0
698.34	0.57	0	714.76	149.64
503.85	1.56	0	353.91	71.91
2.46	1.24	0	832.73	0
0.62	1.56	0	631.49	0
0	0.47	0	187.36	0
0	0.47	0	222.06	0
0	0.47	66.45	0	0
0	0.47	0	194.3	0
0	0.17	0	263.7	0
0	2.53	114.43	0	0
0	3.49	107.53	0	0
0	1.87	0	124.91	0
0	3.82	47.89	0	0
0	3.82	118.57	0	0
0	0.95	0	152.67	0
0	0.95	0	0	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.49	141.6	0	0
0	0.49	29.21	0	0
0	2.51	159.23	0	0
0	2.51	66.41	0	0
0	1.17	0	152.67	0
0	1.17	0	216.4	17.68
0	0.92	74.43	0	0
0	0.92	0	281.31	0
0	0.22	0	111.03	0
0	0.49	71.55	0	0
588.45	0.1	0	305.33	0
0	1.17	0	55.52	0
0	1.17	0	208.19	0
0	2.84	43.21	0	0
0	4.95	0	298.4	0
0	1.18	0	117.97	0
0	4.45	28.96	0	0
13.09	0.1	0	256.76	0
0	1.87	91.28	0	0
18.24	1.87	0	305.34	142.26
0	1.06	0	180.42	0
9.81	0.49	0	353.91	0
0	0.67	91.95	0	0
0	0.67	113.14	0	0
0	2.51	53.79	0	0
0	3.6	0	111.03	0
0	2.53	14.46	0	0
0	0.75	21.99	0	0
0	2.53	16.8	0	0
0	0.47	20.9	0	0
76.47	0.1	0	721.7	0
0	2.81	0	104.09	0
0	0.22	0	152.67	0
0	0.22	0	124.91	0
0	3.82	60.39	0	0
109.7	0.22	0	97.15	0
0	2.81	0	111.03	0
0	0.95	130.98	0	0
0	0.22	0	124.91	0
0	1.18	93.37	0	0
0	0.65	0	256.76	0
0	0.65	23.28	0	0
0	0.65	0	117.97	0
5.72	0.22	0	270.64	0
8.82	2.81	0	548.21	0
0	0.12	0	69.4	0

114	95	0.98	14.81	0	45.96	3998.4
0	13	0	0.99	165.47	0	0
61	50	0.99	0.99	0	227.67	1162.02
0	67	0.97	14.81	0	576.87	3198.72
0	12	0.92	0.99	822.84	0	0
0	42	0.9	0.99	1774.49	0	0
0	26	0.92	0.99	1653.73	0	0

0	13	0.99	0.99	566.68	0	0
0	13	0.99	0.99	274.41	0	0
0	30	0.97	0.99	1402.87	0	0
0	37	0.98	0.99	994.42	0	0
0	17	0.99	0.99	1817.43	0	0
24	24	0.95	0.99	0	4.24	1330.63
13577	116	0.94	14.81	0	9.22	397.17
10223	82	0.93	14.81	0	9.22	292.04
0	14	1	0.99	368.89	0	0
0	11	1	0.99	666.27	0	0
664	29	0.96	0.99	0	2.91	746.71
0	24	1	0.99	1452.4	0	0
0	0	0	0.99	58.04	0	0
0	0	0	0.99	154.29	0	0
0	16	100.91	0.99	416.53	0	0
0	51	0.88	0.99	2025.19	0	0
0	15	0.95	0.99	565.07	0	0
0	23	0.96	0.99	1995.12	0	0
0	16	0.83	0.99	906.95	0	0
0	10	0	0.99	563.7	0	0
0	24	0.9	0.99	1401.59	0	0
0	30	0.94	0.99	2071.99	0	0
0	21	0.92	0.99	551.99	0	0
0	32	0.92	0.99	1651.64	0	0
8416	86	0.83	14.81	0	515.7	4973.67
6934	63	0.96	14.81	0	1243.06	3849.71
0	16	0.97	0.99	898.91	0	0
0	13	0.91	0.99	431.6	0	0
0	18	0.92	0.99	1210.23	0	0
7170	76	0.91	14.81	0	398.06	2111.69
0	20	1	0.99	552.05	0	0
0	42	0.86	0.99	1915.84	0	0
0	17	0.9	0.99	547.38	0	0
37	87	0.99	14.81	0	916.52	3871.41
162	110	0.96	14.81	0	858.59	5562.13
0	91	0.98	14.81	0	272.66	4921.02
4535	103	0.87	14.81	0	89.97	4199.58
3272	51	0.88	14.81	0	273.31	2818.56
16	120	0.9	0.99	0	224.76	4974.31
4	91	1	14.81	0	99.84	3403.95
0	27	0.95	0.99	1272.78	0	0
0	32	1	0.99	1314.59	0	0
0	6	0	0.99	278.78	0	0
0	28	0.94	0.99	1551.62	0	0
0	38	0.97	0.99	983.17	0	0
0	8	0.7	0.99	480.06	0	0
0	0	0	0.99	451.13	0	0
0	18	1	0.99	1083.83	0	0
0	0	0	0.99	200.93	0	0
0	0	0	0.99	497.42	0	0
0	22	0.66	0.99	1106.67	0	0
0	0	0	0.99	0	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	0	0	0.98	628.32	0	0
0	6	0.99	0.98	129.63	0	0
0	8	0.88	0.98	706.58	0	0
0	0	0	0.99	293.45	0	0
0	22	0.84	0.99	228.46	0	0
0	10	0.87	0.99	589.27	0	0
0	7	0.9	0.99	328.91	0	0
0	13	0	0.99	608.89	0	0
0	16	0.79	0.99	874.9	0	0
0	0	0	0.99	313.5	0	0
3642	44	1	0.99	0	520.72	1464.25
0	8	1	0.99	209.24	0	0
0	30	0.97	0.99	1740.57	0	0
0	0	0	0.99	189.34	0	0
0	43	0.92	0.99	2522.61	0	0
0	17	0.96	0.99	597.79	0	0
0	0	0	0.99	126.36	0	0
81	37	0.92	0.99	0	12.31	1409.98
0	0	0	0.98	396.53	0	0
114	44	0.76	0.98	0	12.21	985.68
0	26	0.98	0.98	1047.63	0	0
61	51	0.91	0.99	0	10.25	1627.32
0	0	0	0.99	396.01	0	0
0	0	0	0.99	487.28	0	0
0	0	0	0.99	231.67	0	0
0	16	1	0.99	1206.29	0	0
0	4	0.77	0.99	62.01	0	0
0	0	0	0.99	94.27	0	0
0	0	0	0.99	71.46	0	0
0	6	0	0.99	89.23	0	0
487	104	0.94	14.81	0	73.55	4633.23
0	15	0.96	0.99	1168.95	0	0
0	22	0.93	0.98	846.19	0	0
0	18	0.98	0.98	684.77	0	0
0	0	0	0.98	255.61	0	0
702	14	1	0.99	0	216.78	587.68
0	16	0.97	0.99	624.23	0	0
0	0	0	0.99	551.94	0	0
0	18	0.93	0.99	1128.21	0	0
0	0	0	0.99	391.7	0	0
0	37	0.93	0.99	1286.61	0	0
0	0	0	0.99	97.66	0	0
0	17	0.97	0.99	952.29	0	0
37	39	0.98	0.99	0	133.89	1684.95
57	79	0.94	0.99	0	161.04	2216.62
0	10	0.9	0.99	613.45	0	0

2070236	GMH	23/01/2015	23/02/2015	0	284	24685
2097385	MMP	23/01/2015	23/02/2015	1029	0	0
2097386	MMH	23/01/2015	23/02/2015	0	1407	7174
2110573	GMH	23/01/2015	23/02/2015	0	3565	19748
2083833	MMP	20/01/2015	20/02/2015	5117	0	0
2181791	MMP	20/01/2015	20/02/2015	11035	0	0
2181841	MMP	20/01/2015	20/02/2015	10284	0	0

5143286	MMP	16/01/2015	16/02/2015	3524	0	0
2000457	MBP	16/01/2015	16/02/2015	1562	0	0
2070625	MMP	17/01/2015	17/02/2015	8724	0	0
5144934	MMP	17/01/2015	17/02/2015	6184	0	0
2150194	MMP	17/01/2015	17/02/2015	11302	0	0
2070600	MBH	17/01/2015	17/02/2015	0	24	7520
5098782	GMH	17/01/2015	17/02/2015	0	57	2452
5098783	GMH	17/01/2015	17/02/2015	0	57	1803
5091283	MMP	18/01/2015	18/02/2015	2294	0	0
2148952	1G	19/01/2015	18/02/2015	3800	0	0
2097365	MMH	19/01/2015	19/02/2015	0	18	4610
2097381	MMP	19/01/2015	19/02/2015	9032	0	0
5048512	1G	19/01/2015	19/02/2015	331	0	0
5048530	1G	19/01/2015	19/02/2015	880	0	0
2083835	MMP	06/01/2015	06/02/2015	2491	0	0
2000260	MMP	19/01/2015	19/02/2015	12594	0	0
2000466	MMP	19/01/2015	19/02/2015	3514	0	0
2083832	MMP	20/01/2015	20/02/2015	12407	0	0
2083839	MMP	20/01/2015	20/02/2015	5640	0	0
2150817	1G	20/01/2015	20/02/2015	3215	0	0
2181837	MMP	20/01/2015	20/02/2015	8716	0	0
2083837	MMP	20/01/2015	20/02/2015	12885	0	0
5103943	MBP	20/01/2015	20/02/2015	3142	0	0
2181840	MMP	20/01/2015	20/02/2015	10271	0	0
2097372	GMH	19/01/2015	19/02/2015	0	3187	30706
2181761	GMH	20/01/2015	20/02/2015	0	7682	23767
5083932	MMP	22/01/2015	21/02/2015	5590	0	0
2164005	MMP	22/01/2015	21/02/2015	2684	0	0
2164004	MMP	22/01/2015	21/02/2015	7526	0	0
2129696	GMH	22/01/2015	21/02/2015	0	2460	13037
2129701	MMP	22/01/2015	21/02/2015	3433	0	0
2129700	MMP	22/01/2015	21/02/2015	11914	0	0
5015205	MMP	22/01/2015	21/02/2015	3404	0	0
2129690	GMH	22/01/2015	21/02/2015	0	5664	23901
2129691	GMH	22/01/2015	21/02/2015	0	5306	34339
2129692	GMH	22/01/2015	21/02/2015	0	1685	30381
2129697	GMH	22/01/2015	21/02/2015	0	556	25927
2157726	GMH	22/01/2015	21/02/2015	0	1689	17401
5006467	MMH	22/01/2015	21/02/2015	0	1389	30710
5006472	GMH	22/01/2015	21/02/2015	0	617	21015
2110578	MMP	23/01/2015	23/02/2015	7915	0	0
2110579	MMP	23/01/2015	23/02/2015	8175	0	0
2110582	1G	23/01/2015	23/02/2015	1590	0	0
2110580	MMP	23/01/2015	23/02/2015	9649	0	0
2097384	MMP	23/01/2015	23/02/2015	6114	0	0
2157739	1G	23/01/2015	23/02/2015	2738	0	0
2157738	1G	23/01/2015	23/02/2015	2573	0	0
2083836	MMP	23/01/2015	23/02/2015	6740	0	0
2000492	1G	23/01/2015	23/02/2015	1146	0	0
2157736	1G	23/01/2015	23/02/2015	2837	0	0
2157733	MMP	23/01/2015	23/02/2015	6882	0	0
2157734	1G	23/01/2015	23/02/2015	0	0	0

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5036496	1G	02/01/2015	02/02/2015	3388	0	0
5051506	1G	02/01/2015	02/02/2015	699	0	0
5034298	1G	02/01/2015	02/02/2015	3810	0	0
5121509	1G	03/01/2015	03/02/2015	1589	0	0
5098508	MMP	03/01/2015	03/02/2015	1349	0	0
5101474	MBP	03/01/2015	03/02/2015	3185	0	0
2102225	1G	03/01/2015	03/02/2015	1781	0	0
5098823	MBP	03/01/2015	03/02/2015	3291	0	0
5065199	MMP	04/01/2015	04/02/2015	5188	0	0
5043068	1G	05/01/2015	05/02/2015	1712	0	0
2083838	MMH	05/01/2015	05/02/2015	0	3088	8660
5124603	MMP	05/01/2015	05/02/2015	1246	0	0
2054338	MMP	05/01/2015	05/02/2015	10365	0	0
5133575	1G	05/01/2015	05/02/2015	1034	0	0
5035082	MMP	05/01/2015	05/02/2015	15022	0	0
5106670	MMP	06/01/2015	06/02/2015	3575	0	0
5028015	1G	06/01/2015	06/02/2015	693	0	0
5117219	MMH	05/01/2015	05/02/2015	0	73	8339
2150106	1G	07/01/2015	07/02/2015	2184	0	0
2150891	MMH	07/01/2015	07/02/2015	0	73	5879
5140098	MMP	07/01/2015	07/02/2015	6292	0	0
2069677	MMH	06/01/2015	06/02/2015	0	61	9665
5096740	1G	09/01/2015	09/02/2015	2200	0	0
5096743	1G	09/01/2015	09/02/2015	2707	0	0
2154409	1G	09/01/2015	09/02/2015	1287	0	0
2177923	MMP	10/01/2015	10/02/2015	7339	0	0
5071326	1G	10/01/2015	10/02/2015	346	0	0
5135873	1G	10/01/2015	10/02/2015	526	0	0
5136819	1G	12/01/2015	11/02/2015	402	0	0
2110581	1G	11/01/2015	11/02/2015	500	0	0
2070258	GMH	11/01/2015	11/02/2015	0	447	28111
5143818	MMP	12/01/2015	12/02/2015	7174	0	0
5056763	MMP	13/01/2015	13/02/2015	5216	0	0
5058677	MMP	13/01/2015	13/02/2015	4221	0	0
2181842	1G	13/01/2015	13/02/2015	1445	0	0
5103702	MMH	12/01/2015	12/02/2015	0	1323	3581
5009867	MMP	12/01/2015	12/02/2015	3831	0	0
1049927	1G	14/01/2015	14/02/2015	3134	0	0
5047298	MMP	14/01/2015	14/02/2015	6985	0	0
5039729	1G	15/01/2015	15/02/2015	2234	0	0
5037469	MMP	15/01/2015	15/02/2015	8001	0	0
2129702	1G	15/01/2015	15/02/2015	557	0	0
5079872	MMP	15/01/2015	15/02/2015	5922	0	0
5099258	MMH	14/01/2015	14/02/2015	0	824	10357
5075588	MMH	14/01/2015	14/02/2015	0	991	13625
5047703	MMP	14/01/2015	14/02/2015	3798	0	0

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE FEBRERO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -112,202.69
2 Valor refacturaciones subsidios	-1,753.00
3 Menos anulaciones de Subsidios	3,221.08
Total de Cobro	\$ -110,734.61

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE FEBRERO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -234,945.47
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -234,945.47

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE FEBRERO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-60,308.44
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-60,308.44

FACTURACION DE CONDICIONES IRREGULARES

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE FEBRERO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-186,252.23
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-186,252.23

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ENERO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -123,201.26
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -123,201.26

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ENERO 2015**

	Valor
1 Valor Cuadro resumen facturaci	\$ -250,889.15
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -250,889.15

FACTURACION DE CONDICIONES IRREGULARES

No se presentaron facturas de condiciones irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE ENERO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-68,686.47
Valor refacturaciones subsidios	\$	-555.11
Menos anulaciones de Subsidios		740.21
Total de Cobro	\$	-68,501.37

FACTURACION DE CONDICIONES IRREGULARES

El nic **4035890**, tiene una facturación por irregularidad, correspondiente al periodo del 04/09/14 al 04/10/14, facturado el día 20 de Enero

El nic **5302587**, tiene una facturación por irregularidad, correspondiente al periodo del 04/10/14 al 05/12/14, facturado el día 20 de Enero

El nic **5077885**, tiene una facturación por irregularidad, correspondiente al periodo del 02/11/14 al 03/12/14, facturado el día 22 de Enero

EMPRESA ELECTRICA DE ORIENTE, S.A DE C.V.

**DETALLE DE COBRO
SUBSIDIO BOMBEO DEL MES DE ENERO 2015**

		Valor
Valor Cuadro resumen facturación original	\$	-200,098.11
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
Total de Cobro	\$	-200,098.11

FACTURACION DE CONDICIONES IRREGULARES

El nic **3129559**, tiene una facturación por irregularidad, correspondiente al periodo del 12/12/14 al 26/01/2015, facturado el día 29 de Enero

CLESA ENERO 2015
FACTURAS

COORD.	NIVEL	INICI	FINI	TAR	USUO	SUBSECT	USUARIO	DIRECC	PROYECTO	OPAC	INSECC	PROG	LINEA	CUENTA	CORREO	KWHS	KWH	KWH	INSECC	PROG	LINEA	CORREO	REPOS	REPOS	KVAH	IPROY	DEPOSITO	INVENTO	DEPOSITO	INVENTO	REPOS	REPOS	KVAH	IPROY	DEPOSITO	INVENTO	REPOS	REPOS	KVAH	IPROY	DEPOSITO	INVENTO	REPOS	REPOS										
1	161331	120740	120741	213	COMUNAL ASOCIACION DE DESARROLLO...	COMUNAL ASOCIACION DE DESARROLLO...	COMUNAL ASOCIACION DE DESARROLLO...	COMUNAL ASOCIACION DE DESARROLLO...	COMUNAL ASOCIACION DE DESARROLLO...		3780267	2700	42	2012	3780267	2700	42	2012	3780267	2700	42	2012	3780267	2700	42	2012	3780267	2700	42	2012	3780267	2700	42	2012	3780267	2700	42	2012	3780267	2700	42	2012	3780267	2700	42	2012	3780267	2700	42	2012	3780267	2700	42	2012
2	120742	120743	213	PLANSABAR AMLUNGA	PLANSABAR AMLUNGA	PLANSABAR AMLUNGA	PLANSABAR AMLUNGA	PLANSABAR AMLUNGA	PLANSABAR AMLUNGA		3780307	2400	26	2015	3780307	2400	26	2015	3780307	2400	26	2015	3780307	2400	26	2015	3780307	2400	26	2015	3780307	2400	26	2015	3780307	2400	26	2015	3780307	2400	26	2015	3780307	2400	26	2015	3780307	2400	26	2015				
3	124401	124401	213	DE PRODUCCION ATARI ASOCIACION COOP...	DE PRODUCCION ATARI ASOCIACION COOP...	DE PRODUCCION ATARI ASOCIACION COOP...	DE PRODUCCION ATARI ASOCIACION COOP...	DE PRODUCCION ATARI ASOCIACION COOP...	DE PRODUCCION ATARI ASOCIACION COOP...		3780298	04	04	2015	3780298	04	04	2015	3780298	04	04	2015	3780298	04	04	2015	3780298	04	04	2015	3780298	04	04	2015	3780298	04	04	2015	3780298	04	04	2015	3780298	04	04	2015	3780298	04	04	2015				

factura ya rectificada



5.064000	884.48	339.54	17.69	161.42	1403.13	0.02
5.064000	1218.50	692.10	0.00	248.38	2158.98	0.01
5.064000	832.25	486.14	-41.61	165.98	1442.77	0.00
5.064000	951.70	512.07	-28.55	186.58	1621.80	-0.01
5.064000	47.51	73.12	0.00	15.68	136.31	-0.03
5.064000	352.42	260.90	-14.10	77.90	677.12	0.01
5.064000	450.32	309.46	0.00	98.77	858.55	0.00

5.064000	62.42	66.49	-2.50	16.43	142.84	-0.02
5.064000	240.97	191.22	-7.23	55.24	480.20	0.04
5.064000	479.75	92.06	-19.19	71.84	624.46	0.00
5.064000	345.50	161.85	-6.91	65.06	565.50	0.00
5.064000	11.68	0.00	0.00	1.52	13.20	0.00
5.064000	32.75	0.00	0.00	4.26	37.01	0.01
5.064000	289.52	253.20	0.00	70.55	613.27	-0.01
5.064000	645.22	624.90	0.00	165.12	1435.24	0.00
5.064000	486.11	451.96	0.00	121.95	1060.02	0.01
5.064000	202.62	168.78	-2.03	48.02	417.40	-0.02
5.064000	346.54	127.11	-17.33	59.32	515.64	0.01
5.064000	152.32	100.27	-7.62	31.85	276.82	-0.01
5.064000	500.94	364.81	0.00	112.55	978.30	0.00
5.064000	120.05	81.83	-4.80	25.62	222.70	0.00
5.064000	125.49	56.26	0.00	23.63	205.38	-0.01
5.064000	471.71	121.33	-4.72	76.48	664.80	0.01
5.064000	216.82	115.91	15.18	45.23	393.15	0.00
5.064000	313.63	135.06	0.00	58.33	507.02	0.03
5.064000	484.75	172.38	0.00	85.43	742.56	-0.02
5.064000	114.21	115.61	0.00	29.88	259.70	0.02
5.064000	364.58	139.51	-10.94	64.11	557.26	0.00
5.064000	399.65	209.14	0.00	79.14	687.93	-0.04
5.064000	1555.37	524.48	93.32	282.51	2455.68	-0.03
5.064000	81.58	91.15	-4.08	21.92	190.57	7.62
5.064000	210.30	77.07	0.00	37.36	324.74	0.01
5.064000	1439.44	385.07	-14.39	235.32	2045.44	0.00
5.064000	424.24	206.71	-12.73	80.37	698.60	0.02
5.064000	156.32	106.90	0.00	34.22	297.44	0.01
5.064000	201.18	94.95	-2.01	38.24	332.36	0.00
5.064000	142.08	104.62	0.00	32.07	278.77	0.01
5.064000	120.61	85.68	0.00	26.82	233.11	-0.01
5.064000	320.55	104.57	0.00	55.27	480.39	-0.02
5.064000	843.73	422.95	0.00	164.67	1431.34	0.01
5.064000	142.52	101.28	-7.13	30.77	267.44	0.01
5.064000	412.57	247.33	16.50	87.93	764.32	0.01
5.064000	298.20	143.92	0.00	57.48	499.60	0.01
5.064000	315.55	162.05	-15.78	60.04	521.86	0.01
5.064000	56.30	33.78	0.00	11.71	101.79	0.01
5.064000	863.08	356.56	-25.89	155.19	1348.94	0.03
5.064000	363.46	150.86	0.00	66.86	581.18	0.02
5.064000	249.69	198.41	-4.99	57.60	500.71	0.03
5.064000	100.49	61.58	16.08	23.16	201.31	0.00
5.064000	104.53	30.38	0.00	17.54	152.46	-0.01
5.064000	272.84	91.15	-13.64	45.55	395.91	0.02
5.064000	45.43	20.26	0.00	8.54	74.22	-0.01
5.064000	117.57	30.38	0.00	19.23	167.18	0.00
5.064000	270.37	131.66	-13.52	50.51	439.02	0.01
5.064000	21.11	30.38	0.00	6.69	58.19	0.00
5.064000	1201.07	445.02	-48.04	207.75	1805.80	0.01
5.064000	1627.63	680.50	-16.28	297.94	2589.79	0.02
5.064000	1288.29	475.41	-38.65	224.26	1949.30	0.02
5.064000	1207.95	605.35	36.24	240.44	2089.98	0.02

Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
5.064000	28.51	30.69	-1.14	7.55	65.61	0.00
5.064000	143.08	46.03	2.86	24.96	216.93	-0.01
5.064000	127.52	42.18	0.00	22.06	191.77	-0.01
5.064000	70.22	55.70	0.00	16.37	142.29	-0.01
5.064000	174.07	73.12	0.00	32.14	279.34	-0.02
5.064000	60.70	34.89	0.00	12.43	108.02	0.01
5.064000	200.06	124.88	34.01	46.66	405.61	0.02
5.064000	362.78	156.63	-7.26	66.58	578.73	0.01
5.064000	50.59	137.54	4.55	25.05	217.72	0.00
5.064000	128.64	58.19	3.86	24.79	215.48	-0.03
5.064000	64.10	34.89	0.00	12.87	111.86	0.01
5.064000	565.36	236.69	0.00	104.27	906.33	0.01
5.064000	40.91	34.89	0.00	9.85	85.65	0.01
5.064000	615.87	228.89	-30.79	105.82	919.79	0.00
5.064000	107.93	94.60	0.00	26.33	228.86	0.00
5.064000	27.91	11.24	0.00	5.09	44.24	-0.02
5.064000	289.96	211.47	0.00	65.19	566.62	0.01
5.064000	46.63	40.51	-2.33	11.03	95.84	0.01
5.064000	83.06	34.89	0.00	15.33	133.28	0.00
5.064000	251.89	139.51	-7.56	49.90	433.74	-0.01
5.064000	369.94	289.36	0.00	85.71	745.01	-0.02
5.064000	237.37	299.84	33.23	74.16	644.60	-0.01
5.064000	49.43	30.38	0.00	10.38	90.19	0.00
5.064000	92.37	45.02	0.00	17.86	155.25	-0.01
5.064000	110.57	45.02	0.00	20.23	175.82	-0.01
5.064000	19.87	26.28	2.58	6.34	55.08	0.00
5.064000	273.36	81.02	-13.67	44.29	385.01	0.01
5.064000	20.87	20.26	0.00	5.35	46.48	0.00
5.064000	21.11	33.78	0.00	7.14	62.03	0.03
5.064000	15.36	12.61	0.00	3.64	31.61	0.02
5.064000	300.08	79.15	-3.00	48.91	425.14	0.03
5.064000	1190.43	490.25	0.00	218.49	1899.17	0.01
5.064000	199.27	75.96	-9.96	34.48	299.75	0.01
5.064000	142.00	93.99	-2.84	30.31	263.46	0.02
5.064000	53.83	30.38	0.00	10.95	95.16	0.00
5.064000	177.35	119.81	0.00	38.63	335.80	0.03
5.064000	170.07	93.03	-5.10	33.54	291.54	0.03
5.064000	115.05	39.40	0.00	20.08	174.53	0.03
5.064000	267.45	103.46	0.00	48.22	419.12	-0.01
5.064000	24.87	30.38	0.00	7.18	62.44	0.00
5.064000	303.00	201.45	0.00	65.58	570.02	-0.03
5.064000	140.72	61.22	0.00	26.25	228.20	0.00
5.064000	86.50	22.89	0.00	14.22	123.61	0.03
5.064000	216.62	88.77	-4.33	39.14	340.20	0.02
5.064000	548.13	425.58	0.00	126.58	1100.29	-0.02
5.064000	136.36	71.60	-5.45	26.33	228.85	0.00

0.02	4,952.86	5,786	57,800	22,118	67.05	0.039989
0	7,103.68	10,443	107,200	30,471	136.67	0.039989
-0.05	4,947.40	5,801	57,500	20,812	96.00	0.039989
-0.03	5,554.46	9,049	99,100	23,799	101.12	0.039989
0	341.66	953	9,800	1,188	14.44	0.039989
-0.04	2,173.84	3,153	35,800	8,813	51.52	0.039989
0	2,610.12	3,278	36,800	11,261	61.11	0.039989

-0.04	668.58	1,181	11,800	1,561	13.13	0.039989
-0.03	1,525.36	0	0	6,026	37.76	0.039989
-0.04	2,597.03	0	0	11,997	18.18	0.039989
-0.02	2,014.99	2,347	21,000	8,640	31.96	0.039989
0	79.94	0	0	292	0.00	0.039989
0	221.59	0	0	819	0.00	0.039989
0	2,217.05	4,715	47,500	7,240	50.00	0.039989
0	4,146.33	0	0	16,135	123.40	0.039989
0	3,085.50	0	0	12,156	89.25	0.039989
-0.01	1,260.75	3,065	30,000	5,067	33.33	0.039989
-0.05	1,951.75	2,207	25,100	8,666	25.10	0.039989
-0.05	1,029.27	1,936	19,800	3,809	19.80	0.039989
0	3,074.97	5,434	53,600	12,527	72.04	0.039989
-0.04	721.38	1,415	12,200	3,002	16.16	0.039989
0	845.03	887	9,100	3,138	11.11	0.039989
-0.01	2,571.51	1,716	18,200	11,796	23.96	0.039989
0.07	1,294.35	1,701	16,800	5,422	22.89	0.039989
0	1,779.51	2,537	23,800	7,843	26.67	0.039989
0	2,690.58	3,095	32,000	12,122	34.04	0.039989
0	1,146.23	1,415	15,000	2,856	22.83	0.039989
-0.03	2,053.90	2,662	25,700	9,117	27.55	0.039989
0	2,270.44	2,090	21,300	9,994	41.30	0.039989
0.06	8,588.62	7,869	83,600	38,895	103.57	0.039989
-0.05	520.41	1,943	18,000	2,040	18.00	0.039989
0	1,176.58	953	9,900	5,259	15.22	0.039989
-0.01	7,787.25	6,373	68,400	35,996	76.04	0.039989
-0.03	2,510.08	3,146	35,800	10,609	40.82	0.039989
0	942.41	1,447	16,200	3,909	21.11	0.039989
-0.01	1,154.19	1,599	17,800	5,031	18.75	0.039989
0	841.44	2,068	18,800	3,553	20.66	0.039989
0	717.12	1,467	15,400	3,016	16.92	0.039989
0	1,762.20	2,002	18,800	8,016	20.65	0.039989
0	4,822.81	6,725	75,400	21,099	83.52	0.039989
-0.05	873.94	1,848	19,500	3,564	20.00	0.039989
0.04	2,487.12	2,977	31,800	10,317	48.84	0.039989
0	1,705.77	2,889	25,600	7,457	28.42	0.039989
-0.05	1,831.76	2,779	31,600	7,891	32.00	0.039989
0	375.37	528	5,400	1,408	6.67	0.039989
-0.03	4,879.46	6,483	65,300	21,583	70.41	0.039989
0	2,040.34	2,823	28,000	9,089	29.79	0.039989
-0.02	1,548.57	2,999	34,100	6,244	39.18	0.039989
0.16	671.04	609	6,200	2,513	12.16	0.039989
0	698.92	528	5,400	2,614	6.00	0.039989
-0.05	1,510.03	1,203	13,200	6,823	18.00	0.039989
0	306.25	352	3,600	1,136	4.00	0.039989
0	785.11	528	5,400	2,940	6.00	0.039989
-0.05	1,535.70	1,936	19,600	6,761	26.00	0.039989
0	2.19	528	5,400	528	6.00	0.039989
-0.04	6,768.39	7,693	86,500	30,035	87.88	0.039989
-0.01	9,113.55	11,462	125,800	40,702	134.38	0.039989
-0.03	7,244.35	7,920	88,200	32,216	93.88	0.039989
0.03	7,086.86	8,903	88,900	30,207	119.54	0.039989

ALIDAR LOS MONTOS FACTURADOS

Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B
-0.04	195.60	414	4,230	713	6.06	0.039989
0.02	977.65	0	0	3,578	9.09	0.039989
0	869.43	1,350	7,500	3,189	8.33	0.039989
0	480.05	968	9,900	1,756	11.00	0.039989
0	1,299.67	939	9,400	4,353	14.44	0.039989
0	417.05	1,116	6,200	1,518	6.89	0.039989
0.17	1,159.55	0	0	5,003	24.66	0.039989
-0.02	2,110.38	0	0	9,072	30.93	0.039989
0.09	434.71	0	0	1,265	27.16	0.039989
0.03	992.64	0	0	3,217	11.49	0.039989
0	437.91	840	6,200	1,603	6.89	0.039989
0	3,254.82	3,755	39,800	14,138	46.74	0.039989
0	281.83	558	6,200	1,023	6.89	0.039989
-0.05	3,526.36	4,312	45,200	15,401	45.20	0.039989
0	691.32	528	5,400	2,699	18.68	0.039989
0	195.86	240	2,000	698	2.22	0.039989
0	1,794.61	0	0	7,251	41.76	0.039989
-0.05	305.57	0	0	1,166	8.00	0.039989
0	568.63	1,488	6,200	2,077	6.89	0.039989
-0.03	1,506.22	0	0	6,299	27.55	0.039989
0	2,320.84	1,650	17,800	9,251	57.14	0.039989
0.14	1,751.67	3,535	32,200	5,936	59.21	0.039989
0	340.44	528	5,400	1,236	6.00	0.039989
0	630.75	960	8,000	2,310	8.89	0.039989
0	754.63	1,200	8,000	2,765	8.89	0.039989
0.13	86.75	497	1,865	497	5.19	0.039989
-0.05	1,542.44	961	10,800	6,836	16.00	0.039989
0	144.08	297	3,600	522	4.00	0.039989
0	129.62	528	5,400	528	6.67	0.039989
0	108.54	343	2,240	384	2.49	0.039989
-0.01	1,671.88	0	0	7,504	15.63	0.039989
0	6,906.14	0	0	29,769	96.81	0.039989
-0.05	1,135.40	1,555	14,600	4,983	15.00	0.039989
-0.02	862.76	3,088	17,700	3,551	18.56	0.039989
0	371.24	528	5,400	1,346	6.00	0.039989
0	1,089.31	0	0	4,435	23.66	0.039989
-0.03	1,020.51	0	0	4,253	18.37	0.039989
0	785.64	1,050	7,000	2,877	7.78	0.039989
0	1,523.81	0	0	6,688	20.43	0.039989
0	171.25	528	5,400	622	6.00	0.039989
0	1,856.23	2,655	25,300	7,577	39.78	0.039989
0	806.44	968	11,000	3,519	12.09	0.039989
0	591.56	1,980	4,065	2,163	4.52	0.039989
-0.02	1,253.88	5,183	13,988	5,417	17.53	0.039989
0	3,468.72	6,175	70,200	13,707	84.04	0.039989
-0.04	804.93	0	0	3,410	14.14	0.039989

569.80	22,118	59,000	0.88
817.24	30,471	123,000	0.90
569.17	20,812	96,000	1.00
639.01	23,799	96,000	0.98
39.31	1,188	13,000	0.90
250.09	8,813	51,000	0.99
300.28	11,261	55,000	0.90

76.92	1,561	13,000	0.99
175.48	6,026	37,000	0.98
298.77	11,997	18,000	0.99
231.81	8,640	31,000	0.97
9.20	292	0	0.90
25.49	819	0	0.90
255.06	7,240	26,000	0.95
477.01	16,135	116,000	0.94
354.97	12,156	83,000	0.93
145.04	5,067	32,000	0.96
224.54	8,666	25,000	1.00
118.41	3,809	10,000	1.00
353.76	12,527	67,000	0.93
82.99	3,002	16,000	0.99
97.22	3,138	10,000	0.90
295.84	11,796	23,000	0.96
148.91	5,422	19,000	0.83
204.72	7,843	24,000	0.90
309.54	12,122	32,000	0.94
131.87	2,856	21,000	0.92
236.29	9,117	27,000	0.98
261.20	9,994	38,000	0.92
988.07	38,895	87,000	0.84
59.87	2,040	18,000	1.00
135.36	5,259	14,000	0.92
895.88	35,996	73,000	0.96
288.77	10,609	40,000	0.98
108.42	3,909	19,000	0.90
132.78	5,031	18,000	0.96
96.80	3,553	17,000	0.91
82.50	3,016	14,000	0.91
202.73	8,016	19,000	0.92
554.84	21,099	76,000	0.91
100.54	3,564	20,000	1.00
286.13	10,317	42,000	0.86
196.24	7,457	27,000	0.95
210.73	7,891	32,000	1.00
43.18	1,408	6,000	0.90
561.35	21,583	69,000	0.98
234.73	9,089	28,000	0.94
178.15	6,244	38,000	0.97
77.20	2,513	9,000	0.74
80.41	2,614	0	0.90
173.72	6,823	18,000	1.00
35.23	1,136	0	0.90
90.32	2,940	0	0.90
176.67	6,761	26,000	1.00
0.25	0	0	0.90
778.66	30,035	87,000	0.99
1,048.46	40,702	129,000	0.96
833.42	32,216	92,000	0.98
815.30	30,207	104,000	0.87

TABLA DE INSUMOS NECESARIOS PARA V

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC
22.50	713	6,000	0.99
112.47	3,578	8,000	0.88
100.02	3,189	0	0.90
55.23	1,756	7,000	0.90
149.52	4,353	13,000	0.90
47.98	1,518	0	0.90
133.40	5,003	18,000	0.73
242.79	9,072	30,000	0.97
50.01	1,265	22,000	0.81
114.20	3,217	10,000	0.87
50.38	1,603	0	0.90
374.45	14,138	43,000	0.92
32.42	1,023	0	0.90
405.69	15,401	45,000	1.00
79.53	2,699	17,000	0.91
22.53	698	0	0.90
206.46	7,251	38,000	0.91
35.15	1,166	8,000	1.00
65.42	2,077	0	0.90
173.28	6,299	27,000	0.98
267.00	9,251	52,000	0.91
201.52	5,936	45,000	0.76
39.17	1,236	0	0.90
72.56	2,310	0	0.90
86.82	2,765	0	0.90
9.98	304	4,000	0.77
177.45	6,836	16,000	1.00
16.58	522	0	0.90
14.91	470	6,000	0.90
12.49	384	0	0.90
192.34	7,504	15,000	0.96
794.51	29,769	91,000	0.94
130.62	4,983	15,000	1.00
99.26	3,551	18,000	0.97
42.71	1,346	0	0.90
125.32	4,435	22,000	0.93
117.40	4,253	18,000	0.98
90.38	2,877	0	0.90
175.31	6,688	19,000	0.93
19.70	622	0	0.90
213.55	7,577	37,000	0.93
92.78	3,519	11,000	0.91
68.06	2,163	0	0.90
144.25	5,417	17,000	0.97
399.06	13,707	79,000	0.94
92.60	3,410	14,000	0.99

-3549.75
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-3932.65
-205.32
-1496.73
-1751.57

-144,738.61

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-2025.49
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-1436.12
-752.44
-2096.67
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-639.64
-1906.72
-901.2
-1272.52
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-1811.5
-644.98
-821.83
-562.68
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-3391.48
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-1722.81
-1206.18
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-3530.55
-1459.18
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-546.45
-1114.14
-232.02
-617.93
-1096.69
0
-4962.6
-6523.78
-5295.07
-4996.9

SUBSIDIO FINET FACTURADO

-129.99
-760.71
-677.65
-337.75
-1020.31
-309.04
-753.96
-1531.66
-216.99
-777.13
-326.06
-2348.5
-196.19
-2606.57
-462.46
-151.6
-1228
-209.74
-435.35
-1072.47
-1575.81
-1107.06
-250.25
-475.49
-578.8
-31.67
-1157.44
-97.6
-67.62
-76.95
-1246.77
-5006.98
-835.66
-599.32
-276.08
-753.54
-729
-611.14
-1104.68
-108.81
-1286.18
-578.24
-467.98
-913.7
-2368.41
-576.08

585.78	1.57	0	352.74	78.71
2.76	1.24	0	829.97	0
0	1.57	0	636.3	0
15.94	0.47	0	657.27	0
0	0.93	0	89.94	0
17.83	0.17	0	352.85	0
0	1.86	0	290.42	0

SUBSIDIO TOTAL FACTURADO:
