

5058677	MMP	14/04/2016	14/05/2016	5221	0	0
5164377	1G	14/04/2016	14/05/2016	950	0	0
5039729	1G	14/04/2016	15/05/2016	1787	0	0
1049927	1G	15/04/2016	16/05/2016	2948	0	0
5047298	MMP	15/04/2016	16/05/2016	7125	0	0
5143286	MMP	16/04/2016	17/05/2016	3389	0	0
5079872	MMP	16/04/2016	17/05/2016	4957	0	0
2157704	GMH	15/04/2016	16/05/2016	0	207	14927
2129702	1G	18/04/2016	18/05/2016	653	0	0
5037469	MMP	18/04/2016	18/05/2016	6426	0	0
5146250	1G	18/04/2016	18/05/2016	1251	0	0
2000457	MBP	18/04/2016	18/05/2016	1659	0	0
5048512	1G	19/04/2016	19/05/2016	21	0	0
5048530	1G	19/04/2016	19/05/2016	63	0	0
5075588	MMH	13/04/2016	14/05/2016	0	97	15249
5144934	MMP	19/04/2016	19/05/2016	6773	0	0
2150194	MMP	19/04/2016	19/05/2016	8478	0	0
2148952	1G	19/04/2016	19/05/2016	3862	0	0
2070600	MBH	21/04/2016	20/05/2016	0	544	7752
2070625	MMP	21/04/2016	20/05/2016	9616	0	0
2000466	MMP	21/04/2016	20/05/2016	2716	0	0
2000260	MMP	21/04/2016	20/05/2016	6230	0	0
5098782	GMH	21/04/2016	20/05/2016	0	10329	10174
2097372	GMH	20/04/2016	21/05/2016	0	8437	26463
2097365	MMH	20/04/2016	21/05/2016	0	24	5298
2150817	1G	21/04/2016	21/05/2016	3048	0	0
2164004	MMP	22/04/2016	23/05/2016	6331	0	0
2129696	GMH	22/04/2016	23/05/2016	0	0	0
2129701	MMP	22/04/2016	23/05/2016	3885	0	0
2129700	MMP	22/04/2016	23/05/2016	12530	0	0
5149792	MMP	22/04/2016	23/05/2016	3708	0	0
2083833	MMP	22/04/2016	23/05/2016	4413	0	0
2083832	MMP	22/04/2016	23/05/2016	11154	0	0
2083839	MMP	22/04/2016	23/05/2016	5135	0	0
2181837	MMP	22/04/2016	23/05/2016	8730	0	0
2181761	GMH	22/04/2016	23/05/2016	0	8936	23187
2181791	MMP	22/04/2016	23/05/2016	14170	0	0
2083837	MMP	22/04/2016	23/05/2016	12712	0	0
5103943	MBP	22/04/2016	23/05/2016	3084	0	0
2181841	MMP	22/04/2016	23/05/2016	8224	0	0
5015205	MMP	22/04/2016	23/05/2016	4098	0	0
5083932	MMP	22/04/2016	23/05/2016	5121	0	0
2157739	1G	23/04/2016	24/05/2016	2859	0	0
2157738	1G	23/04/2016	24/05/2016	2804	0	0
2083836	MMP	23/04/2016	24/05/2016	6594	0	0
2000492	1G	23/04/2016	24/05/2016	1212	0	0
2157702	MMP	23/04/2016	24/05/2016	8136	0	0
2157736	1G	23/04/2016	24/05/2016	2968	0	0
2157733	MMP	23/04/2016	24/05/2016	9396	0	0
2157734	1G	23/04/2016	24/05/2016	0	0	0
5106112	1G	23/04/2016	24/05/2016	1975	0	0
2129691	GMH	22/04/2016	23/05/2016	0	8234	21932

2129692	GMH	22/04/2016	23/05/2016	0	7442	20397
2129697	GMH	22/04/2016	23/05/2016	0	41	21421
2157726	GMH	22/04/2016	23/05/2016	0	2493	18359
2164005	MMP	22/04/2016	23/05/2016	3898	0	0
5006467	MMH	22/04/2016	23/05/2016	0	1425	26301
5006472	GMH	22/04/2016	23/05/2016	0	1669	18875
2110578	MMP	23/04/2016	24/05/2016	6516	0	0
2110579	MMP	23/04/2016	24/05/2016	6579	0	0
2110582	1G	23/04/2016	24/05/2016	1843	0	0
2110580	MMP	23/04/2016	24/05/2016	11194	0	0
2097385	MMP	23/04/2016	24/05/2016	949	0	0
5104253	MMP	23/04/2016	24/05/2016	5159	0	0
2097384	MMP	23/04/2016	24/05/2016	6033	0	0
5091283	MMP	19/04/2016	19/05/2016	2518	0	0
5098783	GMH	21/04/2016	20/05/2016	0	8761	6545
2070236	GMH	23/04/2016	24/05/2016	0	97	24803
2097386	MMH	23/04/2016	24/05/2016	0	1924	5578
5022808	MMH	21/04/2016	20/05/2016	0	2759	4147
5124603	MMP	04/04/2016	05/05/2016	0	0	0
2110573	GMH	23/04/2016	24/05/2016	0	1778	12164
2097381	MMP	20/04/2016	21/05/2016	9560	0	0
2181840	MMP	22/04/2016	23/05/2016	10546	0	0
2129690	GMH	22/04/2016	23/05/2016	0	7738	21161

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.97	73.28	0	0
0	8	0.88	0.97	430.96	0	0
0	6	0.77	0.97	173.92	0	0
0	0	0	0.97	477.56	0	0
0	14	0.98	0.96	575.16	0	0
0	11	0.97	0.96	412.79	0	0
0	0	0	0.96	80.62	0	0
0	10	0.87	0.96	318.13	0	0
0	7	0.89	0.96	228.02	0	0
0	10	0	0.96	61.68	0	0
0	42	0.91	0.96	1554.71	0	0
0	0	0	0.96	215.55	0	0
0	0	0	0.96	115.14	0	0
0	0	0	0.96	73.63	0	0
0	18	0.96	0.96	398.25	0	0
2436	23	1	0.96	0	167.24	834.7
4036	37	0.91	0.96	0	6.49	1135.33
0	15	0.93	0.97	211.19	0	0
0	25	0.98	0.97	738.89	0	0
0	25	0.99	0.97	516.6	0	0
0	22	0.9	0.96	122.7	0	0
347	52	0.87	0.96	0	6.65	1043.1
97	45	0.75	0.97	0	7.9	630.62
0	0	0	0.97	235.23	0	0
0	0	0	0.97	333.02	0	0
0	15	0.99	0.97	584.02	0	0
0	0	0	0.97	171.85	0	0
0	0	0	0.97	162.64	0	0
0	30	0.96	0.96	1060.18	0	0
2923	84	0.93	14.47	0	38.59	2794.36
0	6	0	0.97	51.37	0	0
0	15	1	0.97	123.65	0	0
0	12	0.96	0.97	610.92	0	0
0	0	0	0.97	125.2	0	0
0	0	0	0.97	82.94	0	0
0	4	0.78	0.97	41.07	0	0
0	16	0.97	0.96	413.83	0	0
0	25	0.94	0.97	979.08	0	0
0	14	0.93	0.96	869.73	0	0
1457	13	1	0.97	0	116.92	349.84
0	0	0	0.96	38.99	0	0
0	21	1	0.96	498.44	0	0
0	13	0.93	0.96	267.34	0	0
0	0	0	0.96	151.04	0	0
89	40	0.99	0.96	0	3.48	947.88
0	21	0.9	0.96	467.43	0	0

0	17	1	0.96	486.15	0	0
0	0	0	0.96	96.64	0	0
0	0	0	0.96	181.74	0	0
0	0	0	0.96	298.09	0	0
0	18	0.86	0.96	659.45	0	0
0	13	0.99	0.96	313.67	0	0
0	18	0.96	0.96	458.79	0	0
3587	66	0.94	14.47	0	19.35	1381.18
0	0	0	0.96	66.03	0	0
0	31	0.92	0.96	594.75	0	0
0	0	0	0.96	126.49	0	0
0	13	0.99	0.96	167.74	0	0
0	0	0	0.96	2.12	0	0
0	0	0	0.96	6.37	0	0
81	79	0.99	0.96	0	9.18	1427.62
0	37	0.98	0.96	626.87	0	0
0	19	1	0.96	784.67	0	0
0	10	0.94	0.96	390.51	0	0
24	24	0.96	0.96	0	55.56	783.58
0	31	0.97	0.96	890	0	0
0	16	0.95	0.96	251.38	0	0
0	50	0.99	0.96	576.61	0	0
2127	116	0.94	14.47	0	965.74	941.39
6216	86	0.9	14.47	0	788.84	2448.59
158	29	0.95	0.96	0	2.24	490.22
0	10	0	0.96	308.2	0	0
0	18	0.76	0.96	585.96	0	0
0	74	0.99	14.47	0	0	0
0	20	1	0.96	359.57	0	0
0	30	0.85	0.96	1159.7	0	0
0	24	1	0.96	343.19	0	0
0	11	0.92	0.96	408.44	0	0
0	23	0.91	0.96	1032.35	0	0
0	19	0.84	0.96	475.26	0	0
0	23	0.9	0.96	808	0	0
10783	62	0.94	14.47	0	835.5	2145.47
0	53	0.99	0.96	1311.49	0	0
0	31	0.91	0.96	1176.55	0	0
0	21	0.92	0.96	311.82	0	0
0	26	0.97	0.96	761.16	0	0
0	16	0.91	0.96	379.29	0	0
0	16	0.97	0.96	473.97	0	0
0	8	0.98	0.96	289.09	0	0
0	0	0	0.96	283.53	0	0
0	17	1	0.96	610.3	0	0
0	0	0	0.96	122.55	0	0
0	36	0.95	0.96	753.02	0	0
0	0	0	0.96	300.11	0	0
0	30	0.99	0.96	869.64	0	0
0	0	0	0.96	0	0	0
0	0	0	0.96	199.7	0	0
10061	114	0.96	14.47	0	769.86	2029.35

8802	99	0.98	14.47	0	695.81	1887.31
2192	100	0.87	14.47	0	3.83	1982.06
4101	51	0.88	14.47	0	233.09	1698.74
0	19	0.86	0.96	360.78	0	0
1295	109	0.91	0.96	0	133.23	2433.61
1068	94	0.98	14.47	0	156.05	1746.48
0	27	0.94	0.96	603.08	0	0
0	32	0.98	0.96	608.91	0	0
0	6	0	0.96	186.35	0	0
0	28	0.94	0.96	1036.05	0	0
0	13	0	0.96	87.83	0	0
0	18	0.93	0.96	477.49	0	0
0	37	0.97	0.96	558.38	0	0
0	15	0.47	0.96	233.05	0	0
1510	82	0.93	14.47	0	819.14	605.6
93	95	0.98	14.47	0	9.07	2295
621	51	0.98	0.96	0	179.89	516.13
0	68	0.92	0.96	0	257.96	383.72
0	0	0.9	0.96	0	0	0
0	37	1	14.47	0	166.24	1125.52
0	24	1	0.96	884.82	0	0
0	36	0.9	0.96	976.07	0	0
9379	87	0.98	14.47	0	723.49	1958.01

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.44	27.61	0	0
0	3.38	162.34	0	0
0	3.38	65.52	0	0
0	0.44	179.89	0	0
0	0.23	0	95.81	0
0	0.92	0	234.67	0
0	3.38	30.53	0	0
0	3.7	0	213.34	55.66
0	0.92	86.37	0	0
0	0.92	23.57	0	0
0	4.51	0	287.43	0
0	0.44	82.52	0	0
0	2.41	44.08	0	0
0	4.19	28.34	0	0
0	1.13	0	123.19	0
235.69	0.09	0	157.4	0
390.5	0.09	0	253.21	0
0	0.26	0	102.66	0
0	1.19	0	171.09	0
0	2.89	0	171.09	0
0	3.7	0	150.56	0
33.41	0.44	0	355.87	0
9.2	1.94	0	307.96	97.16
0	1.94	92.08	0	0
0	0.92	131.11	0	0
0	3.61	0	102.66	0
0	0.64	67.65	0	0
0	0.64	64.03	0	0
0	3.7	0	205.31	0
275.85	0.09	0	574.86	0
0	0.52	20.43	0	0
0	0.23	0	320.01	0
0	1.15	0	82.13	0
0	3.38	49.81	0	0
0	3.95	32.84	0	0
0	2.81	16.44	0	0
0	2.74	0	109.5	0
0	0.52	0	171.09	0
0	2.74	0	95.81	0
135.48	0.23	0	88.97	0
0	2.81	15.7	0	0
0	0.92	0	143.71	0
0	0.11	0	88.97	0
0	3.16	60.48	0	0
8.19	0.23	0	273.74	0
0	0.23	0	143.72	0

0	0.23	0	116.34	0
0	2.33	39.14	0	0
0	1.13	73.63	0	0
0	2.45	121.47	0	0
0	0.23	0	123.19	0
0	0.52	0	88.97	0
0	0.63	0	123.19	0
328.24	3.16	0	451.68	0
0	0.63	26.91	0	0
0	0.63	0	212.15	0
0	0.22	51.54	0	0
0	0.29	0	277.34	0
0	0.33	0.87	0	0
0	0.33	2.6	0	0
7.49	2.74	0	540.65	0
0	0.19	0	253.21	0
0	3.46	0	130.03	0
0	3.46	159.13	0	0
2.4	0.7	0	512.02	0
0	0.7	0	212.15	0
0	0.29	0	109.5	0
0	2.41	0	342.18	0
194.64	0.7	0	793.86	0
568.81	0.23	0	588.55	0
14.46	0.52	0	198.46	0
0	3.38	125.59	0	0
0	1.19	0	123.19	82.03
0	2.22	0	506.43	0
0	0.05	0	136.87	0
0	3.95	0	205.31	57.99
0	0.63	0	164.25	0
0	0.44	0	75.28	0
0	0.44	0	157.4	0
0	0.44	0	130.03	28.52
0	4.4	0	157.4	0
986.72	4.19	0	424.3	0
0	1.94	0	362.71	0
0	1.94	0	212.15	0
0	1.94	0	448.01	0
0	4.19	0	177.93	0
0	0.92	0	109.5	0
0	0.92	0	109.5	0
0	2.81	117.8	0	0
0	3.46	115.53	0	0
0	1.94	0	116.34	0
0	3.16	49.94	0	0
0	2.33	0	246.37	0
0	3.16	122.29	0	0
0	0.92	0	205.31	0
0	0.92	0	0	0
0	2.41	81.38	0	0
920.65	0.73	0	780.17	0

805.44	0.73	0	677.52	0
200.58	1.12	0	684.36	65.59
375.27	1.5	0	349.02	46.14
0	0.26	0	130.03	14.43
118.5	1.21	0	745.95	0
97.73	1.5	0	643.3	0
0	0.52	0	184.78	0
0	0.52	0	219	0
0	0.52	75.94	0	0
0	0.52	0	191.62	0
0	0.92	0	88.97	0
0	0.17	0	123.19	0
0	0.17	0	253.21	0
0	3.7	0	102.65	165.47
138.18	0.7	0	561.18	0
8.51	0.52	0	650.14	0
56.83	0.17	0	349.02	0
0	2.41	0	465.37	0
0	3.7	0	0	0
0	0.52	0	253.21	0
0	0.23	0	164.25	0
0	4.19	0	246.37	0
858.24	0.73	0	595.39	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-51.86
-441.72
-149.72
-499.54
-413
-500.86
-40.66
-460.29
-198.07
-5.23
-1104.24
-208.46
-95.95
-77.24
-302.43
-778.8
-1080.21
-147.49
-545.13
-388.32
-118.49
-770.93
-492.66
-232.74
-316.94
-424.2
-147.4
-136.86
-775.01
-2187.93
-14.44
-365.6
-421.16
-113.72
-77.49
-14.74
-297.65
-679.68
-594.18
-424.27
-34.6
-379.16
-194.88
-143.01
-710.82
-331.59

-349.31
-94.44
-175.63
-300.23
-424.46
-234.5
-320.28
-1230.02
-42.99
-430.41
-96.57
-357.24
-3.89
-8.75
-1121.3
-471.19
-560.21
-331.03
-876.07
-638.6
-190.1
-461.98
-1548.28
-2577.99
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-803.61
-278.68
-274.14
-697.35
-335.59
-537.17
-2619.08
-962.53
-796.86
-591.91
-543.52
-251.06
-329.67
-292.01
-294.9
-444.02
-121.9
-403.97
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-635.82
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-182.78
-2552.77

-2410.21
-1550.79
-1545.63
-262.68
-1801.25
-1509.1
-433.14
-456.15
-176.63
-712.66
-76.18
-317.71
-427.05
-128.85
-1152.95
-1690.66
-592.55
-408.1
0
-780.85
-627.62
-662.67
-2498.23

-66,585.37

TABLA DE INSUMOS NECESARIOS PARA VALIDAR LOS MONTO:

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$
13.30	670	6,000	0.99	-0.04	115.60
77.69	3,940	8,000	0.88	0.02	675.34
31.69	1,590	6,000	0.77	0.13	275.48
85.65	4,366	0	0.90	0	744.51
87.38	5,775	16,000	0.98	-0.03	759.54
84.41	3,794	11,000	0.97	-0.02	733.75
15.01	741	0	0.90	0	130.50
76.93	2,924	11,000	0.87	0.03	668.72
41.12	2,096	7,000	0.89	0.01	357.39
11.33	572	10,000	0.90	0	98.46
240.19	15,782	43,000	0.91	0	2,087.80
38.93	2,003	0	0.90	0	338.40
21.14	1,070	0	0.90	0	183.73
13.93	688	0	0.90	0	121.05
68.06	4,065	18,000	0.96	-0.01	591.59
181.49	12,582	26,000	1.00	-0.05	1,577.57
232.26	15,623	37,000	0.91	0	2,018.84
40.96	2,164	18,000	0.93	0	356.04
118.58	7,615	26,000	0.98	-0.03	1,030.72
89.90	5,332	28,000	0.99	-0.04	781.45
36.13	1,232	22,000	0.90	0	314.05
187.26	11,059	52,000	0.87	0.03	1,627.69
137.25	6,723	46,000	0.75	0.15	1,193.00
42.93	2,235	0	0.90	0	373.15
60.58	3,182	0	0.90	0	526.60
89.86	6,096	16,000	0.99	-0.04	781.12
31.34	1,642	0	0.90	0	272.45
29.68	1,554	0	0.90	0	257.96
165.12	10,762	30,000	0.96	-0.01	1,435.27
480.77	32,488	85,000	0.93	0	4,178.99
9.53	496	7,000	0.90	0	82.82
57.83	1,194	15,000	1.00	-0.05	502.69
90.37	6,413	13,000	0.96	-0.01	785.54
23.32	1,209	0	0.90	0	202.68
15.69	797	0	0.90	0	136.39
7.97	399	4,000	0.78	0.12	69.26
68.51	4,369	17,000	0.97	-0.02	595.54
149.72	10,390	25,000	0.94	0	1,301.38
126.00	9,182	14,000	0.93	0	1,095.24
90.01	6,397	14,000	1.00	-0.05	782.42
7.60	381	0	0.90	0	66.06
83.72	5,321	21,000	1.00	-0.05	727.75
46.46	2,854	13,000	0.93	0	403.84
28.03	1,468	0	0.90	0	243.67
160.48	10,308	41,000	0.99	-0.04	1,394.96
79.60	5,020	21,000	0.90	0	691.94

78.48	5,221	19,000	1.00	-0.05	682.16
18.08	950	0	0.90	0	157.15
33.47	1,787	0	0.90	0	290.93
54.99	2,948	0	0.90	0	477.96
101.90	7,125	19,000	0.86	0.04	885.73
52.54	3,389	13,000	0.99	-0.04	456.66
75.86	4,957	18,000	0.96	-0.01	659.43
285.75	18,721	67,000	0.94	0	2,483.83
12.29	653	0	0.90	0	106.82
105.10	6,426	31,000	0.92	0	913.59
23.30	1,251	0	0.90	0	202.51
58.02	1,659	13,000	0.99	-0.04	504.35
0.56	21	0	0.90	0	4.84
1.33	63	0	0.90	0	11.59
258.52	15,427	79,000	0.99	-0.04	2,247.16
114.56	6,773	39,000	0.98	-0.03	995.79
119.49	8,478	20,000	1.00	-0.05	1,038.61
72.03	3,862	10,000	0.94	0	626.09
176.18	8,320	24,000	0.96	-0.01	1,531.40
143.50	9,616	31,000	0.97	-0.02	1,247.31
47.08	2,716	16,000	0.95	0	409.21
119.88	6,230	51,000	0.99	-0.04	1,042.04
378.40	22,630	118,000	0.94	0	3,289.20
573.23	41,116	86,000	0.90	0	4,982.72
91.89	5,480	29,000	0.95	0	798.75
56.96	3,048	11,000	0.90	0	495.09
103.13	6,331	19,000	0.76	0.14	896.46
68.01	0	76,000	0.99	-0.04	591.13
64.67	3,885	20,000	1.00	-0.05	562.12
185.63	12,530	32,000	0.85	0.05	1,613.54
66.17	3,708	24,000	1.00	-0.05	575.20
63.07	4,413	12,000	0.92	0	548.19
154.85	11,154	23,000	0.91	0	1,346.00
82.58	5,135	20,000	0.84	0.06	717.79
126.20	8,730	26,000	0.90	0	1,096.96
573.38	42,906	70,000	0.94	0	4,984.03
218.02	14,170	55,000	0.99	-0.04	1,895.12
180.91	12,712	32,000	0.91	0	1,572.51
99.15	3,084	21,000	0.92	0	861.88
122.75	8,224	27,000	0.97	-0.02	1,066.99
63.79	4,098	16,000	0.91	0	554.46
76.10	5,121	16,000	0.97	-0.02	661.45
53.39	2,859	8,000	0.98	-0.03	464.05
52.45	2,804	0	0.90	0	455.93
94.84	6,594	17,000	1.00	-0.05	824.38
22.96	1,212	0	0.90	0	199.57
130.35	8,136	60,000	0.95	0	1,133.03
55.45	2,968	0	0.90	0	481.97
139.99	9,396	30,000	0.99	-0.04	1,216.82
0.24	0	0	0.90	0	2.12
36.98	1,975	0	0.90	0	321.43
586.98	40,227	118,000	0.96	-0.01	5,102.21

530.57	36,641	102,000	0.98	-0.03	4,611.85
383.76	23,654	104,000	0.87	0.03	3,335.77
353.37	24,953	51,000	0.88	0.02	3,071.60
65.84	3,898	19,000	0.86	0.04	572.30
446.35	29,021	122,000	0.91	0	3,879.81
345.74	21,612	94,000	0.98	-0.03	3,005.27
102.61	6,516	27,000	0.94	0	891.95
107.82	6,579	33,000	0.98	-0.03	937.21
34.29	1,843	6,000	0.90	0	298.06
159.79	11,194	28,000	0.94	0	1,388.94
23.23	949	13,000	0.90	0	201.91
78.24	5,159	21,000	0.93	0	680.05
105.65	6,033	38,000	0.97	-0.02	918.37
65.76	2,518	23,000	0.47	0.43	571.59
278.11	16,816	82,000	0.93	0	2,417.38
387.10	24,993	97,000	0.98	-0.03	3,364.81
143.39	8,123	51,000	0.98	-0.03	1,246.39
144.35	6,906	71,000	0.92	0	1,254.77
0.61	0	8,000	0.90	0	5.27
202.79	13,942	67,000	1.00	-0.05	1,762.75
136.53	9,560	26,000	1.00	-0.05	1,186.79
159.59	10,546	39,000	0.90	0	1,387.18
539.54	38,278	88,000	0.98	-0.03	4,689.87

S FACTURADOS

Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B
414	4,230	670	6.06	0.039989	5.064000	26.79
0	0	3,940	9.09	0.039989	5.064000	157.56
0	0	1,590	7.79	0.039989	5.064000	63.58
1,350	7,500	4,366	8.33	0.039989	5.064000	174.59
5,215	15,000	5,775	16.33	0.039989	5.064000	230.94
939	9,400	3,794	11.34	0.039989	5.064000	151.72
1,116	6,200	1,116	6.89	0.039989	5.064000	44.63
0	0	2,924	12.64	0.039989	5.064000	116.93
968	9,900	2,096	11.12	0.039989	5.064000	83.82
656	7,457	656	11.11	0.039989	5.064000	26.23
3,755	39,800	15,782	47.25	0.039989	5.064000	631.11
840	6,200	2,003	6.89	0.039989	5.064000	80.10
558	6,200	1,070	6.89	0.039989	5.064000	42.79
240	2,000	688	2.22	0.039989	5.064000	27.51
1,447	16,200	4,065	18.75	0.039989	5.064000	162.56
4,312	45,200	12,582	45.20	0.039989	5.064000	503.14
9,919	37,000	15,623	40.66	0.039989	5.064000	624.75
528	5,400	2,164	19.35	0.039989	5.064000	86.54
6,676	25,000	7,615	26.53	0.039989	5.064000	304.52
0	0	5,332	28.28	0.039989	5.064000	213.22
0	0	1,232	24.44	0.039989	5.064000	49.27
1,650	17,800	11,059	59.77	0.039989	5.064000	442.24
3,535	32,200	6,723	61.33	0.039989	5.064000	268.85
1,488	6,200	2,235	6.89	0.039989	5.064000	89.38
2,685	10,360	3,182	11.51	0.039989	5.064000	127.24
961	10,800	6,096	16.16	0.039989	5.064000	243.77
960	8,000	1,642	8.89	0.039989	5.064000	65.66
1,200	8,000	1,554	8.89	0.039989	5.064000	62.14
9,658	30,000	10,762	31.25	0.039989	5.064000	430.36
28,529	84,000	32,488	91.40	0.039989	5.064000	1299.16
528	5,400	528	7.78	0.039989	5.064000	21.11
1,012	15,000	1,194	15.00	0.039989	5.064000	47.75
6,074	13,000	6,413	13.54	0.039989	5.064000	256.45
528	5,400	1,209	6.00	0.039989	5.064000	48.35
297	3,600	797	4.00	0.039989	5.064000	31.87
497	1,865	497	5.13	0.039989	5.064000	19.87
3,088	17,700	4,369	18.25	0.039989	5.064000	174.71
10,020	25,000	10,390	26.60	0.039989	5.064000	415.49
7,477	14,000	9,182	15.05	0.039989	5.064000	367.18
1,555	14,600	6,397	14.60	0.039989	5.064000	255.81
343	2,240	381	2.49	0.039989	5.064000	15.24
4,919	21,000	5,321	21.00	0.039989	5.064000	212.78
968	11,000	2,854	13.98	0.039989	5.064000	114.13
528	5,400	1,468	6.00	0.039989	5.064000	58.70
3,146	35,800	10,308	41.41	0.039989	5.064000	412.21
0	0	5,020	23.33	0.039989	5.064000	200.74

4,608	17,000	5,221	19.00	0.039989	5.064000	208.78
840	3,110	950	3.46	0.039989	5.064000	37.99
1,980	4,065	1,980	4.52	0.039989	5.064000	79.18
1,050	7,000	2,948	7.78	0.039989	5.064000	117.89
6,612	18,000	7,125	22.09	0.039989	5.064000	284.92
3,191	13,000	3,389	13.13	0.039989	5.064000	135.52
5,183	13,988	5,183	18.75	0.039989	5.064000	207.26
3,960	40,500	18,721	71.28	0.039989	5.064000	748.63
528	5,400	653	6.00	0.039989	5.064000	26.11
2,655	25,300	6,426	33.70	0.039989	5.064000	256.97
1,182	7,770	1,251	8.63	0.039989	5.064000	50.03
1,181	11,800	1,659	13.13	0.039989	5.064000	66.34
0	0	21	0.00	0.039989	5.064000	0.84
0	0	63	0.00	0.039989	5.064000	2.52
6,175	70,200	15,427	79.80	0.039989	5.064000	616.91
6,073	37,000	6,773	39.80	0.039989	5.064000	270.85
0	0	8,478	20.00	0.039989	5.064000	339.03
1,936	19,800	3,862	21.06	0.039989	5.064000	154.44
4,715	47,500	8,320	49.48	0.039989	5.064000	332.71
2,347	21,000	9,616	31.96	0.039989	5.064000	384.53
1,415	12,200	2,716	16.84	0.039989	5.064000	108.61
5,434	53,600	6,230	54.14	0.039989	5.064000	249.13
19,351	116,000	22,630	125.53	0.039989	5.064000	904.95
7,869	83,600	41,116	95.56	0.039989	5.064000	1644.19
3,065	30,000	5,480	31.58	0.039989	5.064000	219.14
887	9,100	3,048	12.22	0.039989	5.064000	121.89
2,002	18,800	6,331	25.00	0.039989	5.064000	253.17
6,725	75,400	6,725	76.77	0.039989	5.064000	268.93
1,848	19,500	3,885	20.00	0.039989	5.064000	155.36
2,977	31,800	12,530	37.65	0.039989	5.064000	501.06
3,517	24,000	3,708	24.00	0.039989	5.064000	148.28
953	9,900	4,413	13.04	0.039989	5.064000	176.47
1,716	18,200	11,154	25.27	0.039989	5.064000	446.04
1,701	16,800	5,135	23.81	0.039989	5.064000	205.34
2,537	23,800	8,730	28.89	0.039989	5.064000	349.10
6,373	68,400	42,906	74.47	0.039989	5.064000	1715.77
3,278	36,800	14,170	55.56	0.039989	5.064000	566.64
3,095	32,000	12,712	35.16	0.039989	5.064000	508.34
1,415	15,000	3,084	22.83	0.039989	5.064000	123.33
2,662	25,700	8,224	27.84	0.039989	5.064000	328.87
2,068	18,800	4,098	20.66	0.039989	5.064000	163.87
1,599	17,800	5,121	18.35	0.039989	5.064000	204.78
609	6,200	2,859	8.16	0.039989	5.064000	114.33
528	5,400	2,804	6.00	0.039989	5.064000	112.13
1,203	13,200	6,594	17.00	0.039989	5.064000	263.69
352	3,600	1,212	4.00	0.039989	5.064000	48.47
7,060	39,000	8,136	63.16	0.039989	5.064000	325.35
528	5,400	2,968	6.00	0.039989	5.064000	118.69
1,936	19,600	9,396	30.30	0.039989	5.064000	375.74
528	5,400	528	6.00	0.039989	5.064000	21.11
1,631	7,770	1,975	8.63	0.039989	5.064000	78.98
11,462	125,800	40,227	131.04	0.039989	5.064000	1608.64

7,920	88,200	36,641	104.08	0.039989	5.064000	1465.24
8,903	88,900	23,654	119.54	0.039989	5.064000	945.90
5,786	57,800	24,953	65.68	0.039989	5.064000	997.85
1,467	15,400	3,898	22.09	0.039989	5.064000	155.88
10,443	107,200	29,021	134.07	0.039989	5.064000	1160.52
5,801	57,500	21,612	95.92	0.039989	5.064000	864.24
2,889	25,600	6,516	28.72	0.039989	5.064000	260.57
2,779	31,600	6,579	33.67	0.039989	5.064000	263.09
528	5,400	1,843	6.67	0.039989	5.064000	73.70
2,823	28,000	11,194	29.79	0.039989	5.064000	447.64
953	9,800	953	14.44	0.039989	5.064000	38.11
0	0	5,159	22.58	0.039989	5.064000	206.30
2,999	34,100	6,033	39.18	0.039989	5.064000	241.25
1,943	18,000	2,518	48.94	0.039989	5.064000	100.69
14,498	81,000	16,816	88.17	0.039989	5.064000	672.46
9,049	99,100	24,993	101.12	0.039989	5.064000	999.45
3,153	35,800	8,123	52.04	0.039989	5.064000	324.83
8,964	68,000	8,964	77.17	0.039989	5.064000	358.46
1,245	8,000	1,245	8.89	0.039989	5.064000	49.79
6,483	65,300	13,942	67.00	0.039989	5.064000	557.53
2,207	25,100	9,560	26.00	0.039989	5.064000	382.29
2,090	21,300	10,546	43.33	0.039989	5.064000	421.72
7,693	86,500	38,278	89.80	0.039989	5.064000	1530.70

Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
30.69	-1.07	7.33	63.74	0.00
46.03	3.15	26.88	233.62	0.00
39.45	8.27	14.47	125.77	0.01
42.18	0.00	28.18	244.96	-0.01
82.70	-6.93	39.87	346.57	0.03
57.43	-3.03	26.79	232.90	0.01
34.89	0.00	10.34	89.86	0.02
64.01	3.51	23.98	208.43	0.00
56.31	0.84	18.33	159.30	-0.02
56.26	0.00	10.72	93.21	-0.02
239.27	0.00	113.15	983.53	-0.03
34.89	0.00	14.95	129.94	0.00
34.89	0.00	10.10	87.78	0.00
11.24	0.00	5.04	43.79	-0.02
94.95	-1.63	33.26	289.14	-0.02
228.89	-25.16	91.89	798.76	-0.01
205.90	0.00	107.98	938.63	0.00
97.99	0.00	23.99	208.51	-0.04
134.35	-9.14	55.86	485.58	-0.01
143.21	-8.53	45.23	393.13	0.00
123.76	0.00	22.49	195.52	-0.04
302.68	13.27	98.56	856.74	-0.02
310.58	40.33	80.57	700.32	-0.02
34.89	0.00	16.15	140.42	0.01
58.29	0.00	24.12	209.65	-0.01
81.83	-9.75	41.06	356.92	0.00
45.02	0.00	14.39	125.07	0.02
45.02	0.00	13.93	121.09	-0.01
158.25	-4.30	75.96	660.27	0.01
462.85	0.00	229.06	1991.07	0.01
39.40	0.00	7.87	68.38	0.00
75.96	-2.39	15.77	137.09	0.00
68.57	-2.56	41.92	364.38	0.00
30.38	0.00	10.23	88.96	0.00
20.26	0.00	6.78	58.91	0.01
25.98	2.38	6.27	54.50	-0.02
92.42	-3.49	34.27	297.91	0.02
134.70	0.00	71.52	621.71	0.01
76.21	0.00	57.64	501.03	-0.03
73.93	-12.79	41.20	358.15	0.00
12.61	0.00	3.62	31.47	0.01
106.34	-10.64	40.10	348.59	0.00
70.79	0.00	24.04	208.96	0.00
30.38	0.00	11.58	100.67	0.01
209.70	-16.49	78.70	684.12	-0.02
118.14	0.00	41.46	360.35	0.00

96.22	-10.44	38.29	332.85	0.00
17.52	0.00	7.22	62.73	0.02
22.89	0.00	13.27	115.34	0.04
39.40	0.00	20.45	177.74	0.01
111.86	11.40	53.06	461.25	-0.02
66.49	-5.42	25.56	222.15	-0.01
94.95	-2.07	39.02	339.16	0.01
360.96	0.00	144.25	1253.85	0.04
30.38	0.00	7.34	63.84	0.01
170.66	0.00	55.59	483.22	0.04
43.70	0.00	12.18	105.91	-0.03
66.49	-2.65	16.92	147.10	-0.01
0.00	0.00	0.11	0.95	0.00
0.00	0.00	0.33	2.85	0.01
404.11	-24.68	129.52	1125.86	0.00
201.55	-8.13	60.35	524.61	0.01
101.28	-16.95	55.04	478.40	0.00
106.65	0.00	33.94	295.03	-0.03
250.57	-3.33	75.39	655.34	0.01
161.85	-7.69	70.03	608.72	0.01
85.28	0.00	25.21	219.10	-0.01
274.16	-9.97	66.73	580.06	0.00
635.68	0.00	200.28	1740.91	-0.01
483.92	0.00	276.65	2404.75	0.02
159.92	0.00	49.28	428.34	0.00
61.88	0.00	23.89	207.66	-0.01
126.60	35.44	53.98	469.19	0.01
388.76	-10.76	84.10	731.03	0.00
101.28	-7.77	32.35	281.22	0.00
190.66	25.05	93.18	809.95	0.02
121.54	-7.41	34.11	296.52	0.00
66.03	0.00	31.53	274.04	-0.01
127.97	0.00	74.62	648.62	-0.03
120.57	12.32	43.97	382.21	0.01
146.30	0.00	64.40	559.80	0.01
377.12	0.00	272.07	2364.95	0.00
281.36	-22.67	107.29	932.62	0.03
178.05	0.00	89.23	775.62	-0.03
115.61	0.00	31.06	270.00	0.03
140.98	-6.58	60.23	523.50	0.03
104.62	0.00	34.90	303.40	0.00
92.92	-4.10	38.17	331.78	0.00
41.32	-3.43	19.79	172.01	-0.03
30.38	0.00	18.53	161.04	0.01
86.09	-13.18	43.76	380.36	0.00
20.26	0.00	8.93	77.65	-0.02
319.84	0.00	83.88	729.07	0.01
30.38	0.00	19.38	168.45	0.00
153.44	-15.03	66.84	580.99	-0.01
30.38	0.00	6.69	58.19	0.00
43.70	0.00	15.95	138.63	-0.02
663.59	-16.09	293.30	2549.43	-0.01

527.06	-43.96	253.28	2201.62	-0.02
605.35	28.38	205.35	1784.98	0.00
332.60	19.96	175.55	1525.96	-0.01
111.86	6.24	35.62	309.60	-0.02
678.93	0.00	239.13	2078.58	0.02
485.74	-25.93	172.13	1496.18	0.01
145.44	0.00	52.78	458.79	-0.02
170.50	-7.89	55.34	481.04	-0.02
33.78	0.00	13.97	121.45	0.02
150.86	0.00	77.80	676.29	0.01
73.12	0.00	14.46	125.69	-0.04
114.35	0.00	41.68	362.33	-0.01
198.41	-4.83	56.53	491.36	0.04
247.83	43.30	50.94	442.76	0.02
446.49	0.00	145.46	1264.41	-0.02
512.07	-29.98	192.60	1674.14	-0.01
263.53	-9.74	75.22	653.84	0.00
390.79	0.00	97.40	846.65	-0.02
45.02	0.00	12.32	107.13	0.00
339.29	-27.88	112.96	981.89	-0.01
131.66	-19.11	64.33	559.18	0.01
219.42	0.00	83.35	724.50	-0.01
454.75	-45.92	252.14	2191.67	0.03

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-112,921.05
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
Total de Cobro	\$	-112,921.05

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-38,277.22
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-38,277.22

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2016**

	Valor
1 Valor Cuadro resumen facturaci	\$ -136,277.59
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -136,277.59

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2016**

	Valor
1 Valor Cuadro resumen facturaci	\$ -63,585.97
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -63,585.97

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	02/05/2016	01/06/2016	3472	0	0
5051506	1G	02/05/2016	01/06/2016	565	0	0
5036496	1G	02/05/2016	01/06/2016	3796	0	0
5067468	1G	02/05/2016	01/06/2016	1362	0	0
5115342	1G	04/05/2016	03/06/2016	514	0	0
5035082	MMP	05/05/2016	04/06/2016	16642	0	0
5043068	1G	05/05/2016	04/06/2016	1739	0	0
5133575	1G	05/05/2016	04/06/2016	953	0	0
5028015	1G	06/05/2016	06/06/2016	633	0	0
2083835	MMP	06/05/2016	06/06/2016	2243	0	0
5106670	MMP	06/05/2016	06/06/2016	3844	0	0
2083838	MMH	05/05/2016	04/06/2016	0	1845	7746
5117219	MMH	05/05/2016	04/06/2016	0	162	11230
2054338	MMP	05/05/2016	04/06/2016	10213	0	0
2069677	MMH	06/05/2016	06/06/2016	0	73	10432
5140098	MMP	07/05/2016	07/06/2016	6619	0	0
5098508	MMP	03/05/2016	02/06/2016	1271	0	0
5101474	MBP	03/05/2016	02/06/2016	2982	0	0
2150196	MMP	08/05/2016	08/06/2016	4877	0	0
2102225	1G	03/05/2016	02/06/2016	1978	0	0
5098823	MBP	03/05/2016	02/06/2016	3240	0	0
5096740	1G	10/05/2016	09/06/2016	1413	0	0
5096743	1G	10/05/2016	09/06/2016	1421	0	0
5065199	MMP	03/05/2016	02/06/2016	5517	0	0
2150891	MMH	09/05/2016	09/06/2016	0	97	6066
2150106	1G	09/05/2016	09/06/2016	2290	0	0
5121509	1G	03/05/2016	02/06/2016	1176	0	0
5067725	1G	10/05/2016	10/06/2016	3163	0	0
5135873	1G	11/05/2016	10/06/2016	770	0	0
2154409	1G	11/05/2016	11/06/2016	1236	0	0
5112033	MMP	11/05/2016	11/06/2016	6179	0	0
2110581	1G	11/05/2016	11/06/2016	426	0	0
5160577	MBP	11/05/2016	11/06/2016	1165	0	0
5103702	MMH	12/05/2016	12/06/2016	0	1268	3725
5071326	1G	12/05/2016	12/06/2016	380	0	0
5137111	MMP	12/05/2016	12/06/2016	10142	0	0
2181842	1G	13/05/2016	13/06/2016	1396	0	0
5136819	1G	13/05/2016	13/06/2016	327	0	0
5047703	MMP	13/05/2016	13/06/2016	3002	0	0
5175983	MMP	13/05/2016	13/06/2016	4793	0	0
2070258	GMH	10/05/2016	10/06/2016	0	8	28063
2177923	MMP	10/05/2016	10/06/2016	5440	0	0
5164377	1G	14/05/2016	14/06/2016	960	0	0
5056763	MMP	14/05/2016	14/06/2016	4600	0	0
5058677	MMP	14/05/2016	14/06/2016	4754	0	0
5099258	MMH	14/05/2016	14/06/2016	0	41	9943

5039729	1G	15/05/2016	15/06/2016	1682	0	0
5075588	MMH	14/05/2016	14/06/2016	0	49	14096
1049927	1G	16/05/2016	15/06/2016	2344	0	0
5124603	MMP	05/05/2016	04/06/2016	0	0	0
5047298	MMP	16/05/2016	16/06/2016	6375	0	0
2157704	GMH	16/05/2016	15/06/2016	0	0	14671
5079872	MMP	17/05/2016	16/06/2016	4700	0	0
5143286	MMP	17/05/2016	17/06/2016	3164	0	0
2129702	1G	18/05/2016	17/06/2016	516	0	0
5037469	MMP	18/05/2016	17/06/2016	6326	0	0
5146250	1G	18/05/2016	17/06/2016	1320	0	0
2000457	MBP	18/05/2016	17/06/2016	1551	0	0
2150194	MMP	19/05/2016	18/06/2016	7948	0	0
2148952	1G	19/05/2016	18/06/2016	4008	0	0
2070600	MBH	20/05/2016	20/06/2016	0	544	8320
2070625	MMP	20/05/2016	20/06/2016	10330	0	0
5048512	1G	19/05/2016	18/06/2016	266	0	0
2000466	MMP	20/05/2016	20/06/2016	3010	0	0
5098782	GMH	20/05/2016	20/06/2016	0	10475	10134
5098783	GMH	20/05/2016	20/06/2016	0	8542	7186
5143818	MMP	12/05/2016	12/06/2016	5813	0	0
2000260	MMP	20/05/2016	20/06/2016	5852	0	0
5022808	MMH	20/05/2016	20/06/2016	0	1851	5658
2150817	1G	21/05/2016	21/06/2016	3181	0	0
2083833	MMP	23/05/2016	22/06/2016	4164	0	0
2083832	MMP	23/05/2016	22/06/2016	11877	0	0
2083839	MMP	23/05/2016	22/06/2016	4585	0	0
2181837	MMP	23/05/2016	22/06/2016	8416	0	0
2181761	GMH	23/05/2016	22/06/2016	0	8587	22659
2181791	MMP	23/05/2016	22/06/2016	12443	0	0
2083837	MMP	23/05/2016	22/06/2016	11351	0	0
5103943	MBP	23/05/2016	22/06/2016	3028	0	0
2181841	MMP	23/05/2016	22/06/2016	7730	0	0
5015205	MMP	23/05/2016	22/06/2016	3682	0	0
5083932	MMP	23/05/2016	22/06/2016	4777	0	0
2097365	MMH	21/05/2016	21/06/2016	0	24	4708
5009867	MMP	12/05/2016	12/06/2016	4063	0	0
5106112	1G	24/05/2016	23/06/2016	2065	0	0
2110579	MMP	24/05/2016	23/06/2016	6619	0	0
2110582	1G	24/05/2016	23/06/2016	1520	0	0
2110580	MMP	24/05/2016	23/06/2016	9165	0	0
2097384	MMP	24/05/2016	23/06/2016	5765	0	0
2157739	1G	24/05/2016	23/06/2016	2517	0	0
2157738	1G	24/05/2016	23/06/2016	2691	0	0
2083836	MMP	24/05/2016	23/06/2016	6298	0	0
2000492	1G	24/05/2016	23/06/2016	1190	0	0
2157702	MMP	24/05/2016	23/06/2016	7954	0	0
2157736	1G	24/05/2016	23/06/2016	2830	0	0
2157733	MMP	24/05/2016	23/06/2016	9039	0	0
2157734	1G	24/05/2016	23/06/2016	0	0	0
2164005	MMP	23/05/2016	23/06/2016	3558	0	0
2164004	MMP	23/05/2016	23/06/2016	6255	0	0

2129701	MMP	23/05/2016	23/06/2016	3547	0	0
2129700	MMP	23/05/2016	23/06/2016	11397	0	0
5149792	MMP	23/05/2016	23/06/2016	3647	0	0
2129690	GMH	23/05/2016	23/06/2016	0	5262	12984
2129691	GMH	23/05/2016	23/06/2016	0	7247	17624
2129692	GMH	23/05/2016	23/06/2016	0	4547	20138
2129697	GMH	23/05/2016	23/06/2016	0	37	21185
2157726	GMH	23/05/2016	23/06/2016	0	2777	18010
2070236	GMH	24/05/2016	23/06/2016	0	102	21936
2097385	MMP	24/05/2016	23/06/2016	681	0	0
2097386	MMH	24/05/2016	23/06/2016	0	1516	5932
2110573	GMH	24/05/2016	23/06/2016	0	1072	10385
2110578	MMP	24/05/2016	23/06/2016	5299	0	0
5104253	MMP	24/05/2016	23/06/2016	4219	0	0
2097372	GMH	21/05/2016	21/06/2016	0	2972	21892
2097381	MMP	21/05/2016	21/06/2016	8634	0	0
5006472	GMH	23/05/2016	23/06/2016	0	130	19744
5048530	1G	19/05/2016	18/06/2016	0	0	0
5091283	MMP	19/05/2016	18/06/2016	3558	0	0
2181840	MMP	23/05/2016	22/06/2016	10349	0	0
5144934	MMP	19/05/2016	18/06/2016	6531	0	0
2129696	GMH	23/05/2016	23/06/2016	0	1206	19131
5006467	MMH	23/05/2016	23/06/2016	0	24	27494

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.87	0.96	351.07	0	0
0	6	0.99	0.96	57.13	0	0
0	0	0	0.96	383.83	0	0
0	6	0.77	0.96	137.72	0	0
0	10	0	0.96	51.97	0	0
0	43	0.91	0.96	1540.28	0	0
0	0	0	0.96	175.84	0	0
0	0	0	0.96	96.36	0	0
0	0	0	0.96	64.01	0	0
0	15	0.92	0.96	207.6	0	0
0	18	0.96	0.96	355.78	0	0
2144	23	1	0.96	0	172.5	716.73
3646	37	0.91	0.96	0	15.15	1039.1
0	30	0.96	0.96	945.25	0	0
231	52	0.87	0.96	0	6.83	965.26
0	25	0.99	0.96	612.61	0	0
0	22	0.99	0.96	117.64	0	0
0	10	0.87	0.96	301.5	0	0
0	25	1	0.96	451.39	0	0
0	7	0.89	0.96	200.01	0	0
0	11	0.97	0.96	327.59	0	0
0	0	0	0.96	142.88	0	0
0	0	0	0.96	143.68	0	0
0	15	0.98	0.96	510.62	0	0
106	45	0.75	0.96	0	9.07	561.28
0	0	0	0.96	231.55	0	0
0	0	0	0.96	118.91	0	0
0	0	0	0.96	319.83	0	0
0	0	0	0.96	77.86	0	0
0	0	0	0.96	124.98	0	0
0	12	0.96	0.96	571.89	0	0
0	6	0	0.96	43.07	0	0
0	15	1	0.96	117.79	0	0
1320	13	1	0.96	0	118.56	344.67
0	4	0.78	0.96	38.42	0	0
0	25	0.94	0.96	938.68	0	0
0	0	0	0.96	141.16	0	0
0	0	0	0.96	33.06	0	0
0	12	1	0.96	277.85	0	0
0	21	1	0.96	443.61	0	0
3207	84	0.94	14.47	0	0.75	2596.64
0	15	0.99	0.96	503.49	0	0
0	0	0	0.96	97.07	0	0
0	21	0.9	0.96	425.75	0	0
0	17	1	0.96	440	0	0
106	45	1	0.96	0	3.83	920.02

0	0	0	0.96	170.08	0	0
49	79	0.99	0.96	0	4.58	1304.29
0	0	0	0.96	237.01	0	0
0	0	0.9	0.96	0	0	0
0	18	0.87	0.96	590.03	0	0
3490	66	0.95	14.47	0	0	1357.49
0	18	0.96	0.96	435	0	0
0	13	0.99	0.96	292.84	0	0
0	0	0	0.96	52.18	0	0
0	31	0.92	0.96	585.5	0	0
0	0	0	0.96	133.47	0	0
0	13	0.99	0.96	156.82	0	0
0	19	1	0.96	735.62	0	0
0	10	0.94	0.96	405.27	0	0
24	24	0.96	0.96	0	55.56	840.99
0	31	0.97	0.96	956.08	0	0
0	0	0	0.96	26.9	0	0
0	16	0.94	0.96	278.59	0	0
1640	116	0.94	14.47	0	979.39	937.69
853	82	0.93	14.47	0	798.66	664.91
0	15	0.93	0.96	538.02	0	0
0	50	0.99	0.96	541.63	0	0
0	69	0.91	0.96	0	173.06	523.53
0	10	0	0.96	321.65	0	0
0	10	0.92	0.96	385.39	0	0
0	23	0.91	0.96	1099.26	0	0
0	18	0.84	0.96	424.36	0	0
0	23	0.89	0.96	778.93	0	0
10666	60	0.97	14.47	0	802.87	2096.61
0	54	0.99	0.96	1151.65	0	0
0	32	0.91	0.96	1050.58	0	0
0	21	0.92	0.96	306.16	0	0
0	26	0.97	0.96	715.44	0	0
0	16	0.91	0.96	340.78	0	0
0	16	0.97	0.96	442.13	0	0
37	29	0.94	0.96	0	2.24	435.63
0	16	0.9	0.96	376.05	0	0
0	0	0	0.96	208.8	0	0
0	32	0.98	0.96	612.61	0	0
0	6	0	0.96	153.69	0	0
0	28	0.93	0.96	848.26	0	0
0	37	0.97	0.96	533.57	0	0
0	8	0.98	0.96	254.51	0	0
0	0	0	0.96	272.1	0	0
0	17	1	0.96	582.91	0	0
0	0	0	0.96	120.33	0	0
0	36	0.95	0.96	736.17	0	0
0	0	0	0.96	286.16	0	0
0	30	0.99	0.96	836.6	0	0
0	0	0	0.96	0	0	0
0	19	0.86	0.96	329.31	0	0
0	18	0.76	0.96	578.93	0	0

0	20	1	0.96	328.29	0	0
0	42	0.85	0.96	1054.84	0	0
0	24	1	0.96	337.54	0	0
6338	88	0.98	14.47	0	491.99	1201.4
8664	113	0.96	14.47	0	677.58	1630.73
5319	99	0.98	14.47	0	425.14	1863.35
1393	99	0.87	14.47	0	3.46	1960.23
3386	51	0.88	14.47	0	259.64	1666.45
97	96	0.98	14.47	0	9.54	2029.72
0	13	0	0.96	63.03	0	0
347	51	0.98	0.96	0	141.74	548.88
73	37	1	14.47	0	100.23	960.91
0	27	0.94	0.96	490.44	0	0
0	18	0.94	0.96	390.49	0	0
5136	86	0.9	14.47	0	277.88	2025.64
0	24	1	0.96	799.11	0	0
4	96	0.98	14.47	0	12.15	1826.89
0	0	0	0.96	0	0	0
0	21	0.63	0.96	329.31	0	0
0	35	0.9	0.96	957.84	0	0
0	37	0.98	0.96	604.47	0	0
236	74	0.99	14.47	0	112.76	1770.17
20	108	0.91	0.96	0	2.24	2543.99

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	3.37	143.06	0	0
0	0.44	23.28	0	0
0	0.44	156.41	0	0
0	3.37	56.12	0	0
0	0.92	21.18	0	0
0	4.5	0	294.28	0
0	0.44	71.65	0	0
0	2.4	39.27	0	0
0	4.19	26.08	0	0
0	0.26	0	102.65	0
0	1.13	0	123.19	0
196.19	0.15	0	157.4	0
333.63	0.15	0	253.21	0
0	2.87	0	205.31	0
21.14	0.44	0	355.87	0
0	1.19	0	171.09	0
0	2.87	0	150.56	0
0	2.87	0	213.34	9.05
0	2.88	0	171.09	0
0	0.92	81.5	0	0
0	0.92	0	234.67	0
0	0.64	58.22	0	0
0	0.64	58.55	0	0
0	1.66	0	102.65	0
9.7	1.94	0	307.96	87.01
0	1.94	94.35	0	0
0	3.37	48.45	0	0
0	0.92	130.33	0	0
0	3.94	31.73	0	0
0	3.37	50.93	0	0
0	1.15	0	82.12	0
0	0.62	17.55	0	0
0	1.66	0	320.01	0
120.79	1.66	0	88.97	0
0	2.8	15.66	0	0
0	0.62	0	171.09	0
0	3.15	57.52	0	0
0	2.8	13.47	0	0
0	0.11	0	82.12	0
0	0.92	0	143.72	0
293.46	0.15	0	574.86	0
0	3.61	0	102.65	0
0	2.33	39.55	0	0
0	1.66	0	143.72	0
0	1.66	0	116.34	0
9.7	1.66	0	307.96	0

0	1.13	69.3	0	0
4.48	2.73	0	540.65	0
0	2.45	96.58	0	0
0	2.87	0	0	0
0	1.66	0	123.19	0
319.36	3.15	0	451.68	0
0	0.63	0	123.19	0
0	0.62	0	88.97	0
0	0.63	21.26	0	0
0	0.63	0	212.15	0
0	0.22	54.39	0	0
0	0.26	0	277.34	0
0	3.46	0	130.03	0
0	3.46	165.14	0	0
2.4	0.7	0	512.02	0
0	0.7	0	212.15	0
0	0.32	10.96	0	0
0	0.26	0	109.5	0
150.07	0.7	0	793.86	0
78.06	0.7	0	561.18	0
0	2.73	0	102.65	0
0	2.4	0	342.18	0
0	2.4	0	472.21	0
0	3.37	131.07	0	0
0	0.44	0	68.44	0
0	0.44	0	157.4	0
0	0.44	0	123.19	25.46
0	3.52	0	157.4	0
976.01	4.19	0	410.62	0
0	1.94	0	369.56	0
0	1.94	0	219	0
0	1.94	0	448.01	0
0	4.19	0	177.93	0
0	0.92	0	109.5	0
0	0.92	0	109.5	0
3.39	0.62	0	198.46	0
0	2.73	0	109.5	0
0	2.4	85.08	0	0
0	0.62	0	219	0
0	0.62	62.63	0	0
0	0.62	0	191.62	0
0	0.32	0	253.21	0
0	2.8	103.71	0	0
0	3.46	110.88	0	0
0	1.94	0	116.34	0
0	3.15	49.03	0	0
0	2.33	0	246.37	0
0	3.15	116.6	0	0
0	0.92	0	205.31	0
0	0.92	0	0	0
0	0.26	0	130.03	13.17
0	1.19	0	123.19	81.05

0	0.05	0	136.87	0
0	3.94	0	287.43	52.74
0	0.63	0	164.25	0
579.97	0.77	0	602.24	0
792.82	0.77	0	773.33	0
486.73	0.77	0	677.52	0
127.47	1.12	0	677.52	62.73
309.84	1.5	0	349.02	44.72
8.88	0.62	0	656.99	0
0	0.92	0	88.97	0
31.75	0.32	0	349.02	0
6.68	0.62	0	253.21	0
0	0.62	0	184.78	0
0	0.32	0	123.19	0
469.98	1.66	0	588.55	0
0	1.66	0	164.25	0
0.37	1.5	0	656.99	0
0	0.32	0	0	0
0	2.87	0	143.72	128.43
0	4.19	0	239.53	0
0	0.19	0	253.21	0
21.6	2.22	0	506.43	0
1.83	1.2	0	739.11	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-335.99
-33.26
-392.83
-90.89
0
-1056.81
-163.24
-74.57
-66.31
-138.64
-264.34
-643.23
-943.49
-668.75
-684.35
-448.12
-124.66
-391.75
-291.03
-166.3
-429.11
-114.34
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-101.44
-302
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-1.92
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-131.75
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-94.94
-274.99
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-715.21

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0
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-422.13

-260.06
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-274.92
-1675.24
-2145.29
-2008.09
-1480.49
-1499.57
-1524.97
-48.16
-572.66
-631.46
-360.97
-135.5
-1914.92
-572.13
-1407.13
0
-270.87
-643.23
-456.49
-1411.51
-1711.68

-61,584.82

TABLA DE INSUMOS NECESARIOS PARA VALIDAR LOS MONTO:

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$
64.80	3,472	8,000	0.87	0.03	563.26
10.64	565	6,000	0.99	-0.04	92.45
70.41	3,796	0	0.90	0	612.05
25.76	1,362	6,000	0.77	0.13	223.93
9.75	514	10,000	0.90	0	84.78
239.20	16,642	43,000	0.91	0	2,079.22
32.36	1,739	0	0.90	0	281.25
18.07	953	0	0.90	0	157.06
12.38	633	0	0.90	0	107.62
40.49	2,243	18,000	0.92	0	351.96
62.54	3,844	18,000	0.96	-0.01	543.60
161.71	11,735	26,000	1.00	-0.05	1,405.64
213.49	15,038	37,000	0.91	0	1,855.69
150.07	10,213	30,000	0.96	-0.01	1,304.46
175.57	10,736	52,000	0.87	0.03	1,526.07
102.16	6,619	26,000	0.99	-0.04	888.01
35.36	1,271	22,000	0.99	-0.04	307.39
68.60	2,982	10,000	0.87	0.03	596.32
81.42	4,877	28,000	1.00	-0.05	707.74
36.84	1,978	7,000	0.89	0.01	320.23
73.34	3,240	11,000	0.97	-0.02	637.48
26.35	1,413	0	0.90	0	229.05
26.50	1,421	0	0.90	0	230.33
80.07	5,517	16,000	0.98	-0.03	695.96
127.13	6,269	46,000	0.75	0.15	1,105.05
42.74	2,290	0	0.90	0	371.54
22.32	1,176	0	0.90	0	194.01
58.77	3,163	0	0.90	0	510.81
14.88	770	0	0.90	0	129.37
23.43	1,236	0	0.90	0	203.67
85.30	6,179	13,000	0.96	-0.01	741.42
8.09	426	7,000	0.90	0	70.29
57.25	1,165	15,000	1.00	-0.05	497.67
87.83	6,313	14,000	1.00	-0.05	763.44
7.52	380	4,000	0.78	0.12	65.36
144.48	10,142	25,000	0.94	0	1,255.83
26.36	1,396	0	0.90	0	229.15
6.54	327	0	0.90	0	56.83
46.94	3,002	13,000	1.00	-0.05	407.98
76.60	4,793	21,000	1.00	-0.05	665.81
452.44	31,278	85,000	0.94	0	3,932.77
79.39	5,440	16,000	0.99	-0.04	690.10
18.19	960	0	0.90	0	158.10
74.37	4,600	21,000	0.90	0	646.46
72.66	4,754	19,000	1.00	-0.05	631.62
161.74	10,090	45,000	1.00	-0.05	1,405.87

31.39	1,682	0	0.90	0	272.86
241.50	14,194	79,000	0.99	-0.04	2,099.19
43.81	2,344	0	0.90	0	380.81
0.50	0	8,000	0.90	0	4.33
93.06	6,375	19,000	0.87	0.03	808.90
279.00	18,161	67,000	0.95	0	2,425.15
72.77	4,700	18,000	0.96	-0.01	632.55
49.84	3,164	13,000	0.99	-0.04	433.23
9.75	516	0	0.90	0	84.78
103.90	6,326	31,000	0.92	0	903.14
24.58	1,320	0	0.90	0	213.62
56.60	1,551	13,000	0.99	-0.04	491.98
113.11	7,948	20,000	1.00	-0.05	983.18
74.73	4,008	10,000	0.94	0	649.56
183.64	8,888	24,000	0.96	-0.01	1,596.27
152.09	10,330	31,000	0.97	-0.02	1,321.98
5.09	266	0	0.90	0	44.23
50.61	3,010	16,000	0.94	0	439.92
373.90	22,249	118,000	0.94	0	3,250.08
275.34	16,581	82,000	0.93	0	2,393.32
83.77	5,813	15,000	0.93	0	728.13
115.33	5,852	51,000	0.99	-0.04	1,002.50
152.38	7,509	71,000	0.91	0	1,324.54
59.42	3,181	11,000	0.90	0	516.47
59.18	4,164	12,000	0.92	0	514.41
163.55	11,877	23,000	0.91	0	1,421.61
74.67	4,585	20,000	0.84	0.06	649.08
122.31	8,416	26,000	0.89	0.01	1,063.12
559.62	41,912	70,000	0.97	-0.02	4,864.39
198.13	12,443	55,000	0.99	-0.04	1,722.24
165.42	11,351	32,000	0.91	0	1,437.90
98.42	3,028	21,000	0.92	0	855.49
116.81	7,730	27,000	0.97	-0.02	1,015.33
58.78	3,682	16,000	0.91	0	510.94
71.96	4,777	16,000	0.97	-0.02	625.47
83.37	4,769	29,000	0.94	0	724.67
63.60	4,063	17,000	0.90	0	552.84
38.64	2,065	0	0.90	0	335.88
108.31	6,619	33,000	0.98	-0.03	941.50
28.33	1,520	6,000	0.90	0	246.23
135.39	9,165	28,000	0.93	0	1,176.85
102.45	5,765	38,000	0.97	-0.02	890.51
47.06	2,517	8,000	0.98	-0.03	409.04
50.36	2,691	0	0.90	0	437.76
91.28	6,298	17,000	1.00	-0.05	793.43
22.55	1,190	0	0.90	0	196.02
128.16	7,954	60,000	0.95	0	1,113.99
52.89	2,830	0	0.90	0	459.76
135.69	9,039	30,000	0.99	-0.04	1,179.48
0.24	0	0	0.90	0	2.12
61.58	3,558	19,000	0.86	0.04	535.31
102.09	6,255	19,000	0.76	0.14	887.41

60.60	3,547	20,000	1.00	-0.05	526.77
181.99	11,397	42,000	0.85	0.05	1,581.90
65.44	3,647	24,000	1.00	-0.05	568.82
375.81	24,584	88,000	0.98	-0.03	3,266.65
505.66	33,535	118,000	0.96	-0.01	4,395.36
450.84	30,004	102,000	0.98	-0.03	3,918.82
370.11	22,615	104,000	0.87	0.03	3,217.11
343.93	24,173	51,000	0.88	0.02	2,989.57
353.63	22,135	96,000	0.98	-0.03	3,073.85
20.00	681	13,000	0.90	0	173.88
139.45	7,795	51,000	0.98	-0.03	1,212.12
173.70	11,530	67,000	1.00	-0.05	1,509.82
87.98	5,299	27,000	0.94	0	764.78
66.94	4,219	21,000	0.94	0	581.90
439.16	30,000	86,000	0.90	0	3,817.34
125.58	8,634	26,000	1.00	-0.05	1,091.56
326.61	19,878	96,000	0.98	-0.03	2,838.98
0.17	0	0	0.90	0	1.45
78.69	3,558	23,000	0.63	0.27	683.98
156.33	10,349	39,000	0.90	0	1,358.85
111.65	6,531	39,000	0.98	-0.03	970.48
315.59	20,573	76,000	0.99	-0.04	2,743.24
427.61	27,538	121,000	0.91	0	3,716.94

S FACTURADOS

Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B
3,611	9,000	3,611	10.34	0.039989	5.064000	144.40
414	4,230	565	6.06	0.039989	5.064000	22.59
1,350	7,500	3,796	8.33	0.039989	5.064000	151.80
1,472	7,790	1,472	10.12	0.039989	5.064000	58.86
656	7,457	656	11.11	0.039989	5.064000	26.23
3,755	39,800	16,642	47.25	0.039989	5.064000	665.50
840	6,200	1,739	6.89	0.039989	5.064000	69.54
558	6,200	953	6.89	0.039989	5.064000	38.11
240	2,000	633	2.22	0.039989	5.064000	25.31
528	5,400	2,243	19.57	0.039989	5.064000	89.70
1,447	16,200	3,844	18.75	0.039989	5.064000	153.72
4,312	45,200	11,735	45.20	0.039989	5.064000	469.27
9,919	37,000	15,038	40.66	0.039989	5.064000	601.35
9,658	30,000	10,213	31.25	0.039989	5.064000	408.41
1,650	17,800	10,736	59.77	0.039989	5.064000	429.32
6,676	25,000	6,676	26.26	0.039989	5.064000	266.97
1,281	22,000	1,281	22.22	0.039989	5.064000	51.23
2,979	10,000	2,982	11.49	0.039989	5.064000	119.25
5,975	26,000	5,975	28.00	0.039989	5.064000	238.93
968	9,900	1,978	11.12	0.039989	5.064000	79.10
939	9,400	3,240	11.34	0.039989	5.064000	129.56
960	8,000	1,413	8.89	0.039989	5.064000	56.50
1,200	8,000	1,421	8.89	0.039989	5.064000	56.82
5,215	15,000	5,517	16.33	0.039989	5.064000	220.62
3,535	32,200	6,269	61.33	0.039989	5.064000	250.69
1,488	6,200	2,290	6.89	0.039989	5.064000	91.57
1,116	6,200	1,176	6.89	0.039989	5.064000	47.03
2,685	10,360	3,163	11.51	0.039989	5.064000	126.49
297	3,600	770	4.00	0.039989	5.064000	30.79
528	5,400	1,236	6.00	0.039989	5.064000	49.43
6,074	13,000	6,179	13.54	0.039989	5.064000	247.09
528	5,400	528	7.78	0.039989	5.064000	21.11
1,012	15,000	1,165	15.00	0.039989	5.064000	46.59
1,555	14,600	6,313	14.60	0.039989	5.064000	252.45
497	1,865	497	5.13	0.039989	5.064000	19.87
10,020	25,000	10,142	26.60	0.039989	5.064000	405.57
528	5,400	1,396	6.00	0.039989	5.064000	55.82
343	2,240	343	2.49	0.039989	5.064000	13.72
968	11,000	3,002	13.00	0.039989	5.064000	120.05
4,919	21,000	4,919	21.00	0.039989	5.064000	196.71
28,529	84,000	31,278	90.43	0.039989	5.064000	1250.78
961	10,800	5,440	16.16	0.039989	5.064000	217.54
840	3,110	960	3.46	0.039989	5.064000	38.39
5,266	21,000	5,266	23.33	0.039989	5.064000	210.58
4,608	17,000	4,754	19.00	0.039989	5.064000	190.11
3,146	35,800	10,090	45.00	0.039989	5.064000	403.49

1,980	4,065	1,980	4.52	0.039989	5.064000	79.18
6,175	70,200	14,194	79.80	0.039989	5.064000	567.60
1,050	7,000	2,344	7.78	0.039989	5.064000	93.73
1,245	8,000	1,245	8.89	0.039989	5.064000	49.79
6,612	18,000	6,612	21.84	0.039989	5.064000	264.41
3,960	40,500	18,161	70.53	0.039989	5.064000	726.24
5,183	13,988	5,183	18.75	0.039989	5.064000	207.26
3,191	13,000	3,191	13.13	0.039989	5.064000	127.60
528	5,400	528	6.00	0.039989	5.064000	21.11
2,655	25,300	6,326	33.70	0.039989	5.064000	252.97
1,182	7,770	1,320	8.63	0.039989	5.064000	52.79
1,181	11,800	1,551	13.13	0.039989	5.064000	62.02
8,690	19,000	8,690	20.00	0.039989	5.064000	347.50
1,936	19,800	4,008	21.06	0.039989	5.064000	160.28
4,715	47,500	8,888	49.48	0.039989	5.064000	355.42
2,347	21,000	10,330	31.96	0.039989	5.064000	413.09
303	1,865	303	2.07	0.039989	5.064000	12.12
1,415	12,200	3,010	17.02	0.039989	5.064000	120.37
19,351	116,000	22,249	125.53	0.039989	5.064000	889.72
14,498	81,000	16,581	88.17	0.039989	5.064000	663.06
7,477	14,000	7,477	16.13	0.039989	5.064000	299.00
5,434	53,600	5,852	54.14	0.039989	5.064000	234.02
8,964	68,000	8,964	78.02	0.039989	5.064000	358.46
887	9,100	3,181	12.22	0.039989	5.064000	127.21
953	9,900	4,164	13.04	0.039989	5.064000	166.51
1,716	18,200	11,877	25.27	0.039989	5.064000	474.95
1,701	16,800	4,585	23.81	0.039989	5.064000	183.35
2,537	23,800	8,416	29.21	0.039989	5.064000	336.55
6,373	68,400	41,912	72.16	0.039989	5.064000	1676.02
3,278	36,800	12,443	55.56	0.039989	5.064000	497.58
3,095	32,000	11,351	35.16	0.039989	5.064000	453.92
1,415	15,000	3,028	22.83	0.039989	5.064000	121.09
2,662	25,700	7,730	27.84	0.039989	5.064000	309.11
2,068	18,800	3,682	20.66	0.039989	5.064000	147.24
1,599	17,800	4,777	18.35	0.039989	5.064000	191.03
3,065	30,000	4,769	31.91	0.039989	5.064000	190.71
3,088	17,700	4,063	19.67	0.039989	5.064000	162.48
1,631	7,770	2,065	8.63	0.039989	5.064000	82.58
2,779	31,600	6,619	33.67	0.039989	5.064000	264.69
528	5,400	1,520	6.67	0.039989	5.064000	60.78
2,823	28,000	9,165	30.11	0.039989	5.064000	366.50
2,999	34,100	5,765	39.18	0.039989	5.064000	230.54
609	6,200	2,517	8.16	0.039989	5.064000	100.65
528	5,400	2,691	6.00	0.039989	5.064000	107.61
1,203	13,200	6,298	17.00	0.039989	5.064000	251.85
352	3,600	1,190	4.00	0.039989	5.064000	47.59
7,060	39,000	7,954	63.16	0.039989	5.064000	318.07
528	5,400	2,830	6.00	0.039989	5.064000	113.17
1,936	19,600	9,039	30.30	0.039989	5.064000	361.46
528	5,400	528	6.00	0.039989	5.064000	21.11
1,467	15,400	3,558	22.09	0.039989	5.064000	142.28
2,002	18,800	6,255	25.00	0.039989	5.064000	250.13

1,848	19,500	3,547	20.00	0.039989	5.064000	141.84
2,977	31,800	11,397	49.41	0.039989	5.064000	455.75
3,517	24,000	3,647	24.00	0.039989	5.064000	145.84
7,693	86,500	24,584	89.80	0.039989	5.064000	983.09
11,462	125,800	33,535	131.04	0.039989	5.064000	1341.03
7,920	88,200	30,004	104.08	0.039989	5.064000	1199.83
8,903	88,900	22,615	119.54	0.039989	5.064000	904.35
5,786	57,800	24,173	65.68	0.039989	5.064000	966.65
9,049	99,100	22,135	101.12	0.039989	5.064000	885.16
953	9,800	953	14.44	0.039989	5.064000	38.11
3,153	35,800	7,795	52.04	0.039989	5.064000	311.71
6,483	65,300	11,530	67.00	0.039989	5.064000	461.07
2,889	25,600	5,299	28.72	0.039989	5.064000	211.90
7,050	19,000	7,050	22.34	0.039989	5.064000	281.92
7,869	83,600	30,000	95.56	0.039989	5.064000	1199.67
2,207	25,100	8,634	26.00	0.039989	5.064000	345.27
5,801	57,500	19,878	97.96	0.039989	5.064000	794.90
940	7,380	940	8.20	0.039989	5.064000	37.59
1,943	18,000	3,558	36.51	0.039989	5.064000	142.28
2,090	21,300	10,349	43.33	0.039989	5.064000	413.85
6,073	37,000	6,531	39.80	0.039989	5.064000	261.17
6,725	75,400	20,573	76.77	0.039989	5.064000	822.69
10,443	107,200	27,538	132.97	0.039989	5.064000	1101.22

Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
52.36	4.33	26.14	227.23	-0.04
30.69	-0.90	6.81	59.19	0.00
42.18	0.00	25.22	219.20	-0.02
51.25	7.65	15.31	133.07	0.03
56.26	0.00	10.72	93.21	0.00
239.27	0.00	117.62	1022.39	-0.02
34.89	0.00	13.58	118.01	0.00
34.89	0.00	9.49	82.49	0.00
11.24	0.00	4.75	41.31	0.00
99.10	0.00	24.54	213.34	0.02
94.95	-1.54	32.13	279.26	0.00
228.89	-23.46	87.71	762.41	0.00
205.90	0.00	104.94	912.20	0.00
158.25	-4.08	73.14	635.72	0.01
302.68	12.88	96.83	841.71	-0.01
132.98	-10.68	50.60	439.87	-0.02
112.52	-2.05	21.02	182.72	-0.01
58.19	3.58	23.53	204.54	-0.03
141.79	-11.95	47.94	416.72	0.01
56.31	0.79	17.71	153.91	-0.02
57.43	-2.59	23.97	208.37	0.00
45.02	0.00	13.20	114.72	0.01
45.02	0.00	13.24	115.08	0.01
82.70	-6.62	38.57	335.26	0.01
310.58	37.60	77.85	676.72	-0.01
34.89	0.00	16.44	142.91	0.01
34.89	0.00	10.65	92.57	0.00
58.29	0.00	24.02	208.79	-0.02
20.26	0.00	6.64	57.69	0.01
30.38	0.00	10.38	90.19	0.01
68.57	-2.47	40.71	353.90	-0.02
39.40	0.00	7.87	68.38	0.01
75.96	-2.33	15.63	135.85	0.01
73.93	-12.62	40.79	354.55	0.00
25.98	2.38	6.27	54.50	0.01
134.70	0.00	70.24	610.51	0.02
30.38	0.00	11.21	97.42	0.02
12.61	0.00	3.42	29.75	0.01
65.83	-6.00	23.38	203.26	-0.01
106.34	-9.84	38.12	331.33	0.00
457.94	0.00	222.13	1930.84	0.02
81.83	-8.70	37.79	328.46	-0.01
17.52	0.00	7.27	63.18	0.02
118.14	0.00	42.73	371.46	-0.01
96.22	-9.51	35.99	312.80	0.00
227.88	-20.17	79.46	690.66	0.00

22.89	0.00	13.27	115.34	0.02
404.11	-22.70	123.37	1072.38	0.01
39.40	0.00	17.31	150.44	0.01
45.02	0.00	12.32	107.13	0.00
110.60	7.93	49.78	432.72	0.01
357.16	0.00	140.84	1224.24	0.01
94.95	-2.07	39.02	339.16	0.00
66.49	-5.10	24.57	213.57	0.00
30.38	0.00	6.69	58.19	0.01
170.66	0.00	55.07	478.70	0.03
43.70	0.00	12.54	109.03	-0.03
66.49	-2.48	16.38	142.41	-0.02
101.28	-17.38	56.08	487.48	0.00
106.65	0.00	34.70	301.62	-0.04
250.57	-3.55	78.32	680.76	0.02
161.85	-8.26	73.67	640.34	0.00
10.48	0.00	2.94	25.54	-0.01
86.19	0.00	26.85	233.41	-0.01
635.68	0.00	198.30	1723.70	-0.01
446.49	0.00	144.24	1253.79	-0.02
81.68	0.00	49.49	430.17	0.00
274.16	-9.36	64.85	563.67	-0.01
395.09	0.00	97.96	851.51	-0.01
61.88	0.00	24.58	213.67	-0.02
66.03	0.00	30.23	262.78	-0.01
127.97	0.00	78.38	681.30	-0.02
120.57	11.00	40.94	355.86	0.00
147.92	3.37	63.42	551.26	-0.03
365.42	-33.52	261.03	2268.95	-0.02
281.36	-19.90	98.68	857.72	0.04
178.05	0.00	82.16	714.13	-0.02
115.61	0.00	30.77	267.47	0.02
140.98	-6.18	57.71	501.63	0.03
104.62	0.00	32.74	284.60	0.00
92.92	-3.82	36.42	316.55	-0.01
161.59	0.00	45.80	398.10	-0.03
99.61	0.00	34.07	296.15	0.01
43.70	0.00	16.42	142.70	-0.02
170.50	-7.94	55.54	482.79	-0.02
33.78	0.00	12.29	106.85	0.02
152.48	0.00	67.47	586.45	0.02
198.41	-4.61	55.16	479.49	0.02
41.32	-3.02	18.06	157.01	-0.03
30.38	0.00	17.94	155.93	0.00
86.09	-12.59	42.30	367.65	0.00
20.26	0.00	8.82	76.66	-0.01
319.84	0.00	82.93	720.84	0.01
30.38	0.00	18.66	162.21	0.00
153.44	-14.46	65.06	565.50	-0.01
30.38	0.00	6.69	58.19	0.00
111.86	5.69	33.78	293.61	-0.02
126.60	35.02	53.53	465.28	0.00

101.28	-7.09	30.68	266.71	0.00
250.21	22.79	94.74	823.50	0.00
121.54	-7.29	33.81	293.90	0.00
454.75	-29.49	183.09	1591.44	0.03
663.59	-13.41	258.86	2250.07	0.00
527.06	-35.99	219.82	1910.72	-0.01
605.35	27.13	199.79	1736.62	0.00
332.60	19.33	171.42	1490.01	0.01
512.07	-26.55	178.19	1548.87	-0.01
73.12	0.00	14.46	125.69	-0.03
263.53	-9.35	73.57	639.46	0.00
339.29	-23.05	101.05	878.36	0.00
145.44	0.00	46.45	403.79	-0.02
113.13	0.00	51.36	446.41	0.01
483.92	0.00	218.87	1902.46	0.04
131.66	-17.26	59.76	519.43	0.00
496.07	-23.85	164.73	1431.85	0.00
41.52	0.00	10.28	89.39	0.00
184.89	38.42	47.53	413.12	0.01
219.42	0.00	82.33	715.60	-0.02
201.55	-7.84	59.13	514.01	0.02
388.76	-32.91	153.21	1331.76	0.03
673.36	0.00	230.70	2005.28	0.02

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-99,636.06
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
Total de Cobro	\$	-99,636.06

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-33,418.70
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-33,418.70

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2016**

	Valor
1 Valor Cuadro resumen facturaci3	-116,619.78
2 Valor refacturaciones subsidios	-4,395.86
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -121,015.64

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2016**

	Valor
1 Valor Cuadro resumen facturaci	\$ -54,654.93
2 Valor refacturaciones subsidios	-275.88
3 Menos anulaciones de Subsidios	483.91
Total de Cobro	\$ -54,446.90

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5067468	1G	01/06/2016	01/07/2016	1371	0	0
5034298	1G	01/06/2016	01/07/2016	3354	0	0
5036496	1G	01/06/2016	01/07/2016	3609	0	0
5051506	1G	01/06/2016	01/07/2016	600	0	0
5121509	1G	02/06/2016	02/07/2016	1160	0	0
2102225	1G	02/06/2016	02/07/2016	1759	0	0
5098823	MBP	02/06/2016	02/07/2016	3065	0	0
5065199	MMP	02/06/2016	02/07/2016	5227	0	0
5115342	1G	03/06/2016	04/07/2016	415	0	0
5043068	1G	04/06/2016	05/07/2016	1837	0	0
5133575	1G	04/06/2016	05/07/2016	877	0	0
5035082	MMP	04/06/2016	05/07/2016	15755	0	0
5028015	1G	06/06/2016	06/07/2016	616	0	0
5117219	MMH	04/06/2016	05/07/2016	0	203	10905
5124603	MMP	04/06/2016	05/07/2016	0	0	0
5106670	MMP	06/06/2016	06/07/2016	3543	0	0
2083835	MMP	06/06/2016	06/07/2016	2155	0	0
5098508	MMP	02/06/2016	02/07/2016	1058	0	0
2069677	MMH	06/06/2016	06/07/2016	0	61	9537
5140098	MMP	07/06/2016	07/07/2016	6074	0	0
2150196	MMP	08/06/2016	08/07/2016	6336	0	0
5096740	1G	09/06/2016	09/07/2016	1241	0	0
5096743	1G	09/06/2016	09/07/2016	1204	0	0
2150891	MMH	09/06/2016	09/07/2016	0	73	5660
2150106	1G	09/06/2016	09/07/2016	2209	0	0
5135873	1G	10/06/2016	10/07/2016	811	0	0
5121516	1G	10/06/2016	11/07/2016	1326	0	0
5067725	1G	10/06/2016	11/07/2016	2722	0	0
2110581	1G	11/06/2016	12/07/2016	467	0	0
5160577	MBP	11/06/2016	12/07/2016	1152	0	0
2154409	1G	11/06/2016	12/07/2016	1184	0	0
5112033	MMP	11/06/2016	12/07/2016	6060	0	0
2070258	GMH	10/06/2016	11/07/2016	0	24	26106
2177923	MMP	10/06/2016	11/07/2016	5284	0	0
5101474	MBP	02/06/2016	02/07/2016	2952	0	0
5143818	MMP	12/06/2016	13/07/2016	6650	0	0
5137111	MMP	12/06/2016	13/07/2016	9992	0	0
5071326	1G	12/06/2016	13/07/2016	379	0	0
2181842	1G	13/06/2016	14/07/2016	1436	0	0
5136819	1G	13/06/2016	14/07/2016	327	0	0
5047703	MMP	13/06/2016	14/07/2016	4680	0	0
5103702	MMH	12/06/2016	13/07/2016	0	1263	3491
5175983	MMP	13/06/2016	14/07/2016	4741	0	0
5164377	1G	14/06/2016	15/07/2016	1022	0	0
5058677	MMP	14/06/2016	15/07/2016	4600	0	0
2083838	MMH	04/06/2016	05/07/2016	0	1163	8203

5079872	MMP	16/06/2016	16/07/2016	4709	0	0
1049927	1G	15/06/2016	16/07/2016	2745	0	0
5039729	1G	15/06/2016	16/07/2016	1705	0	0
5047298	MMP	16/06/2016	16/07/2016	5865	0	0
2054338	MMP	04/06/2016	05/07/2016	10326	0	0
2000457	MBP	17/06/2016	18/07/2016	1758	0	0
5056763	MMP	14/06/2016	15/07/2016	4397	0	0
5099258	MMH	14/06/2016	15/07/2016	0	89	10057
5075588	MMH	14/06/2016	15/07/2016	0	49	14129
2157704	GMH	15/06/2016	16/07/2016	0	0	14592
5143286	MMP	17/06/2016	18/07/2016	3179	0	0
5146250	1G	17/06/2016	18/07/2016	1220	0	0
2129702	1G	17/06/2016	18/07/2016	542	0	0
5037469	MMP	17/06/2016	18/07/2016	6740	0	0
5048512	1G	18/06/2016	19/07/2016	279	0	0
2150194	MMP	18/06/2016	19/07/2016	8451	0	0
2148952	1G	18/06/2016	19/07/2016	8213	0	0
2000466	MMP	20/06/2016	21/07/2016	2545	0	0
2150817	1G	21/06/2016	21/07/2016	2929	0	0
2070625	MMP	20/06/2016	21/07/2016	9962	0	0
2070600	MBH	20/06/2016	21/07/2016	0	352	8312
5098782	GMH	20/06/2016	21/07/2016	0	8031	9955
5098783	GMH	20/06/2016	21/07/2016	0	6334	6918
2000260	MMP	20/06/2016	21/07/2016	5974	0	0
5022808	MMH	20/06/2016	21/07/2016	0	1973	5615
2181837	MMP	22/06/2016	22/07/2016	8277	0	0
2181761	GMH	22/06/2016	22/07/2016	0	8217	22212
2181791	MMP	22/06/2016	22/07/2016	12827	0	0
2083837	MMP	22/06/2016	22/07/2016	11526	0	0
5015205	MMP	22/06/2016	22/07/2016	3611	0	0
5083932	MMP	22/06/2016	22/07/2016	4652	0	0
5103943	MBP	22/06/2016	22/07/2016	2970	0	0
2181841	MMP	22/06/2016	22/07/2016	8114	0	0
2164005	MMP	23/06/2016	22/07/2016	3326	0	0
2164004	MMP	23/06/2016	22/07/2016	5844	0	0
2129701	MMP	23/06/2016	22/07/2016	3392	0	0
2129691	GMH	23/06/2016	22/07/2016	0	0	30007
2129700	MMP	23/06/2016	22/07/2016	10370	0	0
2157726	GMH	23/06/2016	22/07/2016	0	3077	16086
5149792	MMP	23/06/2016	22/07/2016	3530	0	0
2097381	MMP	21/06/2016	22/07/2016	8185	0	0
2000492	1G	23/06/2016	23/07/2016	1182	0	0
2157702	MMP	23/06/2016	23/07/2016	7929	0	0
2157736	1G	23/06/2016	23/07/2016	3058	0	0
2157733	MMP	23/06/2016	23/07/2016	8902	0	0
2157734	1G	23/06/2016	23/07/2016	0	0	0
2097365	MMH	21/06/2016	22/07/2016	0	24	4202
2097372	GMH	21/06/2016	22/07/2016	0	2091	26954
5009867	MMP	12/06/2016	13/07/2016	4133	0	0
2083832	MMP	22/06/2016	23/07/2016	11942	0	0
2083839	MMP	22/06/2016	23/07/2016	4375	0	0
2129696	GMH	23/06/2016	22/07/2016	0	974	16800

2129697	GMH	23/06/2016	22/07/2016	0	32	19155
5006467	MMH	23/06/2016	22/07/2016	0	1096	20909
5006472	GMH	23/06/2016	22/07/2016	0	1259	15672
2110578	MMP	23/06/2016	23/07/2016	5839	0	0
2110582	1G	23/06/2016	23/07/2016	1572	0	0
2110580	MMP	23/06/2016	23/07/2016	8785	0	0
2097384	MMP	23/06/2016	23/07/2016	5221	0	0
5106112	1G	23/06/2016	23/07/2016	2095	0	0
2157739	1G	23/06/2016	23/07/2016	2577	0	0
2157738	1G	23/06/2016	23/07/2016	2586	0	0
2083836	MMP	23/06/2016	23/07/2016	6254	0	0
2070236	GMH	23/06/2016	23/07/2016	0	97	22062
2097385	MMP	23/06/2016	23/07/2016	569	0	0
2097386	MMH	23/06/2016	23/07/2016	0	1352	5889
2110573	GMH	23/06/2016	23/07/2016	0	650	9801
2110579	MMP	23/06/2016	23/07/2016	4892	0	0
5104253	MMP	23/06/2016	23/07/2016	4095	0	0
2181840	MMP	22/06/2016	22/07/2016	10424	0	0
5144934	MMP	18/06/2016	19/07/2016	7507	0	0
2083833	MMP	22/06/2016	23/07/2016	4676	0	0
2129690	GMH	23/06/2016	22/07/2016	0	524	21620
2129692	GMH	23/06/2016	22/07/2016	0	503	26016
5048530	1G	18/06/2016	19/07/2016	0	0	0
5091283	MMP	18/06/2016	19/07/2016	3253	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.77	0.96	138.63	0	0
0	8	0.88	0.96	339.14	0	0
0	0	0	0.96	364.92	0	0
0	6	0.99	0.96	60.67	0	0
0	0	0	0.96	117.29	0	0
0	7	0.89	0.96	177.86	0	0
0	11	0.91	0.96	309.9	0	0
0	15	0.98	0.96	483.78	0	0
0	10	0	0.96	41.96	0	0
0	0	0	0.96	185.75	0	0
0	0	0	0.96	88.68	0	0
0	43	0.91	0.96	1458.19	0	0
0	0	0	0.96	62.29	0	0
3768	38	0.91	0.96	0	18.98	1009.03
0	0	0.9	0.96	0	0	0
0	18	0.96	0.96	327.92	0	0
0	15	0.92	0.96	199.45	0	0
0	22	0.99	0.96	97.92	0	0
91	52	0.87	0.96	0	5.7	882.45
0	25	0.98	0.96	562.17	0	0
0	27	1	0.96	586.42	0	0
0	0	0	0.96	125.48	0	0
0	0	0	0.96	121.74	0	0
89	45	0.75	0.96	0	6.83	523.71
0	0	0	0.96	223.36	0	0
0	0	0	0.96	82	0	0
0	0	0	0.96	134.08	0	0
0	0	0	0.96	275.24	0	0
0	6	0	0.96	47.22	0	0
0	16	0.99	0.96	116.48	0	0
0	0	0	0.96	119.72	0	0
0	12	0.96	0.96	560.88	0	0
3240	85	0.94	14.47	0	2.24	2415.56
0	15	0.99	0.96	489.06	0	0
0	10	0.87	0.96	298.47	0	0
0	15	0.89	0.96	615.48	0	0
0	25	0.94	0.96	924.8	0	0
0	4	0.78	0.96	38.32	0	0
0	0	0	0.96	145.2	0	0
0	0	0	0.96	33.06	0	0
0	10	1	0.96	433.15	0	0
1048	13	1	0.96	0	118.09	323.02
0	21	1	0.96	438.8	0	0
0	0	0	0.96	103.34	0	0
0	18	1	0.96	425.75	0	0
2156	23	0.99	0.96	0	108.74	759.02

0	18	0.96	0.96	437	0	0
0	0	0	0.96	278.28	0	0
0	0	0	0.96	172.84	0	0
0	18	1	0.96	544.27	0	0
0	30	0.96	0.96	955.71	0	0
0	13	0.99	0.96	179.13	0	0
0	21	0.9	0.96	406.96	0	0
110	44	1	0.96	0	8.32	930.56
41	79	0.99	0.96	0	4.58	1307.34
3910	66	0.95	14.48	0	0	1353.72
0	14	0.98	0.96	296.51	0	0
0	0	0	0.96	124.31	0	0
0	0	0	0.96	55.23	0	0
0	31	0.92	0.96	628.63	0	0
0	0	0	0.96	28.5	0	0
0	19	1	0.96	790.24	0	0
0	10	0.94	0.96	838.98	0	0
0	16	0.95	0.97	239.19	0	0
0	10	0	0.96	300.87	0	0
0	31	0.97	0.97	936.28	0	0
72	24	0.96	0.97	0	36.56	853.39
1583	115	0.94	14.47	0	763.68	935.6
1348	81	0.93	14.47	0	602.31	650.17
0	50	0.99	0.97	561.46	0	0
195	67	0.91	0.97	0	187.62	527.71
0	23	0.89	0.97	780.34	0	0
10548	60	0.91	14.48	0	784.06	2094.18
0	53	0.99	0.97	1209.31	0	0
0	32	0.9	0.97	1086.65	0	0
0	16	0.91	0.97	340.44	0	0
0	16	0.97	0.97	438.59	0	0
0	21	0.92	0.97	305.89	0	0
0	27	0.97	0.97	764.97	0	0
0	19	0.86	0.96	313.77	0	0
0	18	0.76	0.96	551.31	0	0
0	20	1	0.96	319.99	0	0
0	113	0.96	14.47	0	0	2830.92
0	30	0.86	0.96	978.28	0	0
3159	51	0.88	14.47	0	293.81	1517.59
0	24	1	0.96	333.01	0	0
0	24	1	0.97	771.21	0	0
0	0	0	0.97	122.06	0	0
0	36	0.94	0.97	749.48	0	0
0	0	0	0.97	315.76	0	0
0	30	0.99	0.97	841.46	0	0
0	0	0	0.97	0	0	0
268	29	0.95	0.97	0	2.29	395.93
5688	86	0.91	14.48	0	199.39	2539.75
0	16	0.9	0.96	382.53	0	0
0	23	0.92	0.97	1128.06	0	0
0	18	0.83	0.97	413.27	0	0
812	74	0.99	14.47	0	93.01	1584.95

1782	99	0.87	14.47	0	3.06	1807.12
280	107	0.91	0.96	0	104.65	1972.6
24	97	0.98	14.47	0	120.22	1478.53
0	27	0.95	0.97	551.93	0	0
0	6	0	0.97	162.33	0	0
0	28	0.94	0.97	830.4	0	0
0	38	0.97	0.97	493.51	0	0
0	0	0	0.97	216.33	0	0
0	8	0.98	0.97	266.1	0	0
0	0	0	0.97	267.02	0	0
0	17	1	0.97	591.16	0	0
97	96	0.98	14.47	0	9.28	2085.57
0	12	0	0.97	53.78	0	0
201	50	0.98	0.97	0	129.38	556.7
0	38	1	14.47	0	62.2	926.51
0	32	0.97	0.97	462.41	0	0
0	18	0.94	0.97	387.08	0	0
0	33	0.9	0.97	982.76	0	0
0	37	0.98	0.96	701.96	0	0
0	10	0.9	0.97	441.7	0	0
8	88	0.98	14.47	0	50.04	2039.68
0	99	0.98	14.47	0	48.03	2454.41
0	0	0	0.96	0	0	0
0	19	0.9	0.96	304.18	0	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	3.37	56.49	0	0
0	3.37	138.19	0	0
0	0.44	148.7	0	0
0	0.44	24.72	0	0
0	3.37	47.8	0	0
0	0.92	72.48	0	0
0	0.92	0	234.67	0
0	1.19	0	102.65	0
0	0.92	17.1	0	0
0	0.44	75.69	0	0
0	2.4	36.14	0	0
0	4.42	0	294.28	0
0	4.19	25.38	0	0
344.8	0.12	0	260.06	0
0	2.87	0	0	0
0	1.12	0	123.19	0
0	0.25	0	102.65	0
0	2.87	0	150.56	0
8.33	0.44	0	355.87	158.42
0	1.19	0	171.09	0
0	2.88	0	184.78	0
0	0.63	51.13	0	0
0	0.63	49.61	0	0
8.14	1.94	0	307.96	80.8
0	1.94	91.02	0	0
0	2.87	33.42	0	0
0	0.52	54.64	0	0
0	0.92	112.15	0	0
0	0.52	19.24	0	0
0	1.19	0	341.34	0
0	3.37	48.78	0	0
0	1.15	0	82.12	0
296.48	0.12	0	581.71	0
0	3.6	0	102.65	0
0	2.87	0	213.34	8.95
0	2.72	0	102.65	0
0	0.52	0	171.09	0
0	2.8	15.62	0	0
0	3.14	59.17	0	0
0	2.8	13.47	0	0
0	0.11	0	68.44	0
95.9	1.19	0	88.97	0
0	0.92	0	143.72	0
0	2.32	42.11	0	0
0	1.19	0	123.19	0
197.29	0.12	0	157.4	0

0	0.63	0	123.19	0
0	2.45	113.1	0	0
0	1.12	70.25	0	0
0	1.19	0	123.19	0
0	2.87	0	205.31	0
0	0.26	0	277.34	0
0	1.19	0	143.72	0
10.07	1.19	0	301.12	0
3.75	2.72	0	540.65	0
358.52	3.14	0	451.68	0
0	0.52	0	95.81	0
0	0.22	50.26	0	0
0	0.63	22.33	0	0
0	0.63	0	212.15	0
0	0.32	11.49	0	0
0	3.46	0	130.03	0
0	3.46	338.4	0	0
0	0.26	0	109.49	0
0	3.37	120.69	0	0
0	0.7	0	212.15	0
7.28	0.7	0	512.02	0
146.63	0.7	0	787.02	0
124.86	0.7	0	554.33	0
0	2.4	0	342.18	0
18.06	2.4	0	458.53	0
0	3.38	0	157.41	0
979.44	4.19	0	410.62	0
0	1.94	0	362.71	0
0	1.94	0	219	0
0	0.92	0	109.5	0
0	0.92	0	109.5	0
0	1.94	0	448.02	0
0	4.19	0	184.77	0
0	0.25	0	130.03	12.55
0	1.19	0	123.18	77.19
0	0.05	0	136.87	0
0	0.75	0	773.33	0
0	2.87	0	205.31	39.13
293.47	1.5	0	349.03	42.09
0	0.63	0	164.25	0
0	1.19	0	164.25	0
0	3.14	48.7	0	0
0	2.32	0	246.37	0
0	3.14	126	0	0
0	0.92	0	205.31	0
0	0.92	0	0	0
24.88	0.52	0	198.46	0
527.91	1.19	0	588.55	0
0	2.72	0	109.5	0
0	0.44	0	157.4	0
0	0.44	0	123.19	28.93
75.44	2.21	0	506.43	0

165.55	1.11	0	677.52	59.28
26.02	1.2	0	732.26	0
2.23	1.5	0	663.83	0
0	0.52	0	184.77	0
0	0.52	64.77	0	0
0	0.52	0	191.62	0
0	0.32	0	260.06	0
0	2.4	86.32	0	0
0	2.8	106.18	0	0
0	3.46	106.55	0	0
0	1.94	0	116.34	0
9.03	0.52	0	656.99	0
0	0.92	0	82.12	0
18.7	0.32	0	342.18	0
0	0.52	0	260.06	0
0	0.52	0	219	0
0	0.32	0	123.19	0
0	4.19	0	225.84	0
0	0.19	0	253.21	0
0	0.44	0	68.44	0
0.75	0.75	0	602.24	0
0	0.75	0	677.52	0
0	0.32	0	0	0
0	2.87	0	130.03	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-92.33
-319.32
-371.2
-37.37
-99.6
-141.08
-409.82
-342.56
0
-174.57
-65.79
-1004.04
-64.34
-935.2
0
-246.32
-133.4
-102.38
-802.77
-386.57
-443.58
-94.42
-90.15
-397.77
-219.28
-75.21
-155
-251.01
-8.41
-377.31
-107.46
-379.76
-1896.35
-352.09
-388.36
-377.95
-635.06
-10.71
-136.36
-27.09
-292.72
-377.17
-329.04
-102.11
-316.19
-621.51

-295.64
-277.56
-161.74
-364.1
-675.51
-365.78
-253.22
-717.23
-1028.35
-1225.5
-223.37
-94.06
-30.61
-454.51
-21.1
-557.4
-843.78
-184.02
-278.97
-675.58
-920.39
-1389.74
-1035.64
-455.95
-511.72
-519.64
-2552.45
-905.34
-754.38
-229.17
-310.46
-590.39
-560.44
-234.32
-407.71
-257.34
-1997.75
-619.19
-1433.81
-274.81
-559.38
-121.31
-405.48
-331.32
-625.42
0
-320.27
-2264.24
-260.86
-771.47
-291.06
-1330.37

-1422.76
-1444.99
-1267.7
-407.67
-149.13
-589.15
-397.6
-201.73
-265.26
-275.94
-437
-1582.54
-29.98
-560.52
-595.99
-360.35
-131.66
-652.55
-523.87
-296.82
-1575.16
-1852.58
0
-201.75

-61,383.28

TABLA DE INSUMOS NECESARIOS PARA VALIDAR LOS MONTO:

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$
25.93	1,371	6,000	0.77	0.13	225.38
62.62	3,354	8,000	0.88	0.02	544.28
66.95	3,609	0	0.90	0	581.97
11.28	600	6,000	0.99	-0.04	98.07
22.02	1,160	0	0.90	0	191.44
32.79	1,759	7,000	0.89	0.01	285.01
71.04	3,065	11,000	0.91	0	617.49
76.52	5,227	16,000	0.98	-0.03	665.10
7.92	415	10,000	0.90	0	68.86
34.17	1,837	0	0.90	0	297.01
16.66	877	0	0.90	0	144.84
228.52	15,755	43,000	0.91	0	1,986.37
12.07	616	0	0.90	0	104.89
212.41	14,876	38,000	0.91	0	1,846.36
0.50	0	8,000	0.90	0	4.33
58.91	3,543	18,000	0.96	-0.01	512.10
39.43	2,155	18,000	0.92	0	342.74
32.80	1,058	22,000	0.99	-0.04	285.11
183.58	9,689	52,000	0.87	0.03	1,595.75
95.60	6,074	26,000	0.98	-0.03	831.01
100.76	6,336	28,000	1.00	-0.05	875.80
23.17	1,241	0	0.90	0	201.37
22.48	1,204	0	0.90	0	195.42
120.94	5,822	46,000	0.75	0.15	1,051.28
41.25	2,209	0	0.90	0	358.53
15.50	811	0	0.90	0	134.75
24.73	1,326	0	0.90	0	214.93
50.61	2,722	0	0.90	0	439.88
8.83	467	7,000	0.90	0	76.77
59.80	1,152	16,000	0.99	-0.04	519.77
22.47	1,184	0	0.90	0	195.30
83.86	6,060	13,000	0.96	-0.01	728.97
430.38	29,370	85,000	0.94	0	3,740.96
77.52	5,284	16,000	0.99	-0.04	673.79
68.20	2,952	10,000	0.87	0.03	592.79
93.84	6,650	15,000	0.89	0.01	815.65
142.66	9,992	25,000	0.94	0	1,240.03
7.50	379	4,000	0.78	0.12	65.20
27.10	1,436	0	0.90	0	235.57
6.54	327	0	0.90	0	56.83
65.35	4,680	13,000	1.00	-0.05	568.01
81.66	5,802	14,000	1.00	-0.05	709.79
75.97	4,741	21,000	1.00	-0.05	660.37
19.33	1,022	0	0.90	0	168.06
71.64	4,600	19,000	1.00	-0.05	622.73
159.06	11,522	26,000	0.99	-0.04	1,382.59

73.03	4,709	18,000	0.96	-0.01	634.81
51.32	2,745	0	0.90	0	446.11
31.87	1,705	0	0.90	0	277.04
87.05	5,865	19,000	1.00	-0.05	756.66
151.43	10,326	30,000	0.96	-0.01	1,316.28
59.50	1,758	13,000	0.99	-0.04	517.19
71.87	4,397	21,000	0.90	0	624.70
162.79	10,256	45,000	1.00	-0.05	1,415.01
241.80	14,219	79,000	0.99	-0.04	2,101.80
283.60	18,502	67,000	0.95	0	2,465.14
51.19	3,179	14,000	0.98	-0.03	444.99
22.85	1,220	0	0.90	0	198.60
10.29	542	0	0.90	0	89.44
109.51	6,740	31,000	0.92	0	951.88
5.37	279	0	0.90	0	46.64
120.21	8,451	20,000	1.00	-0.05	1,044.90
153.63	8,213	10,000	0.94	0	1,335.43
45.49	2,545	16,000	0.95	0	395.40
55.37	2,929	11,000	0.90	0	481.26
149.51	9,962	31,000	0.97	-0.02	1,299.61
183.42	8,736	24,000	0.96	-0.01	1,594.34
344.25	19,569	118,000	0.94	0	2,992.35
253.09	14,600	82,000	0.93	0	2,199.93
117.91	5,974	51,000	0.99	-0.04	1,024.92
155.39	7,783	69,000	0.91	0	1,350.68
122.47	8,277	26,000	0.89	0.01	1,064.57
557.31	40,977	70,000	0.91	0	4,844.28
204.74	12,827	55,000	0.99	-0.04	1,779.67
170.11	11,526	32,000	0.90	0	1,478.67
58.74	3,611	16,000	0.91	0	510.57
71.50	4,652	16,000	0.97	-0.02	621.48
98.39	2,970	21,000	0.92	0	855.21
124.14	8,114	27,000	0.97	-0.02	1,079.04
59.48	3,326	19,000	0.86	0.04	517.04
98.00	5,844	19,000	0.76	0.14	851.83
59.52	3,392	20,000	1.00	-0.05	517.39
470.53	30,007	118,000	0.96	-0.01	4,090.00
159.45	10,370	42,000	0.86	0.04	1,386.00
326.55	22,322	51,000	0.88	0.02	2,838.51
64.85	3,530	24,000	1.00	-0.05	563.70
121.89	8,185	26,000	1.00	-0.05	1,059.51
22.73	1,182	0	0.90	0	197.60
129.89	7,929	60,000	0.94	0	1,129.03
57.96	3,058	0	0.90	0	503.83
136.33	8,902	30,000	0.99	-0.04	1,184.99
0.25	0	0	0.90	0	2.14
81.00	4,494	29,000	0.95	0	704.05
503.27	34,733	86,000	0.91	0	4,374.54
64.44	4,133	17,000	0.90	0	560.15
167.29	11,942	23,000	0.92	0	1,454.16
73.68	4,375	20,000	0.83	0.07	640.48
295.95	18,586	75,000	0.99	-0.04	2,572.46

354.65	20,969	104,000	0.87	0.03	3,082.76
368.90	22,285	120,000	0.91	0	3,206.59
296.50	16,955	97,000	0.98	-0.03	2,577.28
95.96	5,839	27,000	0.95	0	834.15
29.72	1,572	6,000	0.90	0	258.31
133.06	8,785	28,000	0.94	0	1,156.57
98.13	5,221	38,000	0.97	-0.02	852.99
39.78	2,095	0	0.90	0	345.80
48.89	2,577	8,000	0.98	-0.03	424.94
49.14	2,586	0	0.90	0	427.14
92.35	6,254	17,000	1.00	-0.05	802.76
360.86	22,256	96,000	0.98	-0.03	3,136.72
17.91	569	13,000	0.90	0	155.70
136.27	7,442	51,000	0.98	-0.03	1,184.52
164.29	10,451	67,000	1.00	-0.05	1,428.05
88.78	4,892	33,000	0.97	-0.02	771.68
66.50	4,095	21,000	0.94	0	578.06
157.79	10,424	39,000	0.90	0	1,371.55
124.32	7,507	39,000	0.98	-0.03	1,080.64
66.50	4,676	11,000	0.90	0	578.05
352.03	22,152	88,000	0.98	-0.03	3,059.96
415.37	26,519	102,000	0.98	-0.03	3,610.55
0.17	0	0	0.90	0	1.45
56.95	3,253	23,000	0.90	0	494.99

S FACTURADOS

Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B
1,472	7,790	1,472	10.12	0.039989	5.064000	58.86
3,611	9,000	3,611	10.23	0.039989	5.064000	144.40
1,350	7,500	3,609	8.33	0.039989	5.064000	144.32
414	4,230	600	6.06	0.039989	5.064000	23.99
1,116	6,200	1,160	6.89	0.039989	5.064000	46.39
968	9,900	1,759	11.12	0.039989	5.064000	70.34
939	9,400	3,065	12.09	0.039989	5.064000	122.57
5,215	15,000	5,227	16.33	0.039989	5.064000	209.02
656	7,457	656	11.11	0.039989	5.064000	26.23
840	6,200	1,837	6.89	0.039989	5.064000	73.46
558	6,200	877	6.89	0.039989	5.064000	35.07
3,755	39,800	15,755	47.25	0.039989	5.064000	630.03
240	2,000	616	2.22	0.039989	5.064000	24.63
9,919	37,000	14,876	41.76	0.039989	5.064000	594.88
1,245	8,000	1,245	8.89	0.039989	5.064000	49.79
1,447	16,200	3,543	18.75	0.039989	5.064000	141.68
528	5,400	2,155	19.57	0.039989	5.064000	86.18
1,281	22,000	1,281	22.22	0.039989	5.064000	51.23
1,650	17,800	9,689	59.77	0.039989	5.064000	387.45
6,676	25,000	6,676	26.53	0.039989	5.064000	266.97
5,975	26,000	6,336	28.00	0.039989	5.064000	253.37
960	8,000	1,241	8.89	0.039989	5.064000	49.63
1,200	8,000	1,204	8.89	0.039989	5.064000	48.15
3,535	32,200	5,822	61.33	0.039989	5.064000	232.82
1,488	6,200	2,209	6.89	0.039989	5.064000	88.34
297	3,600	811	4.00	0.039989	5.064000	32.43
0	0	1,326	0.00	0.039989	5.064000	53.03
2,685	10,360	2,722	11.51	0.039989	5.064000	108.85
528	5,400	528	7.78	0.039989	5.064000	21.11
1,012	15,000	1,152	16.16	0.039989	5.064000	46.07
528	5,400	1,184	6.00	0.039989	5.064000	47.35
6,074	13,000	6,074	13.54	0.039989	5.064000	242.89
28,529	84,000	29,370	90.43	0.039989	5.064000	1174.48
961	10,800	5,284	16.16	0.039989	5.064000	211.30
2,979	10,000	2,979	11.49	0.039989	5.064000	119.13
7,477	14,000	7,477	16.85	0.039989	5.064000	299.00
10,020	25,000	10,020	26.60	0.039989	5.064000	400.69
497	1,865	497	5.13	0.039989	5.064000	19.87
528	5,400	1,436	6.00	0.039989	5.064000	57.42
343	2,240	343	2.49	0.039989	5.064000	13.72
968	11,000	4,680	13.00	0.039989	5.064000	187.15
1,555	14,600	5,802	14.60	0.039989	5.064000	232.02
4,919	21,000	4,919	21.00	0.039989	5.064000	196.71
840	3,110	1,022	3.46	0.039989	5.064000	40.87
4,608	17,000	4,608	19.00	0.039989	5.064000	184.27
4,312	45,200	11,522	45.66	0.039989	5.064000	460.75

5,183	13,988	5,183	18.75	0.039989	5.064000	207.26
1,050	7,000	2,745	7.78	0.039989	5.064000	109.77
1,980	4,065	1,980	4.52	0.039989	5.064000	79.18
6,612	18,000	6,612	19.00	0.039989	5.064000	264.41
9,658	30,000	10,326	31.25	0.039989	5.064000	412.93
1,181	11,800	1,758	13.13	0.039989	5.064000	70.30
5,266	21,000	5,266	23.33	0.039989	5.064000	210.58
3,146	35,800	10,256	45.00	0.039989	5.064000	410.13
6,175	70,200	14,219	79.80	0.039989	5.064000	568.60
3,960	40,500	18,502	70.53	0.039989	5.064000	739.88
3,191	13,000	3,191	14.29	0.039989	5.064000	127.60
1,182	7,770	1,220	8.63	0.039989	5.064000	48.79
528	5,400	542	6.00	0.039989	5.064000	21.67
2,655	25,300	6,740	33.70	0.039989	5.064000	269.53
303	1,865	303	2.07	0.039989	5.064000	12.12
8,690	19,000	8,690	20.00	0.039989	5.064000	347.50
1,936	19,800	8,213	21.06	0.039989	5.064000	328.43
1,415	12,200	2,545	16.84	0.039989	5.064000	101.77
887	9,100	2,929	12.22	0.039989	5.064000	117.13
2,347	21,000	9,962	31.96	0.039989	5.064000	398.37
4,715	47,500	8,736	49.48	0.039989	5.064000	349.34
19,351	116,000	19,569	125.53	0.039989	5.064000	782.54
14,498	81,000	14,600	88.17	0.039989	5.064000	583.84
5,434	53,600	5,974	54.14	0.039989	5.064000	238.89
8,964	68,000	8,964	75.82	0.039989	5.064000	358.46
2,537	23,800	8,277	29.21	0.039989	5.064000	330.99
6,373	68,400	40,977	76.92	0.039989	5.064000	1638.63
3,278	36,800	12,827	55.56	0.039989	5.064000	512.94
3,095	32,000	11,526	35.56	0.039989	5.064000	460.91
2,068	18,800	3,611	20.66	0.039989	5.064000	144.40
1,599	17,800	4,652	18.35	0.039989	5.064000	186.03
1,415	15,000	2,970	22.83	0.039989	5.064000	118.77
2,662	25,700	8,114	27.84	0.039989	5.064000	324.47
1,467	15,400	3,326	22.09	0.039989	5.064000	133.00
2,002	18,800	5,844	25.00	0.039989	5.064000	233.70
1,848	19,500	3,392	20.00	0.039989	5.064000	135.64
11,462	125,800	30,007	131.04	0.039989	5.064000	1199.95
2,977	31,800	10,370	48.84	0.039989	5.064000	414.69
5,786	57,800	22,322	65.68	0.039989	5.064000	892.63
3,517	24,000	3,530	24.00	0.039989	5.064000	141.16
2,207	25,100	8,185	26.00	0.039989	5.064000	327.31
352	3,600	1,182	4.00	0.039989	5.064000	47.27
7,060	39,000	7,929	63.83	0.039989	5.064000	317.07
528	5,400	3,058	6.00	0.039989	5.064000	122.29
1,936	19,600	8,902	30.30	0.039989	5.064000	355.98
528	5,400	528	6.00	0.039989	5.064000	21.11
3,065	30,000	4,494	31.58	0.039989	5.064000	179.71
7,869	83,600	34,733	94.51	0.039989	5.064000	1388.94
3,088	17,700	4,133	19.67	0.039989	5.064000	165.27
1,716	18,200	11,942	25.00	0.039989	5.064000	477.55
1,701	16,800	4,375	24.10	0.039989	5.064000	174.95
6,725	75,400	18,586	76.16	0.039989	5.064000	743.24

8,903	88,900	20,969	119.54	0.039989	5.064000	838.53
10,443	107,200	22,285	131.87	0.039989	5.064000	891.15
5,801	57,500	16,955	98.98	0.039989	5.064000	678.01
2,889	25,600	5,839	28.42	0.039989	5.064000	233.50
528	5,400	1,572	6.67	0.039989	5.064000	62.86
2,823	28,000	8,785	29.79	0.039989	5.064000	351.30
2,999	34,100	5,221	39.18	0.039989	5.064000	208.78
1,631	7,770	2,095	8.63	0.039989	5.064000	83.78
609	6,200	2,577	8.16	0.039989	5.064000	103.05
528	5,400	2,586	6.00	0.039989	5.064000	103.41
1,203	13,200	6,254	17.00	0.039989	5.064000	250.09
9,049	99,100	22,256	101.12	0.039989	5.064000	890.00
953	9,800	953	14.44	0.039989	5.064000	38.11
3,153	35,800	7,442	52.04	0.039989	5.064000	297.60
6,483	65,300	10,451	67.00	0.039989	5.064000	417.93
2,779	31,600	4,892	34.02	0.039989	5.064000	195.63
7,050	19,000	7,050	22.34	0.039989	5.064000	281.92
2,090	21,300	10,424	43.33	0.039989	5.064000	416.85
6,073	37,000	7,507	39.80	0.039989	5.064000	300.20
953	9,900	4,676	12.22	0.039989	5.064000	186.99
7,693	86,500	22,152	89.80	0.039989	5.064000	885.84
7,920	88,200	26,519	104.08	0.039989	5.064000	1060.47
940	7,380	940	8.20	0.039989	5.064000	37.59
1,943	18,000	3,253	25.56	0.039989	5.064000	130.08

Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
51.25	7.65	15.31	133.07	0.02
51.80	2.89	25.88	224.97	0.01
42.18	0.00	24.25	210.75	-0.02
30.69	-0.96	6.98	60.70	0.00
34.89	0.00	10.57	91.85	0.01
56.31	0.70	16.56	143.91	-0.02
61.22	0.00	23.89	207.68	0.01
82.70	-6.27	37.11	322.56	0.02
56.26	0.00	10.72	93.21	0.00
34.89	0.00	14.09	122.44	0.00
34.89	0.00	9.09	79.05	0.00
239.27	0.00	113.01	982.31	-0.02
11.24	0.00	4.66	40.54	-0.01
211.47	0.00	104.83	911.18	0.02
45.02	0.00	12.32	107.13	0.00
94.95	-1.42	30.58	265.79	0.01
99.10	0.00	24.09	209.37	0.03
112.52	-2.05	21.02	182.72	-0.01
302.68	11.62	91.23	792.98	0.00
134.35	-8.01	51.13	444.43	-0.01
141.79	-12.67	49.72	432.21	-0.01
45.02	0.00	12.30	106.95	0.00
45.02	0.00	12.11	105.28	0.01
310.58	34.92	75.18	653.49	-0.02
34.89	0.00	16.02	139.25	0.00
20.26	0.00	6.85	59.54	0.00
0.00	0.00	6.89	59.92	-0.01
58.29	0.00	21.73	188.87	0.00
39.40	0.00	7.87	68.38	0.02
81.83	-1.84	16.39	142.45	-0.01
30.38	0.00	10.11	87.84	0.00
68.57	-2.43	40.17	349.20	-0.01
457.94	0.00	212.21	1844.62	0.01
81.83	-8.45	37.01	321.70	0.00
58.19	3.57	23.51	204.39	-0.04
85.33	2.99	50.35	437.67	-0.03
134.70	0.00	69.60	604.99	0.02
25.98	2.38	6.27	54.50	0.01
30.38	0.00	11.42	99.23	0.02
12.61	0.00	3.42	29.75	0.01
65.83	-9.36	31.67	275.29	0.00
73.93	-11.60	38.27	332.62	0.00
106.34	-9.84	38.12	331.33	0.00
17.52	0.00	7.59	65.98	0.03
96.22	-9.21	35.27	306.55	0.01
231.22	-18.43	87.56	761.11	0.03

94.95	-2.07	39.02	339.16	-0.01
39.40	0.00	19.39	168.56	0.01
22.89	0.00	13.27	115.34	0.04
96.22	-13.22	45.16	392.56	0.00
158.25	-4.13	73.72	640.77	0.00
66.49	-2.81	17.42	151.40	-0.01
118.14	0.00	42.73	371.46	-0.02
227.88	-20.51	80.27	697.77	-0.01
404.11	-22.74	123.50	1073.47	0.02
357.16	0.00	142.62	1239.66	0.02
72.36	-3.83	25.50	221.64	0.02
43.70	0.00	12.02	104.51	-0.03
30.38	0.00	6.77	58.83	0.00
170.66	0.00	57.22	497.40	0.03
10.48	0.00	2.94	25.54	0.00
101.28	-17.38	56.08	487.48	-0.02
106.65	0.00	56.56	491.64	-0.01
85.28	0.00	24.32	211.37	-0.01
61.88	0.00	23.27	202.28	-0.01
161.85	-7.97	71.79	624.04	0.01
250.57	-3.49	77.53	673.95	0.00
635.68	0.00	184.37	1602.60	-0.01
446.49	0.00	133.94	1164.27	-0.02
274.16	-9.56	65.45	568.95	-0.02
383.95	0.00	96.51	838.92	-0.04
147.92	3.31	62.69	544.91	-0.02
389.52	0.00	263.66	2291.81	-0.02
281.36	-20.52	100.59	874.36	0.03
180.08	0.00	83.33	724.32	0.03
104.62	0.00	32.37	281.39	-0.01
92.92	-3.72	35.78	311.01	-0.01
115.61	0.00	30.47	264.85	0.03
140.98	-6.49	59.67	518.63	0.03
111.86	5.32	32.52	282.71	-0.01
126.60	32.72	51.09	444.11	-0.01
101.28	-6.78	29.92	260.06	0.01
663.59	-12.00	240.70	2092.24	-0.01
247.33	16.59	88.22	766.82	0.01
332.60	17.85	161.60	1404.69	-0.01
121.54	-7.06	33.23	288.87	-0.02
131.66	-16.37	57.54	500.14	0.01
20.26	0.00	8.78	76.30	0.01
323.24	0.00	83.24	723.55	0.00
30.38	0.00	19.85	172.52	0.01
153.44	-14.24	64.37	559.55	-0.02
30.38	0.00	6.69	58.19	0.00
159.92	0.00	44.15	383.78	0.00
478.60	0.00	242.78	2110.32	0.02
99.61	0.00	34.43	299.31	0.02
126.60	0.00	78.54	682.69	0.00
122.04	12.25	40.20	349.44	0.02
385.67	-29.73	142.89	1242.07	-0.02

605.35	25.16	190.98	1660.02	0.02
667.79	0.00	202.66	1761.60	0.00
501.23	-20.34	150.66	1309.57	-0.01
143.92	0.00	49.06	426.47	-0.01
33.78	0.00	12.56	109.20	0.02
150.86	0.00	65.28	567.44	0.02
198.41	-4.18	52.39	455.40	0.01
43.70	0.00	16.57	144.05	-0.02
41.32	-3.09	18.37	159.65	-0.03
30.38	0.00	17.39	151.19	-0.01
86.09	-12.50	42.08	365.76	0.00
512.07	-26.70	178.80	1554.17	-0.01
73.12	0.00	14.46	125.69	-0.03
263.53	-8.93	71.79	623.99	-0.01
339.29	-20.90	95.72	832.03	-0.03
172.28	-3.91	47.32	411.31	-0.02
113.13	0.00	51.36	446.41	0.01
219.42	0.00	82.71	718.98	-0.02
201.55	-9.01	64.06	556.79	0.02
61.88	0.00	32.35	281.22	-0.01
454.75	-26.58	170.82	1484.82	0.02
527.06	-31.81	202.24	1757.96	-0.01
41.52	0.00	10.28	89.39	0.00
129.44	0.00	33.74	293.26	0.02

CLESA JULIO 2016
FACTURAS

CODOR	NIR	NIC	TAR	NUNTE	NIBRE	NDEPTO	NIDIAZ	NIBENEF	NICLI	NIOBJE	NIDIAZ	NIBENEF	NICLI	NIOBJE	NIDIAZ	NIBENEF	NICLI	NIOBJE	NIDIAZ	NIBENEF	NICLI	NIOBJE	NIDIAZ	NIBENEF	NICLI	NIOBJE	
1	112164	121648	21	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	SANTO ANTONIO	LA CEBEA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA	COMUNIDAD SAN JUAN LA CEBEA ATUQUA
2	124037	124037	11	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	CANTON EL ZUNZA KM 6 DEL CAJON COMINAL P.R.D.	SONSONATE	EL SUNZA	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO
3	124304	124304	11	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	CANTON EL ZUNZA KM 6 DEL CAJON COMINAL P.R.D.	SONSONATE	EL SUNZA	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO	COMUNIDAD EL SUNZA ASOCIACION DE DESARROLLO

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-102,242.70
Valor refacturaciones subsidios	\$	0.00
Menos anulaciones de Subsidios	\$	-2,922.93
Total de Cobro	\$	-105,165.63

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-31,744.90
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-31,744.90

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2016**

	Valor
1 Valor Cuadro resumen facturaci	\$ -113,754.59
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -113,754.59

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2016**

	Valor
1 Valor Cuadro resumen facturaci	\$ -51,800.19
2 Valor refacturaciones subsidios	
3 Menos anulaciones de Subsidios	
Total de Cobro	\$ -51,800.19

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	01/07/2016	01/08/2016	3478	0	0
5067468	1G	01/07/2016	01/08/2016	1419	0	0
5051506	1G	01/07/2016	01/08/2016	629	0	0
5036496	1G	01/07/2016	01/08/2016	3695	0	0
5121509	1G	02/07/2016	02/08/2016	1397	0	0
2102225	1G	02/07/2016	02/08/2016	1897	0	0
5098823	MBP	02/07/2016	02/08/2016	3053	0	0
5065199	MMP	02/07/2016	02/08/2016	5000	0	0
5043068	1G	05/07/2016	04/08/2016	1693	0	0
5133575	1G	05/07/2016	04/08/2016	865	0	0
5035082	MMP	05/07/2016	04/08/2016	14954	0	0
2083835	MMP	06/07/2016	05/08/2016	2072	0	0
2083838	MMH	05/07/2016	04/08/2016	0	1060	8319
5117219	MMH	05/07/2016	04/08/2016	0	65	10036
5028015	1G	06/07/2016	05/08/2016	615	0	0
5140098	MMP	07/07/2016	06/08/2016	5838	0	0
2150196	MMP	08/07/2016	08/08/2016	6467	0	0
2069677	MMH	06/07/2016	05/08/2016	0	67	9001
2150891	MMH	09/07/2016	09/08/2016	0	73	5846
2150106	1G	09/07/2016	09/08/2016	2283	0	0
5096740	1G	09/07/2016	09/08/2016	1832	0	0
5096743	1G	09/07/2016	09/08/2016	1737	0	0
5115342	1G	04/07/2016	04/08/2016	286	0	0
5135873	1G	10/07/2016	10/08/2016	806	0	0
5067725	1G	11/07/2016	10/08/2016	2727	0	0
5121516	1G	11/07/2016	10/08/2016	1383	0	0
2110581	1G	12/07/2016	11/08/2016	372	0	0
2154409	1G	12/07/2016	11/08/2016	1143	0	0
5112033	MMP	12/07/2016	11/08/2016	5343	0	0
5160577	MBP	12/07/2016	11/08/2016	1020	0	0
2070258	GMH	11/07/2016	10/08/2016	0	8	25286
2177923	MMP	11/07/2016	10/08/2016	4926	0	0
5143818	MMP	13/07/2016	12/08/2016	6990	0	0
5137111	MMP	13/07/2016	12/08/2016	9379	0	0
5071326	1G	13/07/2016	12/08/2016	387	0	0
2181842	1G	14/07/2016	13/08/2016	1411	0	0
5047703	MMP	14/07/2016	13/08/2016	4677	0	0
5136819	1G	14/07/2016	13/08/2016	325	0	0
5175983	MMP	14/07/2016	13/08/2016	4380	0	0
5056763	MMP	15/07/2016	15/08/2016	4283	0	0
5058677	MMP	15/07/2016	15/08/2016	5019	0	0
1049927	1G	16/07/2016	15/08/2016	2611	0	0
5103702	MMH	13/07/2016	12/08/2016	0	1225	3322
5079872	MMP	16/07/2016	16/08/2016	4554	0	0
5047298	MMP	16/07/2016	16/08/2016	5659	0	0
5039729	1G	16/07/2016	16/08/2016	1747	0	0

2157704	GMH	16/07/2016	16/08/2016	0	0	14421
5098508	MMP	02/07/2016	02/08/2016	1271	0	0
5101474	MBP	02/07/2016	02/08/2016	3128	0	0
5099258	MMH	15/07/2016	15/08/2016	0	20	10073
5075588	MMH	15/07/2016	15/08/2016	0	16	13723
2054338	MMP	05/07/2016	04/08/2016	10032	0	0
2000457	MBP	18/07/2016	17/08/2016	1750	0	0
5143286	MMP	18/07/2016	17/08/2016	3256	0	0
5146250	1G	18/07/2016	17/08/2016	1185	0	0
2129702	1G	18/07/2016	17/08/2016	535	0	0
5037469	MMP	18/07/2016	17/08/2016	6263	0	0
5048512	1G	19/07/2016	18/08/2016	303	0	0
2150194	MMP	19/07/2016	19/08/2016	8240	0	0
5124603	MMP	05/07/2016	04/08/2016	0	0	0
2070625	MMP	21/07/2016	19/08/2016	7586	0	0
5009867	MMP	13/07/2016	12/08/2016	4065	0	0
5022808	MMH	21/07/2016	19/08/2016	0	1900	5834
2000260	MMP	21/07/2016	19/08/2016	6474	0	0
2000466	MMP	21/07/2016	19/08/2016	2677	0	0
2070600	MBH	21/07/2016	19/08/2016	0	24	7912
5098783	GMH	21/07/2016	19/08/2016	0	7170	6114
2150817	1G	21/07/2016	21/08/2016	2787	0	0
2148952	1G	19/07/2016	20/08/2016	4416	0	0
2083833	MMP	23/07/2016	22/08/2016	3849	0	0
2083832	MMP	23/07/2016	22/08/2016	11476	0	0
2083839	MMP	23/07/2016	22/08/2016	4293	0	0
2181837	MMP	22/07/2016	22/08/2016	8531	0	0
2181761	GMH	22/07/2016	22/08/2016	0	8782	22992
2181791	MMP	22/07/2016	22/08/2016	12290	0	0
2083837	MMP	22/07/2016	22/08/2016	11140	0	0
5015205	MMP	22/07/2016	22/08/2016	3889	0	0
5083932	MMP	22/07/2016	22/08/2016	4759	0	0
5103943	MBP	22/07/2016	22/08/2016	3111	0	0
2181841	MMP	22/07/2016	22/08/2016	8454	0	0
2164004	MMP	22/07/2016	22/08/2016	6521	0	0
2129700	MMP	22/07/2016	22/08/2016	10559	0	0
5149792	MMP	22/07/2016	22/08/2016	3601	0	0
2164005	MMP	22/07/2016	22/08/2016	3555	0	0
2097365	MMH	22/07/2016	22/08/2016	0	24	3325
2097372	GMH	22/07/2016	22/08/2016	0	2038	25562
5106112	1G	23/07/2016	23/08/2016	2096	0	0
2129690	GMH	22/07/2016	22/08/2016	0	633	21563
2129697	GMH	22/07/2016	22/08/2016	0	41	20016
2157726	GMH	22/07/2016	22/08/2016	0	4247	16289
5006467	MMH	22/07/2016	22/08/2016	0	41	26284
5006472	GMH	22/07/2016	22/08/2016	0	418	19711
2110578	MMP	23/07/2016	23/08/2016	5641	0	0
2110582	1G	23/07/2016	23/08/2016	1481	0	0
2097384	MMP	23/07/2016	23/08/2016	5343	0	0
2157739	1G	23/07/2016	23/08/2016	2667	0	0
2157738	1G	23/07/2016	23/08/2016	2732	0	0
2083836	MMP	23/07/2016	23/08/2016	6299	0	0

2000492	1G	23/07/2016	23/08/2016	1156	0	0
2157702	MMP	23/07/2016	23/08/2016	7204	0	0
2157736	1G	23/07/2016	23/08/2016	3123	0	0
2157733	MMP	23/07/2016	23/08/2016	9282	0	0
2157734	1G	23/07/2016	23/08/2016	0	0	0
2070236	GMH	23/07/2016	23/08/2016	0	118	22326
2097385	MMP	23/07/2016	23/08/2016	542	0	0
2097386	MMH	23/07/2016	23/08/2016	0	1054	5938
2110579	MMP	23/07/2016	23/08/2016	4459	0	0
2110580	MMP	23/07/2016	23/08/2016	8223	0	0
5104253	MMP	23/07/2016	23/08/2016	4067	0	0
5144934	MMP	19/07/2016	18/08/2016	6641	0	0
2129691	GMH	22/07/2016	22/08/2016	0	0	31120
2129692	GMH	22/07/2016	22/08/2016	0	398	25448
2129701	MMP	22/07/2016	22/08/2016	3848	0	0
5098782	GMH	21/07/2016	19/08/2016	0	9200	8948
2110573	GMH	23/07/2016	23/08/2016	0	487	17888
2097381	MMP	22/07/2016	22/08/2016	9067	0	0
5106670	MMP	06/07/2016	05/08/2016	3439	0	0
2181840	MMP	22/07/2016	22/08/2016	10834	0	0
5164377	1G	15/07/2016	15/08/2016	1018	0	0
5048530	1G	19/07/2016	18/08/2016	0	0	0
5091283	MMP	19/07/2016	18/08/2016	3019	0	0
2129696	GMH	22/07/2016	22/08/2016	0	2988	15180

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.87	0.97	367.01	0	0
0	6	0.77	0.97	149.74	0	0
0	6	0.99	0.97	66.37	0	0
0	0	0	0.97	389.91	0	0
0	0	0	0.96	147.78	0	0
0	7	0.9	0.96	200.67	0	0
0	11	0.97	0.96	323	0	0
0	15	0.98	0.96	484.22	0	0
0	0	0	0.96	180.26	0	0
0	0	0	0.96	92.1	0	0
0	43	0.91	0.96	1457.74	0	0
0	15	0.94	0.97	202.49	0	0
1772	23	1	0.96	0	104.93	811.41
3954	38	0.91	0.96	0	6.44	978.88
0	0	0	0.97	65.65	0	0
0	25	0.99	0.97	571.97	0	0
0	23	1	0.97	635.56	0	0
110	52	0.86	0.97	0	6.65	880.19
97	45	0.75	0.97	0	7.31	576.34
0	0	0	0.97	245.65	0	0
0	0	0	0.97	197.12	0	0
0	0	0	0.97	186.9	0	0
0	10	0	0.96	30.4	0	0
0	0	0	0.97	86.93	0	0
0	0	0	0.97	294.75	0	0
0	0	0	0.97	149.48	0	0
0	5	0	0.97	40.31	0	0
0	0	0	0.97	123.85	0	0
0	12	0.96	0.97	530.06	0	0
0	15	0.99	0.97	110.54	0	0
2915	84	0.94	14.47	0	0.81	2504.31
0	15	0.99	0.97	487.48	0	0
0	15	0.87	0.96	695.17	0	0
0	25	0.95	0.96	932.76	0	0
0	4	0.78	0.96	42.04	0	0
0	0	0	0.96	153.64	0	0
0	10	1	0.96	466.29	0	0
0	0	0	0.96	35.39	0	0
0	21	1	0.96	436.68	0	0
0	21	0.91	0.96	428.06	0	0
0	18	1	0.96	501.62	0	0
0	0	0	0.96	285	0	0
867	13	1	0.96	0	123.95	330.67
0	18	0.96	0.96	455.15	0	0
0	17	0.99	0.96	565.59	0	0
0	0	0	0.96	190.69	0	0

2473	66	0.95	14.47	0	0	1442.69
0	22	0.99	0.96	123.09	0	0
0	10	0.87	0.96	330.94	0	0
130	42	1	0.96	0	2.03	1007.71
24	78	0.98	0.96	0	1.63	1372.86
0	30	0.96	0.96	977.93	0	0
0	13	0.99	0.96	191.07	0	0
0	14	0.98	0.96	325.42	0	0
0	0	0	0.96	129.35	0	0
0	0	0	0.96	58.4	0	0
0	31	0.91	0.96	625.96	0	0
0	0	0	0.96	33.07	0	0
0	19	1	0.96	823.55	0	0
0	0	0.9	0.96	0	0	0
0	30	0.92	0.96	758.18	0	0
0	16	0.9	0.96	404.27	0	0
0	66	0.91	0.96	0	193.29	583.64
0	50	0.99	0.96	647.04	0	0
0	16	0.96	0.96	267.55	0	0
168	24	0.96	0.96	0	2.67	864.68
609	82	0.93	14.47	0	729.42	611.65
0	9	0	0.96	304.21	0	0
0	10	0.94	0.96	482.03	0	0
0	11	0.92	0.96	384.69	0	0
0	23	0.92	0.96	1146.97	0	0
0	18	0.83	0.96	429.06	0	0
0	22	0.89	0.96	852.63	0	0
10978	61	0.92	14.47	0	893.41	2300.14
0	53	0.99	0.96	1228.32	0	0
0	32	0.9	0.96	1113.39	0	0
0	16	0.91	0.96	388.69	0	0
0	16	0.97	0.96	475.64	0	0
0	21	0.92	0.96	339.67	0	0
0	27	0.97	0.96	844.94	0	0
0	18	0.76	0.96	651.74	0	0
0	29	0.86	0.96	1055.32	0	0
0	24	1	0.96	359.9	0	0
0	19	0.86	0.96	355.3	0	0
962	29	0.95	0.96	0	2.44	332.64
4706	87	0.91	14.47	0	207.33	2557.25
0	0	0	0.96	228.79	0	0
0	88	0.98	14.47	0	64.4	2157.18
2253	100	0.87	14.47	0	4.17	2002.42
3516	51	0.88	14.47	0	432.06	1629.57
20	107	0.91	0.96	0	4.17	2629.48
4	96	0.98	14.47	0	42.52	1971.91
0	26	0.96	0.96	563.79	0	0
0	6	0	0.96	161.66	0	0
0	38	0.97	0.96	534.01	0	0
0	8	0.98	0.96	291.12	0	0
0	0	0	0.96	298.21	0	0
0	17	1	0.96	629.55	0	0

0	0	0	0.96	126.18	0	0
0	36	0.95	0.96	720	0	0
0	0	0	0.96	340.89	0	0
0	31	0.99	0.96	927.69	0	0
0	0	0	0.96	0	0	0
89	96	0.98	14.47	0	12	2233.52
0	12	0	0.96	54.17	0	0
219	51	0.98	0.96	0	107.23	594.04
0	32	0.97	0.96	445.65	0	0
0	31	0.95	0.96	821.85	0	0
0	18	0.94	0.96	406.48	0	0
0	36	0.98	0.96	663.73	0	0
0	111	0.96	14.47	0	0	3113.28
2355	98	0.96	14.47	0	40.49	2545.84
0	20	0.9	0.96	384.59	0	0
698	115	0.94	14.47	0	935.93	895.17
0	66	0.98	14.47	0	49.54	1789.53
0	24	0.9	0.96	906.2	0	0
0	18	0.96	0.97	336.09	0	0
0	36	0.91	0.96	1082.8	0	0
0	0	0	0.96	111.12	0	0
0	0	0	0.96	0	0	0
0	19	0.58	0.96	301.73	0	0
3406	74	0.9	14.47	0	303.98	1518.62

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	3.36	143.31	0	0
0	3.36	58.46	0	0
0	0.44	25.91	0	0
0	0.44	152.25	0	0
0	3.36	57.56	0	0
0	0.92	78.16	0	0
0	0.92	0	234.67	0
0	1.3	0	102.66	0
0	0.44	69.75	0	0
0	2.39	35.64	0	0
0	4.41	0	294.27	0
0	0.26	0	102.66	0
168.98	0.12	0	157.41	0
377.05	0.12	0	260.06	0
0	4.18	25.34	0	0
0	1.18	0	171.09	0
0	2.87	0	157.4	0
10.51	0.44	0	355.87	35.89
9.33	1.94	0	307.97	88.95
0	1.94	94.07	0	0
0	0.63	75.48	0	0
0	0.63	71.57	0	0
0	0.92	11.78	0	0
0	2.86	33.21	0	0
0	0.92	112.36	0	0
0	0.63	56.99	0	0
0	0.63	15.32	0	0
0	3.36	47.1	0	0
0	1.14	0	82.12	0
0	1.3	0	320.01	0
281.34	0.12	0	574.86	0
0	3.6	0	102.66	0
0	2.72	0	102.65	0
0	0.63	0	171.09	0
0	2.79	15.94	0	0
0	3.13	58.14	0	0
0	0.11	0	68.43	0
0	2.79	13.39	0	0
0	0.92	0	143.72	0
0	1.3	0	143.72	0
0	1.3	0	123.19	0
0	2.45	107.58	0	0
84.01	1.3	0	88.97	0
0	0.63	0	123.19	0
0	1.3	0	116.34	0
0	1.44	71.98	0	0

240.59	3.13	0	451.68	0
0	2.87	0	150.56	0
0	2.87	0	213.34	9.93
12.65	1.3	0	287.43	0
2.33	2.72	0	533.8	0
0	2.87	0	205.31	0
0	0.25	0	277.34	0
0	0.63	0	95.81	0
0	0.23	48.83	0	0
0	0.63	22.04	0	0
0	0.63	0	212.15	0
0	0.32	12.48	0	0
0	3.44	0	130.03	0
0	2.87	0	0	0
0	0.7	0	205.31	0
0	2.72	0	109.5	0
0	2.39	0	451.68	0
0	2.39	0	342.18	0
0	0.25	0	109.5	0
17.85	0.7	0	512.02	0
59.25	0.7	0	561.18	0
0	3.36	114.83	0	0
0	3.44	181.95	0	0
0	0.44	0	75.28	0
0	0.44	0	157.4	0
0	0.44	0	123.19	30.03
0	3.37	0	150.56	0
1067.99	4.18	0	417.46	0
0	1.94	0	362.71	0
0	1.94	0	219	0
0	0.92	0	109.5	0
0	0.92	0	109.5	0
0	1.94	0	448.01	0
0	4.18	0	184.78	0
0	1.18	0	123.19	91.24
0	2.86	0	198.46	42.21
0	0.63	0	164.25	0
0	0.25	0	130.03	14.21
93.59	0.63	0	198.46	0
457.82	1.3	0	595.39	0
0	2.39	86.36	0	0
0	0.74	0	602.24	0
219.18	1.11	0	684.36	66.77
342.05	1.5	0	349.02	48.07
1.95	1.2	0	732.27	0
0.39	1.5	0	656.99	0
0	0.63	0	177.93	0
0	0.63	61.02	0	0
0	0.32	0	260.06	0
0	2.79	109.89	0	0
0	3.44	112.57	0	0
0	1.94	0	116.34	0

0	3.13	47.63	0	0
0	2.32	0	246.37	0
0	3.13	128.68	0	0
0	0.92	0	212.15	0
0	0.92	0	0	0
8.66	0.63	0	656.99	0
0	0.92	0	82.12	0
21.31	0.32	0	349.02	0
0	0.63	0	219	0
0	0.63	0	212.15	0
0	0.32	0	123.19	0
0	0.19	0	246.37	0
0	0.74	0	759.64	0
229.11	0.74	0	670.67	0
0	0.05	0	136.87	0
67.9	0.7	0	787.02	0
0	0.63	0	451.68	0
0	1.3	0	164.25	0
0	1.44	0	123.19	0
0	4.18	0	246.37	0
0	2.32	41.94	0	0
0	0.32	0	0	0
0	2.87	0	130.03	0
331.35	2.21	0	506.43	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-354.28
-107.1
-43.9
-399.58
-134.36
-168.54
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-349.55
-168.17
-69.62
-1039.71
-143
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-402.19
-462.54
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-530.95
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-1073.96
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-334.94
-2325.02
-215.78
-1721.36
-1665.67
-1698.47
-1863.08
-1588.33
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-148.36
-437.97
-293.77
-311.37
-478.44

-125.89
-408.77
-359.78
-708.31
0
-1740.37
-30.41
-598.49
-360.72
-611.91
-153.57
-510.9
-2251.55
-2086.91
-289.35
-1459.59
-1408.97
-637.14
-260.55
-772.97
-110.89
0
-85.22
-1570.8

-67,112.40

TABLA DE INSUMOS NECESARIOS PARA VALIDAR LOS MONTO:

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$
66.90	3,478	8,000	0.87	0.03	581.55
27.63	1,419	6,000	0.77	0.13	240.16
12.18	629	6,000	0.99	-0.04	105.87
70.66	3,695	0	0.90	0	614.23
27.26	1,397	0	0.90	0	236.92
36.49	1,897	7,000	0.90	0	317.20
72.74	3,053	11,000	0.97	-0.02	632.29
76.59	5,000	15,000	0.98	-0.03	665.73
32.68	1,693	0	0.90	0	284.09
17.04	865	0	0.90	0	148.13
228.46	14,954	43,000	0.91	0	1,985.84
39.83	2,072	18,000	0.94	0	346.21
161.70	11,151	24,000	1.00	-0.05	1,405.51
211.06	14,055	38,000	0.91	0	1,834.57
12.50	615	0	0.90	0	108.64
96.88	5,838	26,000	0.99	-0.04	842.09
103.58	6,467	28,000	1.00	-0.05	900.38
167.77	9,178	52,000	0.86	0.04	1,458.29
129.07	6,016	46,000	0.75	0.15	1,121.88
44.54	2,283	0	0.90	0	387.17
35.65	1,832	0	0.90	0	309.85
33.81	1,737	0	0.90	0	293.88
5.73	286	10,000	0.90	0	49.79
16.12	806	0	0.90	0	140.09
53.17	2,727	0	0.90	0	462.17
27.05	1,383	0	0.90	0	235.12
7.44	372	7,000	0.90	0	64.67
22.79	1,143	0	0.90	0	198.07
79.86	5,343	13,000	0.96	-0.01	694.15
56.27	1,020	16,000	0.99	-0.04	489.09
438.87	28,209	85,000	0.94	0	3,814.78
77.31	4,926	16,000	0.99	-0.04	672.02
104.20	6,990	15,000	0.87	0.03	905.70
143.71	9,379	25,000	0.95	0	1,249.15
8.02	387	4,000	0.78	0.12	69.75
28.06	1,411	0	0.90	0	243.93
69.65	4,677	13,000	1.00	-0.05	605.44
6.83	325	0	0.90	0	59.36
75.70	4,380	21,000	1.00	-0.05	657.98
74.63	4,283	21,000	0.91	0	648.67
81.52	5,019	18,000	1.00	-0.05	708.59
51.48	2,611	0	0.90	0	447.47
81.88	5,414	14,000	1.00	-0.05	711.74
75.39	4,554	18,000	0.96	-0.01	655.32
88.94	5,659	19,000	0.99	-0.04	773.13
34.46	1,747	0	0.90	0	299.53

279.83	16,894	67,000	0.95	0	2,432.39
36.07	1,271	22,000	0.99	-0.04	313.55
72.55	3,128	10,000	0.87	0.03	630.59
170.57	10,223	45,000	1.00	-0.05	1,482.65
248.86	13,763	79,000	0.98	-0.03	2,163.16
154.32	10,032	30,000	0.96	-0.01	1,341.39
61.05	1,750	13,000	0.99	-0.04	530.67
54.97	3,256	14,000	0.98	-0.03	477.79
23.32	1,185	0	0.90	0	202.69
10.66	535	0	0.90	0	92.69
109.16	6,263	31,000	0.91	0	948.86
6.09	303	0	0.90	0	52.92
124.54	8,240	19,000	1.00	-0.05	1,082.52
0.50	0	8,000	0.90	0	4.33
125.47	7,586	31,000	0.92	0	1,090.62
67.27	4,065	17,000	0.90	0	584.72
160.15	7,734	69,000	0.91	0	1,392.11
129.03	6,474	51,000	0.99	-0.04	1,121.60
49.17	2,677	16,000	0.96	-0.01	427.43
181.85	8,104	24,000	0.96	-0.01	1,580.73
256.97	13,893	82,000	0.93	0	2,233.64
55.04	2,787	11,000	0.90	0	478.40
86.89	4,416	10,000	0.94	0	755.27
59.98	3,849	11,000	0.92	0	521.35
169.75	11,476	23,000	0.92	0	1,475.52
75.88	4,293	20,000	0.83	0.07	659.56
130.98	8,531	26,000	0.89	0.01	1,138.50
610.69	42,752	70,000	0.92	0	5,308.34
207.21	12,290	55,000	0.99	-0.04	1,801.14
173.59	11,140	32,000	0.90	0	1,508.88
65.01	3,889	16,000	0.91	0	565.08
76.31	4,759	16,000	0.97	-0.02	663.33
102.78	3,111	21,000	0.92	0	893.36
134.53	8,454	27,000	0.97	-0.02	1,169.39
112.88	6,521	19,000	0.76	0.14	981.19
168.98	10,559	42,000	0.86	0.04	1,468.79
68.35	3,601	24,000	1.00	-0.05	594.09
65.10	3,555	19,000	0.86	0.04	565.85
81.73	4,311	29,000	0.95	0	710.45
498.36	32,306	87,000	0.91	0	4,331.92
41.41	2,096	0	0.90	0	359.91
369.07	22,196	88,000	0.98	-0.03	3,208.10
389.02	22,310	103,000	0.87	0.03	3,381.50
366.18	24,052	51,000	0.88	0.02	3,182.92
438.10	26,345	120,000	0.91	0	3,808.13
349.41	20,133	97,000	0.98	-0.03	3,037.19
96.63	5,641	27,000	0.96	-0.01	839.94
29.16	1,481	6,000	0.90	0	253.43
103.40	5,343	38,000	0.97	-0.02	898.75
52.62	2,667	8,000	0.98	-0.03	457.38
53.97	2,732	0	0.90	0	469.15
97.34	6,299	17,000	1.00	-0.05	846.13

23.13	1,156	0	0.90	0	201.03
126.05	7,204	60,000	0.95	0	1,095.70
61.58	3,123	0	0.90	0	535.24
148.42	9,282	31,000	0.99	-0.04	1,290.14
0.24	0	0	0.90	0	2.12
380.42	22,533	96,000	0.98	-0.03	3,306.69
17.96	542	13,000	0.90	0	156.13
139.47	7,211	51,000	0.98	-0.03	1,212.35
86.61	4,459	33,000	0.97	-0.02	752.85
134.63	8,223	31,000	0.95	0	1,170.22
69.02	4,067	21,000	0.94	0	599.97
118.46	6,641	39,000	0.98	-0.03	1,029.71
505.46	31,120	118,000	0.96	-0.01	4,393.59
455.17	28,201	102,000	0.96	-0.01	3,956.49
67.92	3,848	20,000	0.90	0	590.39
351.15	18,846	118,000	0.94	0	3,052.34
299.76	18,375	67,000	0.98	-0.03	2,605.61
139.45	9,067	26,000	0.90	0	1,212.16
60.02	3,439	18,000	0.96	-0.01	521.71
173.46	10,834	39,000	0.91	0	1,507.77
20.32	1,018	0	0.90	0	176.66
0.17	0	0	0.90	0	1.45
56.63	3,019	23,000	0.58	0.32	492.22
348.02	21,574	75,000	0.90	0	3,025.08

S FACTURADOS

Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B
3,611	9,000	3,611	10.34	0.039989	5.064000	144.40
1,472	7,790	1,472	10.12	0.039989	5.064000	58.86
414	4,230	629	6.06	0.039989	5.064000	25.15
1,350	7,500	3,695	8.33	0.039989	5.064000	147.76
1,116	6,200	1,397	6.89	0.039989	5.064000	55.86
968	9,900	1,897	11.00	0.039989	5.064000	75.86
939	9,400	3,053	11.34	0.039989	5.064000	122.09
5,215	15,000	5,215	15.31	0.039989	5.064000	208.54
840	6,200	1,693	6.89	0.039989	5.064000	67.70
558	6,200	865	6.89	0.039989	5.064000	34.59
3,755	39,800	14,954	47.25	0.039989	5.064000	598.00
528	5,400	2,072	19.15	0.039989	5.064000	82.86
4,312	45,200	11,151	45.20	0.039989	5.064000	445.92
9,919	37,000	14,055	41.76	0.039989	5.064000	562.05
240	2,000	615	2.22	0.039989	5.064000	24.59
6,676	25,000	6,676	26.26	0.039989	5.064000	266.97
5,975	26,000	6,467	28.00	0.039989	5.064000	258.61
1,650	17,800	9,178	60.47	0.039989	5.064000	367.02
3,535	32,200	6,016	61.33	0.039989	5.064000	240.57
1,488	6,200	2,283	6.89	0.039989	5.064000	91.29
960	8,000	1,832	8.89	0.039989	5.064000	73.26
1,200	8,000	1,737	8.89	0.039989	5.064000	69.46
656	7,457	656	11.11	0.039989	5.064000	26.23
297	3,600	806	4.00	0.039989	5.064000	32.23
2,685	10,360	2,727	11.51	0.039989	5.064000	109.05
0	0	1,383	0.00	0.039989	5.064000	55.30
528	5,400	528	7.78	0.039989	5.064000	21.11
528	5,400	1,143	6.00	0.039989	5.064000	45.71
6,074	13,000	6,074	13.54	0.039989	5.064000	242.89
1,012	15,000	1,020	16.16	0.039989	5.064000	40.79
28,529	84,000	28,529	90.43	0.039989	5.064000	1140.85
961	10,800	4,926	16.16	0.039989	5.064000	196.99
7,477	14,000	7,477	17.24	0.039989	5.064000	299.00
10,020	25,000	10,020	26.32	0.039989	5.064000	400.69
497	1,865	497	5.13	0.039989	5.064000	19.87
528	5,400	1,411	6.00	0.039989	5.064000	56.42
968	11,000	4,677	13.00	0.039989	5.064000	187.03
343	2,240	343	2.49	0.039989	5.064000	13.72
4,919	21,000	4,919	21.00	0.039989	5.064000	196.71
5,266	21,000	5,266	23.08	0.039989	5.064000	210.58
4,608	17,000	5,019	18.00	0.039989	5.064000	200.70
1,050	7,000	2,611	7.78	0.039989	5.064000	104.41
1,555	14,600	5,414	14.60	0.039989	5.064000	216.50
5,183	13,988	5,183	18.75	0.039989	5.064000	207.26
6,612	18,000	6,612	19.19	0.039989	5.064000	264.41
1,980	4,065	1,980	4.52	0.039989	5.064000	79.18

3,960	40,500	16,894	70.53	0.039989	5.064000	675.57
1,281	22,000	1,281	22.22	0.039989	5.064000	51.23
2,979	10,000	3,128	11.49	0.039989	5.064000	125.09
3,146	35,800	10,223	45.00	0.039989	5.064000	408.81
6,175	70,200	13,763	80.61	0.039989	5.064000	550.37
9,658	30,000	10,032	31.25	0.039989	5.064000	401.17
1,181	11,800	1,750	13.13	0.039989	5.064000	69.98
3,191	13,000	3,256	14.29	0.039989	5.064000	130.20
1,182	7,770	1,185	8.63	0.039989	5.064000	47.39
528	5,400	535	6.00	0.039989	5.064000	21.39
2,655	25,300	6,263	34.07	0.039989	5.064000	250.45
303	1,865	303	2.07	0.039989	5.064000	12.12
8,690	19,000	8,690	19.00	0.039989	5.064000	347.50
1,245	8,000	1,245	8.89	0.039989	5.064000	49.79
2,347	21,000	7,586	33.70	0.039989	5.064000	303.36
3,088	17,700	4,065	19.67	0.039989	5.064000	162.56
8,964	68,000	8,964	75.82	0.039989	5.064000	358.46
5,434	53,600	6,474	54.14	0.039989	5.064000	258.89
1,415	12,200	2,677	16.67	0.039989	5.064000	107.05
4,715	47,500	8,104	49.48	0.039989	5.064000	324.07
14,498	81,000	14,498	88.17	0.039989	5.064000	579.76
887	9,100	2,787	12.22	0.039989	5.064000	111.45
1,936	19,800	4,416	21.06	0.039989	5.064000	176.59
953	9,900	3,849	11.96	0.039989	5.064000	153.92
1,716	18,200	11,476	25.00	0.039989	5.064000	458.91
1,701	16,800	4,293	24.10	0.039989	5.064000	171.67
2,537	23,800	8,531	29.21	0.039989	5.064000	341.15
6,373	68,400	42,752	76.09	0.039989	5.064000	1709.61
3,278	36,800	12,290	55.56	0.039989	5.064000	491.46
3,095	32,000	11,140	35.56	0.039989	5.064000	445.48
2,068	18,800	3,889	20.66	0.039989	5.064000	155.52
1,599	17,800	4,759	18.35	0.039989	5.064000	190.31
1,415	15,000	3,111	22.83	0.039989	5.064000	124.41
2,662	25,700	8,454	27.84	0.039989	5.064000	338.07
2,002	18,800	6,521	25.00	0.039989	5.064000	260.77
2,977	31,800	10,559	48.84	0.039989	5.064000	422.24
3,517	24,000	3,601	24.00	0.039989	5.064000	144.00
1,467	15,400	3,555	22.09	0.039989	5.064000	142.16
3,065	30,000	4,311	31.58	0.039989	5.064000	172.39
7,869	83,600	32,306	95.60	0.039989	5.064000	1291.88
1,631	7,770	2,096	8.63	0.039989	5.064000	83.82
7,693	86,500	22,196	89.80	0.039989	5.064000	887.60
8,903	88,900	22,310	118.39	0.039989	5.064000	892.15
5,786	57,800	24,052	65.68	0.039989	5.064000	961.82
10,443	107,200	26,345	131.87	0.039989	5.064000	1053.51
5,801	57,500	20,133	98.98	0.039989	5.064000	805.10
2,889	25,600	5,641	28.13	0.039989	5.064000	225.58
528	5,400	1,481	6.67	0.039989	5.064000	59.22
2,999	34,100	5,343	39.18	0.039989	5.064000	213.66
609	6,200	2,667	8.16	0.039989	5.064000	106.65
528	5,400	2,732	6.00	0.039989	5.064000	109.25
1,203	13,200	6,299	17.00	0.039989	5.064000	251.89

352	3,600	1,156	4.00	0.039989	5.064000	46.23
7,060	39,000	7,204	63.16	0.039989	5.064000	288.08
528	5,400	3,123	6.00	0.039989	5.064000	124.89
1,936	19,600	9,282	31.31	0.039989	5.064000	371.18
528	5,400	528	6.00	0.039989	5.064000	21.11
9,049	99,100	22,533	101.12	0.039989	5.064000	901.07
953	9,800	953	14.44	0.039989	5.064000	38.11
3,153	35,800	7,211	52.04	0.039989	5.064000	288.36
2,779	31,600	4,459	34.02	0.039989	5.064000	178.31
2,823	28,000	8,223	32.63	0.039989	5.064000	328.83
7,050	19,000	7,050	22.34	0.039989	5.064000	281.92
6,073	37,000	6,641	39.80	0.039989	5.064000	265.57
11,462	125,800	31,120	131.04	0.039989	5.064000	1244.46
7,920	88,200	28,201	106.25	0.039989	5.064000	1127.73
1,848	19,500	3,848	22.22	0.039989	5.064000	153.88
19,351	116,000	19,351	125.53	0.039989	5.064000	773.83
6,483	65,300	18,375	68.37	0.039989	5.064000	734.80
2,207	25,100	9,067	28.89	0.039989	5.064000	362.58
1,447	16,200	3,439	18.75	0.039989	5.064000	137.52
2,090	21,300	10,834	42.86	0.039989	5.064000	433.24
840	3,110	1,018	3.46	0.039989	5.064000	40.71
940	7,380	940	8.20	0.039989	5.064000	37.59
1,943	18,000	3,019	39.66	0.039989	5.064000	120.73
6,725	75,400	21,574	83.78	0.039989	5.064000	862.72

Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
52.36	4.33	26.14	227.23	-0.04
51.25	7.65	15.31	133.07	0.01
30.69	-1.01	7.13	61.96	-0.01
42.18	0.00	24.69	214.63	-0.02
34.89	0.00	11.80	102.56	0.00
55.70	0.00	17.10	148.66	0.00
57.43	-2.44	23.02	200.09	0.00
77.53	-6.26	36.38	316.19	0.01
34.89	0.00	13.34	115.93	0.01
34.89	0.00	9.03	78.51	0.00
239.27	0.00	108.85	946.12	-0.01
96.98	0.00	23.38	203.21	0.00
228.89	-22.30	84.83	737.34	-0.02
211.47	0.00	100.56	874.08	0.00
11.24	0.00	4.66	40.50	-0.02
132.98	-10.68	50.60	439.87	-0.03
141.79	-12.93	50.37	437.84	0.00
306.22	14.68	89.43	777.35	0.02
310.58	36.09	76.34	663.58	0.00
34.89	0.00	16.40	142.59	0.02
45.02	0.00	15.38	133.66	0.01
45.02	0.00	14.88	129.36	0.01
56.26	0.00	10.72	93.21	0.00
20.26	0.00	6.82	59.31	-0.01
58.29	0.00	21.75	189.09	0.00
0.00	0.00	7.19	62.49	0.00
39.40	0.00	7.87	68.38	0.00
30.38	0.00	9.89	85.98	-0.02
68.57	-2.43	40.17	349.20	-0.02
81.83	-1.63	15.73	136.72	-0.01
457.94	0.00	207.84	1806.62	0.02
81.83	-7.88	35.22	306.16	0.00
87.30	8.97	51.39	446.66	0.00
133.28	0.00	69.42	603.39	0.02
25.98	2.38	6.27	54.50	0.00
30.38	0.00	11.29	98.10	0.02
65.83	-9.35	31.66	275.17	0.02
12.61	0.00	3.42	29.75	0.00
106.34	-9.84	38.12	331.33	0.00
116.88	0.00	42.57	370.03	0.02
91.15	-10.04	36.64	318.46	0.01
39.40	0.00	18.70	162.51	0.01
73.93	-10.83	36.35	315.95	-0.02
94.95	-2.07	39.02	339.16	0.00
97.18	-10.58	45.63	396.64	-0.01
22.89	0.00	13.27	115.34	0.02

357.16	0.00	134.26	1167.00	0.03
112.52	-2.05	21.02	182.72	0.00
58.19	3.75	24.31	211.33	-0.04
227.88	-20.44	80.11	696.36	0.00
408.21	-16.51	122.47	1064.54	-0.01
158.25	-4.01	72.20	627.61	-0.01
66.49	-2.80	17.38	151.05	-0.01
72.36	-3.91	25.83	224.49	0.03
43.70	0.00	11.84	102.93	-0.03
30.38	0.00	6.73	58.51	0.01
172.53	0.00	54.99	477.97	0.03
10.48	0.00	2.94	25.54	-0.01
96.22	-17.38	55.42	481.76	-0.01
45.02	0.00	12.32	107.13	0.00
170.66	0.00	61.62	535.63	0.02
99.61	0.00	34.08	296.24	0.01
383.95	0.00	96.51	838.92	-0.02
274.16	-10.36	67.95	590.64	-0.01
84.42	-1.07	24.75	215.15	0.02
250.57	-3.24	74.28	645.68	0.01
446.49	0.00	133.41	1159.66	-0.02
61.88	0.00	22.53	195.86	-0.02
106.65	0.00	36.82	320.06	-0.02
60.57	0.00	27.88	242.36	0.01
126.60	0.00	76.12	661.63	0.00
122.04	12.02	39.75	345.49	0.04
147.92	3.41	64.02	556.50	-0.03
385.32	0.00	272.34	2367.27	0.03
281.36	-19.66	97.91	851.07	0.03
180.08	0.00	81.32	706.87	0.02
104.62	0.00	33.82	293.96	0.00
92.92	-3.81	36.32	315.74	-0.01
115.61	0.00	31.20	271.22	0.02
140.98	-6.76	61.40	533.69	0.03
126.60	36.51	55.10	478.98	0.00
247.33	16.89	89.24	775.70	0.02
121.54	-7.20	33.58	291.92	-0.01
111.86	5.69	33.76	293.47	-0.03
159.92	0.00	43.20	375.51	0.00
484.12	0.00	230.88	2006.88	-0.02
43.70	0.00	16.58	144.10	-0.03
454.75	-26.63	171.04	1486.75	0.01
599.53	26.76	197.40	1715.84	0.01
332.60	19.24	170.78	1484.44	-0.01
667.79	0.00	223.77	1945.07	0.02
501.23	-24.15	166.68	1448.86	0.00
142.45	-2.26	47.55	413.32	0.02
33.78	0.00	12.09	105.09	0.02
198.41	-4.27	53.01	460.81	0.03
41.32	-3.20	18.82	163.59	-0.02
30.38	0.00	18.15	157.78	0.00
86.09	-12.59	42.30	367.69	0.00

20.26	0.00	8.64	75.12	-0.02
319.84	0.00	79.03	686.95	0.02
30.38	0.00	20.19	175.46	0.00
158.55	-14.85	66.93	581.81	-0.02
30.38	0.00	6.69	58.19	0.00
512.07	-27.03	180.19	1566.30	-0.02
73.12	0.00	14.46	125.69	-0.03
263.53	-8.65	70.62	613.86	0.00
172.28	-3.57	45.11	392.13	0.00
165.24	0.00	64.23	558.30	-0.01
113.13	0.00	51.36	446.41	0.01
201.55	-7.97	59.69	518.83	0.02
663.59	-12.44	246.43	2142.03	-0.01
538.05	-11.28	215.08	1869.58	0.00
112.52	0.00	34.63	301.03	-0.01
635.68	0.00	183.24	1592.75	0.00
346.23	-22.04	137.67	1196.65	0.01
146.30	0.00	66.15	575.03	0.01
94.95	-1.38	30.04	261.13	-0.03
217.04	0.00	84.54	734.82	0.02
17.52	0.00	7.57	65.80	0.03
41.52	0.00	10.28	89.39	0.00
200.84	38.63	46.83	407.03	0.03
424.26	0.00	167.31	1454.29	0.01

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-108,298.34
Valor refacturaciones subsidios	\$	0.00
Menos anulaciones de Subsidios	\$	0.00
Total de Cobro	\$	-108,298.34

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-33,141.56
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-33,141.56

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2016**

	Valor
1 Valor Cuadro resumen facturaci	\$ -123,136.21
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -123,136.21

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2016**

	Valor
1 Valor Cuadro resumen facturaci	\$ -56,809.19
2 Valor refacturaciones subsidios	-218.58
3 Menos anulaciones de Subsidios	299.29
Total de Cobro	\$ -56,728.48

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

NIS_RAD (COD_UNICO)	TARIFA	F_LLECT_ANT	F_LLECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	01/08/2016	01/09/2016	724	0	0
5036496	1G	01/08/2016	01/09/2016	3696	0	0
5034298	1G	01/08/2016	01/09/2016	3283	0	0
5067468	1G	01/08/2016	01/09/2016	1362	0	0
2102225	1G	02/08/2016	02/09/2016	1671	0	0
5098823	MBP	02/08/2016	02/09/2016	3150	0	0
5121509	1G	02/08/2016	02/09/2016	1562	0	0
5065199	MMP	02/08/2016	02/09/2016	5923	0	0
5098508	MMP	02/08/2016	02/09/2016	1076	0	0
5101474	MBP	02/08/2016	02/09/2016	2684	0	0
5133575	1G	04/08/2016	04/09/2016	956	0	0
5043068	1G	04/08/2016	04/09/2016	1744	0	0
5035082	MMP	04/08/2016	04/09/2016	15485	0	0
5106670	MMP	05/08/2016	05/09/2016	3551	0	0
2083835	MMP	05/08/2016	05/09/2016	1872	0	0
5028015	1G	05/08/2016	05/09/2016	641	0	0
5117219	MMH	04/08/2016	04/09/2016	0	73	9947
5115342	1G	04/08/2016	03/09/2016	243	0	0
2069677	MMH	05/08/2016	05/09/2016	0	104	9098
5140098	MMP	06/08/2016	06/09/2016	5986	0	0
2150196	MMP	08/08/2016	07/09/2016	5590	0	0
5096740	1G	09/08/2016	08/09/2016	1817	0	0
5096743	1G	09/08/2016	08/09/2016	1736	0	0
2150106	1G	09/08/2016	08/09/2016	2190	0	0
5135873	1G	10/08/2016	09/09/2016	724	0	0
2070258	GMH	10/08/2016	09/09/2016	0	0	24319
5067725	1G	10/08/2016	09/09/2016	2852	0	0
2177923	MMP	10/08/2016	09/09/2016	4925	0	0
5121516	1G	10/08/2016	09/09/2016	1374	0	0
5160577	MBP	11/08/2016	10/09/2016	1166	0	0
2154409	1G	11/08/2016	10/09/2016	1148	0	0
5112033	MMP	11/08/2016	10/09/2016	5333	0	0
2110581	1G	11/08/2016	10/09/2016	355	0	0
5137111	MMP	12/08/2016	12/09/2016	9850	0	0
5143818	MMP	12/08/2016	12/09/2016	7038	0	0
5047703	MMP	13/08/2016	12/09/2016	4717	0	0
5071326	1G	12/08/2016	12/09/2016	371	0	0
5175983	MMP	13/08/2016	13/09/2016	4571	0	0
5103702	MMH	12/08/2016	12/09/2016	0	1194	3290
2150891	MMH	09/08/2016	08/09/2016	0	89	5189
2181842	1G	13/08/2016	13/09/2016	1415	0	0
5136819	1G	13/08/2016	13/09/2016	314	0	0
2083838	MMH	04/08/2016	04/09/2016	0	944	8483
2054338	MMP	04/08/2016	04/09/2016	10379	0	0
5164377	1G	15/08/2016	14/09/2016	1010	0	0
5056763	MMP	15/08/2016	14/09/2016	4157	0	0

5058677	MMP	15/08/2016	14/09/2016	4678	0	0
1049927	1G	15/08/2016	15/09/2016	1440	0	0
5079872	MMP	16/08/2016	15/09/2016	4285	0	0
5037469	MMP	17/08/2016	16/09/2016	5928	0	0
2129702	1G	17/08/2016	16/09/2016	611	0	0
5039729	1G	16/08/2016	16/09/2016	1656	0	0
5047298	MMP	16/08/2016	16/09/2016	5655	0	0
5099258	MMH	15/08/2016	14/09/2016	0	32	9634
5075588	MMH	15/08/2016	14/09/2016	0	171	14291
5146250	1G	17/08/2016	17/09/2016	1191	0	0
2000457	MBP	17/08/2016	17/09/2016	1925	0	0
5143286	MMP	17/08/2016	17/09/2016	3233	0	0
5048512	1G	18/08/2016	18/09/2016	244	0	0
2157704	GMH	16/08/2016	16/09/2016	0	0	15061
2150194	MMP	19/08/2016	19/09/2016	7921	0	0
2000260	MMP	19/08/2016	19/09/2016	9537	0	0
2000466	MMP	19/08/2016	19/09/2016	2335	0	0
2070625	MMP	19/08/2016	19/09/2016	8287	0	0
5022808	MMH	19/08/2016	19/09/2016	0	1449	7290
5098782	GMH	19/08/2016	19/09/2016	0	7576	5692
2148952	1G	20/08/2016	20/09/2016	4217	0	0
2150817	1G	21/08/2016	21/09/2016	2647	0	0
2083833	MMP	22/08/2016	22/09/2016	4096	0	0
2083832	MMP	22/08/2016	22/09/2016	11684	0	0
2083839	MMP	22/08/2016	22/09/2016	4333	0	0
5015205	MMP	22/08/2016	22/09/2016	3931	0	0
5083932	MMP	22/08/2016	22/09/2016	4756	0	0
2181791	MMP	22/08/2016	22/09/2016	11987	0	0
5103943	MBP	22/08/2016	22/09/2016	3024	0	0
2181841	MMP	22/08/2016	22/09/2016	7542	0	0
2164005	MMP	22/08/2016	22/09/2016	3493	0	0
2164004	MMP	22/08/2016	22/09/2016	6133	0	0
2129701	MMP	22/08/2016	22/09/2016	3285	0	0
2129691	GMH	22/08/2016	22/09/2016	0	0	31652
5149792	MMP	22/08/2016	22/09/2016	3523	0	0
2097381	MMP	22/08/2016	22/09/2016	7320	0	0
2070600	MBH	19/08/2016	19/09/2016	0	48	8408
5098783	GMH	19/08/2016	19/09/2016	0	5984	3459
5106112	1G	23/08/2016	22/09/2016	1886	0	0
2157739	1G	23/08/2016	23/09/2016	2590	0	0
2157738	1G	23/08/2016	23/09/2016	2648	0	0
2083836	MMP	23/08/2016	23/09/2016	6464	0	0
2000492	1G	23/08/2016	23/09/2016	1204	0	0
2157702	MMP	23/08/2016	23/09/2016	7460	0	0
2157736	1G	23/08/2016	23/09/2016	3192	0	0
2157733	MMP	23/08/2016	23/09/2016	9166	0	0
2157734	1G	23/08/2016	23/09/2016	0	0	0
2110578	MMP	23/08/2016	23/09/2016	5378	0	0
2110579	MMP	23/08/2016	23/09/2016	5248	0	0
2110582	1G	23/08/2016	23/09/2016	1395	0	0
2110580	MMP	23/08/2016	23/09/2016	10381	0	0
5104253	MMP	23/08/2016	23/09/2016	4100	0	0

2097384	MMP	23/08/2016	23/09/2016	5449	0	0
5144934	MMP	18/08/2016	17/09/2016	6896	0	0
2129690	GMH	22/08/2016	22/09/2016	0	771	22988
2129692	GMH	22/08/2016	22/09/2016	0	2676	16248
2129697	GMH	22/08/2016	22/09/2016	0	37	17084
2157726	GMH	22/08/2016	22/09/2016	0	4320	16362
5006467	MMH	22/08/2016	22/09/2016	0	154	24734
5006472	GMH	22/08/2016	22/09/2016	0	1043	17539
2070236	GMH	23/08/2016	23/09/2016	0	106	23089
2097385	MMP	23/08/2016	23/09/2016	525	0	0
2097386	MMH	23/08/2016	23/09/2016	0	1084	6005
2110573	GMH	23/08/2016	23/09/2016	0	1632	21550
2097365	MMH	22/08/2016	22/09/2016	0	30	3337
2083837	MMP	22/08/2016	22/09/2016	10501	0	0
2181761	GMH	22/08/2016	22/09/2016	0	8587	23532
2181840	MMP	22/08/2016	22/09/2016	10990	0	0
2129696	GMH	22/08/2016	22/09/2016	0	2976	15164
2129700	MMP	22/08/2016	22/09/2016	11871	0	0
5048530	1G	18/08/2016	18/09/2016	0	0	0
5124603	MMP	04/08/2016	04/09/2016	0	0	0
2097372	GMH	22/08/2016	22/09/2016	0	1778	24449
5009867	MMP	12/08/2016	12/09/2016	4236	0	0
2181837	MMP	22/08/2016	22/09/2016	7855	0	0
5091283	MMP	18/08/2016	18/09/2016	3202	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.96	79.03	0	0
0	0	0	0.96	403.44	0	0
0	8	0.86	0.96	358.36	0	0
0	6	0.77	0.96	148.67	0	0
0	7	0.9	0.96	182.4	0	0
0	11	0.97	0.96	343.93	0	0
0	0	0	0.96	170.5	0	0
0	15	0.98	0.96	591.97	0	0
0	22	0.98	0.96	107.54	0	0
0	10	0.87	0.96	293.05	0	0
0	0	0	0.96	104.35	0	0
0	0	0	0.96	190.37	0	0
0	43	0.91	0.96	1547.65	0	0
0	19	0.96	0.96	354.9	0	0
0	15	0.95	0.96	187.1	0	0
0	0	0	0.96	69.97	0	0
3922	37	0.91	0.96	0	7.43	995.11
0	5	0	0.96	26.52	0	0
97	52	0.86	0.96	0	10.58	910.17
0	25	0.99	0.96	598.27	0	0
0	23	1	0.96	558.69	0	0
0	0	0	0.96	198.33	0	0
0	0	0	0.96	189.49	0	0
0	0	0	0.96	239.05	0	0
0	0	0	0.96	79.03	0	0
3565	85	0.94	14.47	0	0	2432.9
0	0	0	0.96	311.31	0	0
0	15	0.99	0.96	492.23	0	0
0	0	0	0.96	149.98	0	0
0	15	1	0.96	127.31	0	0
0	0	0	0.96	125.31	0	0
0	12	0.96	0.96	533.01	0	0
0	5	0	0.96	38.75	0	0
0	25	0.95	0.96	984.46	0	0
0	15	0.88	0.96	703.41	0	0
0	10	1	0.96	471.44	0	0
0	4	0.78	0.96	40.5	0	0
0	21	1	0.96	456.85	0	0
1037	13	1	0.96	0	121.47	329.13
89	45	0.75	0.96	0	9.05	519.11
0	0	0	0.96	154.45	0	0
0	0	0	0.96	34.27	0	0
1687	23	1	0.96	0	96.04	848.65
0	30	0.96	0.96	1037.33	0	0
0	0	0	0.96	110.25	0	0
0	21	0.9	0.96	415.47	0	0

0	17	1	0.96	467.54	0	0
0	0	0	0.96	157.18	0	0
0	18	0.96	0.96	428.26	0	0
0	31	0.91	0.96	592.47	0	0
0	0	0	0.96	66.69	0	0
0	0	0	0.96	180.76	0	0
0	17	0.98	0.96	565.19	0	0
126	43	1	0.96	0	3.26	963.79
32	81	0.98	0.96	0	17.4	1429.69
0	0	0	0.96	130	0	0
0	13	0.99	0.96	210.18	0	0
0	14	0.97	0.96	323.12	0	0
0	0	0	0.96	26.63	0	0
2393	66	0.95	14.47	0	0	1506.72
0	19	1	0.96	791.66	0	0
0	50	0.99	0.96	953.18	0	0
0	16	0.95	0.96	233.37	0	0
0	26	0.92	0.96	828.24	0	0
0	66	0.91	0.96	0	147.41	729.3
2728	116	0.94	14.47	0	770.72	569.43
0	10	0.94	0.96	460.31	0	0
0	9	0	0.96	288.93	0	0
0	10	0.92	0.96	409.37	0	0
0	23	0.92	0.96	1167.76	0	0
0	18	0.83	0.96	433.06	0	0
0	16	0.91	0.96	392.88	0	0
0	16	0.98	0.96	475.34	0	0
0	53	0.99	0.96	1198.04	0	0
0	21	0.92	0.96	330.18	0	0
0	28	0.97	0.96	753.79	0	0
0	19	0.86	0.96	349.11	0	0
0	18	0.76	0.96	612.96	0	0
0	20	1	0.96	328.32	0	0
0	113	0.96	14.47	0	0	3166.5
0	24	1	0.96	352.11	0	0
0	24	1	0.96	731.6	0	0
152	24	0.97	0.96	0	5.33	918.89
2428	82	0.92	14.47	0	608.76	346.04
0	0	0	0.96	205.87	0	0
0	8	0.98	0.96	282.71	0	0
0	0	0	0.96	289.04	0	0
0	17	1	0.96	646.04	0	0
0	0	0	0.96	131.42	0	0
0	36	0.95	0.96	745.59	0	0
0	0	0	0.96	348.42	0	0
0	31	0.99	0.96	916.1	0	0
0	0	0	0.96	0	0	0
0	26	0.95	0.96	537.5	0	0
0	32	0.97	0.96	524.51	0	0
0	6	0	0.96	152.27	0	0
0	29	0.95	0.96	1037.53	0	0
0	19	0.93	0.96	409.77	0	0

0	39	0.97	0.96	544.6	0	0
0	36	0.98	0.96	689.22	0	0
0	88	0.98	14.47	0	78.44	2299.74
8847	98	0.96	14.47	0	272.23	1625.47
2639	100	0.87	14.47	0	3.76	1709.1
3151	51	0.87	14.47	0	439.48	1636.87
16	107	0.91	0.96	0	15.67	2474.41
4	95	0.98	14.47	0	106.11	1754.62
97	95	0.98	14.47	0	10.78	2309.85
0	10	0	0.96	52.47	0	0
298	51	0.98	0.96	0	110.28	600.75
0	66	0.98	14.47	0	166.03	2155.88
1023	29	0.95	0.96	0	3.05	333.84
0	32	0.9	0.96	1049.52	0	0
10670	60	0.91	14.47	0	873.57	2354.16
0	35	0.9	0.96	1098.4	0	0
3455	75	0.99	14.47	0	302.75	1517.02
0	33	0.86	0.96	1186.45	0	0
0	0	0	0.96	0	0	0
0	0	0.9	0.96	0	0	0
4352	87	0.91	14.47	0	180.88	2445.9
0	16	0.91	0.96	423.37	0	0
0	22	0.89	0.96	785.07	0	0
0	19	0.58	0.96	320.02	0	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.44	29.83	0	0
0	0.44	152.29	0	0
0	3.35	135.27	0	0
0	3.35	56.12	0	0
0	0.91	68.85	0	0
0	0.91	0	234.67	0
0	3.35	64.36	0	0
0	1.3	0	102.65	0
0	2.86	0	150.56	0
0	2.86	0	213.34	8.79
0	2.38	39.39	0	0
0	0.44	71.86	0	0
0	4.4	0	294.28	0
0	1.16	0	130.03	0
0	0.25	0	102.65	0
0	4.18	26.41	0	0
381.55	0.12	0	253.21	0
0	0.91	10.01	0	0
9.44	0.44	0	355.87	37.21
0	1.18	0	171.09	0
0	2.86	0	157.4	0
0	0.63	74.87	0	0
0	0.63	71.53	0	0
0	1.93	90.23	0	0
0	2.85	29.83	0	0
346.82	0.12	0	581.71	0
0	0.91	117.51	0	0
0	3.59	0	102.65	0
0	0.52	56.61	0	0
0	1.3	0	320.01	0
0	3.35	47.3	0	0
0	1.14	0	82.12	0
0	0.52	14.63	0	0
0	0.52	0	171.09	0
0	2.71	0	102.65	0
0	0.11	0	68.44	0
0	2.79	15.29	0	0
0	0.91	0	143.72	0
100.88	1.3	0	88.97	0
8.66	1.93	0	307.96	80.52
0	3.13	58.3	0	0
0	2.79	12.94	0	0
164.12	0.12	0	157.4	0
0	2.86	0	205.31	0
0	2.32	41.62	0	0
0	1.3	0	143.72	0

0	1.3	0	116.34	0
0	2.44	59.33	0	0
0	1.19	0	123.19	0
0	1.19	0	212.15	0
0	1.19	25.18	0	0
0	1.16	68.23	0	0
0	1.3	0	116.34	0
12.26	1.3	0	294.28	0
3.11	2.71	0	554.33	0
0	0.22	49.07	0	0
0	0.25	0	277.34	0
0	0.52	0	95.81	0
0	0.32	10.05	0	0
232.8	3.13	0	451.68	0
0	3.44	0	130.03	0
0	2.38	0	342.18	0
0	0.25	0	109.5	0
0	0.7	0	177.93	0
0	2.38	0	451.68	0
265.39	0.7	0	793.86	0
0	3.44	173.75	0	0
0	3.35	109.06	0	0
0	0.44	0	68.44	0
0	0.44	0	157.4	0
0	0.44	0	123.19	30.31
0	0.91	0	109.5	0
0	0.91	0	109.5	0
0	1.93	0	362.71	0
0	1.93	0	448.01	0
0	4.18	0	191.62	0
0	0.25	0	130.03	13.96
0	1.18	0	123.19	85.81
0	0.05	0	136.87	0
0	0.74	0	773.33	0
0	1.19	0	164.25	0
0	1.3	0	164.25	0
16.15	0.7	0	512.02	0
236.21	0.7	0	561.18	0
0	2.38	77.71	0	0
0	2.79	106.72	0	0
0	3.44	109.11	0	0
0	1.93	0	116.34	0
0	3.13	49.61	0	0
0	2.32	0	246.37	0
0	3.13	131.52	0	0
0	0.91	0	212.15	0
0	0.91	0	0	0
0	0.52	0	177.93	0
0	0.52	0	219	0
0	0.52	57.48	0	0
0	0.52	0	198.46	0
0	0.24	0	130.03	0

0	0.24	0	266.9	0
0	0.19	0	246.37	0
0	0.74	0	602.24	0
860.68	0.74	0	670.67	0
256.74	1.11	0	684.36	59.09
306.55	1.5	0	349.02	71.49
1.56	1.2	0	732.27	0
0.39	1.5	0	650.14	0
9.44	0.52	0	650.14	0
0	0.91	0	68.44	0
28.99	0.24	0	349.02	0
0	0.52	0	451.68	0
99.52	0.52	0	198.46	0
0	1.93	0	219	0
1038.03	4.18	0	410.62	0
0	4.18	0	239.53	0
336.12	2.21	0	513.27	0
0	2.85	0	225.84	47.46
0	0.32	0	0	0
0	2.86	0	0	0
423.38	1.3	0	595.39	0
0	2.71	0	109.5	0
0	3.38	0	150.56	0
0	2.86	0	130.03	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-58.51
-414.86
-333.08
-103.24
-147.58
-451.54
-160.26
-440.28
-111.36
-382.04
-83.57
-179.67
-1117.31
-278.25
-135.77
-73.04
-982.41
0
-713.87
-431.91
-396.79
-177.55
-167.44
-236.96
-71.71
-2008.3
-291.94
-371.23
-173.04
-366.41
-113.71
-348.25
0
-704.08
-472.83
-334.39
-12.79
-349.43
-405.72
-418.99
-146.76
-27.84
-696.28
-765.36
-109.9
-262.96

-358.52
-138.92
-286.41
-448.85
-44.31
-168.44
-371.92
-763.86
-1161
-100.46
-393.61
-249.31
-17.35
-1303.66
-564.72
-744
-186.92
-571.57
-665.91
-1135.71
-410.37
-265.05
-288
-827.98
-317.01
-273.95
-350.58
-929.01
-615.35
-574.94
-267.99
-472.24
-271.35
-2303.37
-297.34
-551.86
-981.65
-831.95
-189.59
-284.06
-300.9
-489.98
-131.88
-426.11
-368.39
-700.23
0
-404.46
-414.77
-137.51
-742.51
-169.7

-446.98
-540.21
-1829.81
-2053.59
-1486.19
-1696.46
-1765.51
-1474.72
-1784.99
-13.02
-610.39
-1743.77
-339.99
-758.73
-2931.67
-773.09
-1662.39
-816.48
0
0
-2208.43
-303.57
-536.5
-94.98

-67,166.21

TABLA DE INSUMOS NECESARIOS PARA VALIDAR LOS MONTO:

IVA	Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$
14.33	724	6,000	0.99	-0.04	124.59
72.43	3,696	0	0.90	0	629.56
64.73	3,283	8,000	0.86	0.04	562.67
27.18	1,362	6,000	0.77	0.13	236.28
32.91	1,671	7,000	0.90	0	286.03
75.46	3,150	11,000	0.97	-0.02	655.93
31.09	1,562	0	0.90	0	270.26
90.59	5,923	15,000	0.98	-0.03	787.47
34.05	1,076	22,000	0.98	-0.03	295.97
67.47	2,684	10,000	0.87	0.03	586.47
19.12	956	0	0.90	0	166.20
34.27	1,744	0	0.90	0	297.90
240.15	15,485	43,000	0.91	0	2,087.44
63.32	3,551	19,000	0.96	-0.01	550.37
37.82	1,872	18,000	0.95	0	328.78
13.20	641	0	0.90	0	114.72
212.99	13,942	38,000	0.91	0	1,851.37
4.99	243	10,000	0.90	0	43.39
172.21	9,299	52,000	0.86	0.04	1,496.88
100.30	5,986	26,000	0.99	-0.04	871.80
93.59	5,590	28,000	1.00	-0.05	813.50
35.72	1,817	0	0.90	0	310.51
34.14	1,736	0	0.90	0	296.75
43.18	2,190	0	0.90	0	375.35
14.65	724	0	0.90	0	127.32
438.88	27,884	85,000	0.94	0	3,814.90
55.99	2,852	0	0.90	0	486.68
77.93	4,925	16,000	0.99	-0.04	677.36
27.05	1,374	0	0.90	0	235.12
58.45	1,166	16,000	1.00	-0.05	508.03
23.00	1,148	0	0.90	0	199.92
80.24	5,333	13,000	0.96	-0.01	697.47
7.13	355	7,000	0.90	0	61.99
150.41	9,850	25,000	0.95	0	1,307.44
105.26	7,038	15,000	0.88	0.02	914.99
70.32	4,717	13,000	1.00	-0.05	611.27
7.74	371	4,000	0.78	0.12	67.28
78.32	4,571	21,000	1.00	-0.05	680.76
83.55	5,521	14,000	1.00	-0.05	726.26
120.66	5,367	46,000	0.75	0.15	1,048.85
28.19	1,415	0	0.90	0	245.03
6.62	314	0	0.90	0	57.58
164.75	11,114	24,000	1.00	-0.05	1,432.04
162.04	10,379	30,000	0.96	-0.01	1,408.50
20.17	1,010	0	0.90	0	175.32
72.99	4,157	21,000	0.90	0	634.44

76.20	4,678	18,000	1.00	-0.05	662.34
28.59	1,440	0	0.90	0	248.50
71.97	4,285	18,000	0.96	-0.01	625.57
104.88	5,928	31,000	0.91	0	911.65
12.22	611	0	0.90	0	106.24
32.64	1,656	0	0.90	0	283.75
88.89	5,655	19,000	0.98	-0.03	772.68
165.86	9,792	45,000	1.00	-0.05	1,441.71
261.07	14,494	81,000	0.98	-0.03	2,269.27
23.43	1,191	0	0.90	0	203.68
63.53	1,925	13,000	0.99	-0.04	552.26
54.65	3,233	14,000	0.97	-0.02	475.06
4.93	244	0	0.90	0	42.89
287.14	17,454	67,000	0.95	0	2,495.94
120.39	7,921	19,000	1.00	-0.05	1,046.48
168.83	9,537	51,000	0.99	-0.04	1,467.53
44.73	2,335	16,000	0.95	0	388.81
131.02	8,287	31,000	0.92	0	1,138.85
173.12	8,739	69,000	0.91	0	1,504.85
313.89	15,996	118,000	0.94	0	2,728.46
83.00	4,217	10,000	0.94	0	721.46
52.30	2,647	11,000	0.90	0	454.60
62.30	4,096	11,000	0.92	0	541.51
172.45	11,684	23,000	0.92	0	1,499.01
76.43	4,333	20,000	0.83	0.07	664.39
65.55	3,931	16,000	0.91	0	569.80
76.27	4,756	16,000	0.98	-0.03	662.98
203.27	11,987	55,000	0.99	-0.04	1,766.91
101.54	3,024	21,000	0.92	0	882.62
123.57	7,542	28,000	0.97	-0.02	1,074.12
64.26	3,493	19,000	0.86	0.04	558.57
107.13	6,133	19,000	0.76	0.14	931.23
60.61	3,285	20,000	1.00	-0.05	526.81
514.16	31,652	118,000	0.96	-0.01	4,469.20
67.41	3,523	24,000	1.00	-0.05	585.92
116.75	7,320	26,000	1.00	-0.05	1,014.86
189.03	8,608	24,000	0.97	-0.02	1,643.08
229.76	11,871	82,000	0.92	0	1,997.12
37.30	1,886	0	0.90	0	324.22
51.11	2,590	8,000	0.98	-0.03	444.29
52.33	2,648	0	0.90	0	454.88
99.49	6,464	17,000	1.00	-0.05	864.76
24.07	1,204	0	0.90	0	209.19
129.38	7,460	60,000	0.95	0	1,124.62
62.92	3,192	0	0.90	0	546.95
146.92	9,166	31,000	0.99	-0.04	1,277.04
0.24	0	0	0.90	0	2.11
93.20	5,378	27,000	0.95	0	810.11
96.85	5,248	33,000	0.97	-0.02	841.84
27.46	1,395	6,000	0.90	0	238.69
160.87	10,381	31,000	0.95	0	1,398.34
70.33	4,100	20,000	0.93	0	611.33

105.65	5,449	39,000	0.97	-0.02	918.35
121.78	6,896	37,000	0.98	-0.03	1,058.52
389.43	23,759	88,000	0.98	-0.03	3,385.06
447.75	27,771	100,000	0.96	-0.01	3,892.01
354.72	19,760	103,000	0.87	0.03	3,083.35
366.52	23,833	51,000	0.87	0.03	3,185.90
419.39	24,904	120,000	0.91	0	3,645.46
328.54	18,586	97,000	0.98	-0.03	2,855.77
389.38	23,292	96,000	0.98	-0.03	3,384.58
15.96	525	13,000	0.90	0	138.74
141.73	7,387	51,000	0.98	-0.03	1,231.97
362.52	23,182	67,000	0.98	-0.03	3,151.10
82.73	4,390	29,000	0.95	0	719.08
165.28	10,501	32,000	0.90	0	1,436.69
610.35	42,789	70,000	0.91	0	5,305.38
174.60	10,990	39,000	0.90	0	1,517.67
349.16	21,595	75,000	0.99	-0.04	3,035.00
190.26	11,871	42,000	0.86	0.04	1,653.82
0.17	0	0	0.90	0	1.45
0.50	0	8,000	0.90	0	4.32
475.97	30,579	87,000	0.91	0	4,137.29
69.75	4,236	17,000	0.91	0	606.29
122.20	7,855	26,000	0.89	0.01	1,062.17
59.00	3,202	23,000	0.58	0.32	512.87

S FACTURADOS

Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B
414	4,230	724	6.06	0.039989	5.064000	28.95
1,350	7,500	3,696	8.33	0.039989	5.064000	147.80
3,611	9,000	3,611	10.47	0.039989	5.064000	144.40
1,472	7,790	1,472	10.12	0.039989	5.064000	58.86
968	9,900	1,671	11.00	0.039989	5.064000	66.82
939	9,400	3,150	11.34	0.039989	5.064000	125.97
1,116	6,200	1,562	6.89	0.039989	5.064000	62.46
5,215	15,000	5,923	15.31	0.039989	5.064000	236.85
1,281	22,000	1,281	22.45	0.039989	5.064000	51.23
2,979	10,000	2,979	11.49	0.039989	5.064000	119.13
558	6,200	956	6.89	0.039989	5.064000	38.23
840	6,200	1,744	6.89	0.039989	5.064000	69.74
3,755	39,800	15,485	47.25	0.039989	5.064000	619.23
1,447	16,200	3,551	19.79	0.039989	5.064000	142.00
528	5,400	1,872	18.95	0.039989	5.064000	74.86
240	2,000	641	2.22	0.039989	5.064000	25.63
9,919	37,000	13,942	41.76	0.039989	5.064000	557.53
656	7,457	656	11.11	0.039989	5.064000	26.23
1,650	17,800	9,299	60.47	0.039989	5.064000	371.86
6,676	25,000	6,676	26.26	0.039989	5.064000	266.97
5,975	26,000	5,975	28.00	0.039989	5.064000	238.93
960	8,000	1,817	8.89	0.039989	5.064000	72.66
1,200	8,000	1,736	8.89	0.039989	5.064000	69.42
1,488	6,200	2,190	6.89	0.039989	5.064000	87.58
297	3,600	724	4.00	0.039989	5.064000	28.95
28,529	84,000	28,529	90.43	0.039989	5.064000	1140.85
2,685	10,360	2,852	11.51	0.039989	5.064000	114.05
961	10,800	4,925	16.16	0.039989	5.064000	196.95
0	0	1,374	0.00	0.039989	5.064000	54.94
1,012	15,000	1,166	16.00	0.039989	5.064000	46.63
528	5,400	1,148	6.00	0.039989	5.064000	45.91
6,074	13,000	6,074	13.54	0.039989	5.064000	242.89
528	5,400	528	7.78	0.039989	5.064000	21.11
10,020	25,000	10,020	26.32	0.039989	5.064000	400.69
7,477	14,000	7,477	17.05	0.039989	5.064000	299.00
968	11,000	4,717	13.00	0.039989	5.064000	188.63
497	1,865	497	5.13	0.039989	5.064000	19.87
4,919	21,000	4,919	21.00	0.039989	5.064000	196.71
1,555	14,600	5,521	14.60	0.039989	5.064000	220.78
3,535	32,200	5,367	61.33	0.039989	5.064000	214.62
528	5,400	1,415	6.00	0.039989	5.064000	56.58
343	2,240	343	2.49	0.039989	5.064000	13.72
4,312	45,200	11,114	45.20	0.039989	5.064000	444.44
9,658	30,000	10,379	31.25	0.039989	5.064000	415.05
840	3,110	1,010	3.46	0.039989	5.064000	40.39
5,266	21,000	5,266	23.33	0.039989	5.064000	210.58

4,608	17,000	4,678	18.00	0.039989	5.064000	187.07
1,050	7,000	1,440	7.78	0.039989	5.064000	57.58
5,183	13,988	5,183	18.75	0.039989	5.064000	207.26
2,655	25,300	5,928	34.07	0.039989	5.064000	237.05
528	5,400	611	6.00	0.039989	5.064000	24.43
1,980	4,065	1,980	4.52	0.039989	5.064000	79.18
6,612	18,000	6,612	19.39	0.039989	5.064000	264.41
3,146	35,800	9,792	45.00	0.039989	5.064000	391.57
6,175	70,200	14,494	82.65	0.039989	5.064000	579.60
1,182	7,770	1,191	8.63	0.039989	5.064000	47.63
1,181	11,800	1,925	13.13	0.039989	5.064000	76.98
3,191	13,000	3,233	14.43	0.039989	5.064000	129.28
303	1,865	303	2.07	0.039989	5.064000	12.12
3,960	40,500	17,454	70.53	0.039989	5.064000	697.97
8,690	19,000	8,690	19.00	0.039989	5.064000	347.50
5,434	53,600	9,537	54.14	0.039989	5.064000	381.38
1,415	12,200	2,335	16.84	0.039989	5.064000	93.37
2,347	21,000	8,287	33.70	0.039989	5.064000	331.39
8,964	68,000	8,964	75.82	0.039989	5.064000	358.46
19,351	116,000	19,351	125.53	0.039989	5.064000	773.83
1,936	19,800	4,217	21.06	0.039989	5.064000	168.63
887	9,100	2,647	12.22	0.039989	5.064000	105.85
953	9,900	4,096	11.96	0.039989	5.064000	163.79
1,716	18,200	11,684	25.00	0.039989	5.064000	467.23
1,701	16,800	4,333	24.10	0.039989	5.064000	173.27
2,068	18,800	3,931	20.66	0.039989	5.064000	157.20
1,599	17,800	4,756	18.16	0.039989	5.064000	190.19
3,278	36,800	11,987	55.56	0.039989	5.064000	479.35
1,415	15,000	3,024	22.83	0.039989	5.064000	120.93
2,662	25,700	7,542	28.87	0.039989	5.064000	301.60
1,467	15,400	3,493	22.09	0.039989	5.064000	139.68
2,002	18,800	6,133	25.00	0.039989	5.064000	245.25
1,848	19,500	3,285	20.00	0.039989	5.064000	131.36
11,462	125,800	31,652	131.04	0.039989	5.064000	1265.73
3,517	24,000	3,523	24.00	0.039989	5.064000	140.88
2,207	25,100	7,320	26.00	0.039989	5.064000	292.72
4,715	47,500	8,608	48.97	0.039989	5.064000	344.23
14,498	81,000	14,498	89.13	0.039989	5.064000	579.76
1,631	7,770	1,886	8.63	0.039989	5.064000	75.42
609	6,200	2,590	8.16	0.039989	5.064000	103.57
528	5,400	2,648	6.00	0.039989	5.064000	105.89
1,203	13,200	6,464	17.00	0.039989	5.064000	258.49
352	3,600	1,204	4.00	0.039989	5.064000	48.15
7,060	39,000	7,460	63.16	0.039989	5.064000	298.32
528	5,400	3,192	6.00	0.039989	5.064000	127.64
1,936	19,600	9,166	31.31	0.039989	5.064000	366.54
528	5,400	528	6.00	0.039989	5.064000	21.11
2,889	25,600	5,378	28.42	0.039989	5.064000	215.06
2,779	31,600	5,248	34.02	0.039989	5.064000	209.86
528	5,400	1,395	6.67	0.039989	5.064000	55.78
2,823	28,000	10,381	32.63	0.039989	5.064000	415.13
7,050	19,000	7,050	21.51	0.039989	5.064000	281.92

2,999	34,100	5,449	40.21	0.039989	5.064000	217.90
6,073	37,000	6,896	37.76	0.039989	5.064000	275.76
7,693	86,500	23,759	89.80	0.039989	5.064000	950.10
7,920	88,200	27,771	104.17	0.039989	5.064000	1110.53
8,903	88,900	19,760	118.39	0.039989	5.064000	790.18
5,786	57,800	23,833	66.44	0.039989	5.064000	953.06
10,443	107,200	24,904	131.87	0.039989	5.064000	995.89
5,801	57,500	18,586	98.98	0.039989	5.064000	743.24
9,049	99,100	23,292	101.12	0.039989	5.064000	931.42
953	9,800	953	14.44	0.039989	5.064000	38.11
3,153	35,800	7,387	52.04	0.039989	5.064000	295.40
6,483	65,300	23,182	68.37	0.039989	5.064000	927.02
3,065	30,000	4,390	31.58	0.039989	5.064000	175.55
3,095	32,000	10,501	35.56	0.039989	5.064000	419.92
6,373	68,400	42,789	76.92	0.039989	5.064000	1711.09
2,090	21,300	10,990	43.33	0.039989	5.064000	439.48
6,725	75,400	21,595	76.16	0.039989	5.064000	863.56
2,977	31,800	11,871	48.84	0.039989	5.064000	474.71
940	7,380	940	8.20	0.039989	5.064000	37.59
1,245	8,000	1,245	8.89	0.039989	5.064000	49.79
7,869	83,600	30,579	95.60	0.039989	5.064000	1222.82
3,088	17,700	4,236	19.45	0.039989	5.064000	169.39
2,537	23,800	7,855	29.21	0.039989	5.064000	314.11
1,943	18,000	3,202	39.66	0.039989	5.064000	128.04

Monto Potencia 5B	Monto Penalización/P remio 5B	IVA 5B	Monto total 5B	Diferencia
30.69	-1.16	7.60	66.08	0.00
42.18	0.00	24.70	214.68	-0.02
53.02	5.78	26.42	229.62	0.03
51.25	7.65	15.31	133.07	0.03
55.70	0.00	15.93	138.46	0.01
57.43	-2.52	23.51	204.38	-0.01
34.89	0.00	12.66	110.01	0.01
77.53	-7.11	39.95	347.22	0.03
113.69	-1.54	21.24	184.61	0.00
58.19	3.57	23.51	204.39	-0.04
34.89	0.00	9.51	82.63	0.00
34.89	0.00	13.60	118.23	0.00
239.27	0.00	111.61	970.11	-0.02
100.22	-1.42	31.30	272.10	-0.02
95.96	0.00	22.21	193.03	0.02
11.24	0.00	4.79	41.67	-0.01
211.47	0.00	99.97	868.97	0.01
56.26	0.00	10.72	93.21	0.00
306.22	14.87	90.08	783.03	0.02
132.98	-10.68	50.60	439.87	-0.02
141.79	-11.95	47.94	416.72	0.01
45.02	0.00	15.30	132.98	0.02
45.02	0.00	14.88	129.32	0.01
34.89	0.00	15.92	138.39	0.00
20.26	0.00	6.40	55.61	0.00
457.94	0.00	207.84	1806.62	0.02
58.29	0.00	22.40	194.74	0.00
81.83	-7.88	35.22	306.12	-0.01
0.00	0.00	7.14	62.08	0.00
81.02	-2.33	16.29	141.61	-0.01
30.38	0.00	9.92	86.21	0.00
68.57	-2.43	40.17	349.20	-0.02
39.40	0.00	7.87	68.38	0.00
133.28	0.00	69.42	603.39	0.03
86.34	5.98	50.87	442.19	0.03
65.83	-9.43	31.85	276.88	0.00
25.98	2.38	6.27	54.50	0.01
106.34	-9.84	38.12	331.33	0.00
73.93	-11.04	36.88	320.55	0.01
310.58	32.19	72.46	629.85	-0.01
30.38	0.00	11.31	98.28	0.01
12.61	0.00	3.42	29.75	0.01
228.89	-22.22	84.64	735.75	-0.01
158.25	-4.15	73.99	643.14	0.00
17.52	0.00	7.53	65.44	0.02
118.14	0.00	42.73	371.46	-0.02

91.15	-9.35	34.95	303.82	0.00
39.40	0.00	12.61	109.59	0.01
94.95	-2.07	39.02	339.16	0.00
172.53	0.00	53.25	462.84	0.04
30.38	0.00	7.13	61.95	0.02
22.89	0.00	13.27	115.34	0.03
98.19	-7.93	46.11	400.78	0.02
227.88	-19.58	77.98	677.85	0.00
418.54	-17.39	127.50	1108.25	-0.02
43.70	0.00	11.87	103.20	-0.02
66.49	-3.08	18.25	158.64	-0.01
73.07	-2.59	25.97	225.74	-0.01
10.48	0.00	2.94	25.54	0.00
357.16	0.00	137.17	1192.30	0.02
96.22	-17.38	55.42	481.76	0.00
274.16	-15.26	83.24	723.52	-0.01
85.28	0.00	23.22	201.87	-0.02
170.66	0.00	65.27	567.32	0.04
383.95	0.00	96.51	838.92	-0.02
635.68	0.00	183.24	1592.75	0.00
106.65	0.00	35.79	311.07	-0.02
61.88	0.00	21.81	189.54	-0.01
60.57	0.00	29.17	253.53	0.02
126.60	0.00	77.20	671.03	0.00
122.04	12.13	39.97	347.41	0.03
104.62	0.00	34.04	295.86	0.01
91.96	-5.71	35.94	312.38	-0.02
281.36	-19.17	96.40	837.93	0.03
115.61	0.00	30.75	267.29	0.02
146.20	-6.03	57.43	499.19	0.01
111.86	5.59	33.43	290.57	-0.01
126.60	34.34	52.81	459.00	0.01
101.28	-6.57	29.39	255.46	0.00
663.59	-12.66	249.17	2165.83	0.00
121.54	-7.04	33.20	288.58	0.00
131.66	-14.64	53.27	463.01	0.01
247.98	-6.88	76.09	661.42	-0.01
451.35	0.00	134.04	1165.15	-0.02
43.70	0.00	15.49	134.61	-0.02
41.32	-3.11	18.43	160.21	-0.02
30.38	0.00	17.72	153.99	0.01
86.09	-12.92	43.12	374.78	0.00
20.26	0.00	8.89	77.29	-0.02
319.84	0.00	80.36	698.52	0.01
30.38	0.00	20.54	178.57	0.01
158.55	-14.66	66.36	576.79	-0.02
30.38	0.00	6.69	58.19	0.00
143.92	0.00	46.67	405.65	0.00
172.28	-4.20	49.13	427.07	0.00
33.78	0.00	11.64	101.20	0.02
165.24	0.00	75.45	655.81	-0.02
108.93	0.00	50.81	441.66	0.03

203.62	-4.36	54.23	471.39	0.02
191.22	-8.27	59.63	518.34	0.03
454.75	-28.50	178.92	1555.27	0.02
527.52	-11.11	211.50	1838.44	0.02
599.53	23.71	183.74	1597.16	0.00
336.45	28.59	171.35	1489.45	0.01
667.79	0.00	216.28	1879.96	0.01
501.23	-22.30	158.88	1381.05	0.00
512.07	-27.94	184.02	1599.58	-0.01
73.12	0.00	14.46	125.69	-0.03
263.53	-8.86	71.51	621.58	0.00
346.23	-27.81	161.91	1407.35	0.02
159.92	0.00	43.61	379.08	-0.01
180.08	0.00	78.00	678.00	0.04
389.52	0.00	273.08	2373.69	-0.02
219.42	0.00	85.66	744.56	-0.02
385.67	-34.54	157.91	1372.61	0.00
247.33	18.99	96.33	837.36	0.02
41.52	0.00	10.28	89.39	0.00
45.02	0.00	12.32	107.13	0.00
484.12	0.00	221.90	1928.84	-0.02
98.49	0.00	34.83	302.72	0.00
147.92	3.14	60.47	525.64	-0.03
200.84	40.97	48.08	417.93	0.04

Suma de CALCULO_SUB_BOMBEO				
NIS_RAD		Total		
	2007401	-108.09	-122.14	0.00
	2056170	-366.31	-88.6	-325.33
	2057954	-676.6	-764.56	0.00
	2309172	-392.65	-443.69	0.00
	2329669	-92.37	-104.37	-0.01
	2349120	-134.65	-152.15	0.00
	2500225	-354.92	-401.06	0.00
	2500290	-523.16	-591.17	0.00
	2500563	-194.04	-219.27	0.00
	2501150	-4831.24	-5459.3	0.00
	2501387	-2974.6	-3361.3	0.00
	2501396	-1384.57	-1564.56	0.00
	2501468	-367.93	-415.76	0.00
	2501469	-128.35	-145.04	0.00
	2501470	-894.74	-1011.06	0.00
	2501472	-145.37	-164.27	0.00
	2501473	-303.26	-342.68	0.00
	2501474	-627.47	-709.04	0.00
	2501476	-220.25	-248.88	0.00
	2501477	-12.08	-13.65	0.00
	2501478	-726.24	-820.65	0.00
	2501480	-362.63	-409.77	0.00
	2501481	-210.46	-237.82	0.00
	2501485	-28.56	-32.27	0.00
	2501487	-439.64	-496.79	0.00
	2501489	-45.3	-51.19	0.00
	2501490	-79.25	-89.55	0.00
	2501492	-221.39	-250.17	0.00
	2501493	-192.25	-217.24	0.00
	2501494	-39.4	-44.52	0.00
	2501495	-358.52	-405.13	0.00
	2501497	-98.12	-110.88	0.00
	2501498	-233	-263.29	0.00
	2501500	-861.97	-974.03	0.00
	2501502	-291.83	-329.77	0.00
	2501503	-30.48	-34.43	-0.01
	2501504	-1344.74	-1519.57	0.01
	2501506	-224.77	-253.99	0.00
	2501507	-344.69	-389.5	0.00
	2501508	-357.73	-404.23	0.00
	2501509	-212.93	-240.61	0.00
	2501510	-154.67	-174.78	0.00
	2501511	-328.62	-371.34	0.00
	2501512	-116.98	-132.19	0.00
	2501514	-790.44	-893.2	0.00
	2501515	-425.89	-481.26	0.00
	2501517	-133.3	-150.63	0.00
	2501518	-312.49	-353.11	0.00
	2501519	-220.12	-248.74	0.00
	2501521	-11.95	-13.5	0.00
	2501524	-305.05	-344.71	0.00
	2501525	-49.2	-55.6	0.00
	2501527	-235.6	-266.23	0.00
	2501528	-886.36	-1001.59	0.00
	2501530	-4.11	-4.64	0.00

2501532	-246.69	-278.76	0.00
2501533	-1843.85	-2083.56	0.01
2501534	-219.32	-247.82	-0.01
2501535	-656.37	-741.69	-0.01
2501536	-1078.66	-1218.89	0.00
2501538	-324.55	-366.74	0.00
2501540	-2419.33	-2733.84	0.00
5032991	-191.82	-216.75	-0.01
5033371	-1141.96	-1290.43	0.02
5034898	-530.72	-599.71	0.00
5042461	-169.45	-191.48	0.00
5048197	-1091.84	-1233.78	0.00
5049192	-348.89	-394.25	0.00
5059172	-205.38	-232.08	0.00
5061399	-571.14	-645.38	-0.01
5065211	-148.45	-167.75	0.00
5068981	-317.91	-359.24	0.00
5069894	-258.68	-292.31	0.00
5091387	-786.49	-888.75	0.02
5107188	-577.14	-583.55	-68.62
5114413	-629.59	-711.44	0.00
5119754	-800.96	-905.1	0.02
5127373	-1424.52	-1609.71	0.00
5127374	-3612.29	-4081.89	0.00
5133870	-1377.79	-1556.9	0.00
5139519	-174.85	-197.58	0.00
5141839	-216.17	-244.27	0.00
5176656	-474.66	-536.37	0.00
5202885	-294.71	-333.02	0.00
5202945	-734.41	-829.88	0.00
5237799	-73.45	-83	0.00
5249445	-48.92	-55.28	0.00
5277810	-441.99	-499.44	-0.01
5290273	-1472.33	-1663.73	0.00
5306114	-425.53	-480.85	0.00
5312810	-289.07	-326.64	-0.01
5324747	-237.23	-268.07	0.00
5351551	-312.37	-352.99	0.01
5354186	-243.79	-275.48	0.00
5385703	-253.62	-286.59	0.00
5418096	-134.22	-151.67	0.00
5426867	-291.53	-329.43	0.00
5432004	-2.1	-2.37	0.00
5495557	-232.57	-262.79	-0.01
Total general	-52738.64		

Suma de SUBTOT	
NIS	Total
2007401	-122.14
2056170	-88.6
2057954	-764.56
2309172	-443.69
2329669	-104.37
2349120	-152.15
2500225	-401.06
2500290	-591.17
2500563	-219.27
2501150	-5459.3
2501387	-3361.3
2501396	-1564.56
2501468	-415.76
2501469	-145.04
2501470	-1011.06
2501472	-164.27
2501473	-342.68
2501474	-709.04
2501476	-248.88
2501477	-13.65
2501478	-820.65
2501480	-409.77
2501481	-237.82
2501485	-32.27
2501487	-496.79
2501489	-51.19
2501490	-89.55
2501492	-250.17
2501493	-217.24
2501494	-44.52
2501495	-405.13
2501497	-110.88
2501498	-263.29
2501500	-974.03
2501502	-329.77
2501503	-34.43
2501504	-1519.57
2501506	-253.99
2501507	-389.5
2501508	-404.23
2501509	-240.61
2501510	-174.78
2501511	-371.34
2501512	-132.19
2501514	-893.2
2501515	-481.26
2501517	-150.63
2501518	-353.11
2501519	-248.74
2501521	-13.5
2501524	-344.71
2501525	-55.6
2501527	-266.23
2501528	-1001.59
2501530	-4.64

2501532	-278.76
2501533	-2083.56
2501534	-247.82
2501535	-741.69
2501536	-1218.89
2501538	-366.74
2501540	-2733.84
5032991	-216.75
5033371	-1290.43
5034898	-599.71
5042461	-191.48
5048197	-1233.78
5049192	-394.25
5059172	-232.08
5061399	-645.38
5065211	-167.75
5068981	-359.24
5069894	-292.31
5091387	-888.75
5107188	-583.55
5114413	-711.44
5119754	-905.1
5127373	-1609.71
5127374	-4081.89
5133870	-1556.9
5139519	-197.58
5141839	-244.27
5176656	-536.37
5202885	-333.02
5202945	-829.88
5237799	-83
5249445	-55.28
5277810	-499.44
5290273	-1663.73
5306114	-480.85
5312810	-326.64
5324747	-268.07
5351551	-352.99
5354186	-275.48
5385703	-286.59
5418096	-151.67
5426867	-329.43
5432004	-2.37
5495557	-262.79
(en blanco)	-59200.72
Total general	-118401.44

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE SEPTIEMBRE 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-113,198.91
Valor refacturaciones subsidios	\$	0.00
Menos anulaciones de Subsidios	\$	0.00
Total de Cobro	\$	-113,198.91

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE SEPTIEMBRE 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-34,197.80
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-34,197.80

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE SEPTIEMBRE 2016**

	Valor
1 Valor Cuadro resumen facturaci3	-123,778.63
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -123,778.63

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE SEPTIEMBRE 2016**

	Valor
1 Valor Cuadro resumen facturaci3	-59,200.72
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -59,200.72

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	01/09/2016	01/10/2016	768	0	0
5036496	1G	01/09/2016	01/10/2016	3565	0	0
5067468	1G	01/09/2016	01/10/2016	1335	0	0
5034298	1G	01/09/2016	01/10/2016	3123	0	0
5065199	MMP	02/09/2016	03/10/2016	5947	0	0
2102225	1G	02/09/2016	03/10/2016	1685	0	0
5098823	MBP	02/09/2016	03/10/2016	3042	0	0
5121509	1G	02/09/2016	03/10/2016	1524	0	0
5101474	MBP	02/09/2016	03/10/2016	2877	0	0
5098508	MMP	02/09/2016	03/10/2016	652	0	0
5115342	1G	03/09/2016	04/10/2016	237	0	0
5133575	1G	04/09/2016	05/10/2016	861	0	0
5043068	1G	04/09/2016	05/10/2016	1823	0	0
5117219	MMH	04/09/2016	05/10/2016	0	138	9801
5035082	MMP	04/09/2016	05/10/2016	15765	0	0
2083835	MMP	05/09/2016	06/10/2016	1817	0	0
5028015	1G	05/09/2016	06/10/2016	615	0	0
5140098	MMP	06/09/2016	07/10/2016	6101	0	0
2150196	MMP	07/09/2016	08/10/2016	5894	0	0
5096740	1G	08/09/2016	09/10/2016	1927	0	0
5096743	1G	08/09/2016	09/10/2016	1791	0	0
2150891	MMH	08/09/2016	09/10/2016	0	89	5822
2150106	1G	08/09/2016	09/10/2016	2183	0	0
2069677	MMH	05/09/2016	06/10/2016	0	158	9050
5106670	MMP	05/09/2016	06/10/2016	3907	0	0
2070258	GMH	09/09/2016	10/10/2016	0	97	25448
2177923	MMP	09/09/2016	10/10/2016	4929	0	0
5135873	1G	09/09/2016	10/10/2016	698	0	0
5121516	1G	09/09/2016	10/10/2016	1388	0	0
5067725	1G	09/09/2016	10/10/2016	2833	0	0
5160577	MBP	10/09/2016	11/10/2016	1219	0	0
2154409	1G	10/09/2016	11/10/2016	1196	0	0
2054338	MMP	04/09/2016	05/10/2016	9374	0	0
2110581	1G	10/09/2016	11/10/2016	480	0	0
5112033	MMP	10/09/2016	11/10/2016	5300	0	0
5143818	MMP	12/09/2016	12/10/2016	6912	0	0
5071326	1G	12/09/2016	12/10/2016	347	0	0
5047703	MMP	12/09/2016	13/10/2016	4567	0	0
2181842	1G	13/09/2016	13/10/2016	1392	0	0
5137111	MMP	12/09/2016	13/10/2016	9728	0	0
5136819	1G	13/09/2016	13/10/2016	320	0	0
2083838	MMH	04/09/2016	05/10/2016	0	822	8447
5164377	1G	14/09/2016	14/10/2016	1312	0	0
5175983	MMP	13/09/2016	14/10/2016	4855	0	0
5056763	MMP	14/09/2016	15/10/2016	4307	0	0
5058677	MMP	14/09/2016	15/10/2016	5256	0	0

1049927	1G	15/09/2016	15/10/2016	3280	0	0
5039729	1G	16/09/2016	15/10/2016	1392	0	0
5079872	MMP	15/09/2016	16/10/2016	4431	0	0
5099258	MMH	14/09/2016	15/10/2016	0	16	10507
5009867	MMP	12/09/2016	12/10/2016	3432	0	0
5075588	MMH	14/09/2016	14/10/2016	0	57	15054
2157704	GMH	16/09/2016	15/10/2016	0	0	13958
5037469	MMP	16/09/2016	17/10/2016	6175	0	0
2129702	1G	16/09/2016	17/10/2016	700	0	0
2000457	MBP	17/09/2016	18/10/2016	1867	0	0
5146250	1G	17/09/2016	18/10/2016	1266	0	0
5144934	MMP	17/09/2016	18/10/2016	7175	0	0
5048512	1G	18/09/2016	19/10/2016	294	0	0
2070625	MMP	19/09/2016	20/10/2016	7823	0	0
2000466	MMP	19/09/2016	20/10/2016	3010	0	0
2148952	1G	20/09/2016	20/10/2016	4069	0	0
2070600	MBH	19/09/2016	20/10/2016	0	160	7648
5098782	GMH	19/09/2016	20/10/2016	0	6390	7454
5098783	GMH	19/09/2016	20/10/2016	0	4718	5652
2000260	MMP	19/09/2016	20/10/2016	12083	0	0
5022808	MMH	19/09/2016	20/10/2016	0	6	9567
2150817	1G	21/09/2016	21/10/2016	2586	0	0
2164005	MMP	22/09/2016	22/10/2016	3241	0	0
2164004	MMP	22/09/2016	22/10/2016	6034	0	0
2129691	GMH	22/09/2016	22/10/2016	0	0	30097
2157726	GMH	22/09/2016	22/10/2016	0	4701	15753
5149792	MMP	22/09/2016	22/10/2016	3392	0	0
2181761	GMH	22/09/2016	22/10/2016	0	8583	22229
2181791	MMP	22/09/2016	22/10/2016	10873	0	0
2083837	MMP	22/09/2016	22/10/2016	9648	0	0
5103943	MBP	22/09/2016	22/10/2016	2949	0	0
2181841	MMP	22/09/2016	22/10/2016	6893	0	0
2083833	MMP	22/09/2016	22/10/2016	3904	0	0
2083832	MMP	22/09/2016	22/10/2016	11194	0	0
2083839	MMP	22/09/2016	22/10/2016	4200	0	0
5083932	MMP	22/09/2016	22/10/2016	4527	0	0
5015205	MMP	22/09/2016	22/10/2016	3613	0	0
2097372	GMH	22/09/2016	22/10/2016	0	4551	26922
2097381	MMP	22/09/2016	22/10/2016	7792	0	0
2181837	MMP	22/09/2016	22/10/2016	8238	0	0
5106112	1G	22/09/2016	23/10/2016	1924	0	0
5143286	MMP	17/09/2016	18/10/2016	3296	0	0
5103702	MMH	12/09/2016	13/10/2016	0	1265	3018
5047298	MMP	16/09/2016	17/10/2016	5699	0	0
2097365	MMH	22/09/2016	22/10/2016	0	30	3362
2129690	GMH	22/09/2016	22/10/2016	0	796	21136
2129697	GMH	22/09/2016	22/10/2016	0	53	17235
2129701	MMP	22/09/2016	22/10/2016	2396	0	0
5006467	MMH	22/09/2016	22/10/2016	0	134	29114
5006472	GMH	22/09/2016	22/10/2016	0	568	21441
2110578	MMP	23/09/2016	24/10/2016	6402	0	0
2110579	MMP	23/09/2016	24/10/2016	6051	0	0

2110582	1G	23/09/2016	24/10/2016	1611	0	0
2110573	GMH	23/09/2016	24/10/2016	0	1762	19423
2110580	MMP	23/09/2016	24/10/2016	9175	0	0
5104253	MMP	23/09/2016	24/10/2016	4221	0	0
2097384	MMP	23/09/2016	24/10/2016	5424	0	0
2157739	1G	23/09/2016	24/10/2016	2606	0	0
2157734	1G	23/09/2016	24/10/2016	0	0	0
2157738	1G	23/09/2016	24/10/2016	2770	0	0
2083836	MMP	23/09/2016	24/10/2016	6337	0	0
2000492	1G	23/09/2016	24/10/2016	1149	0	0
2157702	MMP	23/09/2016	24/10/2016	7399	0	0
2157736	1G	23/09/2016	24/10/2016	3098	0	0
2157733	MMP	23/09/2016	24/10/2016	8941	0	0
2070236	GMH	23/09/2016	24/10/2016	0	110	24047
2097385	MMP	23/09/2016	24/10/2016	515	0	0
2097386	MMH	23/09/2016	24/10/2016	0	1218	5877
2181840	MMP	22/09/2016	22/10/2016	8946	0	0
2129692	GMH	22/09/2016	22/10/2016	0	11064	6650
2129700	MMP	22/09/2016	22/10/2016	6932	0	0
2150194	MMP	19/09/2016	19/10/2016	7354	0	0
2129696	GMH	22/09/2016	22/10/2016	0	346	13893
5091283	MMP	18/09/2016	19/10/2016	0	0	0
5048530	1G	18/09/2016	19/10/2016	0	0	0
5124603	MMP	04/09/2016	05/10/2016	1779	0	0

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.96	83.83	0	0
0	0	0	0.96	389.14	0	0
0	6	0.77	0.96	145.72	0	0
0	8	0.87	0.96	340.89	0	0
0	15	0.98	0.96	594.37	0	0
0	7	0.91	0.96	183.93	0	0
0	11	0.97	0.96	332.14	0	0
0	0	0	0.96	166.35	0	0
0	10	0.87	0.96	314.13	0	0
0	22	0.98	0.96	65.16	0	0
0	5	0	0.96	25.87	0	0
0	0	0	0.96	93.98	0	0
0	0	0	0.96	198.99	0	0
3865	37	0.91	0.96	0	14.04	980.5
0	43	0.91	0.96	1575.63	0	0
0	15	0.95	0.96	181.6	0	0
0	0	0	0.96	67.13	0	0
0	25	0.99	0.96	609.76	0	0
0	23	1	0.96	589.08	0	0
0	0	0	0.96	210.34	0	0
0	0	0	0.96	195.5	0	0
97	45	0.75	0.96	0	9.05	582.44
0	0	0	0.96	238.29	0	0
104	52	0.86	0.96	0	16.07	905.37
0	20	100.86	0.96	390.49	0	0
3467	85	0.94	14.47	0	9.87	2545.84
0	15	0.99	0.96	492.63	0	0
0	0	0	0.96	76.19	0	0
0	0	0	0.96	151.51	0	0
0	8	0.12	0.96	309.24	0	0
0	15	1	0.96	133.1	0	0
0	0	0	0.96	130.55	0	0
0	30	0.95	0.96	936.88	0	0
0	5	0	0.96	52.39	0	0
0	13	0.96	0.96	529.71	0	0
0	13	0.98	0.96	690.82	0	0
0	4	0.78	0.96	37.88	0	0
0	10	1	0.96	456.45	0	0
0	0	0	0.96	151.94	0	0
0	25	0.95	0.96	972.26	0	0
0	0	0	0.96	34.93	0	0
1754	23	1	0.96	0	83.62	845.05
0	0	0	0.96	143.21	0	0
0	21	1	0.96	485.23	0	0
0	21	0.9	0.96	430.46	0	0
0	17	1	0.96	525.31	0	0

0	0	0	0.96	358.03	0	0
0	0	0	0.96	151.94	0	0
0	19	0.96	0.96	444.56	0	0
134	43	1	0.96	0	1.63	1051.13
0	16	0.99	0.96	343.01	0	0
24	82	0.99	0.96	0	5.8	1506.02
2272	66	0.95	14.47	0	0	1396.37
0	31	0.91	0.96	621.91	0	0
0	0	0	0.96	76.99	0	0
0	13	0.99	0.96	206.2	0	0
0	0	0	0.96	139.78	0	0
0	37	0.98	0.96	725.39	0	0
0	0	0	0.96	32.58	0	0
0	27	0.91	0.97	796.91	0	0
0	16	0.95	0.97	306.62	0	0
0	10	0.94	0.96	452.95	0	0
160	23	0.96	0.97	0	18.1	852.2
1299	116	0.93	14.47	0	661.76	760.31
1096	82	0.92	14.47	0	488.6	576.5
0	50	0.99	0.97	1230.88	0	0
0	61	0.91	0.97	0	0.62	975.83
0	9	0	0.96	288.98	0	0
0	19	0.86	0.97	332.94	0	0
0	18	0.76	0.97	619.85	0	0
0	115	0.96	14.48	0	0	3096.23
3053	50	0.88	14.48	0	490.68	1620.6
0	24	1	0.97	348.45	0	0
10588	60	0.91	14.48	0	895.88	2286.81
0	53	0.99	0.97	1116.96	0	0
0	32	0.9	0.97	991.11	0	0
0	21	0.93	0.97	330.95	0	0
0	28	0.97	0.97	708.1	0	0
0	10	0.92	0.97	401.05	0	0
0	23	0.92	0.97	1149.92	0	0
0	17	0.83	0.97	431.45	0	0
0	16	0.97	0.97	465.05	0	0
0	16	0.91	0.97	371.15	0	0
4494	87	0.91	14.48	0	475.02	2769.61
0	24	1	0.97	800.45	0	0
0	23	0.9	0.97	846.26	0	0
0	0	0	0.97	216.45	0	0
0	14	0.97	0.96	333.22	0	0
860	14	1	0.96	0	128.69	301.92
0	18	0.98	0.96	573.97	0	0
974	29	0.94	0.97	0	3.13	345.87
4	87	0.98	14.48	0	83.08	2174.37
2688	99	0.87	14.48	0	5.53	1773.05
0	20	1	0.97	246.13	0	0
16	107	0.9	0.97	0	13.99	2995.11
4	96	0.98	14.48	0	59.29	2205.74
0	26	0.95	0.96	662.01	0	0
0	32	0.96	0.96	625.71	0	0

0	6	0	0.96	181.92	0	0
0	66	0.99	14.47	0	185.05	2011.59
0	29	0.95	0.96	948.76	0	0
0	18	0.93	0.96	436.48	0	0
0	38	0.97	0.96	560.88	0	0
0	8	0.98	0.96	294.26	0	0
0	0	0	0.96	0	0	0
0	0	0	0.96	312.79	0	0
0	17	1	0.96	655.29	0	0
0	0	0	0.96	129.75	0	0
0	36	0.96	0.96	765.11	0	0
0	0	0	0.96	349.82	0	0
0	31	0.99	0.96	924.56	0	0
97	95	0.98	14.47	0	11.55	2490.48
0	11	0	0.96	53.26	0	0
171	51	0.98	0.96	0	127.92	608.67
0	29	0.99	0.97	919	0	0
8985	98	0.97	14.48	0	1154.83	684.12
0	30	0.86	0.97	712.1	0	0
0	19	1	0.97	746.69	0	0
1531	75	0.99	14.48	0	36.12	1429.25
0	21	0.63	0.96	0	0	0
0	0	0	0.96	0	0	0
0	7	1	0.96	177.8	0	0

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.43	31.64	0	0
0	0.43	146.89	0	0
0	3.35	55.01	0	0
0	3.35	128.68	0	0
0	1.06	0	102.65	0
0	0.91	69.43	0	0
0	0.91	0	234.67	0
0	3.35	62.79	0	0
0	2.87	0	213.34	9.42
0	2.87	0	150.56	0
0	0.91	9.77	0	0
0	2.38	35.48	0	0
0	0.43	75.11	0	0
376.01	0.12	0	253.21	0
0	4.37	0	294.28	0
0	0.25	0	102.65	0
0	4.18	25.34	0	0
0	1.18	0	171.09	0
0	2.85	0	157.4	0
0	0.63	79.4	0	0
0	0.63	73.79	0	0
9.44	1.94	0	307.96	90.14
0	1.94	89.95	0	0
10.12	0.43	0	355.87	37.26
0	1.16	0	136.87	0
337.29	0.12	0	581.71	0
0	3.58	0	102.65	0
0	2.86	28.76	0	0
0	0.54	57.19	0	0
0	0.91	116.73	0	0
0	1.06	0	320.01	0
0	3.35	49.28	0	0
0	2.87	0	205.31	0
0	0.54	19.78	0	0
0	1.13	0	88.97	0
0	2.7	0	88.97	0
0	2.78	14.3	0	0
0	0.11	0	68.44	0
0	3.12	57.35	0	0
0	0.54	0	171.09	0
0	2.78	13.18	0	0
170.64	0.12	0	157.4	0
0	2.31	54.06	0	0
0	0.91	0	143.72	0
0	1.06	0	143.72	0
0	1.06	0	116.34	0

0	2.44	135.15	0	0
0	1.16	57.35	0	0
0	1.39	0	130.02	0
13.04	1.06	0	294.28	0
0	2.7	0	109.5	0
2.33	2.7	0	561.18	0
221.03	3.12	0	451.68	0
0	1.39	0	212.15	0
0	1.39	28.84	0	0
0	0.25	0	277.34	0
0	0.22	52.16	0	0
0	0.19	0	253.21	0
0	0.32	12.11	0	0
0	0.7	0	184.77	0
0	0.25	0	109.5	0
0	3.42	167.65	0	0
17.33	0.7	0	490.68	0
128.8	0.7	0	793.86	0
108.68	0.7	0	561.17	0
0	2.38	0	342.18	0
0	2.38	0	417.46	0
0	3.35	106.55	0	0
0	0.25	0	130.03	13.31
0	1.18	0	123.18	86.78
0	0.74	0	787.02	0
305.27	1.49	0	342.18	48.33
0	1.39	0	164.24	0
1058.68	4.18	0	410.62	0
0	1.94	0	362.71	0
0	1.94	0	219	0
0	1.94	0	448.02	0
0	4.18	0	191.62	0
0	0.43	0	68.44	0
0	0.43	0	157.41	0
0	0.43	0	116.35	30.2
0	0.91	0	109.5	0
0	0.91	0	109.5	0
449.35	1.06	0	595.4	0
0	1.06	0	164.24	0
0	3.36	0	157.41	0
0	2.38	79.28	0	0
0	0.54	0	95.81	0
83.67	1.06	0	95.81	0
0	1.06	0	123.19	0
97.39	0.54	0	198.47	0
0.4	0.74	0	595.4	0
268.76	1.11	0	677.52	61.43
0	0.05	0	136.88	0
1.6	1.2	0	732.26	0
0.4	1.49	0	656.99	0
0	0.54	0	177.94	0
0	0.54	0	219	0

0	0.54	66.38	0	0
0	0.54	0	451.68	0
0	0.54	0	198.47	0
0	0.24	0	123.18	0
0	0.24	0	260.06	0
0	2.78	107.37	0	0
0	0.91	0	0	0
0	3.42	114.14	0	0
0	1.94	0	116.34	0
0	3.12	47.34	0	0
0	2.31	0	246.37	0
0	3.12	127.65	0	0
0	0.91	0	212.15	0
9.77	0.54	0	650.14	0
0	0.91	0	75.28	0
17.21	0.24	0	349.02	0
0	4.18	0	198.47	0
898.4	0.74	0	670.67	0
0	2.86	0	205.31	28.49
0	3.42	0	130.03	0
153.08	2.2	0	513.27	0
0	2.87	0	143.71	0
0	0.32	0	0	0
0	2.87	0	47.91	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-64.06
-398.51
-98.65
-308.22
-441.66
-150.02
-442.99
-155.51
-406.59
-63.48
0
-71.73
-189.5
-973.35
-1136.24
-132.04
-69.8
-444.89
-431.12
-191.26
-174.3
-469.01
-236.11
-714.84
-429.46
-2114.49
-371.49
-68.48
-174.81
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-370.41
-119.7
-677.88
-14.88
-352.25
-469.98
-8.7
-323.89
-143.88
-690.32
-28.85
-689.46
-147.54
-381.5
-279.63
-398.72

TABLA DE

IVA
15.19
69.86
26.66
61.60
90.88
33.18
73.93
30.35
70.29
28.54
4.88
17.26
35.81
211.23
243.78
37.11
12.69
101.79
97.54
37.87
35.21
130.25
43.05
172.39
68.83
453.61
77.98
14.14
27.33
55.62
59.17
23.94
148.98
9.58
80.70
101.85
7.27
68.37
27.74
148.83
6.74
163.51
26.07
82.01
74.91
83.68

-368.41
-123.58
-306.82
-824.19
-264.28
-1218.74
-1220.96
-471.18
-56.28
-391.63
-111.61
-576.57
-26.41
-562.74
-239.21
-401.82
-919.78
-1066.21
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-947.38
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-260.85
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-293.67
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-885.74
-731.29
-621.04
-552.07
-287.26
-829.97
-313.78
-345.89
-263.77
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-601.47
-201.62
-257.95
-387.36
-389.3
-350.48
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-1565.49
-216.64
-2146.65
-1789.11
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-488.82

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63.02
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84.03
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110.01

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-327.88
-505.91
-129.91
-583.19
-369.83
-719.55
-1948.21
-21.64
-631.28
-655.06
-2096
-467.95
-513.89
-1307.77
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0
-137.24

32.47
346.23
149.33
72.91
106.88
52.70
0.24
56.07
100.69
23.55
131.92
62.60
148.02
413.00
16.95
143.52
145.94
445.02
123.46
114.54
279.29
19.18
0.17
29.84

-68,681.96

INSUMOS NECESARIOS PARA VALIDAR LOS MONTOS FACTURADOS

Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW
768	6,000	0.99	-0.04	132.05	414	4,230
3,565	0	0.90	0	607.28	1,350	7,500
1,335	6,000	0.77	0.13	231.70	1,472	7,790
3,123	8,000	0.87	0.03	535.48	3,611	9,000
5,947	15,000	0.98	-0.03	789.92	5,215	15,000
1,685	7,000	0.91	0	288.41	968	9,900
3,042	11,000	0.97	-0.02	642.61	939	9,400
1,524	0	0.90	0	263.80	1,116	6,200
2,877	10,000	0.87	0.03	611.01	2,979	10,000
652	22,000	0.98	-0.03	248.09	1,281	22,000
237	10,000	0.90	0	42.39	656	7,457
861	0	0.90	0	150.06	558	6,200
1,823	0	0.90	0	311.30	840	6,200
13,804	38,000	0.91	0	1,836.07	9,919	37,000
15,765	43,000	0.91	0	2,119.02	3,755	39,800
1,817	18,000	0.95	0	322.57	528	5,400
615	0	0.90	0	110.30	240	2,000
6,101	26,000	0.99	-0.04	884.78	6,676	25,000
5,894	28,000	1.00	-0.05	847.83	5,975	26,000
1,927	0	0.90	0	329.20	960	8,000
1,791	0	0.90	0	306.09	1,200	8,000
6,008	46,000	0.75	0.15	1,132.18	3,535	32,200
2,183	0	0.90	0	374.19	1,488	6,200
9,312	52,000	0.86	0.04	1,498.47	1,650	17,800
3,907	19,000	1.00	-0.05	598.31	1,447	16,200
29,012	85,000	0.94	0	3,942.91	28,529	84,000
4,929	16,000	0.99	-0.04	677.80	961	10,800
698	0	0.90	0	122.91	297	3,600
1,388	0	0.90	0	237.53	0	0
2,833	8,000	0.12	0.78	483.46	2,685	10,360
1,219	16,000	1.00	-0.05	514.30	1,012	15,000
1,196	0	0.90	0	208.08	528	5,400
9,374	30,000	0.95	0	1,295.00	9,658	30,000
480	7,000	0.90	0	83.25	528	5,400
5,300	13,000	0.96	-0.01	701.47	6,074	13,000
6,912	15,000	0.98	-0.03	885.30	7,477	14,000
347	4,000	0.78	0.12	63.19	497	1,865
4,567	13,000	1.00	-0.05	594.33	968	11,000
1,392	0	0.90	0	241.11	528	5,400
9,728	25,000	0.95	0	1,293.68	10,020	25,000
320	0	0.90	0	58.59	343	2,240
11,023	24,000	1.00	-0.05	1,421.30	4,312	45,200
1,312	0	0.90	0	226.61	840	3,110
4,855	21,000	1.00	-0.05	712.83	4,919	21,000
4,307	21,000	0.90	0	651.11	5,266	21,000
5,256	18,000	1.00	-0.05	727.35	4,608	17,000

3,280	0	0.90	0	561.14	1,050	7,000
1,392	0	0.90	0	238.89	1,980	4,065
4,431	19,000	0.96	-0.01	651.93	5,183	13,988
10,657	45,000	1.00	-0.05	1,539.17	3,146	35,800
3,432	17,000	0.99	-0.04	515.47	3,088	17,700
15,135	82,000	0.99	-0.04	2,349.26	6,175	70,200
16,230	67,000	0.95	0	2,357.94	3,960	40,500
6,175	31,000	0.91	0	945.14	2,655	25,300
700	0	0.90	0	122.24	528	5,400
1,867	13,000	0.99	-0.04	547.77	1,181	11,800
1,266	0	0.90	0	218.23	1,182	7,770
7,175	37,000	0.98	-0.03	1,107.12	6,073	37,000
294	0	0.90	0	51.95	303	1,865
7,823	31,000	0.91	0	1,111.19	2,347	21,000
3,010	16,000	0.95	0	471.59	1,415	12,200
4,069	10,000	0.94	0	706.23	1,936	19,800
7,968	24,000	0.96	-0.01	1,559.38	4,715	47,500
15,143	118,000	0.93	0	2,666.69	19,351	116,000
11,466	82,000	0.92	0	1,977.64	14,498	81,000
12,083	51,000	0.99	-0.04	1,781.34	5,434	53,600
9,573	69,000	0.91	0	1,578.90	8,964	68,000
2,586	11,000	0.90	0	451.82	887	9,100
3,241	19,000	0.86	0.04	539.58	1,467	15,400
6,034	19,000	0.76	0.14	940.11	2,002	18,800
30,097	118,000	0.96	-0.01	4,405.27	11,462	125,800
23,507	51,000	0.88	0.02	3,190.02	5,786	57,800
3,392	24,000	1.00	-0.05	582.01	3,517	24,000
41,400	70,000	0.91	0	5,277.83	6,373	68,400
10,873	55,000	0.99	-0.04	1,675.32	3,278	36,800
9,648	32,000	0.90	0	1,370.71	3,095	32,000
2,949	21,000	0.93	0	883.52	1,415	15,000
6,893	28,000	0.97	-0.02	1,022.50	2,662	25,700
3,904	11,000	0.92	0	532.11	953	9,900
11,194	23,000	0.92	0	1,478.86	1,716	18,200
4,200	20,000	0.83	0.07	654.72	1,701	16,800
4,527	16,000	0.97	-0.02	651.37	1,599	17,800
3,613	16,000	0.91	0	545.26	2,068	18,800
35,967	87,000	0.91	0	4,864.56	7,869	83,600
7,792	26,000	1.00	-0.05	1,092.39	2,207	25,100
8,238	26,000	0.90	0	1,139.04	2,537	23,800
1,924	0	0.90	0	337.96	1,631	7,770
3,296	14,000	0.97	-0.02	486.50	3,191	13,000
5,143	14,000	1.00	-0.05	691.68	1,555	14,600
5,699	19,000	0.98	-0.03	790.07	6,612	18,000
4,366	29,000	0.94	0	730.40	3,065	30,000
21,936	88,000	0.98	-0.03	3,241.37	7,693	86,500
19,976	102,000	0.87	0.03	3,166.12	8,903	88,900
2,396	20,000	1.00	-0.05	433.95	1,848	19,500
29,264	120,000	0.90	0	4,232.00	10,443	107,200
22,013	97,000	0.98	-0.03	3,320.38	5,801	57,500
6,402	27,000	0.95	0	950.84	2,889	25,600
6,051	33,000	0.96	-0.01	956.22	2,779	31,600

1,611	6,000	0.90	0	282.27	528	5,400
21,185	67,000	0.99	-0.04	3,009.56	6,483	65,300
9,175	31,000	0.95	0	1,298.06	2,823	28,000
4,221	20,000	0.93	0	633.77	7,050	19,000
5,424	39,000	0.97	-0.02	929.02	2,999	34,100
2,606	8,000	0.98	-0.03	458.07	609	6,200
0	0	0.90	0	2.11	528	5,400
2,770	0	0.90	0	487.38	528	5,400
6,337	17,000	1.00	-0.05	875.22	1,203	13,200
1,149	0	0.90	0	204.72	352	3,600
7,399	36,000	0.96	-0.01	1,146.67	7,060	39,000
3,098	0	0.90	0	544.15	528	5,400
8,941	31,000	0.99	-0.04	1,286.60	1,936	19,600
24,254	96,000	0.98	-0.03	3,589.95	9,049	99,100
515	13,000	0.90	0	147.36	953	9,800
7,266	51,000	0.98	-0.03	1,247.54	3,153	35,800
8,946	39,000	0.99	-0.04	1,268.56	2,090	21,300
26,699	100,000	0.97	-0.02	3,868.26	7,920	88,200
6,932	42,000	0.86	0.04	1,073.19	2,977	31,800
7,354	19,000	1.00	-0.05	995.65	8,690	19,000
15,770	75,000	0.99	-0.04	2,427.69	6,725	75,400
0	23,000	0.63	0.27	166.72	1,943	18,000
0	0	0.90	0	1.45	940	7,380
1,779	8,000	1.00	-0.05	259.38	1,245	8,000

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B
768	6.06	0.039989	5.064000	30.71	30.69	-1.23
3,565	8.33	0.039989	5.064000	142.56	42.18	0.00
1,472	10.12	0.039989	5.064000	58.86	51.25	7.65
3,611	10.34	0.039989	5.064000	144.40	52.36	4.33
5,947	15.31	0.039989	5.064000	237.81	77.53	-7.13
1,685	10.88	0.039989	5.064000	67.38	55.10	0.00
3,042	11.34	0.039989	5.064000	121.65	57.43	-2.43
1,524	6.89	0.039989	5.064000	60.94	34.89	0.00
2,979	11.49	0.039989	5.064000	119.13	58.19	3.57
1,281	22.45	0.039989	5.064000	51.23	113.69	-1.54
656	11.11	0.039989	5.064000	26.23	56.26	0.00
861	6.89	0.039989	5.064000	34.43	34.89	0.00
1,823	6.89	0.039989	5.064000	72.90	34.89	0.00
13,804	41.76	0.039989	5.064000	552.01	211.47	0.00
15,765	47.25	0.039989	5.064000	630.43	239.27	0.00
1,817	18.95	0.039989	5.064000	72.66	95.96	0.00
615	2.22	0.039989	5.064000	24.59	11.24	0.00
6,676	26.26	0.039989	5.064000	266.97	132.98	-10.68
5,975	28.00	0.039989	5.064000	238.93	141.79	-11.95
1,927	8.89	0.039989	5.064000	77.06	45.02	0.00
1,791	8.89	0.039989	5.064000	71.62	45.02	0.00
6,008	61.33	0.039989	5.064000	240.25	310.58	36.04
2,183	6.89	0.039989	5.064000	87.30	34.89	0.00
9,312	60.47	0.039989	5.064000	372.38	306.22	14.90
3,907	20.00	0.039989	5.064000	156.24	101.28	-7.81
29,012	90.43	0.039989	5.064000	1160.16	457.94	0.00
4,929	16.16	0.039989	5.064000	197.11	81.83	-7.88
698	4.00	0.039989	5.064000	27.91	20.26	0.00
1,388	0.00	0.039989	5.064000	55.50	0.00	0.00
2,833	86.33	0.039989	5.064000	113.29	437.18	88.37
1,219	16.00	0.039989	5.064000	48.75	81.02	-2.44
1,196	6.00	0.039989	5.064000	47.83	30.38	0.00
9,658	31.58	0.039989	5.064000	386.21	159.92	0.00
528	7.78	0.039989	5.064000	21.11	39.40	0.00
6,074	13.54	0.039989	5.064000	242.89	68.57	-2.43
7,477	15.31	0.039989	5.064000	299.00	77.53	-8.97
497	5.13	0.039989	5.064000	19.87	25.98	2.38
4,567	13.00	0.039989	5.064000	182.63	65.83	-9.13
1,392	6.00	0.039989	5.064000	55.66	30.38	0.00
10,020	26.32	0.039989	5.064000	400.69	133.28	0.00
343	2.49	0.039989	5.064000	13.72	12.61	0.00
11,023	45.20	0.039989	5.064000	440.80	228.89	-22.04
1,312	3.46	0.039989	5.064000	52.47	17.52	0.00
4,919	21.00	0.039989	5.064000	196.71	106.34	-9.84
5,266	23.33	0.039989	5.064000	210.58	118.14	0.00
5,256	18.00	0.039989	5.064000	210.18	91.15	-10.51

3,280	7.78	0.039989	5.064000	131.16	39.40	0.00
1,980	4.52	0.039989	5.064000	79.18	22.89	0.00
5,183	19.79	0.039989	5.064000	207.26	100.22	-2.07
10,657	45.00	0.039989	5.064000	426.16	227.88	-21.31
3,432	17.88	0.039989	5.064000	137.24	90.54	-5.49
15,135	82.83	0.039989	5.064000	605.23	419.45	-24.21
16,230	70.53	0.039989	5.064000	649.02	357.16	0.00
6,175	34.07	0.039989	5.064000	246.93	172.53	0.00
700	6.00	0.039989	5.064000	27.99	30.38	0.00
1,867	13.13	0.039989	5.064000	74.66	66.49	-2.99
1,266	8.63	0.039989	5.064000	50.63	43.70	0.00
7,175	37.76	0.039989	5.064000	286.92	191.22	-8.61
303	2.07	0.039989	5.064000	12.12	10.48	0.00
7,823	34.07	0.039989	5.064000	312.83	172.53	0.00
3,010	16.84	0.039989	5.064000	120.37	85.28	0.00
4,069	21.06	0.039989	5.064000	162.72	106.65	0.00
7,968	49.48	0.039989	5.064000	318.63	250.57	-3.19
19,351	126.88	0.039989	5.064000	773.83	642.52	0.00
14,498	89.13	0.039989	5.064000	579.76	451.35	0.00
12,083	54.14	0.039989	5.064000	483.19	274.16	-19.33
9,573	75.82	0.039989	5.064000	382.81	383.95	0.00
2,586	12.22	0.039989	5.064000	103.41	61.88	0.00
3,241	22.09	0.039989	5.064000	129.60	111.86	5.18
6,034	25.00	0.039989	5.064000	241.29	126.60	33.78
30,097	131.04	0.039989	5.064000	1203.55	663.59	-12.04
23,507	65.68	0.039989	5.064000	940.02	332.60	18.80
3,517	24.00	0.039989	5.064000	140.64	121.54	-7.03
41,400	76.92	0.039989	5.064000	1655.54	389.52	0.00
10,873	55.56	0.039989	5.064000	434.80	281.36	-17.39
9,648	35.56	0.039989	5.064000	385.81	180.08	0.00
2,949	22.58	0.039989	5.064000	117.93	114.35	0.00
6,893	28.87	0.039989	5.064000	275.64	146.20	-5.51
3,904	11.96	0.039989	5.064000	156.12	60.57	0.00
11,194	25.00	0.039989	5.064000	447.64	126.60	0.00
4,200	24.10	0.039989	5.064000	167.95	122.04	11.76
4,527	18.35	0.039989	5.064000	181.03	92.92	-3.62
3,613	20.66	0.039989	5.064000	144.48	104.62	0.00
35,967	95.60	0.039989	5.064000	1438.28	484.12	0.00
7,792	26.00	0.039989	5.064000	311.59	131.66	-15.58
8,238	28.89	0.039989	5.064000	329.43	146.30	0.00
1,924	8.63	0.039989	5.064000	76.94	43.70	0.00
3,296	14.43	0.039989	5.064000	131.80	73.07	-2.64
5,143	14.60	0.039989	5.064000	205.66	73.93	-10.28
6,612	19.39	0.039989	5.064000	264.41	98.19	-7.93
4,366	31.91	0.039989	5.064000	174.59	161.59	0.00
21,936	89.80	0.039989	5.064000	877.20	454.75	-26.32
19,976	117.24	0.039989	5.064000	798.82	593.70	23.96
2,396	20.00	0.039989	5.064000	95.81	101.28	-4.79
29,264	133.33	0.039989	5.064000	1170.24	675.18	0.00
22,013	98.98	0.039989	5.064000	880.28	501.23	-26.41
6,402	28.42	0.039989	5.064000	256.01	143.92	0.00
6,051	34.38	0.039989	5.064000	241.97	174.10	-2.42

1,611	6.67	0.039989	5.064000	64.42	33.78	0.00
21,185	67.68	0.039989	5.064000	847.17	342.73	-33.89
9,175	32.63	0.039989	5.064000	366.90	165.24	0.00
7,050	21.51	0.039989	5.064000	281.92	108.93	0.00
5,424	40.21	0.039989	5.064000	216.90	203.62	-4.34
2,606	8.16	0.039989	5.064000	104.21	41.32	-3.13
528	6.00	0.039989	5.064000	21.11	30.38	0.00
2,770	6.00	0.039989	5.064000	110.77	30.38	0.00
6,337	17.00	0.039989	5.064000	253.41	86.09	-12.67
1,149	4.00	0.039989	5.064000	45.95	20.26	0.00
7,399	40.63	0.039989	5.064000	295.88	205.75	-2.96
3,098	6.00	0.039989	5.064000	123.89	30.38	0.00
8,941	31.31	0.039989	5.064000	357.54	158.55	-14.30
24,254	101.12	0.039989	5.064000	969.89	512.07	-29.10
953	14.44	0.039989	5.064000	38.11	73.12	0.00
7,266	52.04	0.039989	5.064000	290.56	263.53	-8.72
8,946	39.39	0.039989	5.064000	357.74	199.47	-14.31
26,699	103.09	0.039989	5.064000	1067.67	522.05	-21.35
6,932	48.84	0.039989	5.064000	277.20	247.33	11.09
8,690	19.00	0.039989	5.064000	347.50	96.22	-17.38
15,770	76.16	0.039989	5.064000	630.63	385.67	-25.23
1,943	36.51	0.039989	5.064000	77.70	184.89	20.98
940	8.20	0.039989	5.064000	37.59	41.52	0.00
1,779	8.00	0.039989	5.064000	71.14	40.51	-3.56

IVA 5B	Monto total	Diferencia
	5B	
7.82	67.99	0.00
24.02	208.76	-0.01
15.31	133.07	0.02
26.14	227.23	-0.03
40.07	348.28	0.02
15.92	138.40	0.01
22.96	199.60	-0.02
12.46	108.29	0.00
23.51	204.39	-0.03
21.24	184.61	0.00
10.72	93.21	0.00
9.01	78.33	0.00
14.01	121.80	0.00
99.25	862.73	0.01
113.06	982.76	-0.02
21.92	190.54	0.01
4.66	40.50	0.00
50.60	439.87	-0.02
47.94	416.72	0.01
15.87	137.95	0.01
15.16	131.80	0.01
76.29	663.16	-0.01
15.88	138.07	-0.01
90.15	783.65	0.02
32.46	282.17	113.32
210.35	1828.45	0.03
35.24	306.30	-0.01
6.26	54.43	0.00
7.22	62.72	0.00
83.05	721.88	0.00
16.55	143.88	-0.01
10.17	88.38	0.00
71.00	617.13	0.01
7.87	68.38	0.01
40.17	349.20	-0.02
47.78	415.34	0.02
6.27	54.50	0.01
31.11	270.44	0.00
11.19	97.24	0.01
69.42	603.39	0.03
3.42	29.75	0.01
84.19	731.84	0.00
9.10	79.09	0.02
38.12	331.33	0.00
42.73	371.46	-0.02
37.81	328.63	0.00

RECTIFICADO

NUEVA FACTURA



DELSUR

DISTRIBUIDORA DE ELECTRICIDAD DELS
FINAL 17 AV. NTE Y CALLE AL BOQUERÓN,
TECLA, LA LIBERTAD
WWW.DELSUR.COM.SV

Ctas Facturadas: 31	PI
Mes Facturado: 10/2016	Desde
Fecha de emisión: 14/10/2016	Hasta

FACTURA DEL

TIPOS DE CONSUMO	MEDIDOR	
Activa	100537	
Potencia máxima	100537	
Factor de Potencia	100537	
Factor de Potencia	205718	
Activa	205718	
Potencia máxima	205718	

LECTURAS

TIPOS DE CONSUMO	ANT.	A
Activa	0	0
Potencia máxima	0	0
Factor de Potencia	0	0
Factor de Potencia	90	90
Activa	2353	2353
Potencia máxima	18568	18568

PRECIOS Y TARIFAS

Carga Fija			
Banco	Final	Comenzación	Boque P.
15/07/2011	10/10/2016	0.00-0.00	0

Categoria	450	204	25-0
Factura	08/06	06/03	05/07

© consumo promedio de los últimos

22.17	192.73	0.00
13.27	115.34	0.03
39.70	345.11	0.00
82.26	714.99	0.01
28.90	251.20	0.01
130.06	1130.53	0.01
130.80	1136.99	0.01
54.53	473.99	0.03
7.59	65.97	0.01
17.96	156.12	-0.02
12.26	106.59	-0.03
61.04	530.57	0.02
2.94	25.54	0.00
63.10	548.46	0.01
26.73	232.37	-0.01
35.02	304.38	-0.03
73.58	639.59	-0.01
184.13	1600.48	0.00
134.04	1165.15	-0.02
95.94	833.96	0.00
99.68	866.45	-0.01
21.49	186.78	0.00
32.06	278.71	-0.02
52.22	453.89	0.01
241.16	2096.26	-0.02
167.89	1459.31	0.00
33.17	288.32	-0.02
265.86	2310.93	0.00
90.84	789.61	0.03
73.57	639.46	0.04
30.20	262.47	-0.01
54.12	470.45	0.02
28.17	244.85	0.00
74.65	648.89	0.00
39.23	340.99	0.05
35.14	305.47	-0.01
32.38	281.48	-0.01
249.91	2172.31	-0.03
55.60	483.28	0.00
61.84	537.57	0.00
15.68	136.32	-0.02
26.29	228.53	-0.02
35.01	304.33	0.01
46.11	400.78	0.01
43.70	379.88	-0.04
169.73	1475.36	0.03
184.14	1600.62	-0.01
25.00	217.30	-0.01
239.90	2085.32	-0.03
176.16	1531.26	-0.01
51.99	451.92	0.00
53.77	467.42	0.02



NIF: 0 5100570-01-2016/10/16-09
TITULAR DE PAGO: ACASA TOBAL
DIRECCION DE COBRO: CALLE PI
COMALA

MES FACTURADO: 10/2016
FECHA DE VENCIMIENTO: 22/10/21



NPE: 0214 0000 0301 0516 2637 7741

12.77	110.97	0.03
150.28	1306.29	0.01
69.18	601.32	0.00
50.81	441.66	0.02
54.10	470.28	0.01
18.51	160.91	-0.03
6.69	58.19	0.00
18.35	159.50	0.00
42.49	369.32	0.01
8.61	74.81	0.00
64.83	563.50	0.02
20.06	174.33	0.01
65.23	567.03	-0.02
188.87	1641.73	-0.01
14.46	125.69	-0.03
70.90	616.27	0.01
70.58	613.48	-0.02
203.89	1772.25	-0.01
69.63	605.25	0.01
55.42	481.76	0.00
128.84	1119.91	-0.01
36.86	320.43	0.00
10.28	89.39	0.00
14.05	122.14	0.00



UR, S.A DE C.V.
I. SANTA

NIS
5106670

UTILICE ESTE NUMERO PARA
CUALQUIER CONSULTA

TITULAR DE PAGO
ACASA TOBALON
CALLE PRINCIPAL 100 CANTON TOBALON CANTON TOBALON 200 MTS AL ETE DE
AUTOPISTA COMUELA
Titular del contrato:
ACASA TOBALON
RFC: 0214-0000-0391-0510-3037-7747

FACTURA CONSUMIDOR FINAL
55824681
Registro No. 8985-3
RFC: 0214-181195-101-3
Cero: Transformación, Distribución y
Suministro de Energía Eléctrica

PERIODO
1: 05/10/2016
2: 06/10/2016

FECHA DE VENCIMIENTO
22/10/2016

Oficina Comercial: ROSARIO DE LA PAZ
RUTA: 0-327680-5079D400
Dirección del Servicio: CALLE PRINCIPAL 100 CANTON TOBALON CANTON TOBALON 200 MTS AL ETE DE LA
Tarifa: MW
Unid. Desc. Med. Tension con: NRE: 0-5106670-01-2016/10/14-50
NPE: 0214-0000-0391-0510-3037-7747
Capacidad Suministro Centralizado: 12.80 KW
Demanda Facturada: 20.20 KW

DETALLE DE FACTURACIÓN DE ENERGÍA ELÉCTRICA

DETALLE DE FACTURACION ENERGIA

VENTAS GRAVADAS
Cargo de Distribución (Potencia) 164.67
Cargo de Distribución (Potencia) 1.31
Cargo por Tasa Municipal por Puesto/uso de red 1.08
Cargo de Camerabaterias 641.37
Cargo de energia 588.43
SUB TOTAL VENTAS GRAVADAS 588.43

DETALLE DE OTROS CARGOS/ABONOS

VENTAS GRAVADAS
Interés por mora 81
SUB TOTAL VENTAS GRAVADAS 81

CONCEPTOS NO GRAVADOS

Campaña Educativa no Servicio -16
Subsidio FINET -297.43
SUB TOTAL CONCEPTOS NO GRAVADOS -297.99
TOTAL DEL MES 301.65

FACTURAS PENDIENTES

SALDO PENDIENTE: 0.00

SUBTOTAL 301.65

SEMESTRE

MLLT.	TIPO	COEFICIENTE DE PENALIDAD
100	MWh	1.50
005	KW	1.50
1.000		0.00
1.000		0.00
100	MWh	1.50
005	KW	1.50

CONSUMOS

VOL.	CONSUMIVO
14200	3908
10000	20
02	02
02	0
25049	0
0	0

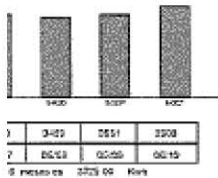
APORTADAS

Cargos Variables			
Int. Al. Serv.	Renta	Imp. D. Distribución	Imp. D. Servicio
0.00000	0.00000	0.00000	0.00000

MES FACTURADO	CUENTA MUNICIPAL	CUENTA FINANCIERA
CONCEPTOS ALCALDIA		IMPORTE DOLARES
		0.00

TOTAL A PAGAR
A+B

COLONES ₡ 2,639.44
DOLARES \$ 301.65





COMPROBANTE DEL CLIENTE
 DISTRIBUIDORA DE ELECTRICIDAD DEL SUR, S.A. DE C.V.
 Transformación, Distribución y Suministro de Energía Eléctrica

TACURA GUATEMALA FINAL
 No. 00024001
 Registro de 000003
 NT. 05-14-10-125-101-0
 San José y Avenida

LON
 PRINCIPAL, 159 CANTON TOBALON CANTON TOBALON 300 MTS AL PTE DE AUTOPISTA A
 PA

REF: 0214 1636 3777 44

2015



7

NO ESCRIBIR NI SELLAR SOBRE LAS BARRAS

VENTAS GRUANDAS	589.24
IVA	00
VENTAS EXENTAS	-297.69
SALDO PENDIENTE	0.00
TOTAL DELSUR	301.65
TRIBUTOS MUNICIPALES	0.00
TOTAL OTROS SERVICIOS	

TOTAL A PAGAR	¢	2,638.44
	\$	301.65

COMPROBANTE BUCLEADO 0019119



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11

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE OCTUBRE 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-112,010.21
Valor refacturaciones subsidios	\$	0.00
Menos anulaciones de Subsidios	\$	0.00
Total de Cobro	\$	-112,010.21

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE OCTUBRE 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-32,982.73
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-32,982.73

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE OCTUBRE 2016**

	Valor	
1 Valor Cuadro resumen facturaci	\$ -134,415.33	-117,562.03
2 Valor refacturaciones subsidios	0.00	-132,845.09
3 Menos anulaciones de Subsidios	0.00	1,570.24
Total de Cobro	\$ -134,415.33	

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE OCTUBRE 2016**

	Valor
1 Valor Cuadro resumen facturaci3n \$	-56,436.47
2 Valor refacturaciones subsidios	-1,828.12
3 Menos anulaciones de Subsidios	1,828.12
Total de Cobro	\$ -56,436.47

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	01/10/2016	01/11/2016	891	0	0
5036496	1G	01/10/2016	01/11/2016	3739	0	0
5034298	1G	01/10/2016	01/11/2016	3280	0	0
5067468	1G	01/10/2016	01/11/2016	1427	0	0
5121509	1G	03/10/2016	03/11/2016	1233	0	0
5101474	MBP	03/10/2016	03/11/2016	2669	0	0
2102225	1G	03/10/2016	03/11/2016	1685	0	0
5098823	MBP	03/10/2016	03/11/2016	3204	0	0
5065199	MMP	03/10/2016	03/11/2016	5791	0	0
5115342	1G	04/10/2016	04/11/2016	232	0	0
5035082	MMP	05/10/2016	05/11/2016	16024	0	0
5117219	MMH	05/10/2016	05/11/2016	0	146	10053
5043068	1G	05/10/2016	05/11/2016	1896	0	0
5133575	1G	05/10/2016	05/11/2016	927	0	0
5028015	1G	06/10/2016	06/11/2016	613	0	0
2083835	MMP	06/10/2016	06/11/2016	1865	0	0
2083838	MMH	05/10/2016	05/11/2016	0	810	8453
2069677	MMH	06/10/2016	06/11/2016	0	73	9214
5140098	MMP	07/10/2016	07/11/2016	6045	0	0
2150196	MMP	08/10/2016	08/11/2016	5392	0	0
5096740	1G	09/10/2016	09/11/2016	1766	0	0
5096743	1G	09/10/2016	09/11/2016	1620	0	0
2150106	1G	09/10/2016	09/11/2016	2208	0	0
2150891	MMH	09/10/2016	09/11/2016	0	114	5505
5106670	MMP	06/10/2016	06/11/2016	3696	0	0
5067725	1G	10/10/2016	10/11/2016	3024	0	0
2177923	MMP	10/10/2016	10/11/2016	4897	0	0
5121516	1G	10/10/2016	10/11/2016	1461	0	0
5135873	1G	10/10/2016	10/11/2016	753	0	0
5160577	MBP	11/10/2016	11/11/2016	1236	0	0
2154409	1G	11/10/2016	11/11/2016	1192	0	0
5112033	MMP	11/10/2016	11/11/2016	5686	0	0
2110581	1G	11/10/2016	11/11/2016	483	0	0
2070258	GMH	10/10/2016	10/11/2016	0	8	25505
5143818	MMP	12/10/2016	12/11/2016	7098	0	0
5137111	MMP	13/10/2016	12/11/2016	9578	0	0
5009867	MMP	12/10/2016	12/11/2016	3393	0	0
5136819	1G	13/10/2016	13/11/2016	319	0	0
2181842	1G	13/10/2016	13/11/2016	1371	0	0
5047703	MMP	13/10/2016	13/11/2016	2306	0	0
5175983	MMP	14/10/2016	14/11/2016	4720	0	0
5164377	1G	14/10/2016	14/11/2016	909	0	0
1049927	1G	15/10/2016	15/11/2016	2804	0	0
5075588	MMH	14/10/2016	14/11/2016	0	57	13301
5039729	1G	15/10/2016	15/11/2016	1477	0	0
5058677	MMP	15/10/2016	15/11/2016	4777	0	0

5079872	MMP	16/10/2016	16/11/2016	4652	0	0
5047298	MMP	17/10/2016	16/11/2016	5262	0	0
5099258	MMH	15/10/2016	15/11/2016	0	49	10962
2157704	GMH	15/10/2016	15/11/2016	0	0	14744
5146250	1G	18/10/2016	17/11/2016	1212	0	0
2000457	MBP	18/10/2016	17/11/2016	1689	0	0
5143286	MMP	18/10/2016	17/11/2016	3121	0	0
5037469	MMP	17/10/2016	17/11/2016	6287	0	0
2129702	1G	17/10/2016	17/11/2016	672	0	0
2000466	MMP	20/10/2016	18/11/2016	2821	0	0
5144934	MMP	18/10/2016	18/11/2016	7643	0	0
2070625	MMP	20/10/2016	18/11/2016	7836	0	0
2150194	MMP	19/10/2016	18/11/2016	8388	0	0
2000260	MMP	20/10/2016	18/11/2016	11924	0	0
5022808	MMH	20/10/2016	18/11/2016	0	164	9634
2070600	MBH	20/10/2016	18/11/2016	0	72	8184
5098782	GMH	20/10/2016	18/11/2016	0	7129	8412
5098783	GMH	20/10/2016	18/11/2016	0	5189	6496
2148952	1G	20/10/2016	19/11/2016	4134	0	0
5048512	1G	19/10/2016	19/11/2016	305	0	0
5056763	MMP	15/10/2016	15/11/2016	4633	0	0
5071326	1G	12/10/2016	12/11/2016	383	0	0
2054338	MMP	05/10/2016	05/11/2016	9355	0	0
2150817	1G	21/10/2016	21/11/2016	2526	0	0
5091283	MMP	19/10/2016	19/11/2016	0	0	0
5083932	MMP	22/10/2016	22/11/2016	5040	0	0
2097381	MMP	22/10/2016	22/11/2016	8512	0	0
2181837	MMP	22/10/2016	22/11/2016	8771	0	0
2181761	GMH	22/10/2016	22/11/2016	0	8993	23479
2181791	MMP	22/10/2016	22/11/2016	12818	0	0
2083837	MMP	22/10/2016	22/11/2016	9730	0	0
5103943	MBP	22/10/2016	22/11/2016	3073	0	0
2181841	MMP	22/10/2016	22/11/2016	8756	0	0
5149792	MMP	22/10/2016	22/11/2016	3655	0	0
2083833	MMP	22/10/2016	22/11/2016	4273	0	0
2083832	MMP	22/10/2016	22/11/2016	11577	0	0
2083839	MMP	22/10/2016	22/11/2016	4448	0	0
5015205	MMP	22/10/2016	22/11/2016	3582	0	0
2164005	MMP	22/10/2016	22/11/2016	3363	0	0
2164004	MMP	22/10/2016	22/11/2016	5760	0	0
2129701	MMP	22/10/2016	22/11/2016	2835	0	0
2129700	MMP	22/10/2016	22/11/2016	9443	0	0
2157739	1G	24/10/2016	23/11/2016	2556	0	0
2157738	1G	24/10/2016	23/11/2016	2556	0	0
2083836	MMP	24/10/2016	23/11/2016	6120	0	0
2000492	1G	24/10/2016	23/11/2016	1159	0	0
2157702	MMP	24/10/2016	23/11/2016	7381	0	0
2157736	1G	24/10/2016	23/11/2016	3401	0	0
2157733	MMP	24/10/2016	23/11/2016	8743	0	0
2157734	1G	24/10/2016	23/11/2016	0	0	0
5048530	1G	19/10/2016	19/11/2016	0	0	0
2097372	GMH	22/10/2016	22/11/2016	0	1084	26902

2181840	MMP	22/10/2016	22/11/2016	9546	0	0
2129690	GMH	22/10/2016	22/11/2016	0	1003	21538
2129691	GMH	22/10/2016	22/11/2016	0	106	31230
2129696	GMH	22/10/2016	22/11/2016	0	646	17028
2129697	GMH	22/10/2016	22/11/2016	0	24	18465
2157726	GMH	22/10/2016	22/11/2016	0	2558	18319
5006467	MMH	22/10/2016	22/11/2016	0	345	29796
2097385	MMP	24/10/2016	23/11/2016	632	0	0
5104253	MMP	24/10/2016	23/11/2016	4490	0	0
2097386	MMH	24/10/2016	23/11/2016	0	1248	5852
2097384	MMP	24/10/2016	23/11/2016	5595	0	0
5106112	1G	23/10/2016	23/11/2016	2104	0	0
2070236	GMH	24/10/2016	23/11/2016	0	118	22285
2110578	MMP	24/10/2016	23/11/2016	5412	0	0
2110579	MMP	24/10/2016	23/11/2016	6125	0	0
2110582	1G	24/10/2016	23/11/2016	1555	0	0
2110573	GMH	24/10/2016	23/11/2016	0	1746	19862
2110580	MMP	24/10/2016	23/11/2016	9361	0	0
2097365	MMH	22/10/2016	22/11/2016	0	24	3788
5006472	GMH	22/10/2016	22/11/2016	0	146	22667
5098508	MMP	03/10/2016	03/11/2016	501	0	0
5124603	MMP	05/10/2016	05/11/2016	1812	0	0
5103702	MMH	13/10/2016	12/11/2016	0	1239	2757
2129692	GMH	22/10/2016	22/11/2016	0	11271	6679

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.97	103.59	0	0
0	0	0	0.97	434.71	0	0
0	8	0.87	0.97	381.34	0	0
0	5	0.77	0.97	165.91	0	0
0	0	0	0.96	144.38	0	0
0	10	0.87	0.96	312.73	0	0
0	7	0.91	0.96	197.32	0	0
0	11	0.97	0.96	375.41	0	0
0	15	0.98	0.96	621.1	0	0
0	5	0	0.96	27.27	0	0
0	43	0.91	0.96	1730.95	0	0
3971	38	0.9	0.96	0	15.97	1088.42
0	0	0	0.96	223.61	0	0
0	0	0	0.96	109.33	0	0
0	0	0	0.96	72.55	0	0
0	15	0.95	0.96	202.18	0	0
1620	23	1	0.96	0	88.62	915.2
73	51	0.86	0.96	0	8.02	1001.2
0	25	0.99	0.97	657.64	0	0
0	23	1	0.97	588.68	0	0
0	0	0	0.97	211.23	0	0
0	0	0	0.97	193.77	0	0
0	0	0	0.97	264.1	0	0
97	45	0.75	0.97	0	12.64	604.65
0	18	0.94	0.96	400.67	0	0
0	8	0.28	0.97	362.96	0	0
0	15	0.99	0.97	538.4	0	0
0	0	0	0.97	175.36	0	0
0	0	0	0.97	90.38	0	0
0	15	1	0.96	148.97	0	0
0	0	0	0.96	143.57	0	0
0	13	0.96	0.96	627.34	0	0
0	5	0	0.96	58.17	0	0
3475	85	0.93	14.47	0	0.89	2811.36
0	13	0.98	0.96	785.85	0	0
0	25	0.95	0.96	1063.87	0	0
0	16	0.97	0.96	375.66	0	0
0	0	0	0.96	38.69	0	0
0	0	0	0.96	166.27	0	0
0	13	0.95	0.96	256.2	0	0
0	25	1	0.96	526.21	0	0
0	0	0	0.96	110.62	0	0
0	0	0	0.96	342.42	0	0
24	81	0.98	0.96	0	6.43	1486.98
0	0	0	0.96	180.37	0	0
0	17	1	0.96	534.4	0	0

0	18	0.96	0.96	520.41	0	0
0	17	0.98	0.96	588.65	0	0
191	43	1	0.96	0	5.54	1229.79
2198	66	0.95	14.47	0	0	1654.09
0	0	0	0.96	148.01	0	0
0	13	0.99	0.96	206.42	0	0
0	14	0.98	0.96	349.14	0	0
0	31	0.91	0.96	703.32	0	0
0	0	0	0.96	82.06	0	0
0	16	0.95	0.96	315.58	0	0
0	36	0.98	0.96	855.01	0	0
0	27	0.91	0.96	876.61	0	0
0	19	1	0.96	938.36	0	0
0	50	0.99	0.96	1333.93	0	0
0	67	0.91	0.96	0	18.54	1080.81
80	23	0.96	0.96	0	8.89	1002.99
942	116	0.91	14.47	0	806.08	943.72
844	81	0.92	14.47	0	586.72	728.77
0	10	0.94	0.96	504.83	0	0
0	0	0	0.96	37.25	0	0
0	21	0.91	0.96	518.29	0	0
0	4	0.78	0.96	46.29	0	0
0	30	0.95	0.96	1010.55	0	0
0	9	0	0.96	308.47	0	0
0	0	0.63	0.96	0	0	0
0	16	0.98	0.96	563.82	0	0
0	24	1	0.96	952.23	0	0
0	22	0.9	0.96	981.2	0	0
10934	60	0.91	14.47	0	1016.84	2634.04
0	53	0.99	0.96	1433.94	0	0
0	31	0.9	0.96	1088.49	0	0
0	21	0.93	0.96	375.56	0	0
0	27	0.97	0.96	979.52	0	0
0	24	1	0.96	408.88	0	0
0	11	0.92	0.96	478.02	0	0
0	23	0.92	0.96	1295.11	0	0
0	19	0.83	0.96	497.59	0	0
0	16	0.91	0.96	400.71	0	0
0	19	0.86	0.96	376.22	0	0
0	21	0.77	0.96	644.37	0	0
0	21	1	0.96	317.15	0	0
0	29	0.85	0.96	1056.38	0	0
0	8	0.98	0.96	312.13	0	0
0	0	0	0.96	312.13	0	0
0	17	1	0.96	684.64	0	0
0	0	0	0.96	141.53	0	0
0	36	0.94	0.96	825.71	0	0
0	0	0	0.96	415.32	0	0
0	31	0.99	0.96	978.07	0	0
0	0	0	0.96	0	0	0
0	0	0	0.96	0	0	0
7994	87	0.99	14.47	0	122.57	3018.05

0	35	0.92	0.96	1067.9	0	0
0	88	0.98	14.47	0	113.41	2416.28
0	114	0.96	14.47	0	11.99	3503.6
2184	75	0.99	14.47	0	73.04	1910.32
2789	99	0.87	14.47	0	2.71	2071.53
4271	51	0.88	14.47	0	289.23	2055.15
20	107	0.9	0.96	0	39.01	3342.72
0	13	0	0.96	70.7	0	0
0	18	0.94	0.96	502.29	0	0
311	51	0.99	0.96	0	141.11	656.52
0	39	0.97	0.96	625.91	0	0
0	0	0	0.96	256.93	0	0
93	95	0.98	14.47	0	13.34	2500.09
0	26	0.96	0.96	605.44	0	0
0	31	0.94	0.96	685.2	0	0
0	6	0	0.96	189.89	0	0
0	66	0.98	14.47	0	197.42	2228.26
0	28	0.95	0.96	1047.21	0	0
950	29	0.95	0.96	0	2.71	424.96
0	97	0.98	14.47	0	16.51	2542.94
0	22	0.98	0.96	53.73	0	0
0	7	0.9	0.96	195.74	0	0
797	14	1	0.96	0	139.15	307.07
9241	98	0.95	14.47	0	1274.41	749.3

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	0.43	36.71	0	0
0	0.43	154.05	0	0
0	3.34	135.14	0	0
0	3.34	58.79	0	0
0	3.34	50.81	0	0
0	2.86	0	213.34	9.38
0	0.91	69.42	0	0
0	0.91	0	234.67	0
0	0.96	0	102.66	0
0	0.91	9.56	0	0
0	4.36	0	294.28	0
417.49	0.12	0	260.06	0
0	0.43	78.12	0	0
0	2.37	38.19	0	0
0	4.18	25.25	0	0
0	0.25	0	102.65	0
170.32	0.12	0	157.41	0
7.7	0.43	0	349.02	40.67
0	1.18	0	171.09	0
0	2.84	0	157.4	0
0	1.19	72.76	0	0
0	1.19	66.75	0	0
0	3.46	90.98	0	0
10.35	3.46	0	307.97	94.15
0	1.15	0	123.18	0
0	0.91	124.6	0	0
0	3.58	0	102.66	0
0	0.6	60.2	0	0
0	2.85	31.02	0	0
0	0.96	0	320.01	0
0	3.34	49.12	0	0
0	1.13	0	88.97	0
0	0.6	19.9	0	0
371.84	0.12	0	581.7	0
0	2.7	0	88.97	0
0	0.6	0	171.09	0
0	2.7	0	109.5	0
0	2.75	13.15	0	0
0	3.11	56.48	0	0
0	0.11	0	88.97	0
0	0.91	0	171.09	0
0	2.31	37.46	0	0
0	2.44	115.53	0	0
2.61	2.7	0	554.33	0
0	1.15	60.86	0	0
0	0.96	0	116.34	0

0	1.31	0	123.19	0
0	0.96	0	116.34	0
20.79	0.96	0	294.28	0
239.3	3.11	0	451.68	0
0	0.22	49.94	0	0
0	0.33	0	277.34	0
0	0.6	0	95.81	0
0	1.31	0	212.15	0
0	1.31	27.69	0	0
0	0.33	0	109.5	0
0	0.19	0	246.37	0
0	0.7	0	184.78	0
0	3.42	0	130.03	0
0	2.37	0	342.18	0
0	2.37	0	458.52	0
9.51	0.7	0	490.68	0
102.56	0.7	0	793.86	0
91.89	0.7	0	554.33	0
0	3.42	170.33	0	0
0	0.32	12.57	0	0
0	0.96	0	143.72	0
0	2.75	15.78	0	0
0	2.86	0	205.31	0
0	3.34	104.08	0	0
0	2.86	0	0	0
0	0.91	0	109.5	0
0	0.96	0	164.25	0
0	3.36	0	150.56	0
1190.41	4.18	0	410.62	0
0	3.46	0	362.71	0
0	3.46	0	212.15	0
0	3.46	0	448.01	0
0	4.18	0	184.78	0
0	1.31	0	164.25	0
0	0.43	0	75.28	0
0	0.43	0	157.4	0
0	0.43	0	130.03	34.83
0	0.91	0	109.5	0
0	0.25	0	130.03	15.05
0	1.18	0	143.72	83.77
0	0.05	0	143.72	0
0	2.85	0	198.46	52.82
0	2.75	105.31	0	0
0	3.42	105.31	0	0
0	3.46	0	116.34	0
0	3.11	47.75	0	0
0	2.31	0	246.37	0
0	3.11	140.13	0	0
0	0.91	0	212.15	0
0	0.91	0	0	0
0	0.32	0	0	0
870.32	0.96	0	595.39	0

0	4.18	0	239.53	0
0	0.74	0	602.24	0
0	0.74	0	780.17	0
237.78	2.19	0	513.27	0
303.64	1.09	0	677.52	71.34
464.99	1.49	0	349.02	56.19
2.18	1.2	0	732.27	0
0	0.91	0	88.97	0
0	0.24	0	123.19	0
33.86	0.24	0	349.02	0
0	0.24	0	266.9	0
0	2.37	86.69	0	0
10.13	0.6	0	650.14	0
0	0.6	0	177.93	0
0	0.6	0	212.15	0
0	0.6	64.07	0	0
0	0.6	0	451.68	0
0	0.6	0	191.62	0
103.43	0.6	0	198.46	0
0	1.49	0	663.83	0
0	2.86	0	150.56	0
0	2.86	0	47.9	0
86.16	0.96	0	95.81	0
1006.09	0.74	0	670.67	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-86.79
-450.25
-361.22
-125.73
-130.29
-404.96
-165.13
-484.72
-478.61
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-1300.04
-1132.89
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-89.16
-75.89
-153.13
-780.03
-805.15
-504.79
-430.67
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-172.76
-267.06
-528.26
-305.57
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-424.63
-201.95
-84.58
-387.5
-134.4
-462.58
-21.63
-2438.93
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-793.91
-297.69
-33.04
-160.02
-208.73
-435.84
-110.18
-350.11
-1255.68
-159.66
-429.43

TABLA DE

IVA
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-719.05
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414.54
102.04
116.86
33.22
376.02
161.25
95.05
421.10
27.05
32.17
81.91
483.04

-79,981.20

INSUMOS NECESARIOS PARA VALIDAR LOS MONTOS FACTURADOS

Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW
891	6,000	0.99	-0.04	160.12	414	4,230
3,739	0	0.90	0	666.88	1,350	7,500
3,280	8,000	0.87	0.03	588.49	3,611	9,000
1,427	6,000	0.77	0.13	258.78	1,472	7,790
1,233	0	0.90	0	225.42	1,116	6,200
2,669	10,000	0.87	0.03	609.38	2,979	10,000
1,685	7,000	0.91	0	303.53	968	9,900
3,204	11,000	0.97	-0.02	691.50	939	9,400
5,791	15,000	0.98	-0.03	820.02	5,215	15,000
232	10,000	0.90	0	43.73	656	7,457
16,024	43,000	0.91	0	2,294.52	3,755	39,800
14,170	38,000	0.90	0	2,014.81	9,919	37,000
1,896	0	0.90	0	342.53	840	6,200
927	0	0.90	0	170.46	558	6,200
613	0	0.90	0	116.32	240	2,000
1,865	18,000	0.95	0	345.83	528	5,400
10,883	24,000	1.00	-0.05	1,505.87	4,312	45,200
9,360	52,000	0.86	0.04	1,591.04	1,650	17,800
6,045	25,000	0.99	-0.04	938.89	6,676	25,000
5,392	28,000	1.00	-0.05	847.38	5,975	26,000
1,766	0	0.90	0	323.35	960	8,000
1,620	0	0.90	0	296.83	1,200	8,000
2,208	0	0.90	0	406.25	1,488	6,200
5,716	45,000	0.75	0.15	1,168.63	3,535	32,200
3,696	20,000	0.94	0	594.33	1,447	16,200
3,024	0	0.28	0.62	553.07	2,685	10,360
4,897	16,000	0.99	-0.04	729.54	961	10,800
1,461	0	0.90	0	267.96	0	0
753	0	0.90	0	141.50	297	3,600
1,236	16,000	1.00	-0.05	532.12	1,012	15,000
1,192	0	0.90	0	222.60	528	5,400
5,686	13,000	0.96	-0.01	811.79	6,074	13,000
483	7,000	0.90	0	89.98	528	5,400
28,988	85,000	0.93	0	4,271.83	28,529	84,000
7,098	15,000	0.98	-0.03	992.68	7,477	14,000
9,578	25,000	0.95	0	1,397.27	10,020	25,000
3,393	17,000	0.97	-0.02	552.37	3,088	17,700
319	0	0.90	0	62.77	343	2,240
1,371	0	0.90	0	256.31	528	5,400
2,306	13,000	0.95	0	391.25	968	11,000
4,720	21,000	1.00	-0.05	790.06	4,919	21,000
909	0	0.90	0	171.03	840	3,110
2,804	0	0.90	0	521.33	1,050	7,000
13,382	82,000	0.98	-0.03	2,321.03	6,175	70,200
1,477	0	0.90	0	274.97	1,980	4,065
4,777	18,000	1.00	-0.05	737.51	4,608	17,000

4,652	19,000	0.96	-0.01	729.83	5,183	13,988
5,262	19,000	0.98	-0.03	798.81	6,612	18,000
11,202	45,000	1.00	-0.05	1,754.12	3,146	35,800
16,942	67,000	0.95	0	2,669.79	3,960	40,500
1,212	0	0.90	0	225.02	1,182	7,770
1,689	13,000	0.99	-0.04	548.11	1,181	11,800
3,121	14,000	0.98	-0.03	504.56	3,191	13,000
6,287	31,000	0.91	0	1,037.05	2,655	25,300
672	0	0.90	0	126.58	528	5,400
2,821	16,000	0.95	0	481.80	1,415	12,200
7,643	37,000	0.98	-0.03	1,245.86	6,073	37,000
7,836	31,000	0.91	0	1,201.25	2,347	21,000
8,388	19,000	1.00	-0.05	1,212.23	8,690	19,000
11,924	51,000	0.99	-0.04	1,897.77	5,434	53,600
9,798	69,000	0.91	0	1,764.16	8,964	68,000
8,336	24,000	0.96	-0.01	1,710.51	4,715	47,500
16,483	118,000	0.91	0	3,007.37	19,351	116,000
12,529	82,000	0.92	0	2,233.87	14,498	81,000
4,134	10,000	0.94	0	767.88	1,936	19,800
305	0	0.90	0	57.74	303	1,865
4,633	21,000	0.91	0	750.24	5,266	21,000
383	4,000	0.78	0.12	74.33	497	1,865
9,355	30,000	0.95	0	1,378.24	9,658	30,000
2,526	11,000	0.90	0	471.04	887	9,100
0	23,000	0.63	0.27	4.32	1,943	18,000
5,040	16,000	0.98	-0.03	762.96	1,599	17,800
8,512	26,000	1.00	-0.05	1,263.79	2,207	25,100
8,771	26,000	0.90	0	1,283.77	2,537	23,800
43,406	70,000	0.91	0	5,955.73	6,373	68,400
12,818	54,000	0.99	-0.04	2,035.21	3,278	36,800
9,730	32,000	0.90	0	1,474.72	3,095	32,000
3,073	21,000	0.93	0	935.63	1,415	15,000
8,756	28,000	0.97	-0.02	1,321.47	2,662	25,700
3,655	24,000	1.00	-0.05	650.20	3,517	24,000
4,273	11,000	0.92	0	626.80	953	9,900
11,577	23,000	0.92	0	1,642.91	1,716	18,200
4,448	20,000	0.83	0.07	750.14	1,701	16,800
3,582	16,000	0.91	0	578.65	2,068	18,800
3,363	19,000	0.86	0.04	590.44	1,467	15,400
5,760	19,000	0.77	0.13	987.62	2,002	18,800
2,835	20,000	1.00	-0.05	521.92	1,848	19,500
9,443	42,000	0.85	0.05	1,481.96	2,977	31,800
2,556	8,000	0.98	-0.03	475.90	609	6,200
2,556	0	0.90	0	476.66	528	5,400
6,120	17,000	1.00	-0.05	910.10	1,203	13,200
1,159	0	0.90	0	218.49	352	3,600
7,381	36,000	0.94	0	1,215.15	7,060	39,000
3,401	0	0.90	0	632.26	528	5,400
8,743	31,000	0.99	-0.04	1,347.06	1,936	19,600
0	0	0.90	0	2.11	528	5,400
0	0	0.90	0	1.45	940	7,380
35,980	87,000	0.99	-0.04	5,222.59	7,869	83,600

9,546	39,000	0.92	0	1,483.20	2,090	21,300
22,541	88,000	0.98	-0.03	3,556.27	7,693	86,500
31,336	118,000	0.96	-0.01	4,871.40	11,462	125,800
19,858	75,000	0.99	-0.04	3,108.71	6,725	75,400
21,278	102,000	0.87	0.03	3,550.80	8,903	88,900
25,148	51,000	0.88	0.02	3,650.51	5,786	57,800
30,161	119,000	0.90	0	4,653.72	10,443	107,200
632	13,000	0.90	0	182.54	953	9,800
4,490	20,000	0.94	0	708.15	7,050	19,000
7,411	51,000	0.99	-0.04	1,335.33	3,153	35,800
5,595	39,000	0.97	-0.02	1,010.23	2,999	34,100
2,104	0	0.90	0	392.05	1,631	7,770
22,496	96,000	0.98	-0.03	3,603.31	9,049	99,100
5,412	27,000	0.96	-0.01	886.97	2,889	25,600
6,125	33,000	0.94	0	1,015.77	2,779	31,600
1,555	6,000	0.90	0	288.74	528	5,400
21,608	66,000	0.98	-0.03	3,268.45	6,483	65,300
9,361	31,000	0.95	0	1,401.64	2,823	28,000
4,762	29,000	0.95	0	826.17	3,065	30,000
22,813	97,000	0.98	-0.03	3,660.34	5,801	57,500
501	22,000	0.98	-0.03	235.16	1,281	22,000
1,812	8,000	0.90	0	279.63	1,245	8,000
4,793	14,000	1.00	-0.05	712.02	1,555	14,600
27,191	100,000	0.95	0	4,198.72	7,920	88,200

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B
891	6.06	0.039989	5.064000	35.63	30.69	-1.43
3,739	8.33	0.039989	5.064000	149.52	42.18	0.00
3,611	10.34	0.039989	5.064000	144.40	52.36	4.33
1,472	10.12	0.039989	5.064000	58.86	51.25	7.65
1,233	6.89	0.039989	5.064000	49.31	34.89	0.00
2,979	11.49	0.039989	5.064000	119.13	58.19	3.57
1,685	10.88	0.039989	5.064000	67.38	55.10	0.00
3,204	11.34	0.039989	5.064000	128.12	57.43	-2.56
5,791	15.31	0.039989	5.064000	231.58	77.53	-6.95
656	11.11	0.039989	5.064000	26.23	56.26	0.00
16,024	47.25	0.039989	5.064000	640.78	239.27	0.00
14,170	42.22	0.039989	5.064000	566.64	213.80	0.00
1,896	6.89	0.039989	5.064000	75.82	34.89	0.00
927	6.89	0.039989	5.064000	37.07	34.89	0.00
613	2.22	0.039989	5.064000	24.51	11.24	0.00
1,865	18.95	0.039989	5.064000	74.58	95.96	0.00
10,883	45.20	0.039989	5.064000	435.20	228.89	-21.76
9,360	60.47	0.039989	5.064000	374.30	306.22	14.97
6,676	25.25	0.039989	5.064000	266.97	127.87	-10.68
5,975	28.00	0.039989	5.064000	238.93	141.79	-11.95
1,766	8.89	0.039989	5.064000	70.62	45.02	0.00
1,620	8.89	0.039989	5.064000	64.78	45.02	0.00
2,208	6.89	0.039989	5.064000	88.30	34.89	0.00
5,716	60.00	0.039989	5.064000	228.58	303.84	34.29
3,696	21.28	0.039989	5.064000	147.80	107.76	0.00
3,024	37.00	0.039989	5.064000	120.93	187.37	74.97
4,897	16.16	0.039989	5.064000	195.83	81.83	-7.83
1,461	0.00	0.039989	5.064000	58.42	0.00	0.00
753	4.00	0.039989	5.064000	30.11	20.26	0.00
1,236	16.00	0.039989	5.064000	49.43	81.02	-2.47
1,192	6.00	0.039989	5.064000	47.67	30.38	0.00
6,074	13.54	0.039989	5.064000	242.89	68.57	-2.43
528	7.78	0.039989	5.064000	21.11	39.40	0.00
28,988	91.40	0.039989	5.064000	1159.20	462.85	0.00
7,477	15.31	0.039989	5.064000	299.00	77.53	-8.97
10,020	26.32	0.039989	5.064000	400.69	133.28	0.00
3,393	18.25	0.039989	5.064000	135.68	92.42	-2.71
343	2.49	0.039989	5.064000	13.72	12.61	0.00
1,371	6.00	0.039989	5.064000	54.82	30.38	0.00
2,306	13.68	0.039989	5.064000	92.21	69.28	0.00
4,919	25.00	0.039989	5.064000	196.71	126.60	-9.84
909	3.46	0.039989	5.064000	36.35	17.52	0.00
2,804	7.78	0.039989	5.064000	112.13	39.40	0.00
13,382	83.67	0.039989	5.064000	535.13	423.70	-16.05
1,980	4.52	0.039989	5.064000	79.18	22.89	0.00
4,777	18.00	0.039989	5.064000	191.03	91.15	-9.55

5,183	19.79	0.039989	5.064000	207.26	100.22	-2.07
6,612	19.39	0.039989	5.064000	264.41	98.19	-7.93
11,202	45.00	0.039989	5.064000	447.96	227.88	-22.40
16,942	70.53	0.039989	5.064000	677.49	357.16	0.00
1,212	8.63	0.039989	5.064000	48.47	43.70	0.00
1,689	13.13	0.039989	5.064000	67.54	66.49	-2.70
3,191	14.29	0.039989	5.064000	127.60	72.36	-3.83
6,287	34.07	0.039989	5.064000	251.41	172.53	0.00
672	6.00	0.039989	5.064000	26.87	30.38	0.00
2,821	16.84	0.039989	5.064000	112.81	85.28	0.00
7,643	37.76	0.039989	5.064000	305.64	191.22	-9.17
7,836	34.07	0.039989	5.064000	313.35	172.53	0.00
8,690	19.00	0.039989	5.064000	347.50	96.22	-17.38
11,924	54.14	0.039989	5.064000	476.83	274.16	-19.07
9,798	75.82	0.039989	5.064000	391.81	383.95	0.00
8,336	49.48	0.039989	5.064000	333.35	250.57	-3.33
19,351	129.67	0.039989	5.064000	773.83	656.65	0.00
14,498	89.13	0.039989	5.064000	579.76	451.35	0.00
4,134	21.06	0.039989	5.064000	165.31	106.65	0.00
305	2.07	0.039989	5.064000	12.20	10.48	0.00
5,266	23.08	0.039989	5.064000	210.58	116.88	0.00
497	5.13	0.039989	5.064000	19.87	25.98	2.38
9,658	31.58	0.039989	5.064000	386.21	159.92	0.00
2,526	12.22	0.039989	5.064000	101.01	61.88	0.00
1,943	36.51	0.039989	5.064000	77.70	184.89	20.98
5,040	18.16	0.039989	5.064000	201.54	91.96	-6.05
8,512	26.00	0.039989	5.064000	340.39	131.66	-17.02
8,771	28.89	0.039989	5.064000	350.74	146.30	0.00
43,406	76.92	0.039989	5.064000	1735.76	389.52	0.00
12,818	54.55	0.039989	5.064000	512.58	276.24	-20.50
9,730	35.56	0.039989	5.064000	389.09	180.08	0.00
3,073	22.58	0.039989	5.064000	122.89	114.35	0.00
8,756	28.87	0.039989	5.064000	350.14	146.20	-7.00
3,655	24.00	0.039989	5.064000	146.16	121.54	-7.31
4,273	11.96	0.039989	5.064000	170.87	60.57	0.00
11,577	25.00	0.039989	5.064000	462.95	126.60	0.00
4,448	24.10	0.039989	5.064000	177.87	122.04	12.45
3,582	20.66	0.039989	5.064000	143.24	104.62	0.00
3,363	22.09	0.039989	5.064000	134.48	111.86	5.38
5,760	27.27	0.039989	5.064000	230.34	138.10	29.94
2,835	21.00	0.039989	5.064000	113.37	106.34	-5.67
9,443	49.41	0.039989	5.064000	377.62	250.21	18.88
2,556	8.16	0.039989	5.064000	102.21	41.32	-3.07
2,556	6.00	0.039989	5.064000	102.21	30.38	0.00
6,120	17.00	0.039989	5.064000	244.73	86.09	-12.24
1,159	4.00	0.039989	5.064000	46.35	20.26	0.00
7,381	41.49	0.039989	5.064000	295.16	210.11	0.00
3,401	6.00	0.039989	5.064000	136.00	30.38	0.00
8,743	31.31	0.039989	5.064000	349.62	158.55	-13.98
528	6.00	0.039989	5.064000	21.11	30.38	0.00
940	8.20	0.039989	5.064000	37.59	41.52	0.00
35,980	87.88	0.039989	5.064000	1438.80	445.02	-57.55

9,546	42.39	0.039989	5.064000	381.73	214.66	0.00
22,541	89.80	0.039989	5.064000	901.39	454.75	-27.04
31,336	131.04	0.039989	5.064000	1253.10	663.59	-12.53
19,858	76.16	0.039989	5.064000	794.10	385.67	-31.76
21,278	117.24	0.039989	5.064000	850.89	593.70	25.53
25,148	65.68	0.039989	5.064000	1005.64	332.60	20.11
30,161	132.22	0.039989	5.064000	1206.11	669.56	0.00
953	14.44	0.039989	5.064000	38.11	73.12	0.00
7,050	21.28	0.039989	5.064000	281.92	107.76	0.00
7,411	51.52	0.039989	5.064000	296.36	260.90	-11.85
5,595	40.21	0.039989	5.064000	223.74	203.62	-4.47
2,104	8.63	0.039989	5.064000	84.14	43.70	0.00
22,496	101.12	0.039989	5.064000	899.59	512.07	-26.99
5,412	28.13	0.039989	5.064000	216.42	142.45	-2.16
6,125	35.11	0.039989	5.064000	244.93	177.80	0.00
1,555	6.67	0.039989	5.064000	62.18	33.78	0.00
21,608	67.35	0.039989	5.064000	864.08	341.06	-25.92
9,361	32.63	0.039989	5.064000	374.34	165.24	0.00
4,762	31.58	0.039989	5.064000	190.43	159.92	0.00
22,813	98.98	0.039989	5.064000	912.27	501.23	-27.37
1,281	22.45	0.039989	5.064000	51.23	113.69	-1.54
1,812	8.89	0.039989	5.064000	72.46	45.02	0.00
4,793	14.60	0.039989	5.064000	191.67	73.93	-9.58
27,191	105.26	0.039989	5.064000	1087.34	533.04	0.00

IVA 5B	Monto total 5B	Diferencia
8.44	73.33	0.00
24.92	216.62	-0.01
26.14	227.23	-0.04
15.31	133.07	0.02
10.95	95.15	0.02
23.51	204.39	-0.03
15.92	138.40	0.00
23.79	206.78	0.00
39.28	341.44	0.03
10.72	93.21	0.00
114.41	994.47	-0.01
101.46	881.91	-0.01
14.39	125.10	0.00
9.35	81.31	0.01
4.65	40.41	-0.02
22.17	192.71	0.01
83.50	725.83	-0.01
90.41	785.90	0.01
49.94	434.09	-0.01
47.94	416.72	0.01
15.03	130.67	0.01
14.27	124.07	0.00
16.01	139.20	0.01
73.67	640.38	0.01
33.22	288.78	0.02
49.82	433.08	-0.01
35.08	304.91	0.00
7.60	66.02	0.01
6.55	56.92	0.00
16.64	144.62	0.00
10.15	88.20	0.00
40.17	349.20	-0.01
7.87	68.38	0.03
210.87	1832.92	0.02
47.78	415.34	0.03
69.42	603.39	0.03
29.30	254.69	0.01
3.42	29.75	0.02
11.08	96.29	0.00
20.99	182.48	-0.04
40.75	354.22	0.00
7.00	60.87	0.02
19.70	171.23	0.01
122.56	1065.35	0.00
13.27	115.34	0.03
35.44	308.07	-0.01

39.70	345.11	-0.01
46.11	400.78	0.01
84.95	738.39	0.00
134.51	1169.17	0.03
11.98	104.15	-0.03
17.07	148.40	-0.02
25.50	221.64	0.03
55.11	479.05	0.02
7.44	64.70	0.01
25.75	223.84	-0.01
63.40	551.08	0.02
63.16	549.04	0.01
55.42	481.76	0.00
95.15	827.07	-0.01
100.85	876.61	-0.03
75.48	656.07	0.02
185.96	1616.44	0.00
134.04	1165.15	-0.01
35.36	307.32	-0.02
2.95	25.63	-0.01
42.57	370.03	0.02
6.27	54.50	0.02
71.00	617.13	-0.01
21.18	184.07	-0.01
36.86	320.43	0.00
37.37	324.83	-0.01
59.15	514.18	0.00
64.62	561.66	0.02
276.29	2401.58	-0.01
99.88	868.20	0.02
73.99	643.16	0.03
30.84	268.07	-0.01
63.61	552.95	0.02
33.85	294.24	0.00
30.09	261.53	0.03
76.64	666.19	0.00
40.61	352.97	0.02
32.22	280.08	0.00
32.72	284.45	-0.02
51.79	450.16	-0.02
27.83	241.87	0.01
84.07	730.78	-0.01
18.26	158.72	-0.02
17.24	149.84	0.01
41.42	360.00	0.01
8.66	75.26	-0.01
65.68	570.94	-0.01
21.63	188.02	0.01
64.25	558.45	-0.01
6.69	58.19	0.00
10.28	89.39	0.00
237.42	2063.70	0.01

77.53	673.93	0.00
172.78	1501.88	0.02
247.54	2151.69	-0.01
149.24	1297.26	0.00
191.12	1661.24	-0.01
176.59	1534.95	0.00
243.84	2119.51	0.00
14.46	125.69	-0.03
50.66	440.34	0.02
70.90	616.31	0.03
54.98	477.87	0.03
16.62	144.46	-0.02
180.01	1564.68	-0.01
46.37	403.08	0.02
54.95	477.68	0.02
12.47	108.43	0.02
153.30	1332.52	0.02
70.14	609.72	-0.02
45.55	395.90	0.00
180.20	1566.33	0.00
21.24	184.61	-0.01
15.27	132.75	0.01
33.28	289.30	-0.01
210.65	1831.03	-0.01

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE NOVIEMBRE 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-115,677.39
Valor refacturaciones subsidios	\$	0.00
Menos anulaciones de Subsidios	\$	0.00
Total de Cobro	\$	-115,677.39

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE NOVIEMBRE 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-34,790.91
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-34,790.91

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE NOVIEMBRE 2016**

	Valor
1 Valor Cuadro resumen facturaci3	-141,510.91
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -141,510.91

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE NOVIEMBRE 2016**

	Valor
1 Valor Cuadro resumen facturaci3	-67,474.64
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -67,474.64

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5067468	1G	01/11/2016	02/12/2016	1495	0	0
5051506	1G	01/11/2016	02/12/2016	1156	0	0
5036496	1G	01/11/2016	02/12/2016	4056	0	0
5034298	1G	01/11/2016	02/12/2016	3239	0	0
2102225	1G	03/11/2016	03/12/2016	1748	0	0
5098823	MBP	03/11/2016	03/12/2016	3218	0	0
5065199	MMP	03/11/2016	03/12/2016	5592	0	0
5121509	1G	03/11/2016	03/12/2016	1202	0	0
5098508	MMP	03/11/2016	03/12/2016	1243	0	0
5101474	MBP	03/11/2016	03/12/2016	2874	0	0
5115342	1G	04/11/2016	05/12/2016	262	0	0
5035082	MMP	05/11/2016	06/12/2016	16098	0	0
5043068	1G	05/11/2016	06/12/2016	1958	0	0
5133575	1G	05/11/2016	06/12/2016	990	0	0
2083835	MMP	06/11/2016	07/12/2016	2021	0	0
5028015	1G	06/11/2016	07/12/2016	636	0	0
2069677	MMH	06/11/2016	07/12/2016	0	128	9403
5117219	MMH	05/11/2016	06/12/2016	0	97	10621
5140098	MMP	07/11/2016	08/12/2016	6221	0	0
2150196	MMP	08/11/2016	09/12/2016	6304	0	0
5067725	1G	10/11/2016	10/12/2016	2931	0	0
5121516	1G	10/11/2016	10/12/2016	1414	0	0
2150891	MMH	09/11/2016	10/12/2016	0	73	5806
2150106	1G	09/11/2016	10/12/2016	2259	0	0
5096740	1G	09/11/2016	10/12/2016	2300	0	0
5096743	1G	09/11/2016	10/12/2016	2145	0	0
2177923	MMP	10/11/2016	11/12/2016	5426	0	0
5135873	1G	10/11/2016	11/12/2016	728	0	0
2070258	GMH	10/11/2016	11/12/2016	0	24	26934
5106670	MMP	06/11/2016	07/12/2016	4021	0	0
2054338	MMP	05/11/2016	06/12/2016	9355	0	0
2083838	MMH	05/11/2016	06/12/2016	0	780	7734
2110581	1G	11/11/2016	12/12/2016	477	0	0
5112033	MMP	11/11/2016	12/12/2016	6117	0	0
5160577	MBP	11/11/2016	12/12/2016	1181	0	0
2154409	1G	11/11/2016	12/12/2016	1220	0	0
5124603	MMP	05/11/2016	06/12/2016	1844	0	0
5071326	1G	12/11/2016	13/12/2016	357	0	0
5137111	MMP	12/11/2016	13/12/2016	10329	0	0
5143818	MMP	12/11/2016	13/12/2016	7229	0	0
5009867	MMP	12/11/2016	13/12/2016	3558	0	0
5047703	MMP	13/11/2016	14/12/2016	3276	0	0
2181842	1G	13/11/2016	14/12/2016	1401	0	0
5136819	1G	13/11/2016	14/12/2016	340	0	0
5175983	MMP	14/11/2016	14/12/2016	5894	0	0
5164377	1G	14/11/2016	15/12/2016	640	0	0

5058677	MMP	15/11/2016	15/12/2016	4936	0	0
5103702	MMH	12/11/2016	13/12/2016	0	1268	3977
1049927	1G	15/11/2016	16/12/2016	2550	0	0
5099258	MMH	15/11/2016	15/12/2016	0	45	10958
5075588	MMH	14/11/2016	15/12/2016	0	97	15063
5039729	1G	15/11/2016	16/12/2016	1538	0	0
2157704	GMH	15/11/2016	16/12/2016	0	0	15170
5047298	MMP	16/11/2016	16/12/2016	5807	0	0
5079872	MMP	16/11/2016	17/12/2016	4848	0	0
5143286	MMP	17/11/2016	17/12/2016	3399	0	0
2129702	1G	17/11/2016	18/12/2016	661	0	0
5037469	MMP	17/11/2016	18/12/2016	6564	0	0
2000457	MBP	17/11/2016	18/12/2016	1596	0	0
5146250	1G	17/11/2016	18/12/2016	1312	0	0
2150194	MMP	18/11/2016	19/12/2016	8965	0	0
2000466	MMP	18/11/2016	19/12/2016	3083	0	0
2070625	MMP	18/11/2016	19/12/2016	8229	0	0
5022808	MMH	18/11/2016	19/12/2016	0	1236	9251
2000260	MMP	18/11/2016	19/12/2016	11967	0	0
5144934	MMP	18/11/2016	19/12/2016	5906	0	0
2070600	MBH	18/11/2016	19/12/2016	0	56	8808
5098782	GMH	18/11/2016	19/12/2016	0	8697	10434
5098783	GMH	18/11/2016	19/12/2016	0	6033	8128
5048512	1G	19/11/2016	20/12/2016	286	0	0
2150817	1G	21/11/2016	21/12/2016	2577	0	0
5091283	MMP	19/11/2016	20/12/2016	4590	0	0
2083833	MMP	22/11/2016	22/12/2016	4273	0	0
2083832	MMP	22/11/2016	22/12/2016	11993	0	0
2083839	MMP	22/11/2016	22/12/2016	4506	0	0
2181837	MMP	22/11/2016	22/12/2016	8851	0	0
2181761	GMH	22/11/2016	22/12/2016	0	8761	22675
2181791	MMP	22/11/2016	22/12/2016	15284	0	0
2083837	MMP	22/11/2016	22/12/2016	11290	0	0
5103943	MBP	22/11/2016	22/12/2016	3050	0	0
2181841	MMP	22/11/2016	22/12/2016	8184	0	0
5083932	MMP	22/11/2016	22/12/2016	5147	0	0
5015205	MMP	22/11/2016	22/12/2016	3806	0	0
5106112	1G	23/11/2016	23/12/2016	2112	0	0
2070236	GMH	23/11/2016	23/12/2016	0	118	23499
2110578	MMP	23/11/2016	23/12/2016	4634	0	0
2110579	MMP	23/11/2016	23/12/2016	6169	0	0
2110582	1G	23/11/2016	23/12/2016	1688	0	0
2110580	MMP	23/11/2016	23/12/2016	10384	0	0
2097385	MMP	23/11/2016	23/12/2016	803	0	0
5104253	MMP	23/11/2016	23/12/2016	4636	0	0
2097386	MMH	23/11/2016	23/12/2016	0	1535	5944
2097384	MMP	23/11/2016	23/12/2016	5684	0	0
2097365	MMH	22/11/2016	23/12/2016	0	30	3977
2157739	1G	23/11/2016	23/12/2016	2656	0	0
2157738	1G	23/11/2016	23/12/2016	2697	0	0
2083836	MMP	23/11/2016	23/12/2016	6322	0	0
2000492	1G	23/11/2016	23/12/2016	1158	0	0

2157702	MMP	23/11/2016	23/12/2016	7198	0	0
2157736	1G	23/11/2016	23/12/2016	3648	0	0
2157733	MMP	23/11/2016	23/12/2016	8784	0	0
2157734	1G	23/11/2016	23/12/2016	0	0	0
2164005	MMP	22/11/2016	23/12/2016	3566	0	0
2164004	MMP	22/11/2016	23/12/2016	6602	0	0
2129696	GMH	22/11/2016	23/12/2016	0	1441	17271
2129701	MMP	22/11/2016	23/12/2016	3465	0	0
2129700	MMP	22/11/2016	23/12/2016	10667	0	0
5149792	MMP	22/11/2016	23/12/2016	3888	0	0
2148952	1G	19/11/2016	20/12/2016	4376	0	0
2129690	GMH	22/11/2016	23/12/2016	0	2879	23105
2129691	GMH	22/11/2016	23/12/2016	0	2233	33836
2129692	GMH	22/11/2016	23/12/2016	0	6971	16512
2129697	GMH	22/11/2016	23/12/2016	0	20	18189
2157726	GMH	22/11/2016	23/12/2016	0	3337	18985
5006467	MMH	22/11/2016	23/12/2016	0	333	33345
5006472	GMH	22/11/2016	23/12/2016	0	162	25761
5056763	MMP	15/11/2016	15/12/2016	4596	0	0
2097372	GMH	22/11/2016	23/12/2016	0	434	27478
2097381	MMP	22/11/2016	23/12/2016	9576	0	0
2181840	MMP	22/11/2016	22/12/2016	10169	0	0
2110573	GMH	23/11/2016	23/12/2016	0	2550	21469

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	5	0.77	0.96	182.56	0	0
0	6	0.99	0.96	141.17	0	0
0	0	0	0.96	495.31	0	0
0	8	0.87	0.96	395.54	0	0
0	7	0.91	0.96	213.46	0	0
0	11	0.97	0.96	393.28	0	0
0	15	0.98	0.96	625.57	0	0
0	0	0	0.96	146.78	0	0
0	23	0.97	0.96	139.05	0	0
0	10	0.87	0.96	351.24	0	0
0	5	0	0.96	31.99	0	0
0	43	0.91	0.96	1800.87	0	0
0	0	0	0.96	239.11	0	0
0	0	0	0.96	120.9	0	0
0	15	0.95	0.96	226.09	0	0
0	0	0	0.96	77.67	0	0
146	51	0.86	0.96	0	14.47	1054.89
4157	38	0.89	0.96	0	10.97	1191.54
0	25	0.98	0.96	695.94	0	0
0	23	1	0.96	705.22	0	0
0	8	0.43	0.96	357.92	0	0
0	0	0	0.96	172.67	0	0
97	45	0.75	0.96	0	8.25	651.36
0	0	0	0.96	275.86	0	0
0	0	0	0.96	280.87	0	0
0	0	0	0.96	261.94	0	0
0	15	0.99	0.96	607	0	0
0	0	0	0.96	88.9	0	0
3419	85	0.91	14.47	0	2.71	3021.64
0	19	0.95	0.96	449.83	0	0
0	30	0.92	0.96	1046.53	0	0
1535	22	0.98	0.96	0	88.19	867.65
0	5	0	0.96	58.25	0	0
0	12	0.96	0.96	684.3	0	0
0	15	1	0.96	144.33	0	0
0	0	0	0.96	148.98	0	0
0	7	1	0.96	206.29	0	0
0	4	0.78	0.96	43.6	0	0
0	25	0.95	0.96	1155.49	0	0
0	13	0.98	0.96	808.7	0	0
0	16	0.97	0.96	398.03	0	0
0	12	0.94	0.96	366.48	0	0
0	0	0	0.96	171.09	0	0
0	0	0	0.96	41.52	0	0
0	22	0.99	0.96	659.36	0	0
0	0	0	0.96	78.15	0	0

0	17	1	0.96	552.19	0	0
922	14	1	0.96	0	143.37	446.17
0	0	0	0.96	311.4	0	0
215	43	1	0.96	0	5.09	1229.35
24	81	0.99	0.96	0	10.97	1689.87
0	0	0	0.96	187.82	0	0
2600	66	0.95	14.47	0	0	1701.88
0	18	0.79	0.96	649.62	0	0
0	18	0.96	0.96	542.34	0	0
0	14	0.97	0.96	380.24	0	0
0	0	0	0.96	80.72	0	0
0	31	0.91	0.96	734.31	0	0
0	13	0.99	0.96	195.05	0	0
0	0	0	0.96	160.22	0	0
0	20	1	0.96	1002.91	0	0
0	16	0.95	0.96	344.89	0	0
0	27	0.92	0.96	920.57	0	0
43	71	0.9	0.96	0	139.75	1037.84
0	50	0.99	0.96	1338.74	0	0
0	36	0.95	0.96	660.7	0	0
48	23	0.96	0.96	0	6.92	1079.46
406	116	0.92	14.47	0	983.37	1170.56
365	81	0.92	14.47	0	682.15	911.86
0	0	0	0.96	34.93	0	0
0	9	0	0.96	314.7	0	0
0	17	0.9	0.96	513.48	0	0
0	12	0.92	0.96	478.02	0	0
0	23	0.91	0.96	1341.64	0	0
0	19	0.84	0.96	504.08	0	0
0	23	0.9	0.96	990.15	0	0
10572	63	0.9	14.47	0	990.61	2543.84
0	53	0.99	0.96	1709.81	0	0
0	31	0.9	0.96	1263	0	0
0	21	0.93	0.96	372.75	0	0
0	28	0.97	0.96	915.54	0	0
0	16	0.98	0.96	575.79	0	0
0	16	0.91	0.96	425.77	0	0
0	0	0	0.96	257.91	0	0
93	95	0.98	14.47	0	13.34	2636.28
0	26	0.95	0.96	518.4	0	0
0	31	0.93	0.96	690.12	0	0
0	6	0	0.96	206.13	0	0
0	28	0.95	0.96	1161.65	0	0
0	13	0	0.96	89.83	0	0
0	18	0.94	0.96	518.62	0	0
225	51	0.98	0.96	0	173.56	666.84
0	38	0.97	0.96	635.86	0	0
1023	29	0.95	0.96	0	3.39	446.17
0	8	0.98	0.96	324.34	0	0
0	0	0	0.96	329.35	0	0
0	17	1	0.96	707.24	0	0
0	0	0	0.96	141.41	0	0

0	36	0.95	0.96	805.23	0	0
0	0	0	0.96	445.48	0	0
0	31	0.99	0.96	982.66	0	0
0	0	0	0.96	0	0	0
0	19	0.86	0.96	398.92	0	0
0	21	0.79	0.96	738.56	0	0
2083	69	0.99	14.47	0	162.93	1937.58
0	22	1	0.96	387.63	0	0
0	29	0.86	0.96	1193.31	0	0
0	24	1	0.96	434.95	0	0
0	10	0.95	0.96	534.38	0	0
0	88	0.98	14.47	0	325.53	2592.08
73	114	0.96	14.47	0	252.49	3795.96
4701	98	0.96	14.47	0	788.21	1852.43
3333	99	0.87	14.47	0	2.26	2040.57
5505	51	0.88	14.47	0	377.31	2129.87
16	107	0.9	0.96	0	37.65	3740.88
4	96	0.98	14.47	0	18.32	2890.05
0	21	0.91	0.96	514.15	0	0
7832	86	0.91	14.47	0	49.07	3082.67
0	25	1	0.96	1071.26	0	0
0	28	0.91	0.96	1137.6	0	0
0	63	0.98	14.47	0	288.33	2408.54

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	3.34	61.6	0	0
0	0.43	47.63	0	0
0	0.43	167.12	0	0
0	3.34	133.46	0	0
0	0.91	72.02	0	0
0	0.91	0	234.67	0
0	0.96	0	102.65	0
0	3.34	49.53	0	0
0	2.85	0	157.4	0
0	2.85	0	213.34	10.54
0	0.91	10.8	0	0
0	4.46	0	294.28	0
0	0.43	80.68	0	0
0	2.37	40.79	0	0
0	0.25	0	102.65	0
0	4.18	26.21	0	0
15.9	0.43	0	349.02	43.41
452.58	0.12	0	260.06	0
0	1.18	0	171.09	0
0	2.84	0	157.4	0
0	0.91	120.77	0	0
0	0.53	58.26	0	0
10.56	3.18	0	307.96	100.53
0	3.18	93.08	0	0
0	1.74	94.77	0	0
0	1.74	88.38	0	0
0	3.57	0	102.65	0
0	2.84	30	0	0
372.23	0.12	0	581.71	0
0	1.15	0	130.03	0
0	2.85	0	205.31	0
167.12	0.12	0	150.56	0
0	0.53	19.65	0	0
0	1.13	0	82.12	0
0	0.96	0	320.01	0
0	3.34	50.27	0	0
0	2.85	0	47.91	0
0	2.72	14.71	0	0
0	0.53	0	171.09	0
0	2.69	0	88.97	0
0	2.69	0	109.5	0
0	0.11	0	82.12	0
0	3.1	57.73	0	0
0	2.72	14.01	0	0
0	0.91	0	150.56	0
0	2.72	26.37	0	0

0	0.96	0	116.34	0
100.38	0.96	0	95.81	0
0	2.44	105.07	0	0
23.41	0.96	0	294.28	0
2.61	2.69	0	554.33	0
0	1.15	63.37	0	0
283.07	3.1	0	451.68	0
0	0.96	0	123.19	0
0	1.32	0	123.19	0
0	0.53	0	95.81	0
0	1.32	27.24	0	0
0	1.32	0	212.15	0
0	3.32	0	277.34	0
0	0.22	54.06	0	0
0	3.41	0	136.87	0
0	3.32	0	109.5	0
0	0.7	0	184.78	0
4.68	2.37	0	485.9	0
0	2.37	0	342.18	0
0	0.19	0	246.37	0
5.71	0.7	0	490.68	0
44.2	0.7	0	793.86	0
39.74	0.7	0	554.33	0
0	0.32	11.78	0	0
0	3.34	106.18	0	0
0	2.85	0	116.34	0
0	0.43	0	82.12	0
0	0.43	0	157.4	0
0	0.43	0	130.03	30.24
0	3.36	0	157.4	0
1150.99	4.18	0	431.15	0
0	3.18	0	362.71	0
0	3.18	0	212.15	0
0	3.18	0	448.01	0
0	4.18	0	191.62	0
0	0.91	0	109.5	0
0	0.91	0	109.5	0
0	2.37	87.02	0	0
10.13	0.53	0	650.14	0
0	0.53	0	177.93	0
0	0.53	0	212.15	0
0	0.53	69.55	0	0
0	0.53	0	191.62	0
0	0.91	0	88.97	0
0	0.24	0	123.19	0
24.5	0.24	0	349.02	0
0	0.24	0	260.06	0
111.38	0.53	0	198.46	0
0	2.72	109.44	0	0
0	3.41	111.12	0	0
0	3.18	0	116.34	0
0	3.1	47.71	0	0

0	2.72	0	246.37	0
0	3.1	150.31	0	0
0	0.91	0	212.15	0
0	0.91	0	0	0
0	0.25	0	130.03	15.96
0	1.18	0	143.72	81.24
226.78	2.19	0	472.21	0
0	0.05	0	150.56	0
0	2.84	0	198.46	47.73
0	1.32	0	164.25	0
0	3.41	180.3	0	0
0	0.73	0	602.24	0
7.95	0.73	0	780.17	0
511.81	0.73	0	670.67	0
362.87	1.09	0	677.52	72.17
599.34	1.49	0	349.02	62.13
1.74	1.2	0	732.27	0
0.44	1.49	0	656.99	0
0	0.96	0	143.72	0
852.69	0.96	0	588.55	0
0	0.96	0	171.09	0
0	4.18	0	191.62	0
0	0.53	0	431.15	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

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TABLA DE

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57.83
107.60
25.11

-632.29
-478.66
-792.02
0
-323.11
-607.94
-1844.35
-334.66
-850.18
-375.42
-495.53
-2341.83
-3115.81
-2480.4
-1909.65
-2334.57
-2879.67
-2344.57
-375.56
-3022.64
-846.18
-803.07
-2113.44

137.19
77.98
155.57
0.24
71.00
125.54
366.10
70.10
187.63
78.19
93.48
459.56
630.73
498.98
412.22
459.37
586.91
465.63
85.77
596.49
161.76
173.47
408.59

-85,880.36

INSUMOS NECESARIOS PARA VALIDAR LOS MONTOS FACTURADOS

Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW
1,495	6,000	0.77	0.13	280.76	1,472	7,790
1,156	6,000	0.99	-0.04	214.91	414	4,230
4,056	0	0.90	0	750.12	1,350	7,500
3,239	8,000	0.87	0.03	602.63	3,611	9,000
1,748	7,000	0.91	0	324.71	968	9,900
3,218	11,000	0.97	-0.02	711.70	939	9,400
5,592	15,000	0.98	-0.03	825.06	5,215	15,000
1,202	0	0.90	0	226.69	1,116	6,200
1,243	23,000	0.97	-0.02	339.29	1,281	22,000
2,874	10,000	0.87	0.03	654.19	2,979	10,000
262	10,000	0.90	0	50.47	656	7,457
16,098	43,000	0.91	0	2,373.64	3,755	39,800
1,958	0	0.90	0	362.93	840	6,200
990	0	0.90	0	186.47	558	6,200
2,021	16,000	0.95	0	372.84	528	5,400
636	0	0.90	0	123.19	240	2,000
9,677	52,000	0.86	0.04	1,671.36	1,650	17,800
14,875	38,000	0.89	0.01	2,165.34	9,919	37,000
6,221	25,000	0.98	-0.03	982.16	6,676	25,000
6,304	28,000	1.00	-0.05	979.05	5,975	26,000
2,931	8,000	0.43	0.47	543.03	2,685	10,360
1,414	0	0.90	0	262.63	0	0
5,976	45,000	0.75	0.15	1,223.56	3,535	32,200
2,259	0	0.90	0	421.58	1,488	6,200
2,300	0	0.90	0	427.52	960	8,000
2,145	0	0.90	0	398.91	1,200	8,000
5,426	16,000	0.99	-0.04	807.02	961	10,800
728	0	0.90	0	138.65	297	3,600
30,377	85,000	0.91	0	4,511.95	28,529	84,000
4,021	20,000	0.95	0	657.63	1,447	16,200
9,355	30,000	0.92	0	1,418.88	9,658	30,000
10,049	24,000	0.98	-0.03	1,440.30	4,312	45,200
477	7,000	0.90	0	89.71	528	5,400
6,117	13,000	0.96	-0.01	868.42	6,074	13,000
1,181	16,000	1.00	-0.05	526.87	1,012	15,000
1,220	0	0.90	0	230.01	528	5,400
1,844	8,000	1.00	-0.05	291.55	1,245	8,000
357	4,000	0.78	0.12	70.05	497	1,865
10,329	25,000	0.95	0	1,500.72	10,020	25,000
7,229	15,000	0.98	-0.03	1,018.49	7,477	14,000
3,558	16,000	0.97	-0.02	577.63	3,088	17,700
3,276	13,000	0.94	0	508.13	968	11,000
1,401	0	0.90	0	263.15	528	5,400
340	0	0.90	0	66.91	343	2,240
5,894	25,000	0.99	-0.04	917.32	4,919	21,000
640	0	0.90	0	122.27	840	3,110

4,936	18,000	1.00	-0.05	757.61	4,608	17,000
6,167	14,000	1.00	-0.05	890.04	1,555	14,600
2,550	0	0.90	0	474.45	1,050	7,000
11,218	45,000	1.00	-0.05	1,756.08	3,146	35,800
15,184	82,000	0.99	-0.04	2,555.42	6,175	70,200
1,538	0	0.90	0	286.23	1,980	4,065
17,770	66,000	0.95	0	2,773.25	3,960	40,500
5,807	19,000	0.79	0.11	875.44	6,612	18,000
4,848	19,000	0.96	-0.01	754.63	5,183	13,988
3,399	14,000	0.97	-0.02	539.62	3,191	13,000
661	0	0.90	0	124.57	528	5,400
6,564	31,000	0.91	0	1,072.08	2,655	25,300
1,596	13,000	0.99	-0.04	538.64	1,181	11,800
1,312	0	0.90	0	243.47	1,182	7,770
8,965	20,000	1.00	-0.05	1,292.89	8,690	19,000
3,083	16,000	0.95	0	518.30	1,415	12,200
8,229	31,000	0.92	0	1,250.92	2,347	21,000
10,530	71,000	0.90	0	1,888.80	8,964	68,000
11,967	51,000	0.99	-0.04	1,903.20	5,434	53,600
5,906	37,000	0.95	0	1,026.29	6,073	37,000
8,912	24,000	0.96	-0.01	1,790.41	4,715	47,500
19,537	118,000	0.92	0	3,398.09	19,351	116,000
14,526	82,000	0.92	0	2,489.67	14,498	81,000
286	0	0.90	0	54.23	303	1,865
2,577	10,000	0.90	0	480.45	887	9,100
4,590	23,000	0.90	0	716.00	1,943	18,000
4,273	12,000	0.92	0	634.53	953	9,900
11,993	23,000	0.91	0	1,695.49	1,716	18,200
4,506	20,000	0.84	0.06	752.29	1,701	16,800
8,851	26,000	0.90	0	1,301.61	2,537	23,800
42,008	70,000	0.90	0	5,802.82	6,373	68,400
15,284	54,000	0.99	-0.04	2,346.63	3,278	36,800
11,290	32,000	0.90	0	1,671.60	3,095	32,000
3,050	21,000	0.93	0	932.14	1,415	15,000
8,184	28,000	0.97	-0.02	1,256.90	2,662	25,700
5,147	16,000	0.98	-0.03	776.49	1,599	17,800
3,806	16,000	0.91	0	606.97	2,068	18,800
2,112	0	0.90	0	393.53	1,631	7,770
23,710	96,000	0.98	-0.03	3,757.13	9,049	99,100
4,634	27,000	0.95	0	788.54	2,889	25,600
6,169	33,000	0.93	0	1,021.25	2,779	31,600
1,688	6,000	0.90	0	313.20	528	5,400
10,384	31,000	0.95	0	1,530.88	2,823	28,000
803	13,000	0.90	0	204.16	953	9,800
4,636	19,000	0.94	0	726.60	7,050	19,000
7,704	51,000	0.98	-0.03	1,373.09	3,153	35,800
5,684	39,000	0.97	-0.02	1,013.75	2,999	34,100
5,030	29,000	0.95	0	859.81	3,065	30,000
2,656	8,000	0.98	-0.03	494.33	609	6,200
2,697	0	0.90	0	502.67	528	5,400
6,322	17,000	1.00	-0.05	935.32	1,203	13,200
1,158	0	0.90	0	218.29	352	3,600

7,198	36,000	0.95	0	1,192.47	7,060	39,000
3,648	0	0.90	0	677.83	528	5,400
8,784	31,000	0.99	-0.04	1,352.25	1,936	19,600
0	0	0.90	0	2.11	528	5,400
3,566	19,000	0.86	0.04	617.12	1,467	15,400
6,602	21,000	0.79	0.11	1,091.20	2,002	18,800
20,795	75,000	0.99	-0.04	3,182.26	6,725	75,400
3,465	22,000	1.00	-0.05	609.30	1,848	19,500
10,667	42,000	0.86	0.04	1,630.93	2,977	31,800
3,888	24,000	1.00	-0.05	679.67	3,517	24,000
4,376	10,000	0.95	0	812.53	1,936	19,800
25,984	88,000	0.98	-0.03	3,994.61	7,693	86,500
36,142	118,000	0.96	-0.01	5,482.50	11,462	125,800
28,184	100,000	0.96	-0.01	4,337.30	7,920	88,200
21,542	102,000	0.87	0.03	3,583.17	8,903	88,900
27,827	51,000	0.88	0.02	3,993.00	5,786	57,800
33,694	110,000	0.90	0	5,101.61	10,443	107,200
25,927	97,000	0.98	-0.03	4,047.39	5,801	57,500
4,596	21,000	0.91	0	745.56	5,266	21,000
35,744	87,000	0.91	0	5,184.90	7,869	83,600
9,576	26,000	1.00	-0.05	1,406.03	2,207	25,100
10,169	39,000	0.91	0	1,507.83	2,090	21,300
24,019	66,000	0.98	-0.03	3,551.61	6,483	65,300

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B
1,495	10.12	0.039989	5.064000	59.78	51.25	7.77
1,156	6.06	0.039989	5.064000	46.23	30.69	-1.85
4,056	8.33	0.039989	5.064000	162.20	42.18	0.00
3,611	10.34	0.039989	5.064000	144.40	52.36	4.33
1,748	10.88	0.039989	5.064000	69.90	55.10	0.00
3,218	11.34	0.039989	5.064000	128.68	57.43	-2.57
5,592	15.31	0.039989	5.064000	223.62	77.53	-6.71
1,202	6.89	0.039989	5.064000	48.07	34.89	0.00
1,281	23.71	0.039989	5.064000	51.23	120.07	-1.02
2,979	11.49	0.039989	5.064000	119.13	58.19	3.57
656	11.11	0.039989	5.064000	26.23	56.26	0.00
16,098	47.25	0.039989	5.064000	643.74	239.27	0.00
1,958	6.89	0.039989	5.064000	78.30	34.89	0.00
990	6.89	0.039989	5.064000	39.59	34.89	0.00
2,021	16.84	0.039989	5.064000	80.82	85.28	0.00
636	2.22	0.039989	5.064000	25.43	11.24	0.00
9,677	60.47	0.039989	5.064000	386.97	306.22	15.48
14,875	42.70	0.039989	5.064000	594.84	216.23	5.95
6,676	25.51	0.039989	5.064000	266.97	129.18	-8.01
6,304	28.00	0.039989	5.064000	252.09	141.79	-12.60
2,931	24.09	0.039989	5.064000	117.21	121.99	55.09
1,414	0.00	0.039989	5.064000	56.54	0.00	0.00
5,976	60.00	0.039989	5.064000	238.97	303.84	35.85
2,259	6.89	0.039989	5.064000	90.34	34.89	0.00
2,300	8.89	0.039989	5.064000	91.97	45.02	0.00
2,145	8.89	0.039989	5.064000	85.78	45.02	0.00
5,426	16.16	0.039989	5.064000	216.98	81.83	-8.68
728	4.00	0.039989	5.064000	29.11	20.26	0.00
30,377	93.41	0.039989	5.064000	1214.75	473.03	0.00
4,021	21.05	0.039989	5.064000	160.80	106.60	0.00
9,658	32.61	0.039989	5.064000	386.21	165.14	0.00
10,049	46.12	0.039989	5.064000	401.85	233.55	-12.06
528	7.78	0.039989	5.064000	21.11	39.40	0.00
6,117	13.54	0.039989	5.064000	244.61	68.57	-2.45
1,181	16.00	0.039989	5.064000	47.23	81.02	-2.36
1,220	6.00	0.039989	5.064000	48.79	30.38	0.00
1,844	8.00	0.039989	5.064000	73.74	40.51	-3.69
497	5.13	0.039989	5.064000	19.87	25.98	2.38
10,329	26.32	0.039989	5.064000	413.05	133.28	0.00
7,477	15.31	0.039989	5.064000	299.00	77.53	-8.97
3,558	18.25	0.039989	5.064000	142.28	92.42	-2.85
3,276	13.83	0.039989	5.064000	131.00	70.04	0.00
1,401	6.00	0.039989	5.064000	56.02	30.38	0.00
343	2.49	0.039989	5.064000	13.72	12.61	0.00
5,894	25.25	0.039989	5.064000	235.70	127.87	-9.43
840	3.46	0.039989	5.064000	33.59	17.52	0.00

4,936	18.00	0.039989	5.064000	197.39	91.15	-9.87
6,167	14.60	0.039989	5.064000	246.61	73.93	-12.33
2,550	7.78	0.039989	5.064000	101.97	39.40	0.00
11,218	45.00	0.039989	5.064000	448.60	227.88	-22.43
15,184	82.83	0.039989	5.064000	607.19	419.45	-24.29
1,980	4.52	0.039989	5.064000	79.18	22.89	0.00
17,770	69.47	0.039989	5.064000	710.60	351.80	0.00
6,612	24.05	0.039989	5.064000	264.41	121.79	29.08
5,183	19.79	0.039989	5.064000	207.26	100.22	-2.07
3,399	14.43	0.039989	5.064000	135.92	73.07	-2.72
661	6.00	0.039989	5.064000	26.43	30.38	0.00
6,564	34.07	0.039989	5.064000	262.49	172.53	0.00
1,596	13.13	0.039989	5.064000	63.82	66.49	-2.55
1,312	8.63	0.039989	5.064000	52.47	43.70	0.00
8,965	20.00	0.039989	5.064000	358.50	101.28	-17.93
3,083	16.84	0.039989	5.064000	123.29	85.28	0.00
8,229	33.70	0.039989	5.064000	329.07	170.66	0.00
10,530	78.89	0.039989	5.064000	421.08	399.50	0.00
11,967	54.14	0.039989	5.064000	478.55	274.16	-19.14
6,073	38.95	0.039989	5.064000	242.85	197.24	0.00
8,912	49.48	0.039989	5.064000	356.38	250.57	-3.56
19,537	128.26	0.039989	5.064000	781.27	649.51	0.00
14,526	89.13	0.039989	5.064000	580.88	451.35	0.00
303	2.07	0.039989	5.064000	12.12	10.48	0.00
2,577	11.11	0.039989	5.064000	103.05	56.26	0.00
4,590	25.56	0.039989	5.064000	183.55	129.44	0.00
4,273	13.04	0.039989	5.064000	170.87	66.03	0.00
11,993	25.27	0.039989	5.064000	479.59	127.97	0.00
4,506	23.81	0.039989	5.064000	180.19	120.57	10.81
8,851	28.89	0.039989	5.064000	353.94	146.30	0.00
42,008	77.78	0.039989	5.064000	1679.86	393.88	0.00
15,284	54.55	0.039989	5.064000	611.19	276.24	-24.45
11,290	35.56	0.039989	5.064000	451.48	180.08	0.00
3,050	22.58	0.039989	5.064000	121.97	114.35	0.00
8,184	28.87	0.039989	5.064000	327.27	146.20	-6.55
5,147	18.16	0.039989	5.064000	205.82	91.96	-6.17
3,806	20.66	0.039989	5.064000	152.20	104.62	0.00
2,112	8.63	0.039989	5.064000	84.46	43.70	0.00
23,710	101.12	0.039989	5.064000	948.14	512.07	-28.44
4,634	28.42	0.039989	5.064000	185.31	143.92	0.00
6,169	35.48	0.039989	5.064000	246.69	179.67	0.00
1,688	6.67	0.039989	5.064000	67.50	33.78	0.00
10,384	32.63	0.039989	5.064000	415.25	165.24	0.00
953	14.44	0.039989	5.064000	38.11	73.12	0.00
7,050	20.21	0.039989	5.064000	281.92	102.34	0.00
7,704	52.04	0.039989	5.064000	308.08	263.53	-9.24
5,684	40.21	0.039989	5.064000	227.30	203.62	-4.55
5,030	31.58	0.039989	5.064000	201.14	159.92	0.00
2,656	8.16	0.039989	5.064000	106.21	41.32	-3.19
2,697	6.00	0.039989	5.064000	107.85	30.38	0.00
6,322	17.00	0.039989	5.064000	252.81	86.09	-12.64
1,158	4.00	0.039989	5.064000	46.31	20.26	0.00

7,198	41.05	0.039989	5.064000	287.84	207.88	0.00
3,648	6.00	0.039989	5.064000	145.88	30.38	0.00
8,784	31.31	0.039989	5.064000	351.26	158.55	-14.05
528	6.00	0.039989	5.064000	21.11	30.38	0.00
3,566	22.09	0.039989	5.064000	142.60	111.86	5.70
6,602	26.58	0.039989	5.064000	264.01	134.60	29.04
20,795	76.16	0.039989	5.064000	831.57	385.67	-33.26
3,465	22.00	0.039989	5.064000	138.56	111.41	-6.93
10,667	48.84	0.039989	5.064000	426.56	247.33	17.06
3,888	24.00	0.039989	5.064000	155.48	121.54	-7.77
4,376	20.84	0.039989	5.064000	174.99	105.53	0.00
25,984	89.80	0.039989	5.064000	1039.07	454.75	-31.17
36,142	131.04	0.039989	5.064000	1445.28	663.59	-14.45
28,184	104.17	0.039989	5.064000	1127.05	527.52	-11.27
21,542	117.24	0.039989	5.064000	861.44	593.70	25.84
27,827	65.68	0.039989	5.064000	1112.77	332.60	22.26
33,694	122.22	0.039989	5.064000	1347.39	618.92	0.00
25,927	98.98	0.039989	5.064000	1036.79	501.23	-31.10
5,266	23.08	0.039989	5.064000	210.58	116.88	0.00
35,744	95.60	0.039989	5.064000	1429.37	484.12	0.00
9,576	26.00	0.039989	5.064000	382.93	131.66	-19.15
10,169	42.86	0.039989	5.064000	406.65	217.04	0.00
24,019	67.35	0.039989	5.064000	960.50	341.06	-28.81

IVA 5B	Monto total 5B	Diferencia
15.44	134.24	0.02
9.76	84.83	0.01
26.57	230.95	-0.03
26.14	227.23	-0.04
16.25	141.25	0.01
23.86	207.40	0.00
38.28	332.72	0.02
10.78	93.74	-0.01
22.14	192.41	0.00
23.51	204.39	-0.04
10.72	93.21	0.00
114.79	997.81	-0.01
14.71	127.90	0.00
9.68	84.16	0.00
21.59	187.69	-0.01
4.77	41.45	0.00
92.13	800.80	0.03
106.21	923.23	0.01
50.46	438.60	0.00
49.57	430.85	0.01
38.26	332.55	-0.02
7.35	63.89	0.00
75.23	653.89	0.01
16.28	141.51	0.00
17.81	154.80	0.02
17.00	147.80	0.01
37.72	327.85	0.00
6.42	55.79	0.00
219.41	1907.18	0.02
34.76	302.15	-0.03
71.68	623.03	0.02
81.03	704.37	-0.02
7.87	68.38	0.02
40.39	351.12	-0.02
16.37	142.26	0.01
10.29	89.46	0.00
14.37	124.93	0.00
6.27	54.50	0.01
71.02	617.35	0.02
47.78	415.34	0.02
30.14	261.99	0.03
26.14	227.18	0.01
11.23	97.64	0.01
3.42	29.75	0.01
46.04	400.17	-0.02
6.64	57.75	0.01

36.23	314.90	0.00
40.07	348.29	0.02
18.38	159.75	0.02
85.03	739.08	0.00
130.31	1132.66	0.01
13.27	115.34	0.02
138.11	1200.51	-0.02
53.99	469.27	0.00
39.70	345.11	-0.02
26.82	233.10	-0.01
7.39	64.21	0.02
56.55	491.57	0.02
16.61	144.37	-0.01
12.50	108.67	-0.02
57.44	499.29	0.00
27.11	235.67	-0.03
64.96	564.69	0.03
106.68	927.26	0.01
95.36	828.93	-0.01
57.21	497.31	0.02
78.44	681.83	0.01
186.00	1616.77	-0.01
134.19	1166.42	-0.01
2.94	25.54	-0.01
20.71	180.02	-0.01
40.69	353.68	0.04
30.80	267.71	-0.01
78.98	686.54	-0.03
40.50	352.07	-0.01
65.03	565.27	0.01
269.59	2343.33	0.02
112.19	975.17	0.02
82.10	713.65	0.02
30.72	267.03	-0.01
60.70	527.62	0.02
37.91	329.53	-0.01
33.39	290.21	0.00
16.66	144.82	-0.02
186.13	1617.90	-0.02
42.80	372.03	0.00
55.43	481.79	-0.02
13.17	114.45	0.03
75.46	655.94	-0.03
14.46	125.69	-0.04
49.95	434.22	-0.02
73.11	635.48	0.00
55.43	481.80	0.02
46.94	408.01	0.01
18.76	163.10	-0.03
17.97	156.20	0.00
42.41	368.67	0.00
8.65	75.21	-0.01

64.44	560.16	-0.02
22.91	199.17	0.00
64.45	560.22	-0.01
6.69	58.19	0.00
33.82	293.98	-0.03
55.59	483.24	-0.02
153.92	1337.91	0.00
31.60	274.64	0.00
89.82	780.77	0.02
35.00	304.24	-0.01
36.47	317.00	0.00
190.14	1652.79	0.01
272.27	2366.69	0.00
213.63	1856.93	0.03
192.53	1673.52	0.00
190.79	1658.43	0.00
255.62	2221.93	-0.01
195.90	1702.83	0.01
42.57	370.03	0.03
248.75	2162.24	-0.02
64.41	559.86	0.01
81.08	704.77	0.01
165.46	1438.21	0.04

CAESS DICIEMBRE 2016

FACTURAS

Table with columns: CORR, NIS, NUC, TAR, NREC, DRECC, DEPTO, MUNI, DFAC, NREG, LEGI, LECF, KWH, KWHP, KWHR, KWVH, KWF, FPOT, KVAF, VFPOT, VPOSTE, VTACT, SUBTOT, VNETO, VBONI, KWMM, KVAM, KW12, VENS. It lists utility data for various customers across different locations and services.

65,594.09

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE DICIEMBRE 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-123,082.72
Valor refacturaciones subsidios	\$	0.00
Menos anulaciones de Subsidios	\$	0.00
Total de Cobro	\$	-123,082.72

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE DICIEMBRE 2016**

		Valor
Valor Cuadro resumen facturación original	\$	-37,361.60
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-37,361.60

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE DICIEMBRE 2016**

	Valor
1 Valor Cuadro resumen facturaci3	-151,038.90
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -151,038.90

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE DICIEMBRE 2016**

	Valor
1 Valor Cuadro resumen facturaci3n \$	-65,594.09
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -65,594.09

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	02/01/2017	01/02/2017	3580	0	0
5051506	1G	02/01/2017	01/02/2017	572	0	0
5067468	1G	02/01/2017	01/02/2017	1678	0	0
5036496	1G	02/01/2017	01/02/2017	4098	0	0
5065199	MMP	03/01/2017	02/02/2017	5634	0	0
5121509	1G	03/01/2017	02/02/2017	1202	0	0
5098508	MMP	03/01/2017	02/02/2017	1314	0	0
5101474	MBP	03/01/2017	02/02/2017	3075	0	0
2102225	1G	03/01/2017	02/02/2017	1822	0	0
5098823	MBP	03/01/2017	02/02/2017	3486	0	0
5115342	1G	04/01/2017	03/02/2017	319	0	0
5035082	MMP	05/01/2017	04/02/2017	17093	0	0
5043068	1G	05/01/2017	04/02/2017	1905	0	0
5117219	MMH	05/01/2017	04/02/2017	0	97	10361
5133575	1G	05/01/2017	04/02/2017	984	0	0
5028015	1G	06/01/2017	05/02/2017	621	0	0
5106670	MMP	06/01/2017	05/02/2017	4752	0	0
2083838	MMH	05/01/2017	04/02/2017	0	792	8471
2069677	MMH	06/01/2017	05/02/2017	0	201	8812
2083835	MMP	06/01/2017	06/02/2017	2108	0	0
5140098	MMP	07/01/2017	07/02/2017	7033	0	0
2150196	MMP	09/01/2017	08/02/2017	6288	0	0
5096740	1G	10/01/2017	09/02/2017	2277	0	0
5096743	1G	10/01/2017	09/02/2017	2120	0	0
2150106	1G	10/01/2017	09/02/2017	2222	0	0
5067725	1G	10/01/2017	09/02/2017	3019	0	0
2177923	MMP	10/01/2017	09/02/2017	6556	0	0
5121516	1G	10/01/2017	09/02/2017	1481	0	0
2110581	1G	11/01/2017	10/02/2017	429	0	0
5112033	MMP	11/01/2017	10/02/2017	6685	0	0
5135873	1G	11/01/2017	10/02/2017	527	0	0
5160577	MBP	11/01/2017	10/02/2017	1359	0	0
2150891	MMH	10/01/2017	09/02/2017	0	73	5968
5137111	MMP	12/01/2017	11/02/2017	10556	0	0
5009867	MMP	12/01/2017	11/02/2017	3709	0	0
5143818	MMP	12/01/2017	11/02/2017	6954	0	0
2154409	1G	12/01/2017	11/02/2017	1185	0	0
2181842	1G	13/01/2017	13/02/2017	1406	0	0
5175983	MMP	13/01/2017	13/02/2017	6603	0	0
2070258	GMH	11/01/2017	10/02/2017	0	252	26146
5047703	MMP	14/01/2017	13/02/2017	3332	0	0
5056763	MMP	14/01/2017	14/02/2017	5220	0	0
5058677	MMP	14/01/2017	14/02/2017	5275	0	0
5136819	1G	14/01/2017	14/02/2017	406	0	0
5071326	1G	13/01/2017	13/02/2017	444	0	0
5164377	1G	15/01/2017	15/02/2017	1180	0	0

5099258	MMH	14/01/2017	14/02/2017	0	20	11409
5103702	MMH	12/01/2017	11/02/2017	0	1269	3684
1049927	1G	16/01/2017	15/02/2017	3009	0	0
5039729	1G	15/01/2017	15/02/2017	1776	0	0
5047298	MMP	16/01/2017	15/02/2017	6815	0	0
2054338	MMP	05/01/2017	04/02/2017	9565	0	0
5124603	MMP	05/01/2017	04/02/2017	1812	0	0
5143286	MMP	17/01/2017	16/02/2017	3845	0	0
2157704	GMH	16/01/2017	16/02/2017	0	0	16735
5075588	MMH	14/01/2017	14/02/2017	0	122	14713
2000466	MMP	19/01/2017	17/02/2017	2806	0	0
2070625	MMP	19/01/2017	17/02/2017	8111	0	0
5079872	MMP	17/01/2017	17/02/2017	5240	0	0
5146250	1G	18/01/2017	18/02/2017	1488	0	0
5022808	MMH	19/01/2017	17/02/2017	0	43	8368
2000457	MBP	18/01/2017	18/02/2017	1718	0	0
2070600	MBH	19/01/2017	17/02/2017	0	56	8200
5098782	GMH	19/01/2017	17/02/2017	0	11977	9452
5098783	GMH	19/01/2017	17/02/2017	0	8258	7105
2129702	1G	18/01/2017	18/02/2017	635	0	0
5037469	MMP	18/01/2017	18/02/2017	6844	0	0
2150194	MMP	19/01/2017	19/02/2017	11468	0	0
2181837	MMP	20/01/2017	20/02/2017	9554	0	0
2181761	GMH	20/01/2017	20/02/2017	0	9029	22817
2181791	MMP	20/01/2017	20/02/2017	18731	0	0
2083837	MMP	20/01/2017	20/02/2017	12703	0	0
5103943	MBP	20/01/2017	20/02/2017	3313	0	0
2181841	MMP	20/01/2017	20/02/2017	8675	0	0
2181840	MMP	20/01/2017	20/02/2017	11389	0	0
5048512	1G	20/01/2017	20/02/2017	324	0	0
2000260	MMP	19/01/2017	17/02/2017	6918	0	0
2083833	MMP	22/01/2017	21/02/2017	3582	0	0
2083832	MMP	22/01/2017	21/02/2017	13680	0	0
2083839	MMP	22/01/2017	21/02/2017	5148	0	0
5015205	MMP	21/01/2017	21/02/2017	4328	0	0
5083932	MMP	21/01/2017	21/02/2017	5623	0	0
2070236	GMH	23/01/2017	22/02/2017	0	97	25757
2110578	MMP	23/01/2017	22/02/2017	5252	0	0
2110579	MMP	23/01/2017	22/02/2017	6847	0	0
2110582	1G	23/01/2017	22/02/2017	1740	0	0
2110580	MMP	23/01/2017	22/02/2017	12021	0	0
5104253	MMP	23/01/2017	22/02/2017	5403	0	0
2097384	MMP	23/01/2017	22/02/2017	6220	0	0
5048530	1G	20/01/2017	20/02/2017	873	0	0
5091283	MMP	20/01/2017	20/02/2017	2717	0	0
2150817	1G	21/01/2017	21/02/2017	2665	0	0
2097385	MMP	23/01/2017	22/02/2017	1034	0	0
2097386	MMH	23/01/2017	22/02/2017	0	1419	6120
2110573	GMH	23/01/2017	22/02/2017	0	3727	23028
2148952	1G	20/01/2017	20/02/2017	4446	0	0
5106112	1G	23/01/2017	23/02/2017	2285	0	0
2157739	1G	23/01/2017	23/02/2017	3018	0	0

2157738	1G	23/01/2017	23/02/2017	2937	0	0
2083836	MMP	23/01/2017	23/02/2017	6661	0	0
2000492	1G	23/01/2017	23/02/2017	1342	0	0
2157702	MMP	23/01/2017	23/02/2017	8818	0	0
2157736	1G	23/01/2017	23/02/2017	3898	0	0
2157733	MMP	23/01/2017	23/02/2017	9684	0	0
2157734	1G	23/01/2017	23/02/2017	0	0	0
2164005	MMP	23/01/2017	23/02/2017	3622	0	0
2164004	MMP	23/01/2017	23/02/2017	6235	0	0
2129701	MMP	23/01/2017	23/02/2017	3590	0	0
2129700	MMP	23/01/2017	23/02/2017	12020	0	0
5149792	MMP	23/01/2017	23/02/2017	4544	0	0
2097365	MMH	23/01/2017	23/02/2017	0	30	4178
2097381	MMP	23/01/2017	23/02/2017	9901	0	0
2097372	GMH	23/01/2017	23/02/2017	0	617	27835
2129690	GMH	23/01/2017	23/02/2017	0	6671	21729
2129691	GMH	23/01/2017	23/02/2017	0	7503	31952
2129692	GMH	23/01/2017	23/02/2017	0	4373	28517
2129696	GMH	23/01/2017	23/02/2017	0	1665	17986
2129697	GMH	23/01/2017	23/02/2017	0	61	21481
5006467	MMH	23/01/2017	23/02/2017	0	3483	30182
5006472	GMH	23/01/2017	23/02/2017	0	2460	22963
5144934	MMP	19/01/2017	19/02/2017	7976	0	0
2157726	GMH	23/01/2017	23/02/2017	0	2339	18660

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.87	0.97	464.78	0	0
0	6	0.99	0.97	74.26	0	0
0	6	0.77	0.97	217.86	0	0
0	0	0	0.97	532.05	0	0
0	15	0.98	0.97	672.95	0	0
0	0	0	0.97	156.6	0	0
0	22	0.96	0.97	156.95	0	0
0	10	0.87	0.97	401.26	0	0
0	7	0.91	0.97	237.38	0	0
0	11	0.97	0.97	454.89	0	0
0	5	0	0.98	41.7	0	0
0	44	0.91	0.97	2056.04	0	0
0	0	0	0.97	249.91	0	0
3946	38	0.89	0.97	0	11.86	1254.03
0	0	0	0.97	129.09	0	0
0	0	0	0.97	81.75	0	0
0	19	0.96	0.97	573.6	0	0
1638	46	1	0.97	0	96.81	1025.27
49	47	0.74	0.97	0	24.66	1070.44
0	15	0.95	0.97	254.7	0	0
0	25	0.99	0.97	852.65	0	0
0	23	0.98	0.97	766.94	0	0
0	0	0	0.97	303.88	0	0
0	0	0	0.97	282.93	0	0
0	0	0	0.97	296.54	0	0
0	8	0.74	0.97	402.92	0	0
0	15	0.99	0.97	802.39	0	0
0	0	0	0.97	197.65	0	0
0	5	0	0.97	57.45	0	0
0	12	0.96	0.97	820.99	0	0
0	0	0	0.97	70.57	0	0
0	15	1	0.97	182.33	0	0
97	44	0.75	0.97	0	9.09	735.52
0	25	0.95	0.98	1300.83	0	0
0	16	0.97	0.98	457.06	0	0
0	13	0.97	0.98	856.95	0	0
0	0	0	0.98	159.22	0	0
0	0	0	0.97	189.6	0	0
0	22	1	0.97	816.66	0	0
3402	85	0.91	14.62	0	31.5	3233.92
0	12	0.94	0.97	413.41	0	0
0	21	0.91	0.97	647.74	0	0
0	17	1	0.97	654.56	0	0
0	0	0	0.97	54.93	0	0
0	4	1	0.97	59.87	0	0
0	0	0	0.97	160.16	0	0

248	43	1	0.97	0	2.52	1426.45
1378	13	1	0.98	0	159.18	457.29
0	0	0	0.97	408.4	0	0
0	0	0	0.97	241.05	0	0
0	18	0.98	0.97	848.43	0	0
0	30	0.9	0.97	1150.54	0	0
0	7	0.9	0.97	217.96	0	0
0	13	0.98	0.97	478.68	0	0
2442	66	0.95	14.62	0	0	2099.51
24	81	0.9	0.97	0	15.41	1839.54
0	16	0.95	0.97	349.33	0	0
0	26	0.92	0.97	1009.77	0	0
0	18	0.96	0.97	652.35	0	0
0	0	0	0.97	201.96	0	0
652	68	0.91	0.97	0	5.45	1049.82
0	13	0.99	0.97	233.67	0	0
32	23	0.96	0.97	0	7.76	1123.81
771	118	0.92	14.62	0	1518.84	1185.81
585	81	0.93	14.62	0	1047.22	891.36
0	0	0	0.97	86.19	0	0
0	32	0.92	0.97	852.04	0	0
0	20	1	0.97	1427.7	0	0
0	23	0.91	0.97	1189.42	0	0
10584	60	0.91	14.62	0	1144.99	2862.53
0	53	0.99	0.97	2331.9	0	0
0	30	0.9	0.97	1581.45	0	0
0	21	0.93	0.97	450.61	0	0
0	27	0.97	0.97	1079.99	0	0
0	28	0.91	0.97	1417.86	0	0
0	0	0	0.97	43.98	0	0
0	50	0.99	0.97	861.25	0	0
0	14	0.92	0.97	445.94	0	0
0	23	0.91	0.97	1703.08	0	0
0	20	0.84	0.97	640.9	0	0
0	16	0.91	0.97	538.81	0	0
0	16	0.98	0.97	700.03	0	0
89	95	0.98	14.62	0	12.3	3231.37
0	26	0.95	0.97	653.84	0	0
0	31	0.93	0.97	852.41	0	0
0	6	0	0.97	236.16	0	0
0	28	0.95	0.97	1496.54	0	0
0	19	0.94	0.97	672.64	0	0
0	38	0.97	0.97	774.35	0	0
0	0	0	0.97	118.49	0	0
0	19	1	0.97	338.25	0	0
0	9	0	0.97	361.71	0	0
0	12	0	0.97	128.73	0	0
847	51	0.98	0.97	0	179.95	767.79
552	65	0.98	14.62	0	472.63	2889
0	10	0.9	0.97	603.44	0	0
0	0	0	0.97	310.14	0	0
0	8	0.98	0.97	409.62	0	0

0	0	0	0.97	398.63	0	0
0	17	1	0.97	829.25	0	0
0	0	0	0.97	182.15	0	0
0	37	0.95	0.97	1097.79	0	0
0	0	0	0.97	529.06	0	0
0	30	0.98	0.97	1205.6	0	0
0	0	0	0.97	0	0	0
0	19	0.86	0.97	450.92	0	0
0	21	0.79	0.97	776.22	0	0
0	25	1	0.97	446.93	0	0
0	42	0.86	0.97	1496.42	0	0
0	24	1	0.97	565.7	0	0
1364	29	0.95	0.97	0	3.8	524.16
0	25	1	0.97	1232.62	0	0
10710	87	0.91	14.62	0	78.24	3492.07
678	88	0.98	14.62	0	845.97	2726.03
918	114	0.96	14.62	0	951.48	4008.57
2676	98	0.96	14.62	0	554.55	3577.63
1884	72	0.99	14.62	0	211.14	2256.45
2696	99	0.87	14.62	0	7.74	2694.92
16	106	0.89	0.97	0	441.69	3786.51
4	96	0.98	14.62	0	311.96	2880.85
0	36	0.75	0.97	992.96	0	0
4645	50	0.81	14.62	0	296.62	2341.01

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	3.33	148.44	0	0
0	1.74	23.72	0	0
0	3.33	69.58	0	0
0	1.74	169.92	0	0
0	0.96	0	103.29	0
0	3.33	49.84	0	0
0	2.85	0	151.49	0
0	2.85	0	214.69	12.04
0	0.91	75.55	0	0
0	0.91	0	236.16	0
0	0.91	13.23	0	0
0	4.37	0	302.98	0
0	1.74	78.99	0	0
451.13	0.12	0	261.66	0
0	2.35	40.8	0	0
0	4.55	25.74	0	0
0	1.15	0	130.83	0
187.26	0.12	0	316.75	0
5.61	1.74	0	323.64	187.12
0	0.25	0	103.29	0
0	1.18	0	172.15	0
0	2.83	0	158.38	0
0	1.74	94.42	0	0
0	1.74	87.9	0	0
0	3.01	92.14	0	0
0	0.91	125.18	0	0
0	3.77	0	103.28	0
0	0.53	61.4	0	0
0	0.53	17.79	0	0
0	1.13	0	82.63	0
0	2.64	21.85	0	0
0	0.96	0	322.04	0
11.22	3.01	0	302.99	113.38
0	0.53	0	172.14	0
0	2.68	0	110.18	0
0	2.68	0	89.52	0
0	3.33	49.13	0	0
0	3.09	58.3	0	0
0	0.91	0	151.49	0
394.5	0.12	0	585.31	0
0	0.11	0	82.63	0
0	0.96	0	144.6	0
0	0.96	0	117.07	0
0	2.69	16.83	0	0
0	2.69	18.41	0	0
0	2.35	48.93	0	0

28.96	0.96	0	296.1	0
160.17	0.96	0	89.52	0
0	2.43	124.77	0	0
0	1.15	73.64	0	0
0	0.96	0	123.95	0
0	2.85	0	206.58	0
0	2.85	0	48.2	0
0	0.53	0	89.52	0
285.85	3.09	0	454.47	0
2.8	2.68	0	557.76	0
0	3.29	0	110.18	0
0	0.69	0	179.04	0
0	1.31	0	123.95	0
0	0.25	61.7	0	0
76.32	2.35	0	468.25	0
0	3.29	0	279.1	0
4.09	0.69	0	493.79	0
90.25	0.69	0	812.54	0
68.48	0.69	0	557.76	0
0	1.31	26.33	0	0
0	1.31	0	220.35	0
0	3.4	0	137.72	0
0	3.64	0	158.38	0
1238.9	4.55	0	413.16	0
0	3.01	0	364.96	0
0	3.01	0	206.58	0
0	3.01	0	450.85	0
0	4.55	0	185.92	0
0	4.55	0	192.81	0
0	0.32	13.43	0	0
0	2.35	0	344.3	0
0	1.74	0	96.4	0
0	1.74	0	158.38	0
0	1.74	0	137.72	38.45
0	0.91	0	110.18	0
0	0.91	0	110.18	0
10.42	0.53	0	654.17	0
0	0.53	0	179.04	0
0	0.53	0	213.47	0
0	0.53	72.15	0	0
0	0.53	0	192.81	0
0	0.24	0	130.83	0
0	0.24	0	261.67	0
0	0.32	36.2	0	0
0	2.85	0	130.83	0
0	3.33	110.5	0	0
0	0.91	0	82.63	0
99.14	0.24	0	351.18	0
64.61	0.53	0	447.59	0
0	3.4	184.35	0	0
0	2.35	94.75	0	0
0	2.69	125.14	0	0

0	3.4	121.78	0	0
0	3.01	0	117.06	0
0	3.09	55.64	0	0
0	2.35	0	254.78	0
0	3.09	161.63	0	0
0	0.9	0	206.58	0
0	0.9	0	0	0
0	0.25	0	130.83	18.04
0	1.18	0	144.61	85.38
0	0.05	0	172.15	0
0	2.64	0	289.21	59.86
0	1.31	0	165.26	0
159.66	0.53	0	199.69	0
0	0.96	0	172.15	0
1253.65	0.96	0	599.08	0
79.36	0.72	0	605.97	0
107.46	0.72	0	785	0
313.24	0.72	0	674.83	0
220.53	1.76	0	495.79	0
315.58	1.08	0	681.71	90.55
1.87	1.2	0	729.91	0
0.47	1.48	0	661.05	0
0	0.19	0	247.89	0
543.72	1.48	0	344.3	286.32

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-470.53
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-186.1
-563.43
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-144.4
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-1107.52
-946.92
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-166.92

TABLA DE

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645.08
503.16
161.46
497.65

-105,700.16

INSUMOS NECESARIOS PARA VALIDAR LOS MONTOS FACTURADOS

Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW
3,580	8,000	0.87	0.03	697.80	3,611	9,000
572	6,000	0.99	-0.04	113.78	414	4,230
1,678	6,000	0.77	0.13	329.67	1,472	7,790
4,098	0	0.90	0	796.29	1,350	7,500
5,634	15,000	0.98	-0.03	879.33	5,215	15,000
1,202	0	0.90	0	238.14	1,116	6,200
1,314	23,000	0.96	-0.01	352.85	1,281	22,000
3,075	10,000	0.87	0.03	713.95	2,979	10,000
1,822	7,000	0.91	0	355.74	968	9,900
3,486	11,000	0.97	-0.02	783.01	939	9,400
319	10,000	0.90	0	64.21	656	7,457
17,093	44,000	0.91	0	2,671.73	3,755	39,800
1,905	0	0.90	0	374.72	840	6,200
14,404	38,000	0.89	0.01	2,237.14	9,919	37,000
984	0	0.90	0	195.73	558	6,200
621	0	0.90	0	127.70	240	2,000
4,752	20,000	0.96	-0.01	798.40	1,447	16,200
10,901	46,000	1.00	-0.05	1,838.71	4,312	45,200
9,062	52,000	0.74	0.16	1,824.02	1,650	17,800
2,108	15,000	0.95	0	405.91	528	5,400
7,033	25,000	0.99	-0.04	1,160.45	6,676	25,000
6,288	28,000	0.98	-0.03	1,049.91	5,975	26,000
2,277	0	0.90	0	453.14	960	8,000
2,120	0	0.90	0	422.10	1,200	8,000
2,222	0	0.90	0	443.71	1,488	6,200
3,019	8,000	0.74	0.16	598.88	2,685	10,360
6,556	16,000	0.99	-0.04	1,028.76	961	10,800
1,481	0	0.90	0	294.42	0	0
429	7,000	0.90	0	86.72	528	5,400
6,685	13,000	0.96	-0.01	1,023.46	6,074	13,000
527	0	0.90	0	108.51	297	3,600
1,359	16,000	1.00	-0.05	572.12	1,012	15,000
6,138	45,000	0.75	0.15	1,329.08	3,535	32,200
10,556	25,000	0.95	0	1,666.16	10,020	25,000
3,709	16,000	0.97	-0.02	645.12	3,088	17,700
6,954	15,000	0.97	-0.02	1,073.65	7,477	14,000
1,185	0	0.90	0	240.31	528	5,400
1,406	0	0.90	0	284.71	528	5,400
6,603	25,000	1.00	-0.05	1,096.13	4,919	21,000
29,800	85,000	0.91	0	4,813.77	28,529	84,000
3,332	13,000	0.94	0	561.75	968	11,000
5,220	21,000	0.91	0	897.53	5,266	21,000
5,275	18,000	1.00	-0.05	874.12	4,608	17,000
406	0	0.90	0	85.22	343	2,240
444	4,000	1.00	-0.05	92.59	497	1,865
1,180	0	0.90	0	240.02	840	3,110

11,677	45,000	1.00	-0.05	1,984.23	3,146	35,800
6,331	14,000	1.00	-0.05	980.95	1,555	14,600
3,009	0	0.90	0	606.32	1,050	7,000
1,776	0	0.90	0	358.00	1,980	4,065
6,815	19,000	0.98	-0.03	1,100.97	6,612	18,000
9,565	30,000	0.90	0	1,537.86	9,658	30,000
1,812	8,000	0.90	0	305.08	1,245	8,000
3,845	14,000	0.98	-0.03	643.76	3,191	13,000
19,177	66,000	0.95	0	3,229.02	3,960	40,500
14,859	82,000	0.90	0	2,733.65	6,175	70,200
2,806	16,000	0.95	0	524.06	1,415	12,200
8,111	31,000	0.92	0	1,345.23	2,347	21,000
5,240	19,000	0.96	-0.01	879.80	5,183	13,988
1,488	0	0.90	0	299.31	1,182	7,770
9,063	71,000	0.91	0	1,811.57	8,964	68,000
1,718	13,000	0.99	-0.04	584.24	1,181	11,800
8,288	24,000	0.96	-0.01	1,843.15	4,715	47,500
22,200	118,000	0.92	0	4,093.71	19,351	116,000
15,948	82,000	0.93	0	2,915.55	14,498	81,000
635	0	0.90	0	129.72	528	5,400
6,844	32,000	0.92	0	1,214.38	2,655	25,300
11,468	20,000	1.00	-0.05	1,773.86	8,690	19,000
9,554	23,000	0.91	0	1,528.22	2,537	23,800
42,430	63,000	0.91	0	6,416.99	6,373	68,400
18,731	54,000	0.99	-0.04	3,051.95	3,278	36,800
12,703	32,000	0.90	0	2,024.97	3,095	32,000
3,313	21,000	0.93	0	1,023.15	1,415	15,000
8,675	28,000	0.97	-0.02	1,436.72	2,662	25,700
11,389	36,000	0.91	0	1,826.29	2,090	21,300
324	0	0.90	0	66.33	303	1,865
6,918	50,000	0.99	-0.04	1,366.02	5,434	53,600
3,582	12,000	0.92	0	615.91	953	9,900
13,680	23,000	0.91	0	2,106.51	1,716	18,200
5,148	20,000	0.84	0.06	926.35	1,701	16,800
4,328	16,000	0.91	0	735.48	2,068	18,800
5,623	16,000	0.98	-0.03	917.66	1,599	17,800
25,943	96,000	0.98	-0.03	4,433.45	9,049	99,100
5,252	27,000	0.95	0	942.85	2,889	25,600
6,847	33,000	0.93	0	1,206.14	2,779	31,600
1,740	6,000	0.90	0	350.09	528	5,400
12,021	31,000	0.95	0	1,910.66	2,823	28,000
5,403	19,000	0.94	0	909.29	7,050	19,000
6,220	39,000	0.97	-0.02	1,172.07	2,999	34,100
873	0	0.90	0	176.26	940	7,380
2,717	21,000	1.00	-0.05	534.38	1,943	18,000
2,665	10,000	0.90	0	538.46	887	9,100
1,034	13,000	0.90	0	240.96	953	9,800
8,386	51,000	0.98	-0.03	1,581.18	3,153	35,800
27,307	66,000	0.98	-0.03	4,394.55	6,483	65,300
4,446	10,000	0.90	0	895.14	1,936	19,800
2,285	0	0.90	0	461.28	1,631	7,770
3,018	8,000	0.98	-0.03	608.41	609	6,200

2,937	0	0.90	0	593.00	528	5,400
6,661	17,000	1.00	-0.05	1,073.83	1,203	13,200
1,342	0	0.90	0	273.29	352	3,600
8,818	37,000	0.95	0	1,532.16	7,060	39,000
3,898	0	0.90	0	785.07	528	5,400
9,684	31,000	0.98	-0.03	1,597.88	1,936	19,600
0	0	0.90	0	2.11	528	5,400
3,622	19,000	0.86	0.04	679.14	1,467	15,400
6,235	21,000	0.79	0.11	1,139.45	2,002	18,800
3,590	25,000	1.00	-0.05	700.71	1,848	19,500
12,020	42,000	0.86	0.04	2,089.48	2,977	31,800
4,544	24,000	1.00	-0.05	828.56	3,517	24,000
5,572	29,000	0.95	0	1,004.36	3,065	30,000
9,901	25,000	1.00	-0.05	1,589.57	2,207	25,100
39,162	87,000	0.91	0	6,145.64	7,869	83,600
29,078	88,000	0.98	-0.03	4,828.12	7,693	86,500
40,373	118,000	0.96	-0.01	6,630.67	11,462	125,800
35,566	99,000	0.96	-0.01	5,803.22	7,920	88,200
21,535	75,000	0.99	-0.04	3,616.33	6,725	75,400
24,238	100,000	0.87	0.03	4,301.01	8,903	88,900
33,681	110,000	0.89	0.01	5,607.23	10,443	107,200
25,427	97,000	0.98	-0.03	4,373.59	5,801	57,500
7,976	37,000	0.75	0.15	1,403.47	6,073	37,000
25,644	51,000	0.81	0.09	4,325.72	5,786	57,800

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B
3,611	10.34	0.039989	5.064000	144.40	52.36	4.33
572	6.06	0.039989	5.064000	22.87	30.69	-0.91
1,678	10.12	0.039989	5.064000	67.10	51.25	8.72
4,098	8.33	0.039989	5.064000	163.87	42.18	0.00
5,634	15.31	0.039989	5.064000	225.30	77.53	-6.76
1,202	6.89	0.039989	5.064000	48.07	34.89	0.00
1,314	23.96	0.039989	5.064000	52.55	121.33	-0.53
3,075	11.49	0.039989	5.064000	122.97	58.19	3.69
1,822	10.88	0.039989	5.064000	72.86	55.10	0.00
3,486	11.34	0.039989	5.064000	139.40	57.43	-2.79
656	11.11	0.039989	5.064000	26.23	56.26	0.00
17,093	48.35	0.039989	5.064000	683.53	244.84	0.00
1,905	6.89	0.039989	5.064000	76.18	34.89	0.00
14,404	42.70	0.039989	5.064000	576.00	216.23	5.76
984	6.89	0.039989	5.064000	39.35	34.89	0.00
621	2.22	0.039989	5.064000	24.83	11.24	0.00
4,752	20.83	0.039989	5.064000	190.03	105.48	-1.90
10,901	46.00	0.039989	5.064000	435.92	232.94	-21.80
9,062	70.27	0.039989	5.064000	362.38	355.85	57.98
2,108	15.79	0.039989	5.064000	84.30	79.96	0.00
7,033	25.25	0.039989	5.064000	281.24	127.87	-11.25
6,288	28.57	0.039989	5.064000	251.45	144.68	-7.54
2,277	8.89	0.039989	5.064000	91.05	45.02	0.00
2,120	8.89	0.039989	5.064000	84.78	45.02	0.00
2,222	6.89	0.039989	5.064000	88.86	34.89	0.00
3,019	14.00	0.039989	5.064000	120.73	70.90	19.32
6,556	16.16	0.039989	5.064000	262.17	81.83	-10.49
1,481	0.00	0.039989	5.064000	59.22	0.00	0.00
528	7.78	0.039989	5.064000	21.11	39.40	0.00
6,685	13.54	0.039989	5.064000	267.33	68.57	-2.67
527	4.00	0.039989	5.064000	21.07	20.26	0.00
1,359	16.00	0.039989	5.064000	54.35	81.02	-2.72
6,138	60.00	0.039989	5.064000	245.45	303.84	36.82
10,556	26.32	0.039989	5.064000	422.12	133.28	0.00
3,709	18.25	0.039989	5.064000	148.32	92.42	-2.97
7,477	15.46	0.039989	5.064000	299.00	78.29	-5.98
1,185	6.00	0.039989	5.064000	47.39	30.38	0.00
1,406	6.00	0.039989	5.064000	56.22	30.38	0.00
6,603	25.00	0.039989	5.064000	264.05	126.60	-13.20
29,800	93.41	0.039989	5.064000	1191.67	473.03	0.00
3,332	13.83	0.039989	5.064000	133.24	70.04	0.00
5,266	23.08	0.039989	5.064000	210.58	116.88	0.00
5,275	18.00	0.039989	5.064000	210.94	91.15	-10.55
406	2.49	0.039989	5.064000	16.24	12.61	0.00
497	4.00	0.039989	5.064000	19.87	20.26	-0.99
1,180	3.46	0.039989	5.064000	47.19	17.52	0.00

11,677	45.00	0.039989	5.064000	466.95	227.88	-23.35
6,331	14.60	0.039989	5.064000	253.17	73.93	-12.66
3,009	7.78	0.039989	5.064000	120.33	39.40	0.00
1,980	4.52	0.039989	5.064000	79.18	22.89	0.00
6,815	19.39	0.039989	5.064000	272.53	98.19	-8.18
9,658	33.33	0.039989	5.064000	386.21	168.78	0.00
1,812	8.89	0.039989	5.064000	72.46	45.02	0.00
3,845	14.29	0.039989	5.064000	153.76	72.36	-4.61
19,177	69.47	0.039989	5.064000	766.87	351.80	0.00
14,859	91.11	0.039989	5.064000	594.20	461.38	0.00
2,806	16.84	0.039989	5.064000	112.21	85.28	0.00
8,111	33.70	0.039989	5.064000	324.35	170.66	0.00
5,240	19.79	0.039989	5.064000	209.54	100.22	-2.10
1,488	8.63	0.039989	5.064000	59.50	43.70	0.00
9,063	78.02	0.039989	5.064000	362.42	395.09	0.00
1,718	13.13	0.039989	5.064000	68.70	66.49	-2.75
8,288	49.48	0.039989	5.064000	331.43	250.57	-3.31
22,200	128.26	0.039989	5.064000	887.76	649.51	0.00
15,948	88.17	0.039989	5.064000	637.74	446.49	0.00
635	6.00	0.039989	5.064000	25.39	30.38	0.00
6,844	34.78	0.039989	5.064000	273.68	176.13	0.00
11,468	20.00	0.039989	5.064000	458.59	101.28	-22.93
9,554	26.15	0.039989	5.064000	382.05	132.42	0.00
42,430	75.16	0.039989	5.064000	1696.73	380.61	0.00
18,731	54.55	0.039989	5.064000	749.03	276.24	-29.96
12,703	35.56	0.039989	5.064000	507.98	180.08	0.00
3,313	22.58	0.039989	5.064000	132.48	114.35	0.00
8,675	28.87	0.039989	5.064000	346.90	146.20	-6.94
11,389	39.56	0.039989	5.064000	455.43	200.33	0.00
324	2.07	0.039989	5.064000	12.96	10.48	0.00
6,918	54.14	0.039989	5.064000	276.64	274.16	-11.07
3,582	15.22	0.039989	5.064000	143.24	77.07	0.00
13,680	25.27	0.039989	5.064000	547.05	127.97	0.00
5,148	23.81	0.039989	5.064000	205.86	120.57	12.35
4,328	20.66	0.039989	5.064000	173.07	104.62	0.00
5,623	18.16	0.039989	5.064000	224.86	91.96	-6.75
25,943	101.12	0.039989	5.064000	1037.43	512.07	-31.12
5,252	28.42	0.039989	5.064000	210.02	143.92	0.00
6,847	35.48	0.039989	5.064000	273.80	179.67	0.00
1,740	6.67	0.039989	5.064000	69.58	33.78	0.00
12,021	32.63	0.039989	5.064000	480.71	165.24	0.00
7,050	20.21	0.039989	5.064000	281.92	102.34	0.00
6,220	40.21	0.039989	5.064000	248.73	203.62	-4.97
940	8.20	0.039989	5.064000	37.59	41.52	0.00
2,717	21.00	0.039989	5.064000	108.65	106.34	-5.43
2,665	11.11	0.039989	5.064000	106.57	56.26	0.00
1,034	14.44	0.039989	5.064000	41.35	73.12	0.00
8,386	52.04	0.039989	5.064000	335.35	263.53	-10.06
27,307	67.35	0.039989	5.064000	1091.98	341.06	-32.76
4,446	22.00	0.039989	5.064000	177.79	111.41	0.00
2,285	8.63	0.039989	5.064000	91.37	43.70	0.00
3,018	8.16	0.039989	5.064000	120.69	41.32	-3.62

2,937	6.00	0.039989	5.064000	117.45	30.38	0.00
6,661	17.00	0.039989	5.064000	266.37	86.09	-13.32
1,342	4.00	0.039989	5.064000	53.67	20.26	0.00
8,818	41.05	0.039989	5.064000	352.62	207.88	0.00
3,898	6.00	0.039989	5.064000	155.88	30.38	0.00
9,684	31.63	0.039989	5.064000	387.25	160.17	-11.62
528	6.00	0.039989	5.064000	21.11	30.38	0.00
3,622	22.09	0.039989	5.064000	144.84	111.86	5.79
6,235	26.58	0.039989	5.064000	249.33	134.60	27.43
3,590	25.00	0.039989	5.064000	143.56	126.60	-7.18
12,020	48.84	0.039989	5.064000	480.67	247.33	19.23
4,544	24.00	0.039989	5.064000	181.71	121.54	-9.09
5,572	31.58	0.039989	5.064000	222.82	159.92	0.00
9,901	25.10	0.039989	5.064000	395.93	127.11	-19.80
39,162	95.60	0.039989	5.064000	1566.05	484.12	0.00
29,078	89.80	0.039989	5.064000	1162.80	454.75	-34.88
40,373	131.04	0.039989	5.064000	1614.48	663.59	-16.14
35,566	103.13	0.039989	5.064000	1422.25	522.25	-14.22
21,535	76.16	0.039989	5.064000	861.16	385.67	-34.45
24,238	114.94	0.039989	5.064000	969.25	582.06	29.08
33,681	123.60	0.039989	5.064000	1346.87	625.91	13.47
25,427	98.98	0.039989	5.064000	1016.80	501.23	-30.50
7,976	49.33	0.039989	5.064000	318.95	249.81	47.84
25,644	71.36	0.039989	5.064000	1025.48	361.37	92.29

IVA 5B	Monto total	Diferencia
	5B	
26.14	227.23	-0.04
6.84	59.49	0.01
16.52	143.59	0.02
26.79	232.85	-0.01
38.49	334.56	0.02
10.78	93.74	0.00
22.54	195.89	0.01
24.03	208.87	-0.02
16.63	144.59	-0.01
25.22	219.26	-0.01
10.72	93.21	0.00
120.69	1049.07	-0.01
14.44	125.51	0.00
103.74	901.73	0.03
9.65	83.89	0.00
4.69	40.77	-0.01
38.17	331.78	-0.02
84.12	731.18	-0.01
100.91	877.12	0.02
21.35	185.61	0.02
51.72	449.58	-0.01
50.52	439.11	-0.02
17.69	153.76	0.00
16.87	146.67	0.01
16.09	139.84	0.01
27.42	238.36	-0.02
43.36	376.87	0.01
7.70	66.92	0.01
7.87	68.38	0.00
43.32	376.54	0.02
5.37	46.70	0.00
17.24	149.89	-0.01
76.19	662.30	0.00
72.20	627.61	0.02
30.91	268.68	0.02
48.27	419.58	-0.02
10.11	87.88	-0.02
11.26	97.87	0.01
49.07	426.52	0.00
216.41	1881.11	0.01
26.43	229.71	0.01
42.57	370.03	0.02
37.90	329.44	0.00
3.75	32.59	0.00
5.09	44.23	0.00
8.41	73.12	0.02

87.29	758.77	-0.01
40.88	355.32	0.01
20.76	180.48	0.00
13.27	115.34	0.02
47.13	409.67	0.01
72.15	627.15	-0.02
15.27	132.75	0.01
28.80	250.31	0.03
145.43	1264.10	-0.01
137.23	1192.81	0.01
25.67	223.16	-0.01
64.35	559.36	0.03
40.00	347.66	-0.01
13.42	116.63	0.00
98.48	855.99	-0.01
17.22	149.66	0.00
75.23	653.92	0.02
199.84	1737.10	-0.02
140.95	1225.19	0.00
7.25	63.03	0.01
58.48	508.29	-0.01
69.80	606.74	0.00
66.88	581.36	-0.01
270.05	2347.39	-0.03
129.39	1124.71	0.03
89.45	777.51	0.04
32.09	278.92	0.00
63.20	549.36	0.02
85.25	741.02	0.02
3.05	26.49	-0.01
70.17	609.91	0.01
28.64	248.95	0.01
87.75	762.77	-0.02
44.04	382.83	0.01
36.10	313.79	0.00
40.31	350.38	-0.02
197.39	1715.78	0.00
46.01	399.95	0.00
58.95	512.43	-0.01
13.44	116.80	0.02
83.97	729.92	-0.01
49.95	434.22	-0.02
58.16	505.55	0.03
10.28	89.39	-0.01
27.24	236.80	-0.01
21.17	184.00	-0.01
14.88	129.35	-0.03
76.55	665.37	0.00
182.04	1582.32	0.02
37.60	326.80	0.00
17.56	152.64	-0.01
20.59	178.98	-0.02

19.22	167.05	0.00
44.09	383.22	-0.01
9.61	83.53	-0.01
72.87	633.37	-0.01
24.21	210.47	-0.01
69.66	605.47	-0.01
6.69	58.19	0.00
34.12	296.61	-0.03
53.48	464.84	-0.01
34.19	297.17	0.01
97.14	844.36	0.02
38.24	332.40	0.00
49.76	432.50	0.00
65.42	568.66	0.00
266.52	2316.69	-0.02
205.75	1788.42	0.02
294.05	2555.97	-0.01
250.94	2181.22	0.02
157.61	1370.00	0.00
205.45	1785.84	-0.02
258.21	2244.46	0.02
193.38	1680.92	0.01
80.16	696.76	-0.01
192.29	1671.42	0.00

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE FEBRERO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-146,999.77
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
Total de Cobro	\$	-146,999.77

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE FEBRERO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-44,923.02
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-44,923.02

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE FEBRERO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -170,967.95
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -170,967.95

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE FEBRERO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -81,256.50
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -81,256.50

FACTURACION DE CONDICIONES IRREGULARES

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5051506	1G	02/12/2016	02/01/2017	590	0	0
5036496	1G	02/12/2016	02/01/2017	4077	0	0
5034298	1G	02/12/2016	02/01/2017	3586	0	0
5067468	1G	02/12/2016	02/01/2017	1515	0	0
5065199	MMP	03/12/2016	03/01/2017	6023	0	0
5098508	MMP	03/12/2016	03/01/2017	1386	0	0
5101474	MBP	03/12/2016	03/01/2017	2880	0	0
2102225	1G	03/12/2016	03/01/2017	1862	0	0
5098823	MBP	03/12/2016	03/01/2017	3446	0	0
5121509	1G	03/12/2016	03/01/2017	1285	0	0
5115342	1G	05/12/2016	04/01/2017	300	0	0
5043068	1G	06/12/2016	05/01/2017	1942	0	0
5035082	MMP	06/12/2016	05/01/2017	16193	0	0
2083838	MMH	06/12/2016	05/01/2017	0	926	8928
5133575	1G	06/12/2016	05/01/2017	952	0	0
5028015	1G	07/12/2016	06/01/2017	608	0	0
2083835	MMP	07/12/2016	06/01/2017	1988	0	0
5140098	MMP	08/12/2016	07/01/2017	6472	0	0
2069677	MMH	07/12/2016	06/01/2017	0	213	7880
2150196	MMP	09/12/2016	09/01/2017	6231	0	0
5067725	1G	10/12/2016	10/01/2017	3084	0	0
5106670	MMP	07/12/2016	06/01/2017	4338	0	0
2177923	MMP	11/12/2016	10/01/2017	6173	0	0
5121516	1G	10/12/2016	10/01/2017	1522	0	0
2150106	1G	10/12/2016	10/01/2017	2258	0	0
5096740	1G	10/12/2016	10/01/2017	2368	0	0
5096743	1G	10/12/2016	10/01/2017	2213	0	0
2150891	MMH	10/12/2016	10/01/2017	0	138	5855
2110581	1G	12/12/2016	11/01/2017	466	0	0
5112033	MMP	12/12/2016	11/01/2017	6300	0	0
5135873	1G	11/12/2016	11/01/2017	557	0	0
5009867	MMP	13/12/2016	12/01/2017	3691	0	0
5143818	MMP	13/12/2016	12/01/2017	6634	0	0
2154409	1G	12/12/2016	12/01/2017	1196	0	0
2070258	GMH	11/12/2016	11/01/2017	0	227	27291
2181842	1G	14/12/2016	13/01/2017	1356	0	0
5175983	MMP	14/12/2016	13/01/2017	5994	0	0
5099258	MMH	15/12/2016	14/01/2017	0	49	10775
5136819	1G	14/12/2016	14/01/2017	370	0	0
5056763	MMP	15/12/2016	14/01/2017	4564	0	0
5058677	MMP	15/12/2016	14/01/2017	4668	0	0
5164377	1G	15/12/2016	15/01/2017	1712	0	0
5039729	1G	16/12/2016	15/01/2017	1576	0	0
2157704	GMH	16/12/2016	16/01/2017	0	0	15919
5047703	MMP	14/12/2016	14/01/2017	3092	0	0
5075588	MMH	15/12/2016	14/01/2017	0	317	15452

1049927	1G	16/12/2016	16/01/2017	2860	0	0
5047298	MMP	16/12/2016	16/01/2017	6314	0	0
5160577	MBP	12/12/2016	11/01/2017	1306	0	0
5079872	MMP	17/12/2016	17/01/2017	4982	0	0
5143286	MMP	17/12/2016	17/01/2017	3579	0	0
5037469	MMP	18/12/2016	18/01/2017	6221	0	0
2129702	1G	18/12/2016	18/01/2017	649	0	0
5146250	1G	18/12/2016	18/01/2017	1349	0	0
2000457	MBP	18/12/2016	18/01/2017	1665	0	0
2000466	MMP	19/12/2016	19/01/2017	3044	0	0
5071326	1G	13/12/2016	13/01/2017	402	0	0
2070625	MMP	19/12/2016	19/01/2017	8380	0	0
2000260	MMP	19/12/2016	19/01/2017	8392	0	0
2150194	MMP	19/12/2016	19/01/2017	10829	0	0
5144934	MMP	19/12/2016	19/01/2017	6813	0	0
5022808	MMH	19/12/2016	19/01/2017	0	1017	10615
2070600	MBH	19/12/2016	19/01/2017	0	32	8896
5098783	GMH	19/12/2016	19/01/2017	0	7527	7917
5048512	1G	20/12/2016	20/01/2017	323	0	0
2181837	MMP	22/12/2016	20/01/2017	8633	0	0
2181761	GMH	22/12/2016	20/01/2017	0	8518	22026
2181791	MMP	22/12/2016	20/01/2017	16888	0	0
2083837	MMP	22/12/2016	20/01/2017	11506	0	0
5103943	MBP	22/12/2016	20/01/2017	3073	0	0
2181840	MMP	22/12/2016	20/01/2017	9670	0	0
2148952	1G	20/12/2016	20/01/2017	4475	0	0
2150817	1G	21/12/2016	21/01/2017	2731	0	0
5015205	MMP	22/12/2016	21/01/2017	3903	0	0
5083932	MMP	22/12/2016	21/01/2017	5345	0	0
5149792	MMP	23/12/2016	23/01/2017	4228	0	0
2110578	MMP	23/12/2016	23/01/2017	5589	0	0
2157739	1G	23/12/2016	23/01/2017	2884	0	0
2083836	MMP	23/12/2016	23/01/2017	6510	0	0
2000492	1G	23/12/2016	23/01/2017	1287	0	0
2157702	MMP	23/12/2016	23/01/2017	8002	0	0
2157736	1G	23/12/2016	23/01/2017	3844	0	0
2157733	MMP	23/12/2016	23/01/2017	9459	0	0
2157734	1G	23/12/2016	23/01/2017	0	0	0
2157738	1G	23/12/2016	23/01/2017	2862	0	0
2097365	MMH	23/12/2016	23/01/2017	0	24	4159
2097381	MMP	23/12/2016	23/01/2017	9291	0	0
2164005	MMP	23/12/2016	23/01/2017	2904	0	0
2164004	MMP	23/12/2016	23/01/2017	6240	0	0
2129696	GMH	23/12/2016	23/01/2017	0	1380	17580
2129701	MMP	23/12/2016	23/01/2017	3733	0	0
2129700	MMP	23/12/2016	23/01/2017	11435	0	0
5137111	MMP	13/12/2016	12/01/2017	10109	0	0
2083833	MMP	22/12/2016	22/01/2017	4494	0	0
2083832	MMP	22/12/2016	22/01/2017	12703	0	0
2083839	MMP	22/12/2016	22/01/2017	4831	0	0
2070236	GMH	23/12/2016	23/01/2017	0	110	26041
2110579	MMP	23/12/2016	23/01/2017	6984	0	0

2110582	1G	23/12/2016	23/01/2017	1755	0	0
2110580	MMP	23/12/2016	23/01/2017	11124	0	0
2097385	MMP	23/12/2016	23/01/2017	906	0	0
5104253	MMP	23/12/2016	23/01/2017	5157	0	0
2097386	MMH	23/12/2016	23/01/2017	0	1602	6114
2097384	MMP	23/12/2016	23/01/2017	5968	0	0
2054338	MMP	06/12/2016	05/01/2017	10180	0	0
5106112	1G	23/12/2016	23/01/2017	2102	0	0
5124603	MMP	06/12/2016	05/01/2017	1811	0	0
2110573	GMH	23/12/2016	23/01/2017	0	2728	23207
2097372	GMH	23/12/2016	23/01/2017	0	946	26975
2129690	GMH	23/12/2016	23/01/2017	0	2996	22155
2129691	GMH	23/12/2016	23/01/2017	0	2542	32460
2129692	GMH	23/12/2016	23/01/2017	0	4734	23844
2129697	GMH	23/12/2016	23/01/2017	0	20	18948
2157726	GMH	23/12/2016	23/01/2017	0	3614	17621
5006467	MMH	23/12/2016	23/01/2017	0	1271	32167
5006472	GMH	23/12/2016	23/01/2017	0	532	24681
5091283	MMP	20/12/2016	20/01/2017	2710	0	0
2181841	MMP	22/12/2016	20/01/2017	8066	0	0
5117219	MMH	06/12/2016	05/01/2017	0	114	10507
5098782	GMH	19/12/2016	19/01/2017	0	10938	10507
5048530	1G	20/12/2016	20/01/2017	1116	0	0
5103702	MMH	13/12/2016	12/01/2017	0	1247	3490

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	6	0.99	0.96	72.04	0	0
0	0	0	0.96	497.87	0	0
0	8	0.87	0.96	437.92	0	0
0	5	0.77	0.96	185.01	0	0
0	14	0.96	0.96	673.79	0	0
0	22	0.98	0.96	155.05	0	0
0	10	0.87	0.96	351.97	0	0
0	7	0.91	0.96	227.38	0	0
0	11	0.97	0.96	421.14	0	0
0	0	0	0.96	156.92	0	0
0	5	0	0.97	36.63	0	0
0	0	0	0.97	237.15	0	0
0	43	0.91	0.97	1811.49	0	0
1742	23	1	0.97	0	104.7	1001.61
0	0	0	0.97	116.25	0	0
0	0	0	0.96	74.24	0	0
0	15	0.95	0.96	222.4	0	0
0	25	0.98	0.96	724.01	0	0
61	52	0.83	0.96	0	24.08	884.03
0	24	1	0.97	697.06	0	0
0	8	0.58	0.96	376.61	0	0
0	19	0.96	0.96	485.29	0	0
0	16	0.99	0.97	690.57	0	0
0	0	0	0.96	185.86	0	0
0	0	0	0.96	275.74	0	0
0	0	0	0.96	289.17	0	0
0	0	0	0.96	270.25	0	0
106	45	0.75	0.96	0	15.6	656.86
0	5	0	0.96	56.91	0	0
0	12	0.96	0.96	704.77	0	0
0	0	0	0.96	68.02	0	0
0	16	0.97	0.97	412.91	0	0
0	13	0.97	0.97	742.14	0	0
0	0	0	0.97	146.05	0	0
3297	85	0.91	14.53	0	25.67	3061.69
0	0	0	0.97	165.59	0	0
0	22	1	0.97	670.55	0	0
207	42	1	0.97	0	5.54	1208.82
0	0	0	0.97	45.19	0	0
0	21	0.91	0.97	510.57	0	0
0	17	1	0.97	522.21	0	0
0	0	0	0.97	209.07	0	0
0	0	0	0.96	192.45	0	0
2503	66	0.95	14.54	0	0	1792.72
0	12	0.94	0.97	345.89	0	0
24	81	0.99	0.97	0	35.84	1733.51

0	0	0	0.97	350.51	0	0
0	19	0.9	0.97	708.91	0	0
0	15	1	0.96	159.61	0	0
0	18	0.96	0.97	561.39	0	0
0	14	0.98	0.97	403.3	0	0
0	31	0.91	0.97	703.53	0	0
0	0	0	0.97	80.1	0	0
0	0	0	0.97	166.52	0	0
0	13	0.99	0.97	205.72	0	0
0	16	0.95	0.97	345.49	0	0
0	4	0.9	0.97	49.09	0	0
0	27	0.92	0.97	951.11	0	0
0	44	0.99	0.97	952.48	0	0
0	20	1	0.97	1229.07	0	0
0	36	0.89	0.97	773.26	0	0
201	69	0.9	0.97	0	116.79	1209.04
40	23	0.96	0.97	0	4.02	1106.89
585	81	0.93	14.56	0	864.42	901.74
0	0	0	0.97	40.15	0	0
0	23	0.9	0.97	984.55	0	0
10231	61	0.91	14.57	0	983.31	2521.42
0	54	0.99	0.97	1926	0	0
0	30	0.9	0.97	1312.21	0	0
0	21	0.93	0.97	382.86	0	0
0	28	0.91	0.97	1102.83	0	0
0	10	0.95	0.97	556.29	0	0
0	9	0	0.97	340.69	0	0
0	16	0.91	0.96	446.48	0	0
0	16	0.98	0.96	611.43	0	0
0	24	1	0.97	486.76	0	0
0	26	0.95	0.97	643.44	0	0
0	8	0.98	0.97	362.32	0	0
0	17	1	0.97	749.47	0	0
0	0	0	0.97	161.69	0	0
0	37	0.95	0.97	921.24	0	0
0	0	0	0.97	482.92	0	0
0	30	0.99	0.97	1088.98	0	0
0	0	0	0.97	0	0	0
0	0	0	0.97	359.56	0	0
1054	29	0.95	0.97	0	2.81	480.83
0	25	1	0.97	1069.65	0	0
0	19	0.86	0.97	334.33	0	0
0	21	0.79	0.97	718.39	0	0
2079	72	0.99	14.57	0	160.93	2032.45
0	25	1	0.97	429.77	0	0
0	29	0.86	0.97	1316.48	0	0
0	25	0.93	0.97	1130.89	0	0
0	11	0.92	0.97	515.54	0	0
0	23	0.91	0.97	1457.28	0	0
0	20	0.84	0.97	554.22	0	0
97	95	0.98	14.57	0	12.83	3010.64
0	31	0.93	0.97	804.05	0	0

0	6	0	0.97	220.48	0	0
0	28	0.98	0.97	1280.68	0	0
0	12	0	0.97	104.31	0	0
0	18	0.95	0.97	593.71	0	0
353	51	0.98	0.97	0	186.82	706.86
0	38	0.96	0.97	687.08	0	0
0	30	0.9	0.97	1138.82	0	0
0	0	0	0.97	264.07	0	0
0	8	0.9	0.97	202.59	0	0
73	66	0.98	14.57	0	318.13	2682.98
9216	86	0.91	14.57	0	110.32	3118.62
0	88	0.98	14.57	0	349.39	2561.37
93	114	0.96	14.57	0	296.44	3752.75
3431	98	0.96	14.57	0	552.06	2756.64
3142	98	0.87	14.57	0	2.33	2190.6
5026	51	0.81	14.57	0	421.45	2037.18
20	106	0.9	0.97	0	148.21	3718.86
4	96	0.98	14.57	0	62.04	2853.41
0	19	0.91	0.97	308.68	0	0
0	26	0.92	0.97	919.89	0	0
3995	38	0.9	0.97	0	12.89	1178.75
723	116	0.92	14.56	0	1256.16	1196.74
0	0	0	0.97	138.73	0	0
880	13	1	0.97	0	141	391.53

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	1.78	24.32	0	0
0	1.78	168.02	0	0
0	3.33	147.79	0	0
0	3.33	62.44	0	0
0	0.96	0	95.85	0
0	2.85	0	150.62	0
0	2.85	0	213.43	10.56
0	0.91	76.75	0	0
0	0.91	0	234.77	0
0	3.33	52.97	0	0
0	0.91	12.36	0	0
0	1.78	80.09	0	0
0	4.38	0	294.52	0
189.66	0.12	0	157.54	0
0	2.36	39.26	0	0
0	4.18	25.08	0	0
0	0.25	0	102.76	0
0	1.18	0	171.3	0
6.64	1.78	0	356.24	64.03
0	2.83	0	164.51	0
0	0.91	127.3	0	0
0	1.15	0	130.17	0
0	3.56	0	109.7	0
0	0.53	62.82	0	0
0	2.76	93.21	0	0
0	1.74	97.75	0	0
0	1.74	91.35	0	0
11.54	2.76	0	308.51	102.6
0	0.53	19.24	0	0
0	1.13	0	82.29	0
0	2.83	23	0	0
0	2.69	0	109.75	0
0	2.69	0	89.17	0
0	3.33	49.39	0	0
358.95	0.12	0	582.87	0
0	3.1	56.01	0	0
0	0.91	0	150.94	0
22.54	0.96	0	288.2	0
0	2.71	15.28	0	0
0	0.96	0	144.1	0
0	0.96	0	116.66	0
0	3.02	70.74	0	0
0	1.15	65.13	0	0
273.17	3.1	0	453.03	0
0	0.11	0	82.33	0
2.61	2.69	0	555.82	0

0	2.44	118.21	0	0
0	0.96	0	130.42	0
0	0.96	0	320.68	0
0	1.33	0	123.59	0
0	0.53	0	96.12	0
0	1.33	0	212.87	0
0	1.33	26.83	0	0
0	0.22	55.77	0	0
0	3.3	0	278.3	0
0	3.3	0	109.9	0
0	2.71	16.6	0	0
0	0.69	0	185.44	0
0	2.36	0	302.2	0
0	3.41	0	137.37	0
0	0.19	0	247.26	0
22.1	2.36	0	473.91	0
4.81	0.69	0	492.48	0
64.31	0.69	0	556.32	0
0	0.31	13.36	0	0
0	3.36	0	158.05	0
1128.3	4.17	0	419.15	0
0	2.76	0	371.05	0
0	2.76	0	206.15	0
0	2.76	0	449.87	0
0	4.17	0	192.4	0
0	3.41	185.1	0	0
0	3.32	112.99	0	0
0	0.9	0	109.96	0
0	0.9	0	109.96	0
0	1.32	0	164.97	0
0	0.53	0	178.71	0
0	2.71	119.36	0	0
0	2.76	0	116.86	0
0	3.1	53.27	0	0
0	3.02	0	254.32	0
0	3.1	159.09	0	0
0	0.9	0	206.21	0
0	0.9	0	0	0
0	3.41	118.45	0	0
116.97	0.53	0	199.33	0
0	0.96	0	171.84	0
0	0.24	0	130.6	13.37
0	1.17	0	144.35	79.02
230.73	1.77	0	494.91	0
0	0.04	0	171.84	0
0	2.83	0	199.33	52.67
0	0.53	0	171.48	0
0	1.77	0	75.59	0
0	1.77	0	158.07	0
0	1.77	0	137.45	33.25
10.77	0.53	0	653	0
0	0.53	0	213.08	0

0	0.53	72.63	0	0
0	0.53	0	192.46	0
0	0.9	0	82.48	0
0	0.24	0	123.73	0
39.18	0.24	0	350.56	0
0	0.24	0	261.2	0
0	2.85	0	205.47	0
0	2.37	86.99	0	0
0	2.85	0	54.8	0
8.11	0.53	0	453.66	0
1022.82	0.96	0	591.13	0
0	0.73	0	604.88	0
10.32	0.73	0	783.6	0
380.79	0.73	0	673.62	0
348.71	1.09	0	673.62	76.25
557.8	1.48	0	350.56	271.48
2.21	1.2	0	728.61	0
0.45	1.48	0	659.87	0
0	2.85	0	130.52	0
0	4.17	0	178.66	0
434.94	0.12	0	260.27	0
79.48	0.69	0	796.72	0
0	0.31	46.16	0	0
95.81	0.96	0	89.17	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-51.71
-523.63
-439.44
-149.23
-513.02
-154.66
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-1475.47

TABLA DE

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-2373.7
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-2050.28
-2427.82
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-2387.05
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-708.54
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-488.28

38.30
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93.42
167.00
123.43
175.25
46.07
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452.14
631.59
459.02
631.59
569.19
429.93
475.09
598.01
466.94
57.59
143.48
245.43
434.77
24.20
93.53

-90,660.86

INSUMOS NECESARIOS PARA VALIDAR LOS MONTOS FACTURADOS

Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW
590	6,000	0.99	-0.04	111.98	414	4,230
4,077	0	0.90	0	755.55	1,350	7,500
3,586	8,000	0.87	0.03	666.70	3,611	9,000
1,515	6,000	0.77	0.13	284.47	1,472	7,790
6,023	15,000	0.96	-0.01	871.86	5,215	15,000
1,386	23,000	0.98	-0.03	349.71	1,281	22,000
2,880	10,000	0.87	0.03	655.14	2,979	10,000
1,862	7,000	0.91	0	345.78	968	9,900
3,446	11,000	0.97	-0.02	743.29	939	9,400
1,285	0	0.90	0	242.02	1,116	6,200
300	10,000	0.90	0	57.48	656	7,457
1,942	0	0.90	0	361.59	840	6,200
16,193	43,000	0.91	0	2,385.84	3,755	39,800
11,596	24,000	1.00	-0.05	1,643.70	4,312	45,200
952	0	0.90	0	179.49	558	6,200
608	0	0.90	0	118.04	240	2,000
1,988	16,000	0.95	0	368.80	528	5,400
6,472	25,000	0.98	-0.03	1,014.12	6,676	25,000
8,154	52,000	0.83	0.07	1,511.67	1,650	17,800
6,231	28,000	1.00	-0.05	977.87	5,975	26,000
3,084	8,000	0.58	0.32	571.53	2,685	10,360
4,338	20,000	0.96	-0.01	697.85	1,447	16,200
6,173	16,000	0.99	-0.04	909.42	961	10,800
1,522	0	0.90	0	282.69	0	0
2,258	0	0.90	0	421.12	1,488	6,200
2,368	0	0.90	0	440.27	960	8,000
2,213	0	0.90	0	411.66	1,200	8,000
6,099	45,000	0.75	0.15	1,241.68	3,535	32,200
466	7,000	0.90	0	87.73	528	5,400
6,300	13,000	0.96	-0.01	891.74	6,074	13,000
557	0	0.90	0	107.14	297	3,600
3,691	16,000	0.97	-0.02	594.74	3,088	17,700
6,634	15,000	0.97	-0.02	943.52	7,477	14,000
1,196	0	0.90	0	225.71	528	5,400
30,815	85,000	0.91	0	4,569.53	28,529	84,000
1,356	0	0.90	0	255.01	528	5,400
5,994	25,000	1.00	-0.05	930.41	4,919	21,000
11,031	45,000	1.00	-0.05	1,725.54	3,146	35,800
370	0	0.90	0	72.49	343	2,240
4,564	21,000	0.91	0	741.96	5,266	21,000
4,668	18,000	1.00	-0.05	724.10	4,608	17,000
1,712	0	0.90	0	320.69	840	3,110
1,576	0	0.90	0	293.45	1,980	4,065
18,422	66,000	0.95	0	2,866.31	3,960	40,500
3,092	13,000	0.94	0	485.11	968	11,000
15,793	82,000	0.99	-0.04	2,634.53	6,175	70,200

2,860	0	0.90	0	533.51	1,050	7,000
6,314	19,000	0.90	0	950.62	6,612	18,000
1,306	16,000	1.00	-0.05	544.90	1,012	15,000
4,982	19,000	0.96	-0.01	776.63	5,183	13,988
3,579	14,000	0.98	-0.03	566.04	3,191	13,000
6,221	31,000	0.91	0	1,038.13	2,655	25,300
649	0	0.90	0	123.43	528	5,400
1,349	0	0.90	0	252.53	1,182	7,770
1,665	13,000	0.99	-0.04	551.77	1,181	11,800
3,044	16,000	0.95	0	519.42	1,415	12,200
402	4,000	0.90	0	78.39	497	1,865
8,380	31,000	0.92	0	1,286.18	2,347	21,000
8,392	50,000	0.99	-0.04	1,421.55	5,434	53,600
10,829	20,000	1.00	-0.05	1,549.03	8,690	19,000
6,813	37,000	0.89	0.01	1,154.50	6,073	37,000
11,833	71,000	0.90	0	2,062.44	8,964	68,000
8,968	24,000	0.96	-0.01	1,819.14	4,715	47,500
16,029	82,000	0.93	0	2,714.31	14,498	81,000
323	0	0.90	0	61.91	303	1,865
8,633	23,000	0.90	0	1,296.03	2,537	23,800
40,775	70,000	0.91	0	5,730.14	6,373	68,400
16,888	54,000	0.99	-0.04	2,599.88	3,278	36,800
11,506	32,000	0.90	0	1,719.96	3,095	32,000
3,073	21,000	0.93	0	945.20	1,415	15,000
9,670	39,000	0.91	0	1,469.42	2,090	21,300
4,475	10,000	0.95	0	842.72	1,936	19,800
2,731	10,000	0.90	0	517.51	887	9,100
3,903	16,000	0.91	0	630.88	2,068	18,800
5,345	16,000	0.98	-0.03	817.27	1,599	17,800
4,228	24,000	1.00	-0.05	739.04	3,517	24,000
5,589	27,000	0.95	0	930.72	2,889	25,600
2,884	8,000	0.98	-0.03	548.46	609	6,200
6,510	17,000	1.00	-0.05	983.17	1,203	13,200
1,287	0	0.90	0	247.50	352	3,600
8,002	37,000	0.95	0	1,332.89	7,060	39,000
3,844	0	0.90	0	730.07	528	5,400
9,459	31,000	0.99	-0.04	1,465.68	1,936	19,600
0	0	0.90	0	2.11	528	5,400
2,862	0	0.90	0	545.10	528	5,400
5,237	29,000	0.95	0	905.63	3,065	30,000
9,291	25,000	1.00	-0.05	1,405.06	2,207	25,100
2,904	19,000	0.86	0.04	541.85	1,467	15,400
6,240	21,000	0.79	0.11	1,066.61	2,002	18,800
21,039	75,000	0.99	-0.04	3,316.96	6,725	75,400
3,733	25,000	1.00	-0.05	680.96	1,848	19,500
11,435	42,000	0.86	0.04	1,776.68	2,977	31,800
10,109	25,000	0.93	0	1,473.37	10,020	25,000
4,494	12,000	0.92	0	671.07	953	9,900
12,703	23,000	0.91	0	1,828.44	1,716	18,200
4,831	20,000	0.84	0.06	822.26	1,701	16,800
26,248	96,000	0.98	-0.03	4,183.64	9,049	99,100
6,984	33,000	0.93	0	1,151.05	2,779	31,600

1,755	6,000	0.90	0	332.91	528	5,400
11,124	31,000	0.98	-0.03	1,666.34	2,823	28,000
906	13,000	0.90	0	213.19	953	9,800
5,157	19,000	0.95	0	812.07	7,050	19,000
8,069	51,000	0.98	-0.03	1,451.63	3,153	35,800
5,968	39,000	0.96	-0.01	1,072.92	2,999	34,100
10,180	30,000	0.90	0	1,523.36	9,658	30,000
2,102	0	0.90	0	400.47	1,631	7,770
1,811	8,000	0.90	0	295.17	1,245	8,000
26,008	66,000	0.98	-0.03	3,930.12	6,483	65,300
37,137	87,000	0.91	0	5,490.01	7,869	83,600
25,151	88,000	0.98	-0.03	3,989.96	7,693	86,500
35,095	118,000	0.96	-0.01	5,490.00	11,462	125,800
32,009	99,000	0.96	-0.01	4,947.60	7,920	88,200
22,110	100,000	0.87	0.03	3,737.10	8,903	88,900
26,261	51,000	0.81	0.09	4,129.61	5,786	57,800
33,458	110,000	0.90	0	5,198.07	10,443	107,200
25,217	97,000	0.98	-0.03	4,058.76	5,801	57,500
2,710	23,000	0.91	0	500.61	1,943	18,000
8,066	28,000	0.92	0	1,247.17	2,662	25,700
14,616	38,000	0.90	0	2,133.37	9,919	37,000
22,168	118,000	0.92	0	3,779.12	19,351	116,000
1,116	0	0.90	0	210.37	940	7,380
5,617	14,000	1.00	-0.05	812.97	1,555	14,600

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B
590	6.06	0.039989	5.064000	23.59	30.69	-0.94
4,077	8.33	0.039989	5.064000	163.04	42.18	0.00
3,611	10.34	0.039989	5.064000	144.40	52.36	4.33
1,515	10.12	0.039989	5.064000	60.58	51.25	7.88
6,023	15.63	0.039989	5.064000	240.85	79.15	-2.41
1,386	23.47	0.039989	5.064000	55.42	118.85	-1.66
2,979	11.49	0.039989	5.064000	119.13	58.19	3.57
1,862	10.88	0.039989	5.064000	74.46	55.10	0.00
3,446	11.34	0.039989	5.064000	137.80	57.43	-2.76
1,285	6.89	0.039989	5.064000	51.39	34.89	0.00
656	11.11	0.039989	5.064000	26.23	56.26	0.00
1,942	6.89	0.039989	5.064000	77.66	34.89	0.00
16,193	47.25	0.039989	5.064000	647.54	239.27	0.00
11,596	45.20	0.039989	5.064000	463.71	228.89	-23.19
952	6.89	0.039989	5.064000	38.07	34.89	0.00
608	2.22	0.039989	5.064000	24.31	11.24	0.00
1,988	16.84	0.039989	5.064000	79.50	85.28	0.00
6,676	25.51	0.039989	5.064000	266.97	129.18	-8.01
8,154	62.65	0.039989	5.064000	326.07	317.26	22.82
6,231	28.00	0.039989	5.064000	249.17	141.79	-12.46
3,084	17.86	0.039989	5.064000	123.33	90.44	39.46
4,338	20.83	0.039989	5.064000	173.47	105.48	-1.73
6,173	16.16	0.039989	5.064000	246.85	81.83	-9.87
1,522	0.00	0.039989	5.064000	60.86	0.00	0.00
2,258	6.89	0.039989	5.064000	90.30	34.89	0.00
2,368	8.89	0.039989	5.064000	94.69	45.02	0.00
2,213	8.89	0.039989	5.064000	88.50	45.02	0.00
6,099	60.00	0.039989	5.064000	243.89	303.84	36.58
528	7.78	0.039989	5.064000	21.11	39.40	0.00
6,300	13.54	0.039989	5.064000	251.93	68.57	-2.52
557	4.00	0.039989	5.064000	22.27	20.26	0.00
3,691	18.25	0.039989	5.064000	147.60	92.42	-2.95
7,477	15.46	0.039989	5.064000	299.00	78.29	-5.98
1,196	6.00	0.039989	5.064000	47.83	30.38	0.00
30,815	93.41	0.039989	5.064000	1232.26	473.03	0.00
1,356	6.00	0.039989	5.064000	54.23	30.38	0.00
5,994	25.00	0.039989	5.064000	239.69	126.60	-11.98
11,031	45.00	0.039989	5.064000	441.12	227.88	-22.06
370	2.49	0.039989	5.064000	14.80	12.61	0.00
5,266	23.08	0.039989	5.064000	210.58	116.88	0.00
4,668	18.00	0.039989	5.064000	186.67	91.15	-9.33
1,712	3.46	0.039989	5.064000	68.46	17.52	0.00
1,980	4.52	0.039989	5.064000	79.18	22.89	0.00
18,422	69.47	0.039989	5.064000	736.68	351.80	0.00
3,092	13.83	0.039989	5.064000	123.65	70.04	0.00
15,793	82.83	0.039989	5.064000	631.55	419.45	-25.26

2,860	7.78	0.039989	5.064000	114.37	39.40	0.00
6,612	21.11	0.039989	5.064000	264.41	106.90	0.00
1,306	16.00	0.039989	5.064000	52.23	81.02	-2.61
5,183	19.79	0.039989	5.064000	207.26	100.22	-2.07
3,579	14.29	0.039989	5.064000	143.12	72.36	-4.29
6,221	34.07	0.039989	5.064000	248.77	172.53	0.00
649	6.00	0.039989	5.064000	25.95	30.38	0.00
1,349	8.63	0.039989	5.064000	53.95	43.70	0.00
1,665	13.13	0.039989	5.064000	66.58	66.49	-2.66
3,044	16.84	0.039989	5.064000	121.73	85.28	0.00
497	4.44	0.039989	5.064000	19.87	22.48	0.00
8,380	33.70	0.039989	5.064000	335.11	170.66	0.00
8,392	54.14	0.039989	5.064000	335.59	274.16	-13.42
10,829	20.00	0.039989	5.064000	433.04	101.28	-21.65
6,813	41.57	0.039989	5.064000	272.45	210.51	2.72
11,833	78.89	0.039989	5.064000	473.19	399.50	0.00
8,968	49.48	0.039989	5.064000	358.62	250.57	-3.59
16,029	88.17	0.039989	5.064000	640.98	446.49	0.00
323	2.07	0.039989	5.064000	12.92	10.48	0.00
8,633	26.44	0.039989	5.064000	345.23	133.89	0.00
40,775	76.92	0.039989	5.064000	1630.55	389.52	0.00
16,888	54.55	0.039989	5.064000	675.33	276.24	-27.01
11,506	35.56	0.039989	5.064000	460.11	180.08	0.00
3,073	22.58	0.039989	5.064000	122.89	114.35	0.00
9,670	42.86	0.039989	5.064000	386.69	217.04	0.00
4,475	20.84	0.039989	5.064000	178.95	105.53	0.00
2,731	11.11	0.039989	5.064000	109.21	56.26	0.00
3,903	20.66	0.039989	5.064000	156.08	104.62	0.00
5,345	18.16	0.039989	5.064000	213.74	91.96	-6.41
4,228	24.00	0.039989	5.064000	169.07	121.54	-8.45
5,589	28.42	0.039989	5.064000	223.50	143.92	0.00
2,884	8.16	0.039989	5.064000	115.33	41.32	-3.46
6,510	17.00	0.039989	5.064000	260.33	86.09	-13.02
1,287	4.00	0.039989	5.064000	51.47	20.26	0.00
8,002	41.05	0.039989	5.064000	319.99	207.88	0.00
3,844	6.00	0.039989	5.064000	153.72	30.38	0.00
9,459	31.31	0.039989	5.064000	378.26	158.55	-15.13
528	6.00	0.039989	5.064000	21.11	30.38	0.00
2,862	6.00	0.039989	5.064000	114.45	30.38	0.00
5,237	31.58	0.039989	5.064000	209.42	159.92	0.00
9,291	25.10	0.039989	5.064000	371.54	127.11	-18.58
2,904	22.09	0.039989	5.064000	116.13	111.86	4.65
6,240	26.58	0.039989	5.064000	249.53	134.60	27.45
21,039	76.16	0.039989	5.064000	841.33	385.67	-33.65
3,733	25.00	0.039989	5.064000	149.28	126.60	-7.46
11,435	48.84	0.039989	5.064000	457.27	247.33	18.29
10,109	26.88	0.039989	5.064000	404.25	136.12	0.00
4,494	13.04	0.039989	5.064000	179.71	66.03	0.00
12,703	25.27	0.039989	5.064000	507.98	127.97	0.00
4,831	23.81	0.039989	5.064000	193.19	120.57	11.59
26,248	101.12	0.039989	5.064000	1049.63	512.07	-31.49
6,984	35.48	0.039989	5.064000	279.28	179.67	0.00

1,755	6.67	0.039989	5.064000	70.18	33.78	0.00
11,124	31.63	0.039989	5.064000	444.84	160.17	-13.35
953	14.44	0.039989	5.064000	38.11	73.12	0.00
7,050	20.00	0.039989	5.064000	281.92	101.28	0.00
8,069	52.04	0.039989	5.064000	322.67	263.53	-9.68
5,968	40.63	0.039989	5.064000	238.65	205.75	-2.39
10,180	33.33	0.039989	5.064000	407.09	168.78	0.00
2,102	8.63	0.039989	5.064000	84.06	43.70	0.00
1,811	8.89	0.039989	5.064000	72.42	45.02	0.00
26,008	67.35	0.039989	5.064000	1040.03	341.06	-31.20
37,137	95.60	0.039989	5.064000	1485.07	484.12	0.00
25,151	89.80	0.039989	5.064000	1005.76	454.75	-30.17
35,095	131.04	0.039989	5.064000	1403.41	663.59	-14.03
32,009	103.13	0.039989	5.064000	1280.01	522.25	-12.80
22,110	114.94	0.039989	5.064000	884.16	582.06	26.52
26,261	71.36	0.039989	5.064000	1050.15	361.37	94.51
33,458	122.22	0.039989	5.064000	1337.95	618.92	0.00
25,217	98.98	0.039989	5.064000	1008.40	501.23	-30.25
2,710	25.27	0.039989	5.064000	108.37	127.97	0.00
8,066	30.43	0.039989	5.064000	322.55	154.10	0.00
14,616	42.22	0.039989	5.064000	584.48	213.80	0.00
22,168	128.26	0.039989	5.064000	886.48	649.51	0.00
1,116	8.20	0.039989	5.064000	44.63	41.52	0.00
5,617	14.60	0.039989	5.064000	224.62	73.93	-11.23

IVA 5B	Monto total 5B	Diferencia
6.93	60.27	0.00
26.68	231.90	-0.02
26.14	227.23	-0.03
15.56	135.27	0.03
41.29	358.88	0.04
22.44	195.06	0.01
23.51	204.39	-0.04
16.84	146.40	0.00
25.02	217.49	0.02
11.22	97.50	0.01
10.72	93.21	0.00
14.63	127.18	0.01
115.29	1002.11	-0.01
87.02	756.44	0.00
9.48	82.44	0.00
4.62	40.18	-0.02
21.42	186.20	-0.01
50.46	438.60	0.00
86.60	752.75	-0.02
49.21	427.71	0.00
32.92	286.15	-0.01
36.04	313.27	0.00
41.45	360.27	0.00
7.91	68.77	0.01
16.27	141.46	0.01
18.16	157.87	0.01
17.36	150.87	0.02
75.96	660.27	-0.01
7.87	68.38	0.01
41.34	359.32	-0.01
5.53	48.06	0.00
30.82	267.89	0.03
48.27	419.58	-0.03
10.17	88.38	0.00
221.69	1926.98	0.03
11.00	95.61	0.00
46.06	400.37	-0.01
84.10	731.04	0.01
3.56	30.97	0.01
42.57	370.03	0.02
34.90	303.39	0.00
11.18	97.16	0.03
13.27	115.34	0.02
141.50	1229.97	-0.01
25.18	218.86	0.01
133.35	1159.09	0.03

19.99	173.76	0.00
48.27	419.58	-0.01
16.98	147.62	-0.02
39.70	345.11	-0.02
27.46	238.66	0.05
54.77	476.07	0.02
7.32	63.66	0.01
12.69	110.34	-0.01
16.95	147.36	-0.02
26.91	233.91	-0.02
5.51	47.87	-0.01
65.75	571.51	0.01
77.52	673.85	-0.02
66.65	579.32	-0.01
63.14	548.82	-0.01
113.45	986.14	0.00
78.73	684.33	0.00
141.37	1228.85	-0.02
3.04	26.44	0.00
62.29	541.41	-0.02
262.61	2282.68	-0.01
120.19	1044.76	0.03
83.22	723.41	0.02
30.84	268.07	0.00
78.49	682.23	0.03
36.98	321.46	-0.03
21.51	186.98	-0.02
33.89	294.59	0.00
38.91	338.20	-0.03
36.68	318.84	0.01
47.76	415.18	-0.01
19.91	173.10	-0.03
43.34	376.74	-0.01
9.32	81.04	0.00
68.62	596.49	-0.03
23.93	208.03	0.00
67.82	589.50	-0.03
6.69	58.19	0.00
18.83	163.66	-0.01
48.01	417.35	0.00
62.41	542.47	0.00
30.24	262.88	-0.02
53.51	465.09	-0.02
155.14	1348.49	-0.01
34.89	303.31	0.03
93.98	816.87	0.01
70.25	610.62	0.01
31.95	277.70	-0.02
82.67	718.62	-0.03
42.30	367.65	-0.01
198.93	1729.14	-0.01
59.66	518.61	-0.03

13.51	117.47	0.02
76.92	668.58	-0.03
14.46	125.69	-0.02
49.82	433.02	0.01
74.95	651.47	-0.01
57.46	499.47	0.02
74.86	650.73	-0.02
16.61	144.37	0.00
15.27	132.71	0.01
175.49	1525.38	0.02
255.99	2225.18	-0.01
185.94	1616.28	0.02
266.89	2319.86	0.00
232.63	2022.09	0.04
194.06	1686.79	-0.03
195.78	1701.81	0.02
254.39	2211.26	-0.03
192.32	1671.71	0.00
30.72	267.06	-0.01
61.96	538.61	-0.02
103.78	902.06	-0.01
199.68	1735.66	-0.02
11.20	97.35	0.01
37.35	324.67	-0.02

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ENERO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-128,881.66
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
Total de Cobro	\$	-128,881.66

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ENERO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-39,566.66
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-39,566.66

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ENERO 2017**

	Valor
1 Valor Cuadro resumen facturaci3	-154,394.33
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -154,394.33

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ENERO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -72,992.52
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -72,992.52

FACTURACION DE CONDICIONES IRREGULARES

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MARZO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-152,714.83
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
Total de Cobro	\$	-152,714.83

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MARZO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-48,731.93
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-48,731.93

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MARZO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -182,689.35
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -182,689.35

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MARZO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -88,666.45
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -88,666.45

FACTURACION DE CONDICIONES IRREGULARES

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	01/02/2017	01/03/2017	3438	0	0
5067468	1G	01/02/2017	01/03/2017	1571	0	0
5121509	1G	02/02/2017	02/03/2017	1159	0	0
5101474	MBP	02/02/2017	03/03/2017	3173	0	0
5065199	MMP	02/02/2017	03/03/2017	5428	0	0
2102225	1G	02/02/2017	03/03/2017	2006	0	0
5098823	MBP	02/02/2017	03/03/2017	3674	0	0
5036496	1G	01/02/2017	03/03/2017	4186	0	0
5051506	1G	01/02/2017	03/03/2017	546	0	0
2083835	MMP	06/02/2017	06/03/2017	1958	0	0
5098508	MMP	02/02/2017	03/03/2017	1482	0	0
5035082	MMP	04/02/2017	06/03/2017	16856	0	0
2054338	MMP	04/02/2017	06/03/2017	8557	0	0
5115342	1G	03/02/2017	06/03/2017	359	0	0
2083838	MMH	04/02/2017	06/03/2017	0	1273	8837
5043068	1G	04/02/2017	07/03/2017	2086	0	0
5133575	1G	04/02/2017	07/03/2017	1084	0	0
5140098	MMP	07/02/2017	07/03/2017	6466	0	0
5028015	1G	05/02/2017	08/03/2017	669	0	0
5106670	MMP	05/02/2017	08/03/2017	5333	0	0
2150196	MMP	08/02/2017	08/03/2017	5814	0	0
2069677	MMH	05/02/2017	08/03/2017	0	49	9823
2150106	1G	09/02/2017	09/03/2017	2077	0	0
5096740	1G	09/02/2017	09/03/2017	2071	0	0
5096743	1G	09/02/2017	09/03/2017	1898	0	0
2150891	MMH	09/02/2017	09/03/2017	0	65	5733
5135873	1G	10/02/2017	11/03/2017	479	0	0
2154409	1G	11/02/2017	12/03/2017	1149	0	0
5067725	1G	09/02/2017	12/03/2017	3495	0	0
2177923	MMP	09/02/2017	12/03/2017	6901	0	0
5121516	1G	09/02/2017	12/03/2017	1547	0	0
5117219	MMH	04/02/2017	06/03/2017	0	81	10637
5112033	MMP	10/02/2017	13/03/2017	7679	0	0
2110581	1G	10/02/2017	13/03/2017	517	0	0
2070258	GMH	10/02/2017	12/03/2017	0	341	27803
5160577	MBP	10/02/2017	13/03/2017	1296	0	0
5009867	MMP	11/02/2017	14/03/2017	3824	0	0
5143818	MMP	11/02/2017	14/03/2017	7339	0	0
5137111	MMP	11/02/2017	14/03/2017	11291	0	0
5136819	1G	14/02/2017	14/03/2017	400	0	0
5047703	MMP	13/02/2017	15/03/2017	3761	0	0
5175983	MMP	13/02/2017	15/03/2017	6728	0	0
2181842	1G	13/02/2017	15/03/2017	1392	0	0
5164377	1G	15/02/2017	15/03/2017	1026	0	0
5056763	MMP	14/02/2017	16/03/2017	5310	0	0
5058677	MMP	14/02/2017	16/03/2017	5335	0	0

5099258	MMH	14/02/2017	16/03/2017	0	28	10820
2157704	GMH	16/02/2017	16/03/2017	0	43	14884
1049927	1G	15/02/2017	17/03/2017	3037	0	0
5079872	MMP	17/02/2017	17/03/2017	4797	0	0
5047298	MMP	15/02/2017	17/03/2017	7042	0	0
5039729	1G	15/02/2017	17/03/2017	1820	0	0
5037469	MMP	18/02/2017	18/03/2017	6233	0	0
2129702	1G	18/02/2017	18/03/2017	589	0	0
5143286	MMP	16/02/2017	18/03/2017	4004	0	0
5146250	1G	18/02/2017	19/03/2017	1393	0	0
2000457	MBP	18/02/2017	19/03/2017	1469	0	0
2000466	MMP	17/02/2017	20/03/2017	3418	0	0
2070600	MBH	17/02/2017	20/03/2017	0	96	9048
2070625	MMP	17/02/2017	20/03/2017	9017	0	0
2150194	MMP	19/02/2017	20/03/2017	10356	0	0
5144934	MMP	19/02/2017	20/03/2017	7163	0	0
2148952	1G	20/02/2017	21/03/2017	4071	0	0
2000260	MMP	17/02/2017	20/03/2017	7095	0	0
5022808	MMH	17/02/2017	20/03/2017	0	1961	7332
5098782	GMH	17/02/2017	20/03/2017	0	14600	12286
5048512	1G	20/02/2017	21/03/2017	287	0	0
2083833	MMP	21/02/2017	22/03/2017	4209	0	0
2083832	MMP	21/02/2017	22/03/2017	13873	0	0
2083839	MMP	21/02/2017	22/03/2017	5078	0	0
2181837	MMP	20/02/2017	22/03/2017	9398	0	0
2181761	GMH	20/02/2017	22/03/2017	0	8867	22943
2181791	MMP	20/02/2017	22/03/2017	18430	0	0
2083837	MMP	20/02/2017	22/03/2017	12775	0	0
5103943	MBP	20/02/2017	22/03/2017	3238	0	0
2181841	MMP	20/02/2017	22/03/2017	8949	0	0
2181840	MMP	20/02/2017	22/03/2017	13243	0	0
2150817	1G	21/02/2017	22/03/2017	2576	0	0
5103702	MMH	11/02/2017	14/03/2017	0	1599	3883
5083932	MMP	21/02/2017	23/03/2017	5559	0	0
5015205	MMP	21/02/2017	23/03/2017	4146	0	0
2097365	MMH	23/02/2017	23/03/2017	0	24	3697
2097381	MMP	23/02/2017	23/03/2017	8748	0	0
5124603	MMP	04/02/2017	06/03/2017	1808	0	0
5106112	1G	23/02/2017	24/03/2017	2254	0	0
2000492	1G	23/02/2017	24/03/2017	1310	0	0
2157702	MMP	23/02/2017	24/03/2017	8307	0	0
2157736	1G	23/02/2017	24/03/2017	3538	0	0
2157733	MMP	23/02/2017	24/03/2017	9635	0	0
2157734	1G	23/02/2017	24/03/2017	0	0	0
2164005	MMP	23/02/2017	24/03/2017	3200	0	0
2164004	MMP	23/02/2017	24/03/2017	5596	0	0
2129696	GMH	23/02/2017	24/03/2017	0	1397	16723
2129701	MMP	23/02/2017	24/03/2017	3387	0	0
2129700	MMP	23/02/2017	24/03/2017	12432	0	0
5149792	MMP	23/02/2017	24/03/2017	4833	0	0
2157739	1G	23/02/2017	24/03/2017	2882	0	0
2070236	GMH	22/02/2017	24/03/2017	0	126	26240

2110578	MMP	22/02/2017	24/03/2017	7157	0	0
2110582	1G	22/02/2017	24/03/2017	1815	0	0
2110580	MMP	22/02/2017	24/03/2017	11706	0	0
5104253	MMP	22/02/2017	24/03/2017	5279	0	0
2097384	MMP	22/02/2017	24/03/2017	6252	0	0
2157738	1G	23/02/2017	24/03/2017	2616	0	0
2083836	MMP	23/02/2017	24/03/2017	6196	0	0
5091283	MMP	20/02/2017	21/03/2017	2642	0	0
2097372	GMH	23/02/2017	23/03/2017	0	4068	25749
2097385	MMP	22/02/2017	24/03/2017	1199	0	0
2097386	MMH	22/02/2017	24/03/2017	0	1449	6157
2110573	GMH	22/02/2017	24/03/2017	0	3792	22760
2129690	GMH	23/02/2017	24/03/2017	0	6423	20954
2129691	GMH	23/02/2017	24/03/2017	0	7162	30584
2129692	GMH	23/02/2017	24/03/2017	0	3731	25846
2129697	GMH	23/02/2017	24/03/2017	0	20	21396
5006472	GMH	23/02/2017	24/03/2017	0	1665	20730
5098783	GMH	17/02/2017	20/03/2017	0	9817	9898
5006467	MMH	23/02/2017	24/03/2017	0	1425	26548
2110579	MMP	22/02/2017	24/03/2017	4466	0	0
2157726	GMH	23/02/2017	24/03/2017	0	3272	17515
5071326	1G	13/02/2017	13/03/2017	322	0	0
5048530	1G	20/02/2017	21/03/2017	0	0	0
5075588	MMH	14/02/2017	16/03/2017	0	138	14405

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.88	0.97	466.63	0	0
0	6	0.77	0.97	213.23	0	0
0	0	0	0.97	157.31	0	0
0	10	0.87	0.97	431.57	0	0
0	14	0.98	0.97	675.75	0	0
0	7	0.91	0.97	272.27	0	0
0	11	0.97	0.97	499.71	0	0
0	0	0	0.97	568.15	0	0
0	6	0.99	0.97	74.11	0	0
0	15	0.95	0.97	243.76	0	0
0	22	0.95	0.97	184.5	0	0
0	45	0.91	0.97	2098.47	0	0
0	30	0.95	0.97	1065.3	0	0
0	5	0	0.97	48.73	0	0
1924	46	1	0.97	0	161.43	1108.65
0	0	0	0.97	283.13	0	0
0	0	0	0.97	147.13	0	0
0	25	0.99	0.97	804.98	0	0
0	0	0	0.97	90.8	0	0
0	20	0.96	0.97	663.93	0	0
0	23	0.99	0.97	723.81	0	0
55	48	0.74	0.97	0	6.21	1232.35
0	0	0	0.97	281.9	0	0
0	0	0	0.97	281.09	0	0
0	0	0	0.97	257.61	0	0
89	45	0.75	0.97	0	8.24	719.24
0	0	0	0.97	65.01	0	0
0	0	0	0.97	155.95	0	0
0	8	0.92	0.97	474.37	0	0
0	16	0.99	0.97	859.13	0	0
0	0	0	0.97	209.97	0	0
3979	37	0.9	0.97	0	10.27	1334.48
0	12	0.96	0.97	955.99	0	0
0	5	0	0.97	70.17	0	0
3678	85	0.91	14.62	0	43.24	3488.05
0	15	1	0.97	176.27	0	0
0	16	0.97	0.97	476.07	0	0
0	13	0.97	0.97	913.66	0	0
0	25	0.95	0.97	1405.66	0	0
0	0	0	0.97	54.29	0	0
0	12	0.93	0.97	468.22	0	0
0	22	1	0.97	837.6	0	0
0	0	0	0.97	188.93	0	0
0	0	0	0.97	139.26	0	0
0	21	0.91	0.97	661.06	0	0
0	17	1	0.97	664.18	0	0

292	42	1	0.97	0	3.55	1357.43
2332	66	0.95	14.62	0	5.45	1867.29
0	0	0	0.97	412.2	0	0
0	18	0.96	0.97	597.2	0	0
0	18	0.97	0.97	876.69	0	0
0	0	0	0.97	247.02	0	0
0	31	0.92	0.97	775.97	0	0
0	0	0	0.97	79.94	0	0
0	13	0.98	0.97	498.47	0	0
0	0	0	0.97	189.07	0	0
0	13	0.99	0.97	199.8	0	0
0	16	0.95	0.97	425.52	0	0
88	23	0.96	0.97	0	13.3	1240.03
0	26	0.92	0.97	1122.56	0	0
0	20	1	0.97	1289.26	0	0
0	37	0.94	0.97	891.75	0	0
0	10	0.94	0.97	552.54	0	0
0	50	0.99	0.97	883.28	0	0
469	65	0.91	0.97	0	248.68	919.84
325	114	0.92	14.62	0	1851.47	1541.35
0	0	0	0.97	38.95	0	0
0	13	0.92	0.97	524	0	0
0	23	0.9	0.97	1727.11	0	0
0	15	0.84	0.97	632.18	0	0
0	23	0.9	0.97	1169.99	0	0
10641	60	0.92	14.62	0	1124.45	2878.34
0	53	0.99	0.97	2294.42	0	0
0	31	0.9	0.97	1590.41	0	0
0	21	0.93	0.97	440.41	0	0
0	27	0.97	0.97	1114.1	0	0
0	26	0.91	0.97	1648.67	0	0
0	9	0	0.97	349.63	0	0
1192	13	0.9	0.97	0	202.77	487.15
0	16	0.97	0.97	692.06	0	0
0	16	0.91	0.97	516.15	0	0
1206	29	0.95	0.97	0	3.04	463.81
0	25	1	0.97	1089.07	0	0
0	7	1	0.97	225.09	0	0
0	0	0	0.97	305.93	0	0
0	0	0	0.97	177.8	0	0
0	37	0.96	0.97	1034.17	0	0
0	0	0	0.97	480.2	0	0
0	30	0.99	0.97	1199.5	0	0
0	0	0	0.97	0	0	0
0	19	0.86	0.97	398.38	0	0
0	21	0.79	0.97	696.67	0	0
1819	72	0.99	14.62	0	177.16	2098
0	22	1	0.97	421.66	0	0
0	40	0.87	0.97	1547.71	0	0
0	24	0.99	0.97	601.68	0	0
0	8	0.98	0.97	391.17	0	0
89	94	0.98	14.62	0	15.98	3291.97

0	27	0.94	0.97	891	0	0
0	6	0	0.97	246.34	0	0
0	28	0.93	0.97	1457.33	0	0
0	19	0.95	0.97	657.2	0	0
0	38	0.97	0.97	778.34	0	0
0	0	0	0.97	355.06	0	0
0	17	1	0.97	771.36	0	0
0	19	0.91	0.97	328.91	0	0
9460	87	0.91	14.62	0	515.88	3230.37
0	13	0	0.97	149.27	0	0
749	51	0.98	0.97	0	183.75	772.43
495	65	0.98	14.62	0	480.87	2855.38
4	88	0.98	14.62	0	814.52	2628.81
130	116	0.96	14.62	0	908.23	3836.95
2176	105	0.96	14.62	0	473.14	3242.54
2148	99	0.87	14.62	0	2.54	2684.26
211	97	0.98	14.62	0	211.14	2600.7
211	81	0.93	14.62	0	1244.92	1241.76
1397	106	0.9	0.97	0	180.71	3330.61
0	31	0.91	0.97	555.99	0	0
4710	51	0.81	14.62	0	414.93	2197.36
0	4	0.77	0.97	43.7	0	0
0	0	0	0.97	0	0	0
24	81	0.9	0.97	0	17.5	1807.19

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	3.32	142.55	0	0
0	3.32	65.14	0	0
0	3.32	48.06	0	0
0	2.84	0	214.69	12.95
0	0.96	0	96.4	0
0	0.9	83.18	0	0
0	0.9	0	236.16	0
0	1.84	173.57	0	0
0	1.84	22.64	0	0
0	0.25	0	103.29	0
0	2.84	0	151.49	0
0	4.34	0	309.87	0
0	2.84	0	206.58	0
0	0.9	14.89	0	0
225.21	0.12	0	316.75	0
0	1.84	86.49	0	0
0	2.5	44.95	0	0
0	1.18	0	172.15	0
0	5.24	27.74	0	0
0	1.14	0	137.72	0
0	2.83	0	158.38	0
6.44	1.84	0	330.53	211.65
0	3.13	86.12	0	0
0	1.18	85.87	0	0
0	1.18	78.7	0	0
10.42	3.13	0	309.87	110.69
0	2.55	19.86	0	0
0	3.32	47.64	0	0
0	0.9	144.92	0	0
0	3.6	0	110.18	0
0	0.53	64.14	0	0
465.76	0.12	0	254.78	0
0	1.13	0	82.63	0
0	0.53	21.44	0	0
430.52	0.12	0	585.31	0
0	0.96	0	322.03	0
0	2.67	0	110.18	0
0	2.67	0	89.52	0
0	0.53	0	172.15	0
0	2.67	16.59	0	0
0	0.58	0	82.63	0
0	0.9	0	151.49	0
0	3.08	57.72	0	0
0	2.34	42.54	0	0
0	0.96	0	144.61	0
0	0.96	0	117.06	0

34.18	0.96	0	289.21	0
272.97	3.08	0	454.47	0
0	2.43	125.93	0	0
0	1.21	0	123.95	0
0	0.96	0	123.95	0
0	1.14	75.46	0	0
0	1.21	0	213.47	0
0	1.21	24.42	0	0
0	0.53	0	89.52	0
0	0.22	57.76	0	0
0	3.16	0	279.1	0
0	3.16	0	110.18	0
11.25	0.69	0	493.79	0
0	0.69	0	179.04	0
0	3.4	0	137.72	0
0	0.19	0	254.78	0
0	3.4	168.8	0	0
0	2.5	0	344.3	0
54.9	2.5	0	447.59	0
38.04	0.69	0	785	0
0	0.32	11.9	0	0
0	1.84	0	89.52	0
0	1.84	0	158.38	0
0	1.84	0	103.29	37.93
0	3.34	0	158.38	0
1245.57	5.24	0	413.16	0
0	3.13	0	364.96	0
0	3.13	0	213.47	0
0	3.13	0	450.85	0
0	5.24	0	185.92	0
0	5.24	0	179.04	0
0	3.32	106.81	0	0
139.53	0.96	0	89.52	0
0	0.9	0	110.18	0
0	0.9	0	110.18	0
141.17	0.53	0	199.69	0
0	0.96	0	172.15	0
0	2.84	0	48.2	0
0	2.5	93.46	0	0
0	3.08	54.32	0	0
0	2.34	0	254.78	0
0	3.08	146.7	0	0
0	0.9	0	206.58	0
0	0.9	0	0	0
0	0.25	0	130.83	15.94
0	1.18	0	144.61	76.63
212.92	1.75	0	495.79	0
0	0.04	0	151.49	0
0	2.55	0	275.44	46.43
0	1.21	0	165.26	0
0	2.67	119.5	0	0
10.42	0.53	0	647.28	0

0	0.53	0	185.92	0
0	0.53	75.26	0	0
0	0.53	0	192.81	0
0	0.24	0	130.83	0
0	0.24	0	261.67	0
0	3.4	108.47	0	0
0	3.13	0	117.06	0
0	2.84	0	130.83	0
1107.33	0.96	0	599.08	0
0	0.9	0	89.52	0
87.67	0.24	0	351.18	0
57.94	0.53	0	447.59	0
0.47	0.71	0	605.97	0
15.22	0.71	0	798.77	0
254.71	0.71	0	723.03	0
251.43	1.08	0	681.71	88.15
24.7	1.48	0	667.94	0
24.7	0.69	0	557.76	0
163.52	1.2	0	729.91	0
0	0.53	0	213.47	0
551.32	1.48	0	351.18	284.72
0	2.67	13.35	0	0
0	0.32	0	0	0
2.81	2.67	0	557.76	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-468.26
-181.3
-145.11
-535.74
-549.2
-250.87
-606.05
-604.48
-54.14
-214.71
-178.47
-1682.77
-824.4
0
-1269.01
-287.16
-132.56
-672.47
-98.03
-550.46
-585.92
-1100.22
-287.21
-272.65
-245.83
-664.43
-55.35
-148.65
-479.54
-708.65
-241.54
-1429.28
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-418.07
-392.82
-718.1
-1123.82
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-687.9
-186.07
-143.04
-540.59
-552.97

TABLA DE

IVA
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36.75
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100.63
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96.79
12.94
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0.17
310.56

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INSUMOS NECESARIOS PARA VALIDAR LOS MONTOS FACTURADOS

Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW
3,438	8,000	0.88	0.02	693.22	3,611	9,000
1,571	6,000	0.77	0.13	319.41	1,472	7,790
1,159	0	0.90	0	236.92	1,116	6,200
3,173	10,000	0.87	0.03	749.21	2,979	10,000
5,428	15,000	0.98	-0.03	874.71	5,215	15,000
2,006	7,000	0.91	0	403.77	968	9,900
3,674	11,000	0.97	-0.02	833.65	939	9,400
4,186	0	0.90	0	841.32	1,350	7,500
546	6,000	0.99	-0.04	112.50	414	4,230
1,958	15,000	0.95	0	393.55	528	5,400
1,482	23,000	0.95	0	383.97	1,281	22,000
16,856	44,000	0.91	0	2,727.42	3,755	39,800
8,557	30,000	0.95	0	1,441.53	9,658	30,000
359	10,000	0.90	0	74.00	656	7,457
12,034	46,000	1.00	-0.05	2,048.84	4,312	45,200
2,086	0	0.90	0	420.85	840	6,200
1,084	0	0.90	0	220.97	558	6,200
6,466	25,000	0.99	-0.04	1,106.59	6,676	25,000
669	0	0.90	0	140.97	240	2,000
5,333	20,000	0.96	-0.01	908.25	1,447	16,200
5,814	27,000	0.99	-0.04	1,001.17	5,975	26,000
9,927	52,000	0.74	0.16	2,022.69	1,650	17,800
2,077	0	0.90	0	420.50	1,488	6,200
2,071	0	0.90	0	417.09	960	8,000
1,898	0	0.90	0	382.46	1,200	8,000
5,887	45,000	0.75	0.15	1,313.69	3,535	32,200
479	0	0.90	0	99.88	297	3,600
1,149	0	0.90	0	234.90	528	5,400
3,495	8,000	0.92	0	701.91	2,685	10,360
6,901	16,000	0.99	-0.04	1,100.48	961	10,800
1,547	0	0.90	0	311.44	0	0
14,697	38,000	0.90	0	2,335.01	9,919	37,000
7,679	13,000	0.96	-0.01	1,176.01	6,074	13,000
517	6,000	0.90	0	105.21	528	5,400
31,822	85,000	0.91	0	5,154.90	28,529	84,000
1,296	16,000	1.00	-0.05	565.26	1,012	15,000
3,824	16,000	0.97	-0.02	666.58	3,088	17,700
7,339	15,000	0.97	-0.02	1,137.71	7,477	14,000
11,291	25,000	0.95	0	1,784.62	10,020	25,000
400	0	0.90	0	84.21	343	2,240
3,761	13,000	0.93	0	624.21	968	11,000
6,728	25,000	1.00	-0.05	1,119.78	4,919	21,000
1,392	0	0.90	0	283.29	528	5,400
1,026	0	0.90	0	209.17	840	3,110
5,310	21,000	0.91	0	912.59	5,266	21,000
5,335	18,000	1.00	-0.05	884.98	4,608	17,000

11,140	45,000	1.00	-0.05	1,905.52	3,146	35,800
17,259	66,000	0.95	0	2,958.20	3,960	40,500
3,037	0	0.90	0	611.93	1,050	7,000
4,797	19,000	0.96	-0.01	817.36	5,183	13,988
7,042	19,000	0.97	-0.02	1,132.90	6,612	18,000
1,820	0	0.90	0	366.79	1,980	4,065
6,233	32,000	0.92	0	1,120.53	2,655	25,300
589	0	0.90	0	120.39	528	5,400
4,004	14,000	0.98	-0.03	666.12	3,191	13,000
1,393	0	0.90	0	280.26	1,182	7,770
1,469	13,000	0.99	-0.04	545.82	1,181	11,800
3,418	16,000	0.95	0	610.01	1,415	12,200
9,232	24,000	0.96	-0.01	1,988.83	4,715	47,500
9,017	31,000	0.92	0	1,472.68	2,347	21,000
10,356	20,000	1.00	-0.05	1,617.43	8,690	19,000
7,163	37,000	0.94	0	1,296.89	6,073	37,000
4,071	10,000	0.94	0	820.05	1,936	19,800
7,095	50,000	0.99	-0.04	1,391.09	5,434	53,600
9,762	71,000	0.91	0	1,892.16	8,964	68,000
27,211	118,000	0.92	0	4,781.22	19,351	116,000
287	0	0.90	0	58.92	303	1,865
4,209	14,000	0.92	0	696.45	953	9,900
13,873	23,000	0.90	0	2,133.78	1,716	18,200
5,078	20,000	0.84	0.06	877.12	1,701	16,800
9,398	23,000	0.90	0	1,505.93	2,537	23,800
42,451	63,000	0.92	0	6,419.96	6,373	68,400
18,430	54,000	0.99	-0.04	3,009.73	3,278	36,800
12,775	32,000	0.90	0	2,043.02	3,095	32,000
3,238	21,000	0.93	0	1,011.76	1,415	15,000
8,949	28,000	0.97	-0.02	1,476.04	2,662	25,700
13,243	36,000	0.91	0	2,072.33	2,090	21,300
2,576	10,000	0.90	0	520.62	887	9,100
6,674	14,000	0.90	0	1,040.62	1,555	14,600
5,559	16,000	0.97	-0.02	908.64	1,599	17,800
4,146	16,000	0.91	0	709.87	2,068	18,800
4,927	29,000	0.95	0	914.41	3,065	30,000
8,748	25,000	1.00	-0.05	1,427.36	2,207	25,100
1,808	8,000	1.00	-0.05	313.12	1,245	8,000
2,254	0	0.90	0	455.23	1,631	7,770
1,310	0	0.90	0	266.87	352	3,600
8,307	37,000	0.96	-0.01	1,460.25	7,060	39,000
3,538	0	0.90	0	712.97	528	5,400
9,635	31,000	0.99	-0.04	1,590.98	1,936	19,600
0	0	0.90	0	2.11	528	5,400
3,200	19,000	0.86	0.04	617.40	1,467	15,400
5,596	21,000	0.79	0.11	1,039.67	2,002	18,800
19,939	75,000	0.99	-0.04	3,390.27	6,725	75,400
3,387	25,000	1.00	-0.05	648.80	1,848	19,500
12,432	42,000	0.87	0.03	2,116.60	2,977	31,800
4,833	24,000	0.99	-0.04	869.11	3,517	24,000
2,882	8,000	0.98	-0.03	581.17	609	6,200
26,455	96,000	0.98	-0.03	4,498.30	9,049	99,100

7,157	27,000	0.94	0	1,218.61	2,889	25,600
1,815	6,000	0.90	0	365.10	528	5,400
11,706	31,000	0.93	0	1,866.35	2,823	28,000
5,279	19,000	0.95	0	891.84	7,050	19,000
6,252	39,000	0.97	-0.02	1,176.58	2,999	34,100
2,616	0	0.90	0	528.73	528	5,400
6,196	17,000	1.00	-0.05	1,008.55	1,203	13,200
2,642	21,000	0.91	0	523.81	1,943	18,000
39,277	87,000	0.91	0	6,179.11	7,869	83,600
1,199	13,000	0.90	0	271.95	953	9,800
8,355	51,000	0.98	-0.03	1,577.75	3,153	35,800
27,047	66,000	0.98	-0.03	4,358.33	6,483	65,300
27,381	88,000	0.98	-0.03	4,593.56	7,693	86,500
37,876	118,000	0.96	-0.01	6,299.19	11,462	125,800
31,753	99,000	0.96	-0.01	5,320.89	7,920	88,200
23,564	100,000	0.87	0.03	4,207.88	8,903	88,900
22,606	97,000	0.98	-0.03	3,978.26	5,801	57,500
19,926	82,000	0.93	0	3,485.43	14,498	81,000
29,370	110,000	0.90	0	4,979.82	10,443	107,200
4,466	33,000	0.91	0	871.18	2,779	31,600
25,497	51,000	0.81	0.09	4,311.64	5,786	57,800
322	4,000	0.77	0.13	68.58	497	1,865
0	0	0.90	0	1.46	940	7,380
14,567	82,000	0.90	0	2,699.46	6,175	70,200

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B
3,611	10.23	0.039989	5.064000	144.40	51.80	2.89
1,571	10.12	0.039989	5.064000	62.82	51.25	8.17
1,159	6.89	0.039989	5.064000	46.35	34.89	0.00
3,173	11.49	0.039989	5.064000	126.89	58.19	3.81
5,428	15.31	0.039989	5.064000	217.06	77.53	-6.51
2,006	10.88	0.039989	5.064000	80.22	55.10	0.00
3,674	11.34	0.039989	5.064000	146.92	57.43	-2.94
4,186	8.33	0.039989	5.064000	167.39	42.18	0.00
546	6.06	0.039989	5.064000	21.83	30.69	-0.87
1,958	15.79	0.039989	5.064000	78.30	79.96	0.00
1,482	24.21	0.039989	5.064000	59.26	122.60	0.00
16,856	49.45	0.039989	5.064000	674.05	250.41	0.00
9,658	31.58	0.039989	5.064000	386.21	159.92	0.00
656	11.11	0.039989	5.064000	26.23	56.26	0.00
12,034	46.00	0.039989	5.064000	481.23	232.94	-24.06
2,086	6.89	0.039989	5.064000	83.42	34.89	0.00
1,084	6.89	0.039989	5.064000	43.35	34.89	0.00
6,676	25.25	0.039989	5.064000	266.97	127.87	-10.68
669	2.22	0.039989	5.064000	26.75	11.24	0.00
5,333	20.83	0.039989	5.064000	213.26	105.48	-2.13
5,975	27.27	0.039989	5.064000	238.93	138.10	-9.56
9,927	70.27	0.039989	5.064000	396.97	355.85	63.52
2,077	6.89	0.039989	5.064000	83.06	34.89	0.00
2,071	8.89	0.039989	5.064000	82.82	45.02	0.00
1,898	8.89	0.039989	5.064000	75.90	45.02	0.00
5,887	60.00	0.039989	5.064000	235.42	303.84	35.31
479	4.00	0.039989	5.064000	19.15	20.26	0.00
1,149	6.00	0.039989	5.064000	45.95	30.38	0.00
3,495	11.26	0.039989	5.064000	139.76	57.02	0.00
6,901	16.16	0.039989	5.064000	275.96	81.83	-11.04
1,547	0.00	0.039989	5.064000	61.86	0.00	0.00
14,697	42.22	0.039989	5.064000	587.72	213.80	0.00
7,679	13.54	0.039989	5.064000	307.08	68.57	-3.07
528	6.67	0.039989	5.064000	21.11	33.78	0.00
31,822	93.41	0.039989	5.064000	1272.53	473.03	0.00
1,296	16.00	0.039989	5.064000	51.83	81.02	-2.59
3,824	18.25	0.039989	5.064000	152.92	92.42	-3.06
7,477	15.46	0.039989	5.064000	299.00	78.29	-5.98
11,291	26.32	0.039989	5.064000	451.52	133.28	0.00
400	2.49	0.039989	5.064000	16.00	12.61	0.00
3,761	13.98	0.039989	5.064000	150.40	70.79	0.00
6,728	25.00	0.039989	5.064000	269.05	126.60	-13.45
1,392	6.00	0.039989	5.064000	55.66	30.38	0.00
1,026	3.46	0.039989	5.064000	41.03	17.52	0.00
5,310	23.08	0.039989	5.064000	212.34	116.88	0.00
5,335	18.00	0.039989	5.064000	213.34	91.15	-10.67

11,140	45.00	0.039989	5.064000	445.48	227.88	-22.27
17,259	69.47	0.039989	5.064000	690.17	351.80	0.00
3,037	7.78	0.039989	5.064000	121.45	39.40	0.00
5,183	19.79	0.039989	5.064000	207.26	100.22	-2.07
7,042	19.59	0.039989	5.064000	281.60	99.20	-5.63
1,980	4.52	0.039989	5.064000	79.18	22.89	0.00
6,233	34.78	0.039989	5.064000	249.25	176.13	0.00
589	6.00	0.039989	5.064000	23.55	30.38	0.00
4,004	14.29	0.039989	5.064000	160.12	72.36	-4.80
1,393	8.63	0.039989	5.064000	55.70	43.70	0.00
1,469	13.13	0.039989	5.064000	58.74	66.49	-2.35
3,418	16.84	0.039989	5.064000	136.68	85.28	0.00
9,232	49.48	0.039989	5.064000	369.18	250.57	-3.69
9,017	33.70	0.039989	5.064000	360.58	170.66	0.00
10,356	20.00	0.039989	5.064000	414.13	101.28	-20.71
7,163	39.36	0.039989	5.064000	286.44	199.32	0.00
4,071	21.06	0.039989	5.064000	162.80	106.65	0.00
7,095	54.14	0.039989	5.064000	283.72	274.16	-11.35
9,762	78.02	0.039989	5.064000	390.37	395.09	0.00
27,211	128.26	0.039989	5.064000	1088.14	649.51	0.00
303	2.07	0.039989	5.064000	12.12	10.48	0.00
4,209	15.22	0.039989	5.064000	168.31	77.07	0.00
13,873	25.56	0.039989	5.064000	554.77	129.44	0.00
5,078	23.81	0.039989	5.064000	203.06	120.57	12.18
9,398	26.44	0.039989	5.064000	375.82	133.89	0.00
42,451	74.35	0.039989	5.064000	1697.57	376.51	0.00
18,430	54.55	0.039989	5.064000	737.00	276.24	-29.48
12,775	35.56	0.039989	5.064000	510.86	180.08	0.00
3,238	22.58	0.039989	5.064000	129.48	114.35	0.00
8,949	28.87	0.039989	5.064000	357.86	146.20	-7.16
13,243	39.56	0.039989	5.064000	529.57	200.33	0.00
2,576	11.11	0.039989	5.064000	103.01	56.26	0.00
6,674	16.22	0.039989	5.064000	266.89	82.14	0.00
5,559	18.35	0.039989	5.064000	222.30	92.92	-4.45
4,146	20.66	0.039989	5.064000	165.79	104.62	0.00
4,927	31.58	0.039989	5.064000	197.03	159.92	0.00
8,748	25.10	0.039989	5.064000	349.82	127.11	-17.49
1,808	8.00	0.039989	5.064000	72.30	40.51	-3.62
2,254	8.63	0.039989	5.064000	90.14	43.70	0.00
1,310	4.00	0.039989	5.064000	52.39	20.26	0.00
8,307	40.63	0.039989	5.064000	332.19	205.75	-3.32
3,538	6.00	0.039989	5.064000	141.48	30.38	0.00
9,635	31.31	0.039989	5.064000	385.29	158.55	-15.41
528	6.00	0.039989	5.064000	21.11	30.38	0.00
3,200	22.09	0.039989	5.064000	127.96	111.86	5.12
5,596	26.58	0.039989	5.064000	223.78	134.60	24.62
19,939	76.16	0.039989	5.064000	797.34	385.67	-31.89
3,387	25.00	0.039989	5.064000	135.44	126.60	-6.77
12,432	48.28	0.039989	5.064000	497.14	244.49	14.91
4,833	24.24	0.039989	5.064000	193.27	122.75	-7.73
2,882	8.16	0.039989	5.064000	115.25	41.32	-3.46
26,455	101.12	0.039989	5.064000	1057.91	512.07	-31.74

7,157	28.72	0.039989	5.064000	286.20	145.44	0.00
1,815	6.67	0.039989	5.064000	72.58	33.78	0.00
11,706	33.33	0.039989	5.064000	468.11	168.78	0.00
7,050	20.00	0.039989	5.064000	281.92	101.28	0.00
6,252	40.21	0.039989	5.064000	250.01	203.62	-5.00
2,616	6.00	0.039989	5.064000	104.61	30.38	0.00
6,196	17.00	0.039989	5.064000	247.77	86.09	-12.39
2,642	23.08	0.039989	5.064000	105.65	116.88	0.00
39,277	95.60	0.039989	5.064000	1570.65	484.12	0.00
1,199	14.44	0.039989	5.064000	47.95	73.12	0.00
8,355	52.04	0.039989	5.064000	334.11	263.53	-10.02
27,047	67.35	0.039989	5.064000	1081.58	341.06	-32.45
27,381	89.80	0.039989	5.064000	1094.94	454.75	-32.85
37,876	131.04	0.039989	5.064000	1514.62	663.59	-15.15
31,753	109.38	0.039989	5.064000	1269.77	553.90	-12.70
23,564	114.94	0.039989	5.064000	942.30	582.06	28.27
22,606	98.98	0.039989	5.064000	903.99	501.23	-27.12
19,926	88.17	0.039989	5.064000	796.82	446.49	0.00
29,370	122.22	0.039989	5.064000	1174.48	618.92	0.00
4,466	36.26	0.039989	5.064000	178.59	183.62	0.00
25,497	71.36	0.039989	5.064000	1019.60	361.37	91.76
497	5.19	0.039989	5.064000	19.87	26.28	2.58
940	8.20	0.039989	5.064000	37.59	41.52	0.00
14,567	91.11	0.039989	5.064000	582.52	461.38	0.00

IVA 5B	Monto total 5B	Diferencia
25.88	224.97	0.01
15.89	138.13	0.02
10.56	91.80	-0.01
24.55	213.43	-0.04
37.45	325.53	0.02
17.59	152.90	0.00
26.18	227.59	-0.01
27.25	236.83	-0.01
6.71	58.36	0.00
20.57	178.83	-0.01
23.64	205.50	0.00
120.18	1044.65	0.00
71.00	617.13	0.00
10.72	93.21	0.00
89.71	779.82	-0.01
15.38	133.69	0.00
10.17	88.41	0.00
49.94	434.09	-0.03
4.94	42.93	-0.01
41.16	357.77	-0.02
47.77	415.24	-0.01
106.12	922.46	-0.01
15.33	133.28	-0.01
16.62	144.46	0.02
15.72	136.64	0.01
74.69	649.26	0.00
5.12	44.53	0.00
9.92	86.25	0.00
25.58	222.36	-0.01
45.08	391.84	0.01
8.04	69.90	0.00
104.20	905.72	-0.01
48.43	421.00	-0.02
7.14	62.03	0.03
226.92	1972.48	0.02
16.93	147.19	0.00
31.50	273.78	0.02
48.27	419.58	-0.03
76.02	660.82	0.02
3.72	32.32	0.00
28.76	249.95	0.01
49.69	431.89	0.01
11.19	97.24	0.02
7.61	66.16	0.03
42.80	372.02	0.02
38.20	332.02	0.01

84.64	735.73	0.00
135.46	1177.43	0.00
20.91	181.75	0.00
39.70	345.11	-0.01
48.77	423.95	0.02
13.27	115.34	0.02
55.30	480.68	-0.01
7.01	60.95	0.01
29.60	257.28	0.03
12.92	112.33	-0.01
15.97	138.85	-0.01
28.85	250.81	-0.02
80.09	696.15	0.02
69.06	600.30	0.04
64.31	559.01	-0.01
63.15	548.91	-0.01
35.03	304.47	-0.03
71.05	617.59	0.00
102.11	887.58	0.00
225.89	1963.54	0.00
2.94	25.54	-0.01
31.90	277.29	0.02
88.95	773.15	0.03
43.66	379.48	0.01
66.26	575.97	-0.03
269.63	2343.71	0.01
127.89	1111.65	0.03
89.82	780.76	0.03
31.70	275.53	0.00
64.60	561.50	0.03
94.89	824.80	0.01
20.71	179.98	0.00
45.37	394.39	-0.03
40.40	351.17	-0.01
35.15	305.57	0.00
46.40	403.35	-0.01
59.73	519.17	0.00
14.19	123.38	0.00
17.40	151.24	-0.02
9.44	82.08	-0.01
69.50	604.12	0.03
22.34	194.21	0.01
68.70	597.14	-0.01
6.69	58.19	0.00
31.84	276.79	-0.02
49.79	432.79	-0.01
149.65	1300.77	-0.01
33.19	288.46	0.01
98.35	854.89	0.03
40.08	348.37	-0.01
19.90	173.01	-0.03
199.97	1738.21	-0.01

56.11	487.75	-0.02
13.83	120.19	0.03
82.80	719.69	-0.02
49.82	433.02	0.01
58.32	506.95	0.02
17.55	152.55	0.01
41.79	363.26	0.00
28.93	251.46	0.03
267.12	2321.89	-0.02
15.74	136.81	-0.04
76.39	664.01	0.00
180.73	1570.92	0.03
197.19	1714.03	0.03
281.20	2444.26	0.00
235.43	2046.40	0.02
201.84	1754.47	-0.01
179.15	1557.26	0.00
161.63	1404.94	-0.01
233.14	2026.54	-0.01
47.09	409.30	-0.02
191.45	1664.18	0.01
6.34	55.08	-0.02
10.28	89.39	0.00
135.71	1179.61	-0.01

NIS_RAD (COD_UNICO)	TARIFA	F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh
5034298	1G	01/03/2017	01/04/2017	3192	0	0
5067468	1G	01/03/2017	01/04/2017	1742	0	0
5036496	1G	03/03/2017	01/04/2017	4203	0	0
5051506	1G	03/03/2017	01/04/2017	371	0	0
5101474	MBP	03/03/2017	02/04/2017	3375	0	0
5098508	MMP	03/03/2017	02/04/2017	1514	0	0
2102225	1G	03/03/2017	02/04/2017	2025	0	0
5098823	MBP	03/03/2017	02/04/2017	3777	0	0
5065199	MMP	03/03/2017	02/04/2017	5575	0	0
5121509	1G	02/03/2017	02/04/2017	1470	0	0
5115342	1G	06/03/2017	03/04/2017	337	0	0
5035082	MMP	06/03/2017	04/04/2017	15087	0	0
2083835	MMP	06/03/2017	05/04/2017	2082	0	0
5133575	1G	07/03/2017	05/04/2017	1028	0	0
5043068	1G	07/03/2017	05/04/2017	1962	0	0
2083838	MMH	06/03/2017	04/04/2017	0	1772	8453
5028015	1G	08/03/2017	06/04/2017	611	0	0
5140098	MMP	07/03/2017	06/04/2017	7242	0	0
2150196	MMP	08/03/2017	07/04/2017	6349	0	0
2069677	MMH	08/03/2017	06/04/2017	0	49	9799
2054338	MMP	06/03/2017	04/04/2017	8935	0	0
5121516	1G	12/03/2017	08/04/2017	1377	0	0
5096740	1G	09/03/2017	08/04/2017	2361	0	0
5096743	1G	09/03/2017	08/04/2017	2368	0	0
2150106	1G	09/03/2017	08/04/2017	2133	0	0
2070258	GMH	12/03/2017	09/04/2017	0	162	27527
2150891	MMH	09/03/2017	08/04/2017	0	65	6261
2110581	1G	13/03/2017	09/04/2017	446	0	0
5160577	MBP	13/03/2017	09/04/2017	1121	0	0
5135873	1G	11/03/2017	09/04/2017	515	0	0
2177923	MMP	12/03/2017	10/04/2017	6788	0	0
2154409	1G	12/03/2017	10/04/2017	1128	0	0
5137111	MMP	14/03/2017	10/04/2017	9894	0	0
5175983	MMP	15/03/2017	11/04/2017	5772	0	0
5124603	MMP	06/03/2017	04/04/2017	1720	0	0
5112033	MMP	13/03/2017	11/04/2017	7471	0	0
5067725	1G	12/03/2017	08/04/2017	3096	0	0
5106670	MMP	08/03/2017	05/04/2017	4943	0	0
5117219	MMH	06/03/2017	04/04/2017	0	81	10256
5009867	MMP	14/03/2017	12/04/2017	3796	0	0
5143818	MMP	14/03/2017	12/04/2017	6869	0	0
5047703	MMP	15/03/2017	12/04/2017	3068	0	0
5136819	1G	14/03/2017	12/04/2017	402	0	0
5071326	1G	13/03/2017	11/04/2017	430	0	0
5056763	MMP	16/03/2017	12/04/2017	4967	0	0
5058677	MMP	16/03/2017	12/04/2017	5120	0	0

5047298	MMP	17/03/2017	13/04/2017	6161	0	0
1049927	1G	17/03/2017	13/04/2017	2512	0	0
2181842	1G	15/03/2017	13/04/2017	1353	0	0
5099258	MMH	16/03/2017	12/04/2017	0	16	10264
5164377	1G	15/03/2017	13/04/2017	857	0	0
5075588	MMH	16/03/2017	14/04/2017	0	122	13942
2157704	GMH	16/03/2017	14/04/2017	0	85	14537
5146250	1G	19/03/2017	15/04/2017	1172	0	0
2000457	MBP	19/03/2017	15/04/2017	1613	0	0
5143286	MMP	18/03/2017	15/04/2017	3545	0	0
5039729	1G	17/03/2017	15/04/2017	1768	0	0
5079872	MMP	17/03/2017	15/04/2017	5149	0	0
2129702	1G	18/03/2017	16/04/2017	593	0	0
5037469	MMP	18/03/2017	16/04/2017	6540	0	0
5048512	1G	21/03/2017	16/04/2017	281	0	0
2000466	MMP	20/03/2017	17/04/2017	2773	0	0
2150194	MMP	20/03/2017	17/04/2017	10413	0	0
2148952	1G	21/03/2017	18/04/2017	4056	0	0
2000260	MMP	20/03/2017	17/04/2017	6163	0	0
5022808	MMH	20/03/2017	17/04/2017	0	1687	6157
5144934	MMP	20/03/2017	17/04/2017	6494	0	0
2083833	MMP	22/03/2017	19/04/2017	3693	0	0
2083832	MMP	22/03/2017	19/04/2017	13741	0	0
2083839	MMP	22/03/2017	19/04/2017	4890	0	0
5015205	MMP	23/03/2017	19/04/2017	3367	0	0
5083932	MMP	23/03/2017	19/04/2017	5039	0	0
2097365	MMH	23/03/2017	19/04/2017	0	24	3630
2097381	MMP	23/03/2017	19/04/2017	8488	0	0
2150817	1G	22/03/2017	19/04/2017	2464	0	0
5103702	MMH	14/03/2017	10/04/2017	0	1325	2888
2070625	MMP	20/03/2017	20/04/2017	9265	0	0
2181837	MMP	22/03/2017	20/04/2017	8879	0	0
2181761	GMH	22/03/2017	20/04/2017	0	8303	22119
2181791	MMP	22/03/2017	20/04/2017	17923	0	0
2083837	MMP	22/03/2017	20/04/2017	11919	0	0
5103943	MBP	22/03/2017	20/04/2017	3341	0	0
2181841	MMP	22/03/2017	20/04/2017	8600	0	0
2181840	MMP	22/03/2017	20/04/2017	12323	0	0
2157739	1G	24/03/2017	20/04/2017	2662	0	0
2157738	1G	24/03/2017	20/04/2017	2572	0	0
2083836	MMP	24/03/2017	20/04/2017	5767	0	0
2000492	1G	24/03/2017	20/04/2017	1158	0	0
2157702	MMP	24/03/2017	20/04/2017	7454	0	0
2157736	1G	24/03/2017	20/04/2017	3828	0	0
2157733	MMP	24/03/2017	20/04/2017	8811	0	0
2157734	1G	24/03/2017	20/04/2017	0	0	0
2164005	MMP	24/03/2017	20/04/2017	2997	0	0
2164004	MMP	24/03/2017	20/04/2017	5309	0	0
2129696	GMH	24/03/2017	20/04/2017	0	1299	14669
2129701	MMP	24/03/2017	20/04/2017	3513	0	0
2129700	MMP	24/03/2017	20/04/2017	12081	0	0
2157726	GMH	24/03/2017	20/04/2017	0	2761	16191

5149792	MMP	24/03/2017	20/04/2017	4802	0	0
2070236	GMH	24/03/2017	20/04/2017	0	89	23467
5048530	1G	21/03/2017	16/04/2017	1490	0	0
5091283	MMP	21/03/2017	16/04/2017	2359	0	0
2110578	MMP	24/03/2017	20/04/2017	5720	0	0
2110579	MMP	24/03/2017	20/04/2017	5759	0	0
2110582	1G	24/03/2017	20/04/2017	1668	0	0
2110580	MMP	24/03/2017	20/04/2017	9296	0	0
5104253	MMP	24/03/2017	20/04/2017	5178	0	0
2097384	MMP	24/03/2017	20/04/2017	5635	0	0
5106112	1G	24/03/2017	20/04/2017	2116	0	0
2097372	GMH	23/03/2017	19/04/2017	0	4429	24039
2070600	MBH	20/03/2017	20/04/2017	0	160	8784
5098782	GMH	20/03/2017	20/04/2017	0	15566	11303
5098783	GMH	20/03/2017	20/04/2017	0	10662	9094
2097385	MMP	24/03/2017	20/04/2017	1291	0	0
2097386	MMH	24/03/2017	20/04/2017	0	1108	5237
2110573	GMH	24/03/2017	20/04/2017	0	3134	18392
2129690	GMH	24/03/2017	20/04/2017	0	3873	17182
2129691	GMH	24/03/2017	20/04/2017	0	4974	24137
2129692	GMH	24/03/2017	20/04/2017	0	1734	24742
2129697	GMH	24/03/2017	20/04/2017	0	20	19127
5006467	MMH	24/03/2017	20/04/2017	0	106	25034
5006472	GMH	24/03/2017	20/04/2017	0	743	20215

VALLE kWh	POT_LEIDA kW	CSMO_FP	COMERCIA LIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO
0	8	0.88	0.97	433.24	0	0
0	6	0.77	0.97	236.44	0	0
0	0	0	0.97	570.46	0	0
0	6	0.99	0.97	50.35	0	0
0	10	0.88	0.97	459.04	0	0
0	23	0.95	0.97	188.48	0	0
0	7	0.88	0.97	274.85	0	0
0	11	0.97	0.97	513.72	0	0
0	14	0.98	0.97	694.05	0	0
0	0	0	0.97	199.52	0	0
0	5	0	0.97	45.74	0	0
0	44	0.91	0.97	1878.24	0	0
0	15	0.95	0.97	259.2	0	0
0	0	0	0.97	139.53	0	0
0	0	0	0.97	266.3	0	0
2229	46	1	0.97	0	224.71	1060.48
0	0	0	0.97	82.93	0	0
0	25	0.99	0.97	901.59	0	0
0	24	0.98	0.97	790.41	0	0
49	48	0.74	0.97	0	6.21	1229.34
0	30	0.9	0.97	1112.35	0	0
0	0	0	0.97	186.9	0	0
0	0	0	0.97	320.45	0	0
0	0	0	0.97	321.4	0	0
0	0	0	0.97	289.51	0	0
3329	85	0.92	14.62	0	20.54	3453.43
97	44	0.75	0.97	0	8.24	785.48
0	6	0	0.97	60.53	0	0
0	15	0.99	0.97	152.47	0	0
0	0	0	0.97	69.9	0	0
0	16	0.99	0.97	845.07	0	0
0	0	0	0.97	153.1	0	0
0	25	0.92	0.97	1231.74	0	0
0	22	1	0.97	718.58	0	0
0	8	1	0.97	214.13	0	0
0	12	0.96	0.97	930.09	0	0
0	8	0.89	0.97	420.21	0	0
0	20	0.96	0.97	615.37	0	0
3849	37	0.98	0.97	0	10.27	1286.68
0	16	0.97	0.97	472.58	0	0
0	13	0.97	0.97	855.15	0	0
0	12	0.93	0.97	381.95	0	0
0	0	0	0.97	54.56	0	0
0	4	0.78	0.97	58.36	0	0
0	21	0.91	0.97	618.36	0	0
0	17	1	0.97	637.41	0	0

0	18	0.98	0.97	767.01	0	0
0	0	0	0.97	340.95	0	0
0	0	0	0.97	183.64	0	0
227	42	1	0.97	0	2.03	1287.68
0	0	0	0.97	116.32	0	0
16	81	0.91	0.97	0	15.47	1749.11
3203	66	0.95	14.62	0	10.78	1823.75
0	0	0	0.97	159.07	0	0
0	13	0.99	0.97	219.39	0	0
0	13	0.98	0.97	441.33	0	0
0	0	0	0.97	239.97	0	0
0	18	0.96	0.97	641.02	0	0
0	0	0	0.97	80.63	0	0
0	31	0.92	0.97	815.59	0	0
0	0	0	0.98	38.21	0	0
0	16	0.95	0.98	346.44	0	0
0	19	1	0.98	1300.96	0	0
0	10	0.94	0.97	553.55	0	0
0	44	0.99	0.98	769.98	0	0
378	64	0.91	0.98	0	214.53	774.81
0	36	0.92	0.98	811.34	0	0
0	13	0.92	0.98	463.03	0	0
0	23	0.89	0.98	1722.82	0	0
0	17	0.84	0.98	613.1	0	0
0	16	0.9	0.97	422.26	0	0
0	16	0.97	0.97	631.95	0	0
1218	29	0.95	0.97	0	3.06	458.32
0	25	1	0.97	1064.49	0	0
0	9	0	0.98	336.89	0	0
1047	13	1	0.97	0	168.03	362.32
0	26	0.92	0.98	1162.69	0	0
0	23	0.9	0.98	1114.86	0	0
9882	60	0.9	14.62	0	1060.03	2795.6
0	53	0.99	0.98	2250.44	0	0
0	32	0.9	0.98	1496.57	0	0
0	21	0.93	0.98	458.31	0	0
0	27	0.97	0.98	1079.82	0	0
0	25	0.91	0.98	1547.29	0	0
0	8	0.98	0.97	364.75	0	0
0	0	0	0.97	352.41	0	0
0	17	1	0.97	724.57	0	0
0	0	0	0.97	158.67	0	0
0	37	0.96	0.97	936.52	0	0
0	0	0	0.97	524.52	0	0
0	30	1	0.97	1107.01	0	0
0	0	0	0.97	0	0	0
0	19	0.86	0.97	376.54	0	0
0	21	0.79	0.97	667.02	0	0
1734	72	0.99	14.62	0	165.92	1855.02
0	22	1	0.97	441.38	0	0
0	39	0.87	0.97	1517.86	0	0
3654	51	0.81	14.62	0	352.67	2047.49

0	24	1	0.97	603.32	0	0
81	94	0.98	14.62	0	11.37	2967.6
0	0	0	0.98	202.64	0	0
0	19	1	0.98	294.25	0	0
0	26	0.93	0.97	718.66	0	0
0	32	0.89	0.97	723.56	0	0
0	6	0	0.97	228.55	0	0
0	28	0.91	0.97	1167.95	0	0
0	19	0.95	0.97	650.56	0	0
0	39	0.97	0.97	707.98	0	0
0	0	0	0.97	289.93	0	0
8530	87	0.91	14.63	0	564.91	3035.11
120	23	0.96	0.98	0	22.3	1212.23
2460	115	0.92	14.62	0	1986.43	1427.89
1356	80	0.93	14.62	0	1360.61	1148.83
0	13	0	0.97	162.2	0	0
932	51	0.97	0.97	0	141.53	662.26
8	65	0.99	14.62	0	400.31	2325.82
942	88	0.98	14.62	0	494.7	2172.8
1612	116	0.96	14.62	0	635.34	3052.33
0	105	0.96	14.62	0	221.48	3128.83
2209	98	0.87	14.62	0	2.56	2418.77
1705	106	0.88	0.97	0	13.54	3165.75
93	95	0.98	14.62	0	94.9	2556.36

IMPORTE FACTURADOS

ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION
0	3.32	132.35	0	0
0	3.32	72.23	0	0
0	1.83	174.27	0	0
0	1.83	15.38	0	0
0	2.84	0	214.69	9.18
0	2.84	0	158.38	0
0	0.9	83.96	0	0
0	0.9	0	236.16	0
0	0.96	0	96.4	0
0	3.32	60.95	0	0
0	0.9	13.97	0	0
0	4.33	0	302.98	0
0	0.9	0	103.29	0
0	2.36	42.62	0	0
0	1.83	81.35	0	0
260.91	0.12	0	316.75	0
0	4.25	25.33	0	0
0	1.17	0	172.15	0
0	2.82	0	165.26	0
5.74	1.83	0	330.53	211.02
0	2.84	0	206.58	0
0	0.53	57.1	0	0
0	1.13	97.9	0	0
0	1.13	98.19	0	0
0	3.13	88.44	0	0
389.67	0.12	0	585.31	0
11.35	3.13	0	302.98	120.76
0	0.53	18.49	0	0
0	0.96	0	322.03	0
0	2.54	21.35	0	0
0	3.6	0	110.18	0
0	3.32	46.77	0	0
0	0.53	0	172.15	0
0	0.9	0	151.49	0
0	2.84	0	55.09	0
0	1.12	0	82.63	0
0	0.9	128.37	0	0
0	1.14	0	137.72	0
450.54	0.12	0	254.78	0
0	2.67	0	110.18	0
0	2.67	0	89.52	0
0	0.58	0	82.63	0
0	2.66	16.67	0	0
0	2.66	17.83	0	0
0	0.96	0	144.61	0
0	0.96	0	117.06	0

0	0.96	0	123.95	0
0	2.43	104.16	0	0
0	3.07	56.1	0	0
26.57	0.96	0	289.21	0
0	2.33	35.53	0	0
1.87	2.67	0	557.76	0
374.92	3.07	0	454.47	0
0	0.23	48.6	0	0
0	3.15	0	279.1	0
0	0.53	0	89.52	0
0	1.14	73.31	0	0
0	1.05	0	123.95	0
0	1.05	24.59	0	0
0	1.05	0	213.46	0
0	0.31	11.65	0	0
0	3.15	0	110.18	0
0	3.39	0	130.84	0
0	3.39	168.18	0	0
0	2.36	0	302.98	0
44.56	2.36	0	440.7	0
0	0.19	0	247.9	0
0	1.83	0	89.52	0
0	1.83	0	158.38	0
0	1.83	0	117.06	36.79
0	0.9	0	110.17	0
0	0.9	0	110.17	0
144.63	0.53	0	199.69	0
0	0.96	0	172.15	0
0	3.32	102.17	0	0
122.56	0.96	0	89.52	0
0	0.69	0	179.04	0
0	3.45	0	158.38	0
1176.17	4.25	0	413.15	0
0	3.13	0	364.95	0
0	3.13	0	220.35	0
0	3.13	0	450.85	0
0	4.25	0	185.93	0
0	4.25	0	172.15	0
0	2.66	110.38	0	0
0	3.39	106.65	0	0
0	3.13	0	117.06	0
0	3.07	48.01	0	0
0	2.33	0	254.78	0
0	3.07	158.72	0	0
0	0.9	0	206.58	0
0	0.9	0	0	0
0	0.9	0	130.84	15.06
0	1.17	0	144.61	73.37
206.63	1.75	0	495.79	0
0	0.98	0	151.49	0
0	2.54	0	268.55	45.53
435.44	1.48	0	351.18	255.2

0	1.05	0	165.26	0
9.66	0.53	0	647.28	0
0	0.31	61.79	0	0
0	2.84	0	130.83	0
0	0.53	0	179.03	0
0	0.53	0	220.36	0
0	0.53	69.16	0	0
0	0.53	0	192.81	0
0	0.24	0	130.84	0
0	0.24	0	268.55	0
0	2.36	87.74	0	0
1012.9	0.96	0	599.08	0
15.59	0.69	0	493.78	0
292.48	0.69	0	791.88	0
161.22	0.69	0	550.88	0
0	0.9	0	89.52	0
111.06	0.24	0	351.18	0
0.95	0.53	0	447.59	0
112.26	0.7	0	605.97	0
192.1	0.7	0	798.77	0
0	0.7	0	723.02	0
263.24	1.94	0	674.83	80.54
203.18	1.2	0	729.91	0
11.08	1.48	0	654.17	0

SUBSIDIO TOTAL FACTURADO:

SUBSIDIO FINET FACTURADO

-419
-206.8
-607.1
-24.79
-555.41
-189.31
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-1506.05
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-267.92
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-87.91
-757.08
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-1096.89
-867.53
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-318.65
-295.9
-3113.65
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-28.98
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-188.91
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-513.03
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-308.09
-52.18
-35.71
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-531.95

TABLA DE

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449.35
534.89
433.24

-100,030.20

INSUMOS NECESARIOS PARA VALIDAR LOS MONTOS FACTURADOS

Csmo Fact Energía en kWh	Potencia Max SGC en kW	FP Fact SGC	Constante FP	Importe Energía SGC en US \$	Csmo Mínimo Energía 5B en kWh	Potencia Mínima 5B en kW
3,192	8,000	0.88	0.02	643.96	3,611	9,000
1,742	6,000	0.77	0.13	353.64	1,472	7,790
4,203	0	0.90	0	844.71	1,350	7,500
371	6,000	0.99	-0.04	77.44	414	4,230
3,375	10,000	0.88	0.02	775.99	2,979	10,000
1,514	23,000	0.95	0	396.26	1,281	22,000
2,025	7,000	0.88	0.02	407.57	968	9,900
3,777	11,000	0.97	-0.02	849.48	939	9,400
5,575	15,000	0.98	-0.03	895.39	5,215	15,000
1,470	0	0.90	0	299.18	1,116	6,200
337	10,000	0.90	0	69.59	656	7,457
15,087	45,000	0.91	0	2,470.77	3,755	39,800
2,082	15,000	0.95	0	411.73	528	5,400
1,028	0	0.90	0	209.59	558	6,200
1,962	0	0.90	0	396.01	840	6,200
12,454	46,000	1.00	-0.05	2,106.25	4,312	45,200
611	0	0.90	0	128.23	240	2,000
7,242	25,000	0.99	-0.04	1,215.74	6,676	25,000
6,349	27,000	0.98	-0.03	1,084.19	5,975	26,000
9,897	52,000	0.74	0.16	2,017.77	1,650	17,800
8,935	30,000	0.90	0	1,494.70	9,658	30,000
1,377	0	0.90	0	277.42	0	0
2,361	0	0.90	0	475.11	960	8,000
2,368	0	0.90	0	476.51	1,200	8,000
2,133	0	0.90	0	431.72	1,488	6,200
31,018	85,000	0.92	0	5,043.97	28,529	84,000
6,423	45,000	0.75	0.15	1,393.19	3,535	32,200
446	6,000	0.90	0	90.99	528	5,400
1,121	16,000	0.99	-0.04	538.37	1,012	15,000
515	0	0.90	0	107.08	297	3,600
6,788	16,000	0.99	-0.04	1,084.60	961	10,800
1,128	0	0.90	0	230.70	528	5,400
9,894	25,000	0.92	0	1,588.09	10,020	25,000
5,772	25,000	1.00	-0.05	985.29	4,919	21,000
1,720	8,000	1.00	-0.05	308.52	1,245	8,000
7,471	13,000	0.96	-0.01	1,146.74	6,074	13,000
3,096	8,000	0.89	0.01	622.01	2,685	10,360
4,943	20,000	0.96	-0.01	853.38	1,447	16,200
14,186	38,000	0.98	-0.03	2,263.80	9,919	37,000
3,796	16,000	0.97	-0.02	662.63	3,088	17,700
6,869	15,000	0.97	-0.02	1,071.59	7,477	14,000
3,068	13,000	0.93	0	526.73	968	11,000
402	0	0.90	0	84.59	343	2,240
430	4,000	0.78	0.12	90.20	497	1,865
4,967	21,000	0.91	0	864.34	5,266	21,000
5,120	18,000	1.00	-0.05	854.73	4,608	17,000

6,161	19,000	0.98	-0.03	1,008.97	6,612	18,000
2,512	0	0.90	0	506.82	1,050	7,000
1,353	0	0.90	0	275.47	528	5,400
10,507	45,000	1.00	-0.05	1,816.38	3,146	35,800
857	0	0.90	0	175.32	840	3,110
14,080	82,000	0.91	0	2,630.47	6,175	70,200
17,825	66,000	0.95	0	3,030.22	3,960	40,500
1,172	0	0.90	0	236.02	1,182	7,770
1,613	13,000	0.99	-0.04	567.95	1,181	11,800
3,545	14,000	0.98	-0.03	601.56	3,191	13,000
1,768	0	0.90	0	356.39	1,980	4,065
5,149	19,000	0.96	-0.01	866.70	5,183	13,988
593	0	0.90	0	121.18	528	5,400
6,540	32,000	0.92	0	1,165.11	2,655	25,300
281	0	0.90	0	57.80	303	1,865
2,773	16,000	0.95	0	520.65	1,415	12,200
10,413	20,000	1.00	-0.05	1,622.87	8,690	19,000
4,056	10,000	0.94	0	820.48	1,936	19,800
6,163	50,000	0.99	-0.04	1,216.22	5,434	53,600
8,222	71,000	0.91	0	1,670.07	8,964	68,000
6,494	37,000	0.92	0	1,198.26	6,073	37,000
3,693	14,000	0.92	0	627.56	953	9,900
13,741	23,000	0.89	0.01	2,128.93	1,716	18,200
4,890	20,000	0.84	0.06	869.83	1,701	16,800
3,367	16,000	0.90	0	603.76	2,068	18,800
5,039	16,000	0.97	-0.02	840.71	1,599	17,800
4,872	29,000	0.95	0	912.14	3,065	30,000
8,488	25,000	1.00	-0.05	1,399.58	2,207	25,100
2,464	10,000	0.90	0	501.00	887	9,100
5,260	14,000	1.00	-0.05	841.13	1,555	14,600
9,265	31,000	0.92	0	1,518.04	2,347	21,000
8,879	23,000	0.90	0	1,443.77	2,537	23,800
40,304	63,000	0.90	0	6,174.12	6,373	68,400
17,923	54,000	0.99	-0.04	2,960.04	3,278	36,800
11,919	32,000	0.90	0	1,944.76	3,095	32,000
3,341	21,000	0.93	0	1,032.00	1,415	15,000
8,600	28,000	0.97	-0.02	1,436.21	2,662	25,700
12,323	36,000	0.91	0	1,948.88	2,090	21,300
2,662	8,000	0.98	-0.03	541.00	609	6,200
2,572	0	0.90	0	523.66	528	5,400
5,767	17,000	1.00	-0.05	955.67	1,203	13,200
1,158	0	0.90	0	238.11	352	3,600
7,454	37,000	0.96	-0.01	1,349.90	7,060	39,000
3,828	0	0.90	0	776.63	528	5,400
8,811	31,000	1.00	-0.05	1,486.47	1,936	19,600
0	0	0.90	0	2.11	528	5,400
2,997	19,000	0.86	0.04	592.47	1,467	15,400
5,309	21,000	0.79	0.11	1,002.47	2,002	18,800
17,702	75,000	0.99	-0.04	3,095.89	6,725	75,400
3,513	25,000	1.00	-0.05	672.15	1,848	19,500
12,081	42,000	0.87	0.03	2,074.06	2,977	31,800
22,606	51,000	0.81	0.09	3,907.63	5,786	57,800

4,802	24,000	1.00	-0.05	870.78	3,517	24,000
23,637	96,000	0.98	-0.03	4,125.70	9,049	99,100
1,490	0	0.90	0	300.26	940	7,380
2,359	21,000	1.00	-0.05	484.66	1,943	18,000
5,720	27,000	0.93	0	1,016.08	2,889	25,600
5,759	32,000	0.89	0.01	1,068.32	2,779	31,600
1,668	6,000	0.90	0	338.11	528	5,400
9,296	31,000	0.91	0	1,539.35	2,823	28,000
5,178	19,000	0.95	0	884.35	7,050	19,000
5,635	39,000	0.97	-0.02	1,104.85	2,999	34,100
2,116	0	0.90	0	430.53	1,631	7,770
36,998	87,000	0.91	0	5,907.18	7,869	83,600
9,064	24,000	0.96	-0.01	1,972.49	4,715	47,500
29,329	118,000	0.92	0	5,100.81	19,351	116,000
21,112	82,000	0.93	0	3,657.64	14,498	81,000
1,291	13,000	0.90	0	286.56	953	9,800
7,277	51,000	0.97	-0.02	1,431.98	3,153	35,800
21,534	66,000	0.99	-0.04	3,604.50	6,483	65,300
21,997	88,000	0.98	-0.03	3,843.19	7,693	86,500
30,723	118,000	0.96	-0.01	5,304.06	11,462	125,800
26,476	99,000	0.96	-0.01	4,620.17	7,920	88,200
21,356	100,000	0.87	0.03	3,905.85	8,903	88,900
26,845	109,000	0.88	0.02	4,649.44	10,443	107,200
21,051	97,000	0.98	-0.03	3,765.85	5,801	57,500

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización/P remio 5B
3,611	10.23	0.039989	5.064000	144.40	51.80	2.89
1,742	10.12	0.039989	5.064000	69.66	51.25	9.06
4,203	8.33	0.039989	5.064000	168.07	42.18	0.00
414	6.06	0.039989	5.064000	16.56	30.69	-0.66
3,375	11.36	0.039989	5.064000	134.96	57.53	2.70
1,514	24.21	0.039989	5.064000	60.54	122.60	0.00
2,025	11.25	0.039989	5.064000	80.98	56.97	1.62
3,777	11.34	0.039989	5.064000	151.04	57.43	-3.02
5,575	15.31	0.039989	5.064000	222.94	77.53	-6.69
1,470	6.89	0.039989	5.064000	58.78	34.89	0.00
656	11.11	0.039989	5.064000	26.23	56.26	0.00
15,087	49.45	0.039989	5.064000	603.31	250.41	0.00
2,082	15.79	0.039989	5.064000	83.26	79.96	0.00
1,028	6.89	0.039989	5.064000	41.11	34.89	0.00
1,962	6.89	0.039989	5.064000	78.46	34.89	0.00
12,454	46.00	0.039989	5.064000	498.02	232.94	-24.90
611	2.22	0.039989	5.064000	24.43	11.24	0.00
7,242	25.25	0.039989	5.064000	289.60	127.87	-11.58
6,349	27.55	0.039989	5.064000	253.89	139.51	-7.62
9,897	70.27	0.039989	5.064000	395.77	355.85	63.32
9,658	33.33	0.039989	5.064000	386.21	168.78	0.00
1,377	0.00	0.039989	5.064000	55.06	0.00	0.00
2,361	8.89	0.039989	5.064000	94.41	45.02	0.00
2,368	8.89	0.039989	5.064000	94.69	45.02	0.00
2,133	6.89	0.039989	5.064000	85.30	34.89	0.00
31,018	92.39	0.039989	5.064000	1240.38	467.86	0.00
6,423	60.00	0.039989	5.064000	256.85	303.84	38.53
528	6.67	0.039989	5.064000	21.11	33.78	0.00
1,121	16.16	0.039989	5.064000	44.83	81.83	-1.79
515	4.00	0.039989	5.064000	20.59	20.26	0.00
6,788	16.16	0.039989	5.064000	271.45	81.83	-10.86
1,128	6.00	0.039989	5.064000	45.11	30.38	0.00
10,020	27.17	0.039989	5.064000	400.69	137.59	0.00
5,772	25.00	0.039989	5.064000	230.82	126.60	-11.54
1,720	8.00	0.039989	5.064000	68.78	40.51	-3.44
7,471	13.54	0.039989	5.064000	298.76	68.57	-2.99
3,096	11.64	0.039989	5.064000	123.81	58.94	1.24
4,943	20.83	0.039989	5.064000	197.67	105.48	-1.98
14,186	38.78	0.039989	5.064000	567.28	196.38	-17.02
3,796	18.25	0.039989	5.064000	151.80	92.42	-3.04
7,477	15.46	0.039989	5.064000	299.00	78.29	-5.98
3,068	13.98	0.039989	5.064000	122.69	70.79	0.00
402	2.49	0.039989	5.064000	16.08	12.61	0.00
497	5.13	0.039989	5.064000	19.87	25.98	2.38
5,266	23.08	0.039989	5.064000	210.58	116.88	0.00
5,120	18.00	0.039989	5.064000	204.74	91.15	-10.24

6,612	19.39	0.039989	5.064000	264.41	98.19	-7.93
2,512	7.78	0.039989	5.064000	100.45	39.40	0.00
1,353	6.00	0.039989	5.064000	54.11	30.38	0.00
10,507	45.00	0.039989	5.064000	420.16	227.88	-21.01
857	3.46	0.039989	5.064000	34.27	17.52	0.00
14,080	90.11	0.039989	5.064000	563.05	456.32	0.00
17,825	69.47	0.039989	5.064000	712.80	351.80	0.00
1,182	8.63	0.039989	5.064000	47.27	43.70	0.00
1,613	13.13	0.039989	5.064000	64.50	66.49	-2.58
3,545	14.29	0.039989	5.064000	141.76	72.36	-4.25
1,980	4.52	0.039989	5.064000	79.18	22.89	0.00
5,183	19.79	0.039989	5.064000	207.26	100.22	-2.07
593	6.00	0.039989	5.064000	23.71	30.38	0.00
6,540	34.78	0.039989	5.064000	261.53	176.13	0.00
303	2.07	0.039989	5.064000	12.12	10.48	0.00
2,773	16.84	0.039989	5.064000	110.89	85.28	0.00
10,413	20.00	0.039989	5.064000	416.41	101.28	-20.82
4,056	21.06	0.039989	5.064000	162.20	106.65	0.00
6,163	54.14	0.039989	5.064000	246.45	274.16	-9.86
8,964	78.02	0.039989	5.064000	358.46	395.09	0.00
6,494	40.22	0.039989	5.064000	259.69	203.67	0.00
3,693	15.22	0.039989	5.064000	147.68	77.07	0.00
13,741	25.84	0.039989	5.064000	549.49	130.85	5.49
4,890	23.81	0.039989	5.064000	195.55	120.57	11.73
3,367	20.89	0.039989	5.064000	134.64	105.79	0.00
5,039	18.35	0.039989	5.064000	201.50	92.92	-4.03
4,872	31.58	0.039989	5.064000	194.83	159.92	0.00
8,488	25.10	0.039989	5.064000	339.43	127.11	-16.97
2,464	11.11	0.039989	5.064000	98.53	56.26	0.00
5,260	14.60	0.039989	5.064000	210.34	73.93	-10.52
9,265	33.70	0.039989	5.064000	370.50	170.66	0.00
8,879	26.44	0.039989	5.064000	355.06	133.89	0.00
40,304	76.00	0.039989	5.064000	1611.72	384.86	0.00
17,923	54.55	0.039989	5.064000	716.72	276.24	-28.67
11,919	35.56	0.039989	5.064000	476.63	180.08	0.00
3,341	22.58	0.039989	5.064000	133.60	114.35	0.00
8,600	28.87	0.039989	5.064000	343.91	146.20	-6.88
12,323	39.56	0.039989	5.064000	492.78	200.33	0.00
2,662	8.16	0.039989	5.064000	106.45	41.32	-3.19
2,572	6.00	0.039989	5.064000	102.85	30.38	0.00
5,767	17.00	0.039989	5.064000	230.62	86.09	-11.53
1,158	4.00	0.039989	5.064000	46.31	20.26	0.00
7,454	40.63	0.039989	5.064000	298.08	205.75	-2.98
3,828	6.00	0.039989	5.064000	153.08	30.38	0.00
8,811	31.00	0.039989	5.064000	352.34	156.98	-17.62
528	6.00	0.039989	5.064000	21.11	30.38	0.00
2,997	22.09	0.039989	5.064000	119.85	111.86	4.79
5,309	26.58	0.039989	5.064000	212.30	134.60	23.35
17,702	76.16	0.039989	5.064000	707.89	385.67	-28.32
3,513	25.00	0.039989	5.064000	140.48	126.60	-7.02
12,081	48.28	0.039989	5.064000	483.11	244.49	14.49
22,606	71.36	0.039989	5.064000	903.99	361.37	81.36

4,802	24.00	0.039989	5.064000	192.03	121.54	-9.60
23,637	101.12	0.039989	5.064000	945.22	512.07	-28.36
1,490	8.20	0.039989	5.064000	59.58	41.52	0.00
2,359	21.00	0.039989	5.064000	94.33	106.34	-4.72
5,720	29.03	0.039989	5.064000	228.74	147.01	0.00
5,759	35.96	0.039989	5.064000	230.30	182.10	2.30
1,668	6.67	0.039989	5.064000	66.70	33.78	0.00
9,296	34.07	0.039989	5.064000	371.74	172.53	0.00
7,050	20.00	0.039989	5.064000	281.92	101.28	0.00
5,635	40.21	0.039989	5.064000	225.34	203.62	-4.51
2,116	8.63	0.039989	5.064000	84.62	43.70	0.00
36,998	95.60	0.039989	5.064000	1479.51	484.12	0.00
9,064	49.48	0.039989	5.064000	362.46	250.57	-3.62
29,329	128.26	0.039989	5.064000	1172.84	649.51	0.00
21,112	88.17	0.039989	5.064000	844.25	446.49	0.00
1,291	14.44	0.039989	5.064000	51.63	73.12	0.00
7,277	52.58	0.039989	5.064000	291.00	266.27	-5.82
21,534	66.67	0.039989	5.064000	861.12	337.62	-34.44
21,997	89.80	0.039989	5.064000	879.64	454.75	-26.39
30,723	131.04	0.039989	5.064000	1228.58	663.59	-12.29
26,476	109.38	0.039989	5.064000	1058.75	553.90	-10.59
21,356	114.94	0.039989	5.064000	854.01	582.06	25.62
26,845	123.86	0.039989	5.064000	1073.50	627.23	21.47
21,051	98.98	0.039989	5.064000	841.81	501.23	-25.25

IVA 5B	Monto total 5B	Diferencia
25.88	224.97	0.01
16.90	146.87	0.03
27.33	237.59	-0.02
6.06	52.64	-0.01
25.37	220.56	-0.02
23.81	206.95	0.00
18.14	157.71	-0.01
26.71	232.15	-0.01
38.19	331.97	0.02
12.18	105.85	0.00
10.72	93.21	0.00
110.98	964.71	-0.01
21.22	184.44	0.00
9.88	85.88	0.00
14.74	128.09	0.00
91.79	797.86	0.01
4.64	40.32	0.00
52.77	458.66	0.00
50.15	435.93	-0.01
105.94	920.88	0.00
72.15	627.15	-0.02
7.16	62.22	0.00
18.13	157.56	0.01
18.16	157.87	0.01
15.62	135.81	-0.01
222.07	1930.31	-0.01
77.90	677.12	0.00
7.14	62.03	0.02
16.23	141.10	-0.02
5.31	46.16	0.00
44.51	386.93	-0.02
9.81	85.30	0.00
69.98	608.26	-0.02
44.96	390.84	0.00
13.76	119.61	0.00
47.36	411.69	-0.03
23.92	207.91	-0.01
39.15	340.32	-0.03
97.06	843.71	0.03
31.35	272.53	0.02
48.27	419.58	-0.02
25.15	218.63	-0.01
3.73	32.41	0.00
6.27	54.50	0.01
42.57	370.03	0.02
37.14	322.80	0.02

46.11	400.78	0.01
18.18	158.03	0.01
10.98	95.47	0.00
81.51	708.54	0.00
6.73	58.52	0.02
132.52	1151.88	-0.01
138.40	1203.00	-0.01
11.83	102.80	-0.02
16.69	145.10	-0.02
27.28	237.16	0.02
13.27	115.34	0.02
39.70	345.11	-0.02
7.03	61.13	-0.01
56.90	494.55	-0.01
2.94	25.54	-0.01
25.50	221.67	-0.02
64.59	561.46	0.01
34.95	303.79	-0.03
66.40	577.16	-0.01
97.96	851.51	-0.01
60.24	523.60	0.02
29.22	253.97	0.01
89.16	774.99	-0.03
42.62	370.47	-0.01
31.26	271.69	0.00
37.75	328.15	0.00
46.12	400.87	0.02
58.44	508.00	-0.02
20.12	174.91	-0.03
35.59	309.35	0.01
70.35	611.50	0.02
63.56	552.51	-0.04
259.56	2256.14	0.00
125.36	1089.65	0.03
85.37	742.07	0.03
32.23	280.18	-0.02
62.82	546.04	0.04
90.11	783.23	0.02
18.80	163.38	-0.02
17.32	150.56	-0.01
39.67	344.84	0.00
8.65	75.21	0.00
65.11	565.96	0.02
23.85	207.31	-0.02
63.92	555.63	0.00
6.69	58.19	0.00
30.75	267.25	-0.01
48.13	418.38	-0.04
138.48	1203.72	-0.02
33.81	293.87	-0.01
96.47	838.56	0.03
175.07	1521.79	0.00

39.52	343.48	0.00
185.76	1614.69	-0.02
13.14	114.25	0.00
25.47	221.43	-0.01
48.85	424.60	-0.01
53.91	468.61	0.02
13.06	113.54	0.01
70.75	615.02	0.02
49.82	433.02	0.00
55.18	479.63	0.01
16.68	145.00	-0.03
255.27	2218.90	-0.04
79.22	688.63	0.01
236.90	2059.25	-0.01
167.80	1458.54	-0.02
16.22	140.97	-0.03
71.69	623.14	0.01
151.36	1315.66	0.02
170.04	1478.04	0.02
244.38	2124.26	-0.03
208.27	1810.33	0.04
190.02	1651.70	-0.02
223.89	1946.09	-0.03
171.31	1489.10	0.00

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ABRIL 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -185,359.26
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -185,359.26

FACTURACION DE CONDICIONES IRREGULARES

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ABRIL 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-151,177.80
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
Total de Cobro	\$	-151,177.80

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

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**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ABRIL 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-49,755.22
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-49,755.22

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE ABRIL 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -89,975.79
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -89,975.79

FACTURACION DE CONDICIONES IRREGULARES

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE
61080000260	503429801	ADESCO SANTA ROSA
61140000485	506746801	ADESCOCEP NO.2 COL.LA ESPERANZA 2
60000001695	512150901	ADESCO COL. COSME SPESSOTTO
60300003406	503649601	ASCOBAPCO ASOCIACION DE AGUA
60600004975	208383501	ASOC. DE DESARROLLO COMUNAL CANTON SAN FRANCISCO
60840005409	502801501	COMUNIDAD DINAMARCA
60960005251	206967701	ASOCIACION COM DE AGUA POTABLE CANTON CANGREJERA
60540005411	514009801	ACASAPSAT ASOCIACION COMUNAL
61140006844	215019601	ASOC.COMUNAL SN.LUIS LA HERRADUR
60720006131	509882301	ASOC.DESARROLLO COMUNAL ADECOROSA
60720007996	215089101	ADESCOCAHS
60360007876	215010601	ASOCIACION COMUNAL EL PORVENIR
61140007330	509674301	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
61140007331	509674001	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
61080005757	510667001	ACASA TOBALON
61080005808	210222501	ASOC. DE SUPERACION COMUNAL CANTON LA PUEBLA
60900006109	513357501	ASOCIACION COMUNAL EL ROBLE
61080005394	506519901	ASOCIACION COMUNAL SAN JOSE LOS IZOTES
60660005715	504306801	ASOC. COMUNAL DE AGUA POTABLE COM. LAS LAGUNETAS
60780009076	211058101	VICTOR MANUEL AVELAR
61020009774	513587301	ASOC. DE DESARROLLO COMUNAL LAS GUAYABIAS
60420009683	516057701	ASOC. DE DESARROLLO COMUNAL BOLIVIA
60720009839	217792301	PROYECTO DE AGUA COMDA. SANTA CLARA
61140009603	215440901	COMUNIDAD EL MANUNE
61020011389	510370201	ASOCIACION COMUNAL CTON.STA.ROSA ARRIBA COL. UNIDAS
60660011808	513681901	ASOC. COM. SANTA CRUZ PARAISO
61080010038	507132601	ASOCIACION COMUNAL PADRE ERNESTO BARRERA
61140011589	517598301	ASOCIACION DE DESARROLLO COM DEL CTON JICARO
60480011947	511203301	ASCABED CANTON LA BAZA
60240011997	513711101	ADESCOEPRO
60120011898	500986701	ADESCO NAHUALAPA CTON EL PEDREGAL
61020013855	516437701	ASOCIACION AREDNANZA
60420013788	104992701	ASOC. COMUNAL BELLA VISTA
60360013855	218184201	COMUNIDAD LA GALILEA
60360012755	504729801	ASOCIACION COMUNAL CTON.SAN FRANCISCO
60540016449	507987201	ADESCO URBANIZACION FLORES
61020016389	514493401	ASOC.ADMINISTR, AGUA POTABLE DE CANDELARIA ABAJO
60300015508	503746901	ASOCIACION COM. ADM. DEL SISTEMA DE AGUA POT. ACASA
60360016343	502280801	ASOCIACION ADESCO EL CEDRO
60240016408	504851201	ASOCIACION DESARROLLO COMUNAL DOS CEIBAS
60240016653	200026001	ASOC.COMUNAL QUEZALAPA

60240016660	503972901	ASOCIACION DE DESARROLLO COM. LOTIF.COMALAPA CTON. CUCHILLA
60360016383	514625001	ADESCO CASERIO TRES DE MAYO
60240014149	200045701	TOMASA DEL CARMEN DE RAMIREZ
60240014151	212970201	TOMASA GALICIA
60420018435	511721901	EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
61020018445	208383301	ADESCOCVAN
61020018446	208383901	ADESCO COMUNIDAD SANTA CRUZ
61020018447	200049201	ASOC.DE DESARROLLO COMUNAL
61020018448	215773801	ADESCOLPA
61020018449	209738401	COMUNIDAD PLAN DEL AMATE
61020018450	207023601	ASOCIACION DESARROLLO COMUN.LO MAS DE SANT.
61020018343	510611201	ASOC. DE DESARROLLO COMUNAL CANTON MIL CUMBRES
61020018451	211057801	ACASA JOCE
61020018453	211057301	ASOC. DE DESARR.COMUN.CRIO. EL ESPINO
61020018454	209737202	ASOC. COMUNAL EL MANANTIAL
61020018455	215773301	ASOC.DE DESARROLLO COMUNAL CANTON EL CHAPERNO
61020018456	212970001	ADESCOSAG
61020018457	215773901	ADESCO SACRUP
60840018580	208383601	ADESCOCLI. CTON.LAS ISLETAS
60840018585	209738601	COMUNIDAD TRANSITO LAS MESAS
61020018467	510425301	ADESCO SAN ISIDRO LEMPA
61020018364	212969701	ALCALDIA MUNICIPAL DE GUADALUPE
60720018529	509925801	ASOC. COMUNAL EL ESFUERZO
60900018510	208383801	ASOCIACION EL BALSAMAR SISTEMA RURAL
60960018196	216400501	SAN CRISTOBAL ASOC DE DESARROLLO COMUNAL
60960018205	509878201	ASAJAYAQUE ASAJAYAQUE
60960018206	509878301	ASAJAYAQUE ASAJAYAQUE
60360018465	508393201	ASOCIACION ACASAMAPA
60180018677	209736502	COMITE PRO-AGUA CASERIO EL CAMBIO
60660018541	514979201	ACOASA DIVINO NIÑO JESUS
60840017205	207062501	GUILLERMO ROBERTO GARCIA ALVARADO
60420016726	510394301	ASOC. DE DESARROLLO COMUNAL CANTON LAS FLORES
60840017551	208383201	ASOC.COOP.LA REF. AGRARIA MELARA
60840017555	212969201	SIMON AYALA MARTINEZ
61080017578	212970101	ASOC. DEL DESARROLLO COMUNAL CANTON EL ESPINO
60780017284	212969001	ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE
60780017285	212969101	ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE
61020016414	209738101	ASOC. DE DESARROLLO COMUNAL MILAGRO
61020016411	207060001	ARNULFO DEL TRANSITO GARCIA AREVALO
61020016412	211057901	ACASA JOCE
60540016978	500647201	PROYECTO MULT. DE AGUA CANTON LAS ANIMAS
60540016979	500646701	PROYECTO MULT. DE AGUA CANTON LAS ANIMAS
61020016413	211058201	VICTOR MANUEL AVELAR
61020016409	215773601	ASOC. DE DESARROLLO COMUNAL AMULUNGO
61020016405	212969601	ISABEL AMAYA EX PLANSABAR
60780016654	218176101	ASABARCLE OLOCUILTA LA PAZ
60000016845	504770301	ASOCIACION DESARROLLO COMUNAL EL TRIUNFO

60360018553	506772501	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA
60540018621	218184001	MIGUEL ANGEL MARTINEZ
60120019246	215019401	A.D.E.S.C.O.S.P.M.
60540018833	512151601	ASOCIACION DE DESARROLLO COMUNAL LA ESPERANZA
60600019006	504853001	ASOCIACION DESARROLLO COMUNAL DOS CEIBAS
60060019362	218184101	JUAN MIGUEL MOLINA
60060019424	211058001	ASOC. DE DESARR.COMUN.CRIO. EL ESPINO
60060019428	507558801	ASOCIACION COMUNAL ACASAPEP
60540018893	510147401	ASOC. DE DESARROLLO COMUNAL LAS PALMERAS
60540018904	509850801	ASOCIACION DE DESARROLLO COMUNAL CASERIO ESPERANZA
60540018905	205433801	ASOCIACION DE BENEFICENCIA DEL AGUA POTABLE COMU. OJO DE AGUA
60600019107	207025801	LA ASOCIACION ARAAC
60600019116	215772601	ASOCIACION PROY.AGUA POT. LAS CAÑAS,TEP.
60840018737	514328601	ADESCO SAN FELIPE AGUA POTABLE
60900018592	200046601	MILTON GUSTAVO CRUZ LARA
60960018299	514381801	ASOCIACION COMUNAL ACASARDAS
60360018787	509128301	ASOC. DE DESARROLLO COMUNAL NAZARETH
60720019119	214895201	ASOC.DESARROLLO COMUNAL ADESCO
60240019263	503508201	EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
60300019006	512460301	ASOCIACION DE BENEF AGUA POTABLE COMUNIDAD CANTON TILAPA

TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL	F_LLECT_ANT	F_LLECT_ACT
1G	3611	9	8	104020	02-abr-17	01-may-17
1G	1472	7.79	6	108958	02-abr-17	01-may-17
1G	1116	6.2	0	151537	03-abr-17	02-may-17
1G	1350	7.5	0	209838	02-abr-17	01-may-17
MMP	528	5.4	15.01	247648	06-abr-17	05-may-17
1G	240	2	0	260704	07-abr-17	05-may-17
MMH	1650	178	52	260734	07-abr-17	05-may-17
MMP	6676	25	25.77	259721	07-abr-17	06-may-17
MMP	5975	26	27	298331	08-abr-17	07-may-17
MBP	939	9.4	11.49	282353	03-abr-17	03-may-17
MMH	3535	32.2	45	318222	09-abr-17	08-may-17
1G	1488	6.2	0	315253	09-abr-17	08-may-17
1G	1200	8	0	308718	09-abr-17	08-may-17
1G	960	8	0	308736	09-abr-17	08-may-17
MMP	1447	16.2	20.53	280749	06-abr-17	05-may-17
1G	968	9.9	7	281763	03-abr-17	03-may-17
1G	558	6.2	0	282489	06-abr-17	04-may-17
MMP	5215	15	15.13	273258	03-abr-17	03-may-17
1G	840	6.2	0	274383	06-abr-17	04-may-17
1G	528	5.4	6	350027	10-abr-17	10-may-17
1G	297	3.6	0	357975	10-abr-17	09-may-17
MBP	1012	15	16	357929	10-abr-17	10-may-17
MMP	961	10.8	16.73	357940	11-abr-17	09-may-17
1G	528	5.4	0	353853	11-abr-17	10-may-17
MMH	1555	14.6	14	360961	11-abr-17	11-may-17
1G	343	2.24	0	361000	13-abr-17	12-may-17
1G	497	1.87	4	360918	12-abr-17	11-may-17
MMP	4919	21	24.96	360983	12-abr-17	12-may-17
MMP	6074	13	13	360998	12-abr-17	11-may-17
MMP	10020	25	25.7	360976	11-abr-17	11-may-17
MMP	3088	17.7	16.09	360986	13-abr-17	12-may-17
1G	840	3.11	0	365523	14-abr-17	13-may-17
1G	1050	7	0	365518	14-abr-17	13-may-17
1G	528	5.4	0	365499	14-abr-17	13-may-17
MMP	6612	18	18.9	365405	14-abr-17	14-may-17
MMP	5183	13.99	19	365909	16-abr-17	15-may-17
MMP	6073	37	37	365879	18-abr-17	17-may-17
MMP	2655	25.3	32.03	365818	17-abr-17	16-may-17
MMH	8964	68	70.58	365887	18-abr-17	17-may-17
1G	303	1.87	0	365873	17-abr-17	16-may-17
MMP	5434	53.6	50	365892	18-abr-17	17-may-17

1G	1980	4.07	0	365894	16-abr-17	15-may-17
1G	1182	7.77	0	365896	16-abr-17	15-may-17
MBP	1181	11.8	13.07	365693	16-abr-17	15-may-17
1G	528	5.4	0	365694	17-abr-17	16-may-17
MMH	9919	37	38	4322	05-abr-17	04-may-17
MMP	953	99	14.01	368521	20-abr-17	20-may-17
MMP	1701	16.8	19.95	368522	20-abr-17	20-may-17
1G	352	3.6	0	368523	21-abr-17	20-may-17
1G	528	5.4	0	368524	21-abr-17	20-may-17
MMP	2999	34.1	39	368525	21-abr-17	20-may-17
GMH	9049	99.1	96	368526	21-abr-17	20-may-17
1G	1631	7.77	0	368383	21-abr-17	20-may-17
MMP	2889	25.6	27.06	368528	21-abr-17	20-may-17
GMH	6483	65.3	66	368531	21-abr-17	20-may-17
GMH	7869	83.6	87.57	368532	20-abr-17	19-may-17
MMP	1936	196	31.3	368533	21-abr-17	20-may-17
MMP	2977	31.8	42.02	368537	21-abr-17	20-may-17
1G	609	6.2	8	368540	21-abr-17	20-may-17
MMP	1203	13.2	17.54	368442	21-abr-17	20-may-17
MMH	3153	35.8	51	368445	21-abr-17	20-may-17
MMP	7050	19	19.91	368556	21-abr-17	20-may-17
GMH	8903	88.9	100	368418	21-abr-17	20-may-17
MMH	3146	35.8	45	368622	13-abr-17	13-may-17
MMH	4312	45.2	46.04	4254	05-abr-17	04-may-17
MMP	1467	15.4	19.46	368502	21-abr-17	20-may-17
GMH	19351	116	117.33	368515	21-abr-17	20-may-17
GMH	14498	81	82	368517	21-abr-17	20-may-17
MMP	1599	17.8	16.46	368578	20-abr-17	19-may-17
MMH	3065	30	29.48	368557	20-abr-17	19-may-17
MMP	3517	24	24.47	4903	21-abr-17	20-may-17
MMP	2347	21	31	366870	21-abr-17	20-may-17
MBP	1415	15	21.19	366487	21-abr-17	19-may-17
MMP	1716	182	23.75	367200	20-abr-17	20-may-17
GMH	7920	88.2	105.03	367205	21-abr-17	20-may-17
MMP	1848	19.5	25.75	367780	21-abr-17	20-may-17
GMH	7693	86.5	101.82	367170	21-abr-17	20-may-17
GMH	11462	125.8	150.22	367171	21-abr-17	20-may-17
MMP	2207	25.1	25	366077	20-abr-17	19-may-17
MBH	4715	47.5	24	366064	21-abr-17	20-may-17
MMP	2779	31.6	32.16	366069	21-abr-17	20-may-17
GMH	5801	57.5	97.52	366787	21-abr-17	20-may-17
MMH	10443	107.2	108	366788	21-abr-17	20-may-17
1G	528	5.4	6	366073	21-abr-17	20-may-17
1G	528	5.4	0	366060	21-abr-17	20-may-17
GMH	6725	75.4	75.52	366039	21-abr-17	20-may-17
GMH	6373	68.4	63.42	366346	21-abr-17	19-may-17
MMP	968	11	12.88	368759	13-abr-17	12-may-17

1G	2685	10.36	0	368981	09-abr-17	09-may-17
MMP	2090	21.3	36	368865	21-abr-17	19-may-17
MMP	8690	19	20	370340	18-abr-17	17-may-17
1G	0	0	0	370329	09-abr-17	09-may-17
1G	940	7.38	0	370264	17-abr-17	16-may-17
MMP	2662	25.7	28.57	370919	21-abr-17	19-may-17
MMP	2823	28	31	371421	21-abr-17	20-may-17
MMH	6175	70.2	82	371429	15-abr-17	14-may-17
MBP	2979	10	10.14	371393	03-abr-17	02-may-17
MMP	1281	22	23.33	371425	03-abr-17	02-may-17
MMP	9658	30	30.47	371428	05-abr-17	04-may-17
GMH	28529	84	85.67	371407	10-abr-17	09-may-17
GMH	5786	57.8	58.46	371431	21-abr-17	20-may-17
MMP	3191	13	14	371385	16-abr-17	15-may-17
MMP	1415	12.2	16.48	370991	18-abr-17	17-may-17
MMP	7477	14	15	371386	13-abr-17	12-may-17
MMP	1943	18	24.31	371787	17-abr-17	16-may-17
1G	1936	19.8	10	371798	19-abr-17	18-may-17
MMP	3755	39.8	44.6	8151	05-abr-17	04-may-17
MMP	1245	8	8.12	372222	05-abr-17	04-may-17

ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	POT_LEIDA kW	FACTOR DE POTENCIA LEIDO	COMERCIA LIZACION
3778.6	0	0	0	8.059	0.88	0.97
1576.1	0	0	0	5.565	0.77	0.97
1433	0	0	0	0	0	0.97
4306	0	0	0	0	0	0.97
2071.006	0	0	0	14.788	0.95	0.97
598	0	0	0	0	0	0.97
0	36.54	9658.74	85.26	46.8	0.74	0.97
7103.4775	0	0	0	25.272	0.98	0.97
6234.739001	0	0	0	23.133	0.99	0.97
3926	0	0	0	11.491	0.97	0.97
0	73.08	6195.56	89.32	43.68	0.75	0.97
2333	0	0	0	0	0	0.97
1851	0	0	0	0	0	0.97
2123	0	0	0	0	0	0.97
5201.7735	0	0	0	20.227	0.97	0.97
2081.1	0	0	0	6.734	0.87	0.97
1027	0	0	0	0	0	0.97
5708.664501	0	0	0	14.565	0.98	0.97
1983	0	0	0	0	0	0.97
456.7	0	0	0	5.548	0	0.97
510	0	0	0	0	0	0.97
1383.7	0	0	0	14.788	0.99	0.97
6635.055001	0	0	0	15.523	0.99	0.97
1092	0	0	0	0	0	0.97
0	1438.3565	3328.8955	1162.581001	13.255	1	0.97
403	0	0	0	0	0	0.97
457.5	0	0	0	3.744	0.785	0.97
6708.947	0	0	0	21.88	1	0.97
6771.7755	0	0	0	11.949	0.96	0.97
11104.1	0	0	0	25.24	0.919	0.97
3815.791	0	0	0	15.816	0.97	0.97
601	0	0	0	0	0	0.97
3044	0	0	0	0	0	0.97
1411	0	0	0	0	0	0.97
6982.388	0	0	0	18.194	0.971	0.97
5084.135	0	0	0	18.388	0.97	0.97
7282.7265	0	0	0	35.352	0.98	0.97
6563.802	0	0	0	30.614	0.913	0.97
0	1863.54	6175.26	444.57	60.12	0.914	0.97
291	0	0	0	0	0	0.97
5949.93	0	0	0	49.02	0.989	0.97

1805	0	0	0	0	0	0.97
1302	0	0	0	0	0	0.97
1604.4	0	0	0	13.068	0.999	0.97
589	0	0	0	0	0	0.97
0	64.96	10523.52	3848.88	36.48	0.97	0.97
6116.39	0	0	0	11.86	0.92	0.97
4726.043	0	0	0	18.086	0.845	0.97
1252	0	0	0	0	0	0.97
2843	0	0	0	0	0	0.97
6325.48	0	0	0	38.16	0.964	0.97
0	113.68	26069.26	93.38	93.4	0.978	14.62
2336	0	0	0	0	0	0.97
6675.1475	0	0	0	26.661	0.926	0.97
0	2168.04	15549.8	1688.96	64.4	0.984	14.62
0	3341.38	26406.24	8777.72	86.28	0.904	14.62
9849.56	0	0	0	30.31	0.99	0.97
12662.937	0	0	0	38.44	0.868	0.97
2867.9	0	0	0	8.328	0.984	0.97
6354.4075	0	0	0	17.078	1	0.97
0	1364.16	5870.76	846.51	49.86	0.98	0.97
5322.3555	0	0	0	19.612	0.944	0.97
0	20.3	19646.34	2342.62	96.96	0.869	14.62
0	12.18	10811.78	247.66	42.44	0.997	0.97
0	1893.99	8239.77	2107.14	43.68	1	0.97
3503.983	0	0	0	18.849	0.859	0.97
0	15225	10718.4	1372.28	114	0.916	14.62
0	9906.4	8793.96	625.24	79.28	0.926	14.62
5361.839	0	0	0	15.904	0.974	0.97
0	30.45	3763.62	1327.62	28.8	0.952	0.97
4781.1575	0	0	0	24.112	0.997	0.97
8801.7755	0	0	0	26.517	0.916	0.97
3053.9	0	0	0	21.172	0.929	0.97
14346.01	0	0	0	23.23	0.9	0.97
0	710.5	29057.42	0	99.04	0.956	14.62
3592.3895	0	0	0	21.618	1	0.97
0	2878.54	24656.38	596.82	100.32	0.978	14.62
0	3812.34	40575.64	1782.34	148	0.939	14.62
8995.539	0	0	0	24.415	1	0.97
0	120	8440	160	23.28	0.959	0.97
6149.7835	0	0	0	31.68	0.888	0.97
0	828.24	18302.48	36.54	95.44	0.986	14.62
0	259.84	30795.1	783.58	103.96	0.86	0.97
1511.3	0	0	0	7.944	0	0.97
4574	0	0	0	0	0	0.97
0	1339.8	15586.34	1697.08	73.6	0.994	14.62
0	8428.56	21984.9	10227.14	62.48	0.914	14.62
2988.769	0	0	0	11.952	0.941	0.97

3443.2	0	0	0	8.073	0.999	0.97
11512.8405	0	0	0	25.855	1	0.97
9269.183	0	0	0	16.412	0.997	0.97
1537	0	0	0	0	0	0.97
921	0	0	0	0	0	0.97
8718.444	0	0	0	26.388	0.973	0.97
10648.6695	0	0	0	27.911	0.93	0.97
0	121.8	13942.04	16.24	79.84	0.91	0.97
3051.3	0	0	0	10.144	0.873	0.97
1489.7155	0	0	0	22.615	0.949	0.97
6872.666501	0	0	0	29.793	0.957	0.97
0	16.24	27591.76	4977.56	84.4	0.91	14.62
0	2419.76	18010.16	3946.32	57.6	0.81	14.62
3635.8315	0	0	0	13.468	0.98	0.97
3152.0825	0	0	0	15.919	0.949	0.97
7149.3555	0	0	0	13.25	0.97	0.97
2387.889	0	0	0	23.95	1	0.97
4149.1	0	0	0	10.363	0.939	0.97
15773.2015	0	0	0	41.997	0.91	0.97
2966.540501	0	0	0	7.099	0.99	0.97

IMPORTES FACTURADOS

ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
527.81	0	0	0	3.31	156.68	0
220.16	0	0	0	3.31	65.35	0
200.5	0	0	0	3.31	59.42	0
601.48	0	0	0	1.36	178.54	0
266.8	0	0	0	0.89	0	103.36
84.19	0	0	0	4.24	24.8	0
0	4.77	1249.6	10.68	1.36	0	327.1
916.59	0	0	0	1.17	0	176.63
805.78	0	0	0	2.82	0	161.68
550.23	0	0	0	0.9	0	246.7
0	9.55	804.09	11.27	2.86	0	305.29
329.69	0	0	0	2.86	96.74	0
261.58	0	0	0	1.14	76.75	0
300.01	0	0	0	1.14	88.03	0
670.14	0	0	0	1.14	0	141.37
291.37	0	0	0	0.9	86.29	0
144.34	0	0	0	2.35	42.58	0
732.36	0	0	0	0.96	0	101.8
278.7	0	0	0	1.36	82.22	0
64.66	0	0	0	0.53	18.94	0
72.19	0	0	0	2.52	21.15	0
196.03	0	0	0	0.96	0	317.48
861.43	0	0	0	3.59	0	108.49
154.82	0	0	0	3.31	45.28	0
0	188.62	433.32	147.64	0.96	0	92.64
57.33	0	0	0	2.65	16.71	0
64.97	0	0	0	2.65	18.97	0
872.74	0	0	0	0.9	0	152.92
880.77	0	0	0	1.12	0	83.51
1442.27	0	0	0	0.53	0	176.41
497.09	0	0	0	2.66	0	110.54
85.63	0	0	0	2.33	24.92	0
433.7	0	0	0	2.42	126.22	0
201.03	0	0	0	3.06	58.51	0
911.1	0	0	0	0.96	0	127.16
664.42	0	0	0	1.06	0	128.52
951.74	0	0	0	0.19	0	247.08
857.79	0	0	0	1.06	0	213.97
0	245.57	808.14	57.11	2.35	0	420.19
41.53	0	0	0	0.31	12.07	0
777.57	0	0	0	2.35	0	342.61

257.59	0	0	0	1.14	74.84	0
185.81	0	0	0	0.22	53.99	0
229.05	0	0	0	3.14	0	280.56
84.06	0	0	0	1.06	24.42	0
0	8.46	1358.21	479.82	0.12	0	254.97
799.32	0	0	0	1.36	0	82.89
617.62	0	0	0	1.36	0	126.41
178.67	0	0	0	3.06	51.91	0
405.73	0	0	0	3.38	117.88	0
826.65	0	0	0	0.24	0	266.71
0	14.98	3411.63	12	0.53	0	652.8
333.37	0	0	0	2.35	96.86	0
872.34	0	0	0	0.53	0	186.34
0	285.69	2034.97	216.98	0.53	0	450.11
0	440.31	3455.73	1127.66	0.96	0	603.03
1287.19	0	0	0	0.89	0	211.84
1654.86	0	0	0	2.52	0	268.67
409.28	0	0	0	2.65	118.91	0
830.43	0	0	0	2.86	0	119.36
0	179.76	768.29	108.75	0.24	0	348.48
695.55	0	0	0	0.24	0	137.07
0	2.68	2571.08	300.95	1.94	0	677.68
0	1.6	1411.14	31.63	0.96	0	296.62
0	246.45	1063.46	262.69	0.12	0	305.29
457.92	0	0	0	0.89	0	131.74
0	2006.26	1402.7	176.3	0.69	0	796.78
0	1305.41	1150.85	80.32	0.69	0	554.11
700.71	0	0	0	0.9	0	111.16
0	4.01	492.54	170.56	0.53	0	201.29
624.83	0	0	0	1.06	0	168.53
1150.26	0	0	0	0.69	0	185.33
435.99	0	0	0	2.86	0	454.54
1874.81	0	0	0	1.36	0	162.36
0	93.63	3802.69	0	0.7	0	692.22
469.47	0	0	0	0.96	0	151.09
0	379.32	3226.73	76.67	0.7	0	701.16
0	502.37	5310.05	228.98	0.7	0	1034.41
1175.58	0	0	0	0.96	0	170.64
0	17.27	1206.61	22.45	0	0	499.8
803.68	0	0	0	0.53	0	221.42
0	109.14	2395.21	4.69	1.48	0	667.05
0	34.24	4030.09	100.67	1.2	0	726.6
215.68	0	0	0	0.53	62.66	0
652.76	0	0	0	3.06	189.66	0
0	176.55	2039.75	218.02	1.75	0	514.41
0	1110.67	2877.12	1313.87	4.24	0	436.69
389.36	0	0	0	0.42	0	83.54

486.73	0	0	0	0.9	142.77	0
1504.56	0	0	0	4.24	0	180.71
1211.34	0	0	0	3.38	0	114.71
217.27	0	0	0	0.53	63.73	0
131.44	0	0	0	0.31	38.19	0
1139.37	0	0	0	4.24	0	184.43
1391.62	0	0	0	0.53	0	195.08
0	16.05	1824.57	2.09	2.66	0	558.02
427.38	0	0	0	2.84	0	217.78
190.99	0	0	0	2.84	0	158.06
883.97	0	0	0	2.84	0	208.23
0	2.12	3585.99	630	0.12	0	589.89
0	318.86	2356.95	506.98	1.48	0	402.58
475.15	0	0	0	0.54	0	94.13
411.93	0	0	0	3.14	0	111.26
931.37	0	0	0	2.66	0	92.61
312.06	0	0	0	2.84	0	167.39
592.12	0	0	0	3.38	172.04	0
2028.77	0	0	0	4.37	0	293.53
381.56	0	0	0	2.84	0	49.62

SUBSIDIO TOTAL FACTURADO:

PENALIZACION	SUBSIDIO FINET FACTURADO
0	-545.63
0	-189.09
0	-194.38
0	-641.8
0	-236.38
0	-89.32
215.06	-155.66
0	-775.94
0	-670.98
0	-660.99
123.74	-747.54
0	-341.35
0	-250.2
0	-294.07
0	-567.93
0	-266.9
0	-129.14
0	-606.19
0	-281.44
0	-34.16
0	-63.49
0	-429.95
0	-716.65
0	-147.27
0	-638.39
0	-55.31
0	-44.75
0	-730.3
0	-711.56
0	-1169.02
0	-417.33
0	-70.92
0	-454.47
0	-199.75
0	-755.14
0	-556.72
0	-989.04
0	-716.02
0	-886.83
0	-36.43
0	-701.06

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B
3,778.60	10.227273	0.88
1,576.10	10.116883	0.77
1,433.00	6.888889	0.90
4,306.00	8.333333	0.90
2,071.01	15.800000	0.95
598.00	2.222222	0.90
9,780.54	240.540541	0.74
7,103.48	26.295918	0.98
6,234.74	27.272727	0.99
3,926.00	11.846392	0.97
6,357.96	60.000000	0.75
2,333.00	6.888889	0.90
1,851.00	8.888889	0.90
2,123.00	8.888889	0.90
5,201.77	21.164948	0.97
2,081.10	11.379310	0.87
1,027.00	6.888889	0.90
5,708.66	15.438776	0.98
1,983.00	6.888889	0.90
528.00	6.666667	0.90
510.00	4.000000	0.90
1,383.70	16.161616	0.99
6,635.06	16.898990	0.99
1,092.00	6.000000	0.90
5,929.83	14.600000	1.00
403.00	2.488889	0.90
497.00	5.095541	0.79
6,708.95	24.960000	1.00
6,771.78	13.541667	0.96
11,104.10	27.965180	0.92
3,815.79	18.247423	0.97
840.00	3.455556	0.90
3,044.00	7.777778	0.90
1,411.00	6.000000	0.90
6,982.39	19.464470	0.97
5,183.00	19.587629	0.97
7,282.73	37.755102	0.98
6,563.80	35.082147	0.91
8,964.00	77.221007	0.91
303.00	2.077778	0.90
5,949.93	54.196158	0.99

0	-262.68
0	-164.08
0	-436.7
0	-63.94
0	-1531.84
0	-107.37
33.97	-521.4
0	-185.64
0	-433.79
0	-723.52
0	-2906.46
0	-334.95
0	-729.14
0	-2162.34
0	-4080.6
0	-135.83
52.96	-1369.85
0	-427.34
0	-704.42
0	-937.32
0	-503
89.12	-2449.75
0	-1234.43
0	-1334.32
18.77	-395.17
0	-3001.68
0	-2129.78
0	-578.48
0	-571.69
0	-552.43
0	-919.7
0	-742.12
0	-499.21
0	-3236.6
0	-401.82
0	-3139.71
0	-5011.21
0	-993.62
0	-1300.31
0	-682.52
0	-2206.25
0	-3573.27
0	-197.41
0	-715.47
0	-2111.32
0	-4240.96
0	-321.84

1,980.00	4.522222	0.90
1,302.00	8.633333	0.90
1,604.40	13.083083	1.00
589.00	6.000000	0.90
14,437.36	39.175258	0.97
6,116.39	107.608696	0.92
4,726.04	23.609467	0.85
1,252.00	4.000000	0.90
2,843.00	6.000000	0.90
6,325.48	40.456432	0.96
26,276.32	101.329243	0.98
2,336.00	8.633333	0.90
6,675.15	29.222462	0.93
19,406.80	67.073171	0.98
38,525.34	96.869469	0.90
9,849.56	197.979798	0.99
12,662.94	48.410138	0.87
2,867.90	8.463415	0.98
6,354.41	17.540000	1.00
8,081.43	52.040816	0.98
7,050.00	21.091102	0.94
22,009.26	115.074799	0.87
11,071.62	45.135406	1.00
12,240.90	46.040000	1.00
3,503.98	22.654249	0.86
27,315.68	128.089520	0.92
19,325.60	88.552916	0.93
5,361.84	18.275154	0.97
5,121.69	31.512605	0.95
4,781.16	24.543631	1.00
8,801.78	33.842795	0.92
3,053.90	22.809473	0.93
14,346.01	202.222222	0.90
29,767.92	109.864017	0.96
3,592.39	25.750000	1.00
28,131.74	104.110429	0.98
46,170.32	159.978701	0.94
8,995.54	25.100000	1.00
8,720.00	49.530761	0.96
6,149.78	36.216216	0.89
19,167.26	98.904665	0.99
31,838.52	125.581395	0.86
1,511.30	8.826667	0.90
4,574.00	6.000000	0.90
18,623.22	75.975855	0.99
40,640.60	74.835886	0.91
2,988.77	13.687566	0.94

0	-506.14
0	-1210.01
0	-989.38
0	-249.78
0	-103.74
0	-948.88
0	-1122.74
0	-1565.04
11.54	-538.29
0	-190.76
0	-622.9
0	-3438.55
286.45	-2779.69
0	-403.88
0	-354.04
0	-741.6
0	-428.26
0	-560.27
0	-1637.03
0	-315.92

3,443.20	10.370370	1.00
11,512.84	36.000000	1.00
9,269.18	20.060181	1.00
1,537.00	0.000000	0.90
940.00	8.200000	0.90
8,718.44	29.362795	0.97
10,648.67	33.333333	0.93
14,080.08	90.109890	0.91
3,051.30	11.619702	0.87
1,489.72	24.583772	0.95
9,658.00	31.839080	0.96
32,585.56	94.142857	0.91
24,376.24	72.172840	0.81
3,635.83	14.285714	0.98
3,152.08	17.365648	0.95
7,477.00	15.463918	0.97
2,387.89	24.310000	1.00
4,149.10	21.086262	0.94
15,773.20	49.010989	0.91
2,966.54	8.202020	0.99

-98,139.67

Constante FP	Precio Energia 5B	Precio Potencia (KVA) 5B	Monto Energia 5B	Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B
0.02	0.039989	5.064000	151.10	51.79	3.02	26.77
0.13	0.039989	5.064000	63.03	51.23	8.19	15.92
0	0.039989	5.064000	57.30	34.89	0.00	11.98
0	0.039989	5.064000	172.19	42.20	0.00	27.87
0	0.039989	5.064000	82.82	80.01	0.00	21.17
0	0.039989	5.064000	23.91	11.25	0.00	4.57
0.16	0.039989	5.064000	391.11	1218.10	62.58	217.33
-0.03	0.039989	5.064000	284.06	133.16	-8.52	53.13
-0.04	0.039989	5.064000	249.32	138.11	-9.97	49.07
-0.02	0.039989	5.064000	157.00	59.99	-3.14	27.80
0.15	0.039989	5.064000	254.25	303.84	38.14	77.51
0	0.039989	5.064000	93.29	34.89	0.00	16.66
0	0.039989	5.064000	74.02	45.01	0.00	15.47
0	0.039989	5.064000	84.90	45.01	0.00	16.89
-0.02	0.039989	5.064000	208.01	107.18	-4.16	40.43
0.03	0.039989	5.064000	83.22	57.62	2.50	18.63
0	0.039989	5.064000	41.07	34.89	0.00	9.87
-0.03	0.039989	5.064000	228.28	78.18	-6.85	38.95
0	0.039989	5.064000	79.30	34.89	0.00	14.84
0	0.039989	5.064000	21.11	33.76	0.00	7.13
0	0.039989	5.064000	20.39	20.26	0.00	5.28
-0.04	0.039989	5.064000	55.33	81.84	-2.21	17.55
-0.04	0.039989	5.064000	265.33	85.58	-10.61	44.24
0	0.039989	5.064000	43.67	30.38	0.00	9.63
-0.05	0.039989	5.064000	237.13	73.93	-11.86	38.90
0	0.039989	5.064000	16.12	12.60	0.00	3.73
0.12	0.039989	5.064000	19.87	25.80	2.38	6.25
-0.05	0.039989	5.064000	268.28	126.40	-13.41	49.57
-0.01	0.039989	5.064000	270.80	68.58	-2.71	43.77
0	0.039989	5.064000	444.04	141.62	0.00	76.14
-0.02	0.039989	5.064000	152.59	92.40	-3.05	31.45
0	0.039989	5.064000	33.59	17.50	0.00	6.64
0	0.039989	5.064000	121.73	39.39	0.00	20.94
0	0.039989	5.064000	56.42	30.38	0.00	11.29
-0.02	0.039989	5.064000	279.22	98.57	-5.86	48.35
-0.02	0.039989	5.064000	207.26	99.19	-4.15	39.30
-0.03	0.039989	5.064000	291.23	191.19	-8.74	61.58
0	0.039989	5.064000	262.48	177.66	0.00	57.22
0	0.039989	5.064000	358.46	391.05	0.00	97.44
0	0.039989	5.064000	12.12	10.52	0.00	2.94
-0.04	0.039989	5.064000	237.93	274.45	-9.28	65.40

0	0.039989	5.064000	79.18	22.90	0.00	13.27
0	0.039989	5.064000	52.07	43.72	0.00	12.45
-0.05	0.039989	5.064000	64.16	66.25	-3.14	16.55
0	0.039989	5.064000	23.55	30.38	0.00	7.01
-0.02	0.039989	5.064000	577.34	198.38	-11.55	99.34
0	0.039989	5.064000	244.59	544.93	0.00	102.64
0.06	0.039989	5.064000	188.99	119.56	11.34	41.59
0	0.039989	5.064000	50.07	20.26	0.00	9.14
0	0.039989	5.064000	113.69	30.38	0.00	18.73
-0.01	0.039989	5.064000	252.95	204.87	-3.54	59.06
-0.03	0.039989	5.064000	1050.76	513.13	-29.42	199.48
0	0.039989	5.064000	93.41	43.72	0.00	17.83
0	0.039989	5.064000	266.93	147.98	0.00	53.94
-0.03	0.039989	5.064000	776.06	339.66	-26.39	141.61
0	0.039989	5.064000	1540.59	490.55	0.00	264.05
-0.04	0.039989	5.064000	393.87	1002.57	-15.75	179.49
0.03	0.039989	5.064000	506.38	245.15	15.19	99.67
-0.03	0.039989	5.064000	114.68	42.86	-3.90	19.97
-0.05	0.039989	5.064000	254.11	88.82	-12.71	42.93
-0.03	0.039989	5.064000	323.17	263.53	-9.70	75.01
0	0.039989	5.064000	281.92	106.81	0.00	50.53
0.03	0.039989	5.064000	880.13	582.74	26.40	193.60
-0.05	0.039989	5.064000	442.74	228.57	-20.81	84.56
-0.05	0.039989	5.064000	489.50	233.15	-24.48	90.76
0.04	0.039989	5.064000	140.12	114.72	5.60	33.86
0	0.039989	5.064000	1092.33	648.65	0.00	226.33
0	0.039989	5.064000	772.81	448.43	0.00	158.76
-0.02	0.039989	5.064000	214.41	92.55	-5.15	39.24
0	0.039989	5.064000	204.81	159.58	-0.41	47.32
-0.05	0.039989	5.064000	191.19	124.29	-8.99	39.84
0	0.039989	5.064000	351.97	171.38	0.00	68.04
0	0.039989	5.064000	122.12	115.51	0.00	30.89
0	0.039989	5.064000	573.68	1024.05	0.00	207.71
-0.01	0.039989	5.064000	1190.39	556.35	-7.14	226.15
-0.05	0.039989	5.064000	143.66	130.40	-7.18	34.69
-0.03	0.039989	5.064000	1124.96	527.22	-31.50	210.69
0	0.039989	5.064000	1846.30	810.13	0.00	345.34
-0.05	0.039989	5.064000	359.72	127.11	-17.99	60.95
-0.01	0.039989	5.064000	348.70	250.82	-3.14	77.53
0.01	0.039989	5.064000	245.92	183.40	2.46	56.13
-0.04	0.039989	5.064000	766.48	500.85	-27.59	161.17
0.04	0.039989	5.064000	1273.19	635.94	50.93	254.81
0	0.039989	5.064000	60.44	44.70	0.00	13.67
0	0.039989	5.064000	182.91	30.38	0.00	27.73
-0.04	0.039989	5.064000	744.72	384.74	-32.77	142.57
0	0.039989	5.064000	1625.18	378.97	0.00	260.54
0	0.039989	5.064000	119.52	69.31	0.00	24.55

-0.05	0.039989	5.064000	137.69	52.52	-6.75	23.85
-0.05	0.039989	5.064000	460.39	182.30	-23.02	80.56
-0.05	0.039989	5.064000	370.67	101.58	-17.42	59.13
0	0.039989	5.064000	61.46	0.00	0.00	7.99
0	0.039989	5.064000	37.59	41.52	0.00	10.28
-0.02	0.039989	5.064000	348.64	148.69	-8.02	63.61
0	0.039989	5.064000	425.83	168.80	0.00	77.30
0	0.039989	5.064000	563.05	456.32	0.00	132.52
0.03	0.039989	5.064000	122.02	58.84	3.66	23.99
0	0.039989	5.064000	59.57	124.49	0.00	23.93
-0.01	0.039989	5.064000	386.21	161.23	-2.70	70.82
0	0.039989	5.064000	1303.06	476.74	0.00	231.37
0.09	0.039989	5.064000	974.78	365.48	87.73	185.64
-0.03	0.039989	5.064000	145.39	72.34	-4.36	27.74
0	0.039989	5.064000	126.05	87.94	0.00	27.82
-0.02	0.039989	5.064000	299.00	78.31	-5.98	48.27
-0.05	0.039989	5.064000	95.49	123.11	-4.77	27.80
0	0.039989	5.064000	165.92	106.78	0.00	35.45
0	0.039989	5.064000	630.75	248.19	0.00	114.26
-0.04	0.039989	5.064000	118.63	41.54	-4.75	20.20

Monto total 5B	Importe Energía SGC (con IVA) en US \$	Subsidio Recalculado	Diferencia	Comentario
232.68	778.31	-545.63	0.00	
138.37	327.46	-189.09	0.00	
104.17	298.55	-194.38	0.00	
242.26	884.06	-641.80	0.00	
184.00	420.38	-236.38	0.00	
39.74	129.05	-89.31	0.01	
1889.12	2,044.78	-155.66	0.00	
461.83	1,237.76	-775.93	0.01	
426.53	1,097.51	-670.98	0.00	
241.65	902.64	-660.99	0.00	
673.74	1,421.28	-747.54	0.00	
144.84	486.19	-341.35	0.00	
134.50	384.70	-250.20	0.00	
146.80	440.87	-294.07	0.00	
351.46	919.39	-567.93	0.00	
161.98	428.87	-266.89	0.01	
85.82	214.97	-129.15	-0.01	
338.57	944.78	-606.21	-0.02	
129.02	410.47	-281.45	-0.01	
62.00	96.16	-34.16	0.00	
45.93	109.42	-63.49	0.00	
152.52	582.45	-429.93	0.02	
384.54	1,101.16	-716.62	0.03	
83.68	230.95	-147.27	0.00	
338.10	976.49	-638.39	0.00	
32.45	87.76	-55.31	0.00	
54.31	98.94	-44.63	0.12	
430.84	1,161.11	-730.27	0.03	
380.43	1,092.00	-711.57	-0.01	
661.80	1,830.80	-1,169.00	0.02	
273.39	690.72	-417.33	0.00	
57.73	128.65	-70.92	0.00	
182.05	636.54	-454.49	-0.02	
98.10	297.83	-199.73	0.02	
420.28	1,175.41	-755.13	0.01	
341.60	898.32	-556.72	0.00	
535.26	1,355.98	-820.72	168.32	
497.36	1,213.38	-716.02	0.00	
846.95	1,733.79	-886.84	-0.01	
25.58	62.01	-36.43	0.00	
568.50	1,269.56	-701.06	0.00	

115.35	378.03	-262.68	0.00	
108.23	272.32	-164.09	-0.01	
143.82	580.50	-436.68	0.02	
60.95	124.88	-63.93	0.01	
863.51	2,375.88	-1,512.37	19.47	
892.16	999.53	-107.37	0.00	
361.48	881.77	-520.29	1.11	
79.46	265.11	-185.65	-0.01	
162.80	596.59	-433.79	0.00	
513.34	1,236.86	-723.52	0.00	
1733.96	4,640.41	-2,906.45	0.01	
154.96	489.91	-334.95	0.00	
468.86	1,198.00	-729.14	0.00	
1230.94	3,393.28	-2,162.34	0.00	
2295.19	6,375.81	-4,080.62	-0.02	
1560.18	1,696.01	-135.83	0.00	
866.39	2,237.38	-1,370.99	-1.14	
173.61	600.95	-427.34	0.00	
373.15	1,077.59	-704.44	-0.02	
652.01	1,589.33	-937.32	0.00	
439.26	942.23	-502.97	0.03	
1682.87	4,133.62	-2,450.75	-1.00	
735.06	1,969.50	-1,234.44	-0.01	
788.93	2,123.25	-1,334.32	0.00	
294.30	689.63	-395.33	-0.16	
1967.30	4,969.01	-3,001.71	-0.03	
1380.00	3,509.78	-2,129.78	0.00	
341.05	919.53	-578.48	0.00	
411.30	982.99	-571.69	0.00	
346.33	898.79	-552.46	-0.03	
591.39	1,511.09	-919.70	0.00	
268.52	1,010.63	-742.11	0.01	
1805.45	2,304.64	-499.19	0.02	
1965.75	5,202.36	-3,236.61	-0.01	
301.56	703.41	-401.85	-0.03	
1831.37	4,971.10	-3,139.73	-0.02	
3001.78	8,012.98	-5,011.20	0.01	
529.79	1,523.41	-993.62	0.00	
673.92	1,974.22	-1,300.30	0.01	
487.91	1,160.06	-672.15	10.37	
1400.91	3,607.17	-2,206.26	-0.01	
2214.87	5,529.96	-3,315.09	258.18	
118.80	316.22	-197.42	-0.01	
241.02	956.49	-715.47	0.00	
1239.27	3,350.56	-2,111.29	0.03	
2264.69	6,505.65	-4,240.96	0.00	
213.38	535.95	-322.57	-0.73	

207.31	713.45	-506.14	0.00	
700.23	1,910.24	-1,210.01	0.00	
513.96	1,503.35	-989.39	-0.01	
69.45	319.23	-249.78	0.00	
89.39	193.13	-103.74	0.00	
552.93	1,501.78	-948.85	0.03	
671.93	1,794.67	-1,122.74	0.00	
1151.88	2,716.93	-1,565.05	-0.01	
208.51	746.38	-537.87	0.42	
207.99	398.73	-190.74	0.02	
615.57	1,238.49	-622.92	-0.02	
2011.17	5,449.70	-3,438.53	0.02	
1613.63	4,393.35	-2,779.72	-0.03	
241.12	644.99	-403.87	0.01	
241.81	595.85	-354.04	0.00	
419.60	1,161.20	-741.60	0.00	
241.63	546.08	-304.45	123.81	
308.15	868.42	-560.27	0.00	
993.21	2,630.23	-1,637.02	0.01	
175.61	491.54	-315.93	-0.01	

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-155,365.43
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
Total de Cobro	\$	-155,365.43

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-50,577.77
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-50,577.77

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -195,390.38
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -195,390.38

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE MAYO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -93,469.34
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -93,469.34

FACTURACION DE CONDICIONES IRREGULARES

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE
60780020039	503429801	ADESCO SANTA ROSA
60960019309	503649601	ASCOBAPCO ASOCIACION DE AGUA
61080018672	506746801	ADESCOCEP NO.2 COL.LA ESPERANZA 2
60300020942	510147401	ASOC. DE DESARROLLO COMUNAL LAS PALMERAS
60300020963	509850801	ASOCIACION DE DESARROLLO COMUNAL CASERIO ESPERANZA
60360020796	509882301	ASOC.DESARROLLO COMUNAL ADECOROSA
60360020798	512150901	ADESCO COL. COSME SPESSOTTO
60720022199	505150601	ASOCIACION COMUNAL SAN LUIS EL COYOLAR
60480024434	502801501	COMUNIDAD DINAMARCA
60660024050	208383501	ASOC. DE DESARROLLO COMUNAL CANTON SAN FRANCISCO
61140023459	206967701	ASOCIACION COM DE AGUA POTABLE CANTON CANGREJERA
60480025539	514009801	ACASAPSAT ASOCIACION COMUNAL
60300025141	210222501	ASOC. DE SUPERACION COMUNAL CANTON LA PUEBLA
60300024515	506519901	ASOCIACION COMUNAL SAN JOSE LOS IZOTES
61080025489	215019601	ASOC.COMUNAL SN.LUIS LA HERRADUR
61080025993	509674301	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
61080025994	509674001	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
60720027300	215089101	ADESCOCAHS
60480027453	215010601	ASOCIACION COMUNAL EL PORVENIR
61140028611	513587301	ASOC. DE DESARROLLO COMUNAL LAS GUAYABIAS
60780028889	516057701	ASOC. DE DESARROLLO COMUNAL BOLIVIA
61020028784	215440901	COMUNIDAD EL MANUNE
60840029078	512151601	ASOCIACION DE DESARROLLO COMUNAL LA ESPERANZA
61080028543	207025801	LA ASOCIACION ARAAC
60480029568	217792301	PROYECTO DE AGUA COMDA. SANTA CLARA
61080027540	211058101	VICTOR MANUEL AVELAR
60780030810	512460301	ASOCIACION DE BENEF AGUA POTABLE COMUNIDAD CANTON TILAPA
60780030811	506772501	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA
60480031492	218184201	COMUNIDAD LA GALILEA
60540030894	514381801	ASOCIACION COMUNAL ACASARDAS
61080030253	510667001	ACASA TOBALON
60660031115	510370201	ASOCIACION COMUNAL CTON.STA.ROSA ARRIBA COL. UNIDAS
60420030974	513711101	ADESCOEPRO
60660031455	205433801	ASOCIACION DE BENEFICENCIA DEL AGUA POTABLE COMU. OJO DE AGUA
60720031174	517598301	ASOCIACION DE DESARROLLO COM DEL CTON JICARO
60960030515	513681901	ASOC. COM. SANTA CRUZ PARAISO
60540032129	505867701	ASOCIACION COMUNAL PRIMAVERA
60720032395	104992701	ASOC. COMUNAL BELLA VISTA
60240032552	516437701	ASOCIACION AREDNANZA
60840032196	509925801	ASOC. COMUNAL EL ESFUERZO
60480033625	215770401	ADESCOSSA CANTON SAN SEBASTIAN ARRIBA

60900033164	503972901	ASOCIACION DE DESARROLLO COM. LOTIF.COMALAPA CTON. CUCHILLA
60600033078	504729801	ASOCIACION COMUNAL CTON.SAN FRANCISCO
60480034795	507987201	ADESCO URBANIZACION FLORES
60480034805	511203301	ASCABED CANTON LA BAZA
60900034338	514625001	ADESCO CASERIO TRES DE MAYO
61020034032	511534201	ADESCO EL BARRIAL LOS AQUINOS
60960033816	500986701	ADESCO NAHUALAPA CTON EL PEDREGAL
60180033883	507132601	ASOCIACION COMUNAL PADRE ERNESTO BARRERA
61080032606	504770301	ASOCIACION DESARROLLO COMUNAL EL TRIUNFO
60960032678	200045701	TOMASA DEL CARMEN DE RAMIREZ
60720035978	215019401	A.D.E.S.C.O.S.P.M.
60180036297	200026001	ASOC.COMUNAL QUEZALAPA
60180036151	504851201	ASOCIACION DESARROLLO COMUNAL DOS CEIBAS
60180036152	504853001	ASOCIACION DESARROLLO COMUNAL DOS CEIBAS
60300035734	502280801	ASOCIACION ADESCO EL CEDRO
60660035644	503746901	ASOCIACION COM. ADM. DEL SISTEMA DE AGUA POT. ACASA
60900035830	514493401	ASOC.ADMINISTR, AGUA POTABLE DE CANDELARIA ABAJO
60960033844	212970201	TOMASA GALICIA
60900034835	200046601	MILTON GUSTAVO CRUZ LARA
61080035933	209736502	COMITE PRO-AGUA CASERIO EL CAMBIO
61080035956	501520501	ASOC. PRO DESARROLLO COMUNAL DEL CANTON SANTA TERESA
60120037415	215081701	ADESCO BRISAS DE LA PAZ
60120037416	218179101	ADESCOELCAR I.
60120037417	209737202	ASOC. COMUNAL EL MANANTIAL
60900037514	214895201	ASOC.DESARROLLO COMUNAL ADESCO
60960037012	508393201	ASOCIACION ACASAMAPA
60120035724	208383701	ASOC.DE DESARROLLO COMUNAL BARAHONA
60120035726	209738101	ASOC. DE DESARROLLO COMUNAL MILAGRO
60900035834	510394301	ASOC. DE DESARROLLO COMUNAL CANTON LAS FLORES
60120035723	218184101	JUAN MIGUEL MOLINA
60300036241	509878201	ASAJAYAQUE ASAJAYAQUE
60300036242	509878301	ASAJAYAQUE ASAJAYAQUE
60780037150	212969101	ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE
60300036236	216400501	SAN CRISTOBAL ASOC DE DESARROLLO COMUNAL
60780037149	212969001	ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE
60600037861	212969601	ISABEL AMAYA EX PLANSABAR
60600038126	510611201	ASOC. DE DESARROLLO COMUNAL CANTON MIL CUMBRES
60900037820	514979201	ACOASA DIVINO NIÑO JESUS
60600037863	215773601	ASOC. DE DESARROLLO COMUNAL AMULUNGO
60600038146	208383301	ADESCOCVAN
60600038147	208383901	ADESCO COMUNIDAD SANTA CRUZ
60600038148	200049201	ASOC.DE DESARROLLO COMUNAL
60600038149	215773801	ADESCOLPA
60600037865	211057901	ACASA JOCE
60600037866	211058201	VICTOR MANUEL AVELAR
60600037867	216400401	JOSE DE LA CRUZ JOVEL
60600037912	500647201	PROYECTO MULT. DE AGUA CANTON LAS ANIMAS

60600038150	209738401	COMUNIDAD PLAN DEL AMATE
60600038156	212970001	ADESCOSAG
60600038157	215773901	ADESCO SACRUP
60960037322	209738501	ASOCIACION ACASAMAPA
60600037938	215773401	DIRECTIVA DE AGUA POTABLE SAN JOSE CARRIZAL
60180038250	212969701	ALCALDIA MUNICIPAL DE GUADALUPE
60180038279	510425301	ADESCO SAN ISIDRO LEMPA
61080036260	215770202	ADESCOCSAJNA SAN JUAN NAHUISTEPEC
60600038151	207023601	ASOCIACION DESARROLLO COMUN.LO MAS DE SANT.
60600038152	211057801	ACASA JOCE
60600038154	211057301	ASOC. DE DESARR.COMUN.CRIO. EL ESPINO
60600038155	215773301	ASOC.DE DESARROLLO COMUNAL CANTON EL CHAPERNO
60720037869	212970101	ASOC. DEL DESARROLLO COMUNAL CANTON EL ESPINO
60360036788	208383601	ADESCOCLI. CTON.LAS ISLETAS
60360036794	209738601	COMUNIDAD TRANSITO LAS MESAS
60360036795	215772601	ASOCIACION PROY.AGUA POT. LAS CAÑAS,TEP.
60360036561	207062501	GUILLERMO ROBERTO GARCIA ALVARADO
60360036623	208383201	ASOC.COOP.LA REF. AGRARIA MELARA
60360036626	212969201	SIMON AYALA MARTINEZ
60360036811	218184001	MIGUEL ANGEL MARTINEZ
60180038810	505676301	ASOCIACION COMUNAL EL PROGRESO
60300036618	218176101	ASABARCLE OLOCUILTA LA PAZ
60480038117	218183701	ASOCIACION COMUNAL ACASAP
60480038244	507558801	ASOCIACION COMUNAL ACASAPEP
60480038149	500646701	PROYECTO MULT. DE AGUA CANTON LAS ANIMAS
60660038817	514328601	ADESCO SAN FELIPE AGUA POTABLE
60180038966	509128301	ASOC. DE DESARROLLO COMUNAL NAZARETH
61080036306	211058001	ASOC. DE DESARR.COMUN.CRIO. EL ESPINO
61080036270	207060001	ARNULFO DEL TRANSITO GARCIA AREVALO
60960022397	208383801	ASOCIACION EL BALSAMAR SISTEMA RURAL
60480023387	513357501	ASOCIACION COMUNAL EL ROBLE
60060023353	511721901	EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
60060023354	503508201	EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
60600022764	504306801	ASOC. COMUNAL DE AGUA POTABLE COM. LAS LAGUNETAS

NOTA

CONTRATO	MAYO	NO SE COBRÓ
500646701	\$ 3,573.27	
511721901	\$ 1,531.84	
	<u>\$ 5,105.11</u>	

TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL	F_LECT_ANT	F_LECT_ACT
1G	3611	9	8	433179	02-may-17	01-jun-17
1G	1350	7.5	0	433170	02-may-17	01-jun-17
1G	1472	7.79	6	433086	02-may-17	01-jun-17
MBP	2979	10	10.14	433379	03-may-17	02-jun-17
MMP	1281	22	23.33	433384	03-may-17	02-jun-17
MBP	939	9.4	11.49	433390	04-may-17	02-jun-17
1G	1116	6.2	0	433391	03-may-17	02-jun-17
1G	414	4.23	6	454837	02-may-17	01-jun-17
1G	240	2	0	494093	06-may-17	05-jun-17
MMP	528	5.4	15.01	488075	06-may-17	05-jun-17
MMH	1650	17.8	52	493093	06-may-17	05-jun-17
MMP	6676	25	25.77	515477	07-may-17	06-jun-17
1G	968	9.9	7	514570	04-may-17	02-jun-17
MMP	5215	15	15.13	502404	04-may-17	02-jun-17
MMP	5975	26	27	534802	08-may-17	07-jun-17
1G	1200	8	0	544905	09-may-17	08-jun-17
1G	960	8	0	544925	09-may-17	08-jun-17
MMH	3535	32.2	45	554148	09-may-17	08-jun-17
1G	1488	6.2	0	553976	09-may-17	08-jun-17
1G	297	3.6	0	594850	10-may-17	09-jun-17
MBP	1012	15	16	595070	11-may-17	10-jun-17
1G	528	5.4	0	594435	11-may-17	10-jun-17
1G	0	0	0	595286	10-may-17	09-jun-17
GMH	28529	84	85.91	595266	10-may-17	09-jun-17
MMP	961	10.8	16.73	595346	10-may-17	09-jun-17
1G	528	5.4	6	575405	11-may-17	10-jun-17
MMP	1245	8	8.12	632555	05-may-17	04-jun-17
1G	2685	10.36	0	632578	10-may-17	09-jun-17
1G	528	5.4	0	631479	14-may-17	12-jun-17
MMP	7477	14	15	632692	13-may-17	11-jun-17
MMP	1447	16.2	20.53	628058	06-may-17	05-jun-17
MMH	1555	14.6	14	622653	12-may-17	11-jun-17
MMP	10020	25	25.7	632032	12-may-17	11-jun-17
MMP	9658	30	30.47	628322	05-may-17	04-jun-17
MMP	4919	21	24.96	633071	13-may-17	12-jun-17
1G	343	2.24	0	632525	13-may-17	12-jun-17
MMP	4608	17	18	657269	14-may-17	13-jun-17
1G	1050	7	0	656086	14-may-17	13-jun-17
1G	840	3.11	0	656992	14-may-17	13-jun-17
MMH	3146	35.8	44	656817	14-may-17	13-jun-17
GMH	3960	40.5	66.08	675137	15-may-17	14-jun-17

1G	1980	4.07	0	675313	16-may-17	14-jun-17
MMP	6612	18	19.02	667847	15-may-17	14-jun-17
MMP	5183	13.99	19	694670	16-may-17	15-jun-17
MMP	6074	13	13	694677	12-may-17	10-jun-17
1G	1182	7.77	0	693174	16-may-17	15-jun-17
1G	656	7.46	10	691678	05-may-17	03-jun-17
MMP	3088	17.7	16.27	693988	13-may-17	11-jun-17
1G	497	1.87	4	680027	12-may-17	11-jun-17
MMP	968	11	12.88	675563	13-may-17	12-jun-17
MBP	1181	11.8	13.07	675568	16-may-17	15-jun-17
MMP	8690	19	20	723868	18-may-17	17-jun-17
MMP	5434	53.6	60.17	723163	18-may-17	17-jun-17
1G	303	1.87	0	721179	17-may-17	16-jun-17
1G	940	7.38	0	721190	17-may-17	16-jun-17
MMH	8964	68	70.89	723975	18-may-17	17-jun-17
MMP	2655	25.3	32.03	712666	17-may-17	16-jun-17
MMP	6073	37	37	723921	18-may-17	17-jun-17
1G	528	5.4	0	694825	17-may-17	16-jun-17
MMP	1415	12.2	16.48	704677	18-may-17	17-jun-17
MMH	3065	30	29.48	750969	20-may-17	19-jun-17
MMP	2068	18.8	16.67	751335	20-may-17	19-jun-17
1G	887	9.1	10	753496	20-may-17	19-jun-17
MMP	3278	36.8	63.95	753501	20-may-17	19-jun-17
GMH	7869	83.6	87.57	753508	20-may-17	19-jun-17
1G	1936	19.8	10	751912	19-may-17	18-jun-17
MMP	1599	17.8	16.46	753598	20-may-17	19-jun-17
MMP	3095	32	46.45	724098	20-may-17	19-jun-17
MMP	2207	25.1	25	724112	20-may-17	19-jun-17
MBP	1415	15	21.19	724127	20-may-17	19-jun-17
MMP	2662	25.7	28.57	724092	20-may-17	19-jun-17
GMH	19351	116	117.33	759632	21-may-17	20-jun-17
GMH	14498	81	82	759641	21-may-17	20-jun-17
GMH	11462	125.8	150.22	757138	21-may-17	20-jun-17
MMP	1467	15.4	19.56	759568	21-may-17	20-jun-17
GMH	7693	86.5	101.82	757118	21-may-17	20-jun-17
GMH	6725	75.4	75.52	753869	21-may-17	20-jun-17
1G	1631	7.77	0	759201	21-may-17	20-jun-17
MMP	3517	24	24.47	13219	21-may-17	20-jun-17
1G	528	5.4	0	753908	21-may-17	20-jun-17
MMP	953	9.9	14.01	759494	21-may-17	20-jun-17
MMP	1701	16.8	19.95	759504	21-may-17	20-jun-17
1G	352	3.6	0	759515	21-may-17	20-jun-17
1G	528	5.4	0	759524	21-may-17	20-jun-17
MMP	2779	31.6	32.31	753949	21-may-17	20-jun-17
1G	528	5.4	6	753969	21-may-17	20-jun-17
MMP	2002	18.8	21.05	753990	21-may-17	20-jun-17
GMH	5801	57.5	97.52	754899	21-may-17	20-jun-17

MMP	2999	34.1	39.06	759536	21-may-17	20-jun-17
MMP	2977	31.8	42.02	759609	21-may-17	20-jun-17
1G	609	6.2	8	759617	21-may-17	20-jun-17
MMP	953	9.8	13.09	759573	21-may-17	20-jun-17
1G	528	5.4	0	755425	21-may-17	20-jun-17
GMH	8903	88.9	100	758852	21-may-17	20-jun-17
MMP	7050	19	19.91	759375	21-may-17	20-jun-17
MMP	7060	39	36.24	759595	21-may-17	20-jun-17
GMH	9049	99.1	96	759546	21-may-17	20-jun-17
MMP	2889	25.6	27.06	759559	21-may-17	20-jun-17
GMH	6483	65.3	66	759583	21-may-17	20-jun-17
MMP	1936	19.6	31.3	759594	21-may-17	20-jun-17
MMP	1848	19.5	25.75	757562	21-may-17	20-jun-17
MMP	1203	13.2	17.54	759670	21-may-17	20-jun-17
MMH	3153	35.8	51	759690	21-may-17	20-jun-17
GMH	5786	57.8	58.46	759691	21-may-17	20-jun-17
MMP	2347	21	31	755361	21-may-17	20-jun-17
MMP	1716	18.2	23.75	756605	21-may-17	20-jun-17
GMH	7920	88.2	105.03	756663	21-may-17	20-jun-17
MMP	2090	21.3	36	759945	20-may-17	19-jun-17
MMP	5266	21	21.11	763939	14-may-17	13-jun-17
GMH	6373	68.4	63.46	762957	20-may-17	19-jun-17
MMP	2537	23.8	23.66	763940	20-may-17	19-jun-17
MMH	6175	70.2	82	765708	15-may-17	13-jun-17
MMH	10443	107.2	107	764727	21-may-17	20-jun-17
MMP	3191	13	14	765730	16-may-17	15-jun-17
MMP	1943	18	24.31	766363	17-may-17	16-jun-17
MMP	2823	28	31	766557	21-may-17	20-jun-17
MBH	4715	47.5	24	765897	21-may-17	20-jun-17
MMH	4312	45.2	46.22	9657	05-may-17	04-jun-17
1G	558	6.2	0	473371	05-may-17	04-jun-17
MMH	9919	37	38	9675	05-may-17	04-jun-17
MMP	3755	39.8	44.6	9678	05-may-17	04-jun-17
1G	840	6.2	0	464518	05-may-17	04-jun-17

ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	POT_LEIDA kW	FACTOR DE POTENCIA LEIDO	COMERCIA LIZACION
3502.4	0	0	0	8.035	0.88	0.97
4037	0	0	0	0	0	0.97
1489.6	0	0	0	5.594	0.769	0.97
3288.4	0	0	0	10.022	0.869	0.97
1431.759	0	0	0	21.744	0.949	0.97
3442.6	0	0	0	11.491	0.973	0.97
1486	0	0	0	0	0	0.97
657.7	0	0	0	5.952	0.992	0.97
643	0	0	0	0	0	0.97
2128.3535	0	0	0	14.76	0.95	0.97
0	30.45	10164.21	60.9	46.8	0.734	0.97
6807.402	0	0	0	25.164	0.985	0.97
1916.4	0	0	0	6.7	0.869	0.97
5455.219	0	0	0	14.666	0.974	0.97
6701.233	0	0	0	23.414	0.99	0.97
2200	0	0	0	0	0	0.97
2500	0	0	0	0	0	0.97
0	64.96	5862.64	105.56	44	0.754	0.97
2281	0	0	0	0	0	0.97
596	0	0	0	0	0	0.97
1287.4	0	0	0	14.788	1	0.97
951	0	0	0	0	0	0.97
1565	0	0	0	0	0	0.97
0	16.24	27055.84	3418.52	84.64	0.903	14.62
6054.678	0	0	0	16.219	0.991	0.97
409	0	0	0	5.539	0	0.97
1786.0955	0	0	0	7.247	0.9	0.97
3241	0	0	0	20	0.999	0.97
1330	0	0	0	0	0	0.97
7092.008	0	0	0	12.232	0.982	0.97
4457.677	0	0	0	20.064	0.999	0.97
0	1338.0745	2864.4315	698.929	13.363	1	0.97
10381.42	0	0	0	25.24	0.915	0.97
8911.497	0	0	0	29.931	0.9	0.97
6096.902	0	0	0	21.758	1	0.97
328	0	0	0	0	0	0.97
4790.8	0	0	0	17.35	1	0.97
2939	0	0	0	0	0	0.97
670	0	0	0	0	0	0.97
0	12.18	11047.26	263.9	41.8	0.997	0.97
0	188.79	12046.02	2180.22	64.86	0.949	14.62

1750	0	0	0	0	0	0.97
6431.852	0	0	0	18.741	0.975	0.97
5041.6065	0	0	0	18.393	0.97	0.97
5843.964	0	0	0	12.252	0.958	0.97
1312	0	0	0	0	0	0.97
280.5	0	0	0	4.994	0	0.97
3519.208	0	0	0	16.032	0.999	0.97
426.5	0	0	0	3.792	0.999	0.97
3382.792	0	0	0	11.952	0.946	0.97
1766.7	0	0	0	13.068	0.999	0.97
9051.364	0	0	0	19.504	0.997	0.97
5170.41	0	0	0	59.28	0.999	0.97
321	0	0	0	0	0	0.97
851	0	0	0	0	0	0.97
0	1498.14	7515.06	231.42	69.84	0.905	0.97
6575.982	0	0	0	30.758	0.913	0.97
7301.1995	0	0	0	35.503	0.981	0.97
628	0	0	0	0	0	0.97
3271.954	0	0	0	15.746	0.949	0.97
0	24.36	3672.27	1297.17	28.92	0.951	0.97
3641.82	0	0	0	16.38	0.9	0.97
2630	0	0	0	9.9	0	0.97
15795.43	0	0	0	63	0.99	0.97
0	515.62	25703.86	8980.72	86.2	0.903	14.62
4089.2	0	0	0	10.171	0.934	0.97
5262.8765	0	0	0	15.523	0.971	0.97
9944.97	0	0	0	28.83	0.86	0.97
8761.5815	0	0	0	24.364	1	0.97
3244.7	0	0	0	21.172	0.929	0.97
7523.2815	0	0	0	26.388	0.968	0.97
0	13186.88	10060.68	747.04	112.88	0.915	14.62
0	8046.92	8672.16	430.36	79.36	0.926	14.62
0	194.88	44558.5	771.4	141.44	0.939	14.62
3625.2755	0	0	0	19.274	0.858	0.97
0	406	26032.72	255.78	91.52	0.98	14.62
0	1331.68	17397.1	1891.96	70.36	0.994	14.62
2286.5	0	0	0	0	0	0.97
4299.4385	0	0	0	24.112	0.997	0.97
3843	0	0	0	0	0	0.97
4554.305	0	0	0	11.82	0.91	0.97
4715.284	0	0	0	16.713	0.855	0.97
1197	0	0	0	0	0	0.97
2814	0	0	0	0	0	0.97
5311.495	0	0	0	31.831	0.999	0.97
1851.8	0	0	0	6.292	0	0.97
5688.06	0	0	0	20.64	0.79	0.97
0	446.6	9776.48	0	93.56	0.991	14.62

5846.4	0	0	0	38.48	0.962	0.97
11198.3935	0	0	0	32.479	0.855	0.97
2733.2	0	0	0	8.025	0.982	0.97
1306.305	0	0	0	12.9	0	0.97
0	0	0	0	0	0	0.97
0	20.3	18952.08	2472.54	96.64	1	14.62
4776.2855	0	0	0	18.568	0.946	0.97
6498.03	0	0	0	35.46	0.95	0.97
0	81.2	24140.76	64.96	93.16	0.979	14.62
6439.0585	0	0	0	26.164	0.924	0.97
0	2963.8	16443	812	62.96	0.989	14.62
10012.975	0	0	0	30.83	0.91	0.97
3404.2085	0	0	0	21.524	1	0.97
6546.4455	0	0	0	17.131	1	0.97
0	1333.71	5828.13	992.67	50.04	0.98	0.97
0	2257.36	20584.2	5269.88	57.6	0.82	14.62
8581.5205	0	0	0	26.496	0.918	0.97
12752.46	0	0	0	23.24	0.91	0.97
0	0	26747.28	0	98.68	0.956	14.62
10092.6525	0	0	0	25.862	0.999	0.97
4760.35	0	0	0	20.8	0.907	0.97
0	8627.5	23255.68	11128.46	62.52	0.959	14.62
9237.515	0	0	0	22.41	0.88	0.97
0	178.64	14851.48	24.36	80	0.916	0.97
0	182.7	17563.56	16.24	104.88	0.847	0.97
3668.3115	0	0	0	13.521	0.98	0.97
2063.1905	0	0	0	23.95	1	0.97
0	0	0	0	0	0.9	0.97
0	120	8840	80	23.28	0.959	0.97
0	1833.09	8909.67	2302.02	45.54	0.999	0.97
1053	0	0	0	0	0	0.97
0	81.2	10702.16	4133.08	36.32	0.999	0.97
16069.9875	0	0	0	42.307	0.908	0.97
1970	0	0	0	0	0	0.97

IMPORTES FACTURADOS

ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
499.83	0	0	0	3.31	145.22	0
576.12	0	0	0	1.36	167.39	0
212.58	0	0	0	3.31	61.76	0
469.47	0	0	0	2.83	0	215.16
187.11	0	0	0	2.83	0	151.97
491.49	0	0	0	0.9	0	246.7
212.07	0	0	0	3.31	61.62	0
93.86	0	0	0	1.36	27.27	0
91.76	0	0	0	4.23	26.66	0
278.14	0	0	0	0.89	0	103.16
0	4.01	1330.17	7.82	1.36	0	327.1
889.63	0	0	0	1.17	0	175.88
273.49	0	0	0	0.9	79.46	0
712.92	0	0	0	0.96	0	102.5
875.75	0	0	0	2.81	0	163.65
313.96	0	0	0	1.14	91.22	0
356.78	0	0	0	1.14	103.66	0
0	8.56	767.23	13.56	2.86	0	307.53
325.52	0	0	0	2.86	94.58	0
85.06	0	0	0	2.52	24.71	0
183.8	0	0	0	0.96	0	317.48
135.72	0	0	0	3.31	39.43	0
223.34	0	0	0	0.53	64.89	0
0	2.14	3540.74	439.17	0.12	0	591.57
791.26	0	0	0	3.58	0	113.36
58.37	0	0	0	0.53	16.96	0
233.42	0	0	0	2.83	0	50.65
462.53	0	0	0	0.9	134.38	0
189.81	0	0	0	3.05	55.15	0
926.82	0	0	0	2.66	0	85.49
582.55	0	0	0	1.13	0	140.23
0	176.32	374.86	89.79	0.96	0	93.4
1356.7	0	0	0	0.53	0	176.41
1164.6	0	0	0	2.83	0	209.2
796.77	0	0	0	0.9	0	152.07
46.81	0	0	0	2.65	13.6	0
626.09	0	0	0	0.96	0	121.26
419.43	0	0	0	2.42	121.86	0
95.62	0	0	0	2.33	27.78	0
0	1.61	1445.73	33.9	0.96	0	292.15
0	24.88	1576.44	280.09	3.05	0	453.32

249.74	0	0	0	1.13	72.56	0
840.55	0	0	0	0.96	0	130.99
658.86	0	0	0	1.06	0	128.55
763.72	0	0	0	1.12	0	85.63
187.24	0	0	0	0.22	54.4	0
40.03	0	0	0	0.9	11.63	0
459.91	0	0	0	2.66	0	112.05
60.87	0	0	0	2.65	17.68	0
442.08	0	0	0	0.42	0	83.54
252.22	0	0	0	3.13	0	280.56
1182.88	0	0	0	3.38	0	136.32
675.7	0	0	0	2.34	0	414.32
45.81	0	0	0	0.31	13.31	0
121.45	0	0	0	0.31	35.29	0
0	197.42	983.48	29.73	2.34	0	488.13
859.38	0	0	0	1.06	0	214.98
954.16	0	0	0	0.19	0	248.14
89.62	0	0	0	1.06	26.04	0
427.6	0	0	0	3.13	0	110.05
0	3.21	480.58	166.65	0.53	0	202.13
475.93	0	0	0	0.9	0	114.48
375.33	0	0	0	3.31	109.05	0
2064.23	0	0	0	2.86	0	440.32
0	67.95	3363.81	1153.74	0.96	0	602.47
583.57	0	0	0	3.38	169.55	0
687.78	0	0	0	0.9	0	108.49
1299.66	0	0	0	2.86	0	201.5
1145.01	0	0	0	0.96	0	170.29
463.23	0	0	0	2.86	0	454.54
983.18	0	0	0	4.23	0	184.43
0	1737.69	1316.62	95.97	0.69	0	788.95
0	1060.37	1134.91	55.29	0.69	0	554.67
0	25.68	5831.28	99.1	0.71	0	988.56
473.77	0	0	0	0.89	0	134.71
0	53.5	3406.85	32.86	0.71	0	639.66
0	175.48	2276.72	243.06	1.75	0	491.76
326.31	0	0	0	2.34	94.81	0
561.87	0	0	0	1.06	0	168.53
548.44	0	0	0	3.05	159.35	0
595.18	0	0	0	1.36	0	82.61
616.22	0	0	0	1.36	0	116.81
170.83	0	0	0	3.05	49.63	0
401.59	0	0	0	3.38	116.68	0
694.13	0	0	0	0.53	0	222.48
264.27	0	0	0	0.53	76.78	0
743.34	0	0	0	1.17	0	144.26
0	58.85	1279.43	0	1.48	0	653.92

764.04	0	0	0	0.24	0	268.95
1463.46	0	0	0	2.52	0	227
390.06	0	0	0	2.65	113.33	0
170.71	0	0	0	0.91	0	90.16
0	0	0	0	0.89	0	0
0	2.68	2480.22	317.64	1.51	0	675.44
624.19	0	0	0	0.24	0	129.78
849.2	0	0	0	2.33	0	247.84
0	10.7	3159.25	8.35	0.53	0	651.12
841.49	0	0	0	0.53	0	182.87
0	390.55	2151.86	104.32	0.53	0	440.04
1308.55	0	0	0	0.89	0	215.48
444.88	0	0	0	0.96	0	150.44
855.52	0	0	0	2.86	0	119.73
0	175.75	762.72	127.53	0.24	0	349.74
0	297.46	2693.81	677.02	1.48	0	402.58
1121.48	0	0	0	0.69	0	185.19
1666.56	0	0	0	1.36	0	162.43
0	0	3500.36	0	0.71	0	689.7
1318.96	0	0	0	4.23	0	180.76
622.11	0	0	0	0.96	0	145.38
0	1136.88	3043.42	1429.66	4.23	0	436.97
1207.2	0	0	0	3.35	0	156.63
0	23.54	1943.58	3.13	2.66	0	559.14
0	24.08	2298.51	2.09	1.2	0	733.03
479.39	0	0	0	0.53	0	94.5
269.63	0	0	0	2.83	0	167.39
0	0	0	0	0.53	0	0
0	17.27	1263.79	11.23	0	0	499.8
0	241.55	1165.99	295.74	0.12	0	318.29
150.27	0	0	0	2.34	43.66	0
0	10.7	1400.57	530.97	0.12	0	253.85
2100.11	0	0	0	4.36	0	295.69
281.14	0	0	0	1.36	81.68	0

SUBSIDIO TOTAL FACTURADO:

PENALIZACION	SUBSIDIO FINET FACTURADO
0	-508.78
0	-612.69
0	-180.74
14.55	-574.37
0	-182.11
0	-616.7
0	-207.54
0	-76.42
0	-97.93
0	-246.38
244.24	-1218.96
0	-759.9
0	-246.48
0	-594.1
0	-732.02
0	-309.96
0	-358.85
115.25	-720.09
0	-336.55
0	-78.16
0	-421.81
0	-125.46
0	-256.67
0	-3262.64
0	-668.4
0	-24.82
0	-192.96
0	-422.79
0	-186.92
0	-733.55
0	-509.94
0	-538.07
0	-1104.28
0	-926.51
0	-669.76
0	-42.61
0	-538.03
0	-438.17
0	-85.44
0	-1260.2
0	-1608.41

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B
3,611.00	10.227273	0.88
4,037.00	8.333333	0.90
1,489.60	10.130039	0.77
3,288.40	11.668585	0.87
1,431.76	24.583772	0.95
3,442.60	11.809866	0.97
1,486.00	6.888889	0.90
657.70	6.048387	0.99
643.00	2.222222	0.90
2,128.35	15.800000	0.95
10,255.56	70.844687	0.73
6,807.40	26.162437	0.99
1,916.40	11.392405	0.87
5,455.22	15.533881	0.97
6,701.23	27.272727	0.99
2,200.00	8.888889	0.90
2,500.00	8.888889	0.90
6,033.16	59.681698	0.75
2,281.00	6.888889	0.90
596.00	4.000000	0.90
1,287.40	16.000000	1.00
951.00	6.000000	0.90
1,565.00	0.000000	0.90
30,490.60	95.138427	0.90
6,054.68	16.881937	0.99
528.00	6.666667	0.90
1,786.10	9.022222	0.90
3,241.00	20.020020	1.00
1,330.00	6.000000	0.90
7,477.00	15.274949	0.98
4,457.68	20.550551	1.00
4,901.44	14.600000	1.00
10,381.42	28.087432	0.92
9,658.00	33.855556	0.90
6,096.90	24.960000	1.00
343.00	2.488889	0.90
4,790.80	18.000000	1.00
2,939.00	7.777778	0.90
840.00	3.455556	0.90
11,323.34	44.132397	1.00
14,415.03	69.631191	0.95

0	-251.22
0	-697.06
0	-550.47
0	-612.2
0	-165.71
0	0
0	-397.81
0	-48.58
0	-364.73
0	-455.89
0	-991.03
0	-657.3
0	-41.85
0	-89.17
0	-1057.38
0	-718.41
0	-824.38
0	-70.29
0	-364.96
0	-559.15
0	-385.19
0	-369.76
0	-1779.66
0	-3734.45
0	-549.86
0	-564.18
0	-924.23
0	-968.72
0	-764.28
0	-822.58
0	-2650.57
0	-1905.55
0	-4892.14
19.9	-411
0	-2922.83
0	-2294.29
0	-326.89
0	-502.03
0	-596.36
0	-474.66
27.73	-506.14
0	-176.67
0	-429.07
0	-624.15
0	-263.4
81.77	-660.03
0	-1263.25

1,980.00	4.522222	0.90
6,612.00	19.507692	0.98
5,183.00	19.587629	0.97
6,074.00	13.569937	0.96
1,312.00	8.633333	0.90
656.00	11.111111	0.90
3,519.21	17.717718	1.00
497.00	4.004004	1.00
3,382.79	13.615222	0.95
1,766.70	13.083083	1.00
9,051.36	20.060181	1.00
5,434.00	60.230230	1.00
321.00	2.077778	0.90
940.00	8.200000	0.90
9,244.62	78.331492	0.91
6,575.98	35.082147	0.91
7,301.20	37.716616	0.98
628.00	6.000000	0.90
3,271.95	17.365648	0.95
4,993.80	31.545741	0.95
3,641.82	20.888889	0.90
2,630.00	11.111111	0.90
15,795.43	64.595960	0.99
35,200.20	96.976744	0.90
4,089.20	21.199143	0.93
5,262.88	18.331617	0.97
9,944.97	54.011628	0.86
8,761.58	25.100000	1.00
3,244.70	22.809473	0.93
7,523.28	29.514463	0.97
23,994.60	128.229508	0.92
17,149.44	88.552916	0.93
45,524.78	159.978701	0.94
3,625.28	22.797203	0.86
26,694.50	103.897959	0.98
20,620.74	75.975855	0.99
2,286.50	8.633333	0.90
4,299.44	24.543631	1.00
3,843.00	6.000000	0.90
4,554.31	15.395604	0.91
4,715.28	23.333333	0.86
1,197.00	4.000000	0.90
2,814.00	6.000000	0.90
5,311.50	32.342342	1.00
1,851.80	6.991111	0.90
5,688.06	26.645570	0.79
10,223.08	98.405651	0.99

0	-675.31
65.86	-1178.56
0	-406.61
0	-154.63
0	0
0	-2453.26
0	-414.37
0	-689.44
0	-2699.48
0	-700.67
0	-2245.29
0	-1074.96
0	-381.4
0	-724.94
0	-945.93
293.46	-3169.99
0	-897.39
0	-1343.78
0	-2922.01
0	-1060.63
0	-498.29
0	-4520.09
0	-965.47
0	-1669.78
357.57	-2286.9
0	-407.66
0	-270.47
0	0
0	-1337.91
0	-1460.26
0	-135.87
0	-1624.15
0	-1706.05
0	-284.17

5,846.40	40.602911	0.96
11,198.39	49.146199	0.86
2,733.20	8.172098	0.98
1,306.31	14.544444	0.90
528.00	6.000000	0.90
21,444.92	100.000000	1.00
7,050.00	21.046512	0.95
7,060.00	41.052632	0.95
24,286.92	101.225741	0.98
6,439.06	29.285714	0.92
20,218.80	66.734075	0.99
10,012.98	34.395604	0.91
3,404.21	25.750000	1.00
6,546.45	17.540000	1.00
8,154.51	52.040816	0.98
28,111.44	71.292683	0.82
8,581.52	33.769063	0.92
12,752.46	26.098901	0.91
26,747.28	109.864017	0.96
10,092.65	36.036036	1.00
5,266.00	23.274531	0.91
43,011.64	71.324296	0.96
9,237.52	27.045455	0.88
15,054.48	89.519651	0.92
17,762.50	126.564345	0.85
3,668.31	14.285714	0.98
2,063.19	24.310000	1.00
2,823.00	34.444444	0.90
9,040.00	49.530761	0.96
13,044.78	46.266266	1.00
1,053.00	6.888889	0.90
14,916.44	38.038038	1.00
16,069.99	49.118943	0.91
1,970.00	6.888889	0.90

-104,661.42

Constante FP	Precio Energia 5B	Precio Potencia (KVA) 5B	Monto Energia 5B	Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B
0.0200	0.039989	5.064000	144.40	51.79	2.888006	25.88
0.0000	0.039989	5.064000	161.44	42.20	0.000000	26.47
0.1300	0.039989	5.064000	59.57	51.30	7.743790	15.42
0.0300	0.039989	5.064000	131.50	59.09	3.944995	25.29
0.0000	0.039989	5.064000	57.25	124.49	0.000000	23.63
-0.0200	0.039989	5.064000	137.67	59.81	-3.170000	25.26
0.0000	0.039989	5.064000	59.42	34.89	0.000000	12.26
-0.0400	0.039989	5.064000	26.30	30.63	-1.100000	7.26
0.0000	0.039989	5.064000	25.71	11.25	0.000000	4.81
0.0000	0.039989	5.064000	85.11	80.01	0.000000	21.47
0.1700	0.039989	5.064000	410.11	358.76	69.718630	109.02
-0.0400	0.039989	5.064000	272.22	132.49	-9.530000	51.37
0.0300	0.039989	5.064000	76.63	57.69	2.299048	17.76
-0.0200	0.039989	5.064000	218.15	78.66	-5.240000	37.90
-0.0400	0.039989	5.064000	267.98	138.11	-10.720000	51.40
0.0000	0.039989	5.064000	87.98	45.01	0.000000	17.29
0.0000	0.039989	5.064000	99.97	45.01	0.000000	18.85
0.1500	0.039989	5.064000	241.26	302.23	36.189005	75.36
0.0000	0.039989	5.064000	91.21	34.89	0.000000	16.39
0.0000	0.039989	5.064000	23.83	20.26	0.000000	5.73
-0.0500	0.039989	5.064000	51.48	81.02	-2.570000	16.89
0.0000	0.039989	5.064000	38.03	30.38	0.000000	8.89
0.0000	0.039989	5.064000	62.58	0.00	0.000000	8.14
0.0000	0.039989	5.064000	1219.29	481.78	0.000000	221.14
-0.0400	0.039989	5.064000	242.12	85.49	-9.930000	41.30
0.0000	0.039989	5.064000	21.11	33.76	0.000000	7.13
0.0000	0.039989	5.064000	71.42	45.69	0.000000	15.22
-0.0500	0.039989	5.064000	129.60	101.38	-6.350000	29.20
0.0000	0.039989	5.064000	53.19	30.38	0.000000	10.86
-0.0300	0.039989	5.064000	299.00	77.35	-9.570000	47.68
-0.0500	0.039989	5.064000	178.26	104.07	-8.730000	35.57
-0.0500	0.039989	5.064000	196.00	73.93	-9.800000	33.82
0.0000	0.039989	5.064000	415.14	142.23	0.000000	72.46
0.0000	0.039989	5.064000	386.21	171.44	0.000000	72.50
-0.0500	0.039989	5.064000	243.81	126.40	-12.190000	46.54
0.0000	0.039989	5.064000	13.72	12.60	0.000000	3.42
-0.0500	0.039989	5.064000	191.58	91.15	-9.580000	35.51
0.0000	0.039989	5.064000	117.53	39.39	0.000000	20.40
0.0000	0.039989	5.064000	33.59	17.50	0.000000	6.64
-0.0500	0.039989	5.064000	452.81	223.49	-21.280000	85.15
0.0000	0.039989	5.064000	576.44	352.61	0.000000	120.78

0.0000	0.039989	5.064000	79.18	22.90	0.000000	13.27
-0.0300	0.039989	5.064000	264.41	98.79	-6.610000	46.36
-0.0200	0.039989	5.064000	207.26	99.19	-4.150000	39.30
-0.0100	0.039989	5.064000	242.89	68.72	-1.940000	40.26
0.0000	0.039989	5.064000	52.47	43.72	0.000000	12.50
0.0000	0.039989	5.064000	26.23	56.27	0.000000	10.72
-0.0500	0.039989	5.064000	140.73	89.72	-6.900000	29.06
-0.0500	0.039989	5.064000	19.87	20.28	-0.970000	5.09
0.0000	0.039989	5.064000	135.27	68.95	0.000000	26.55
-0.0500	0.039989	5.064000	70.65	66.25	-3.460000	17.35
-0.0500	0.039989	5.064000	361.95	101.58	-17.010000	58.05
-0.0500	0.039989	5.064000	217.30	305.01	-10.650000	66.52
0.0000	0.039989	5.064000	12.84	10.52	0.000000	3.04
0.0000	0.039989	5.064000	37.59	41.52	0.000000	10.28
0.0000	0.039989	5.064000	369.68	396.67	0.000000	99.63
0.0000	0.039989	5.064000	262.97	177.66	0.000000	57.28
-0.0300	0.039989	5.064000	291.97	191.00	-9.050000	61.61
0.0000	0.039989	5.064000	25.11	30.38	0.000000	7.21
0.0000	0.039989	5.064000	130.84	87.94	0.000000	28.44
0.0000	0.039989	5.064000	199.70	159.75	-0.200000	46.70
0.0000	0.039989	5.064000	145.63	105.78	0.000000	32.68
0.0000	0.039989	5.064000	105.17	56.27	0.000000	20.99
-0.0400	0.039989	5.064000	631.64	327.11	-25.270000	121.35
0.0000	0.039989	5.064000	1407.62	491.09	0.000000	246.83
0.0000	0.039989	5.064000	163.52	107.35	0.000000	35.21
-0.0200	0.039989	5.064000	210.46	92.83	-4.420000	38.85
0.0400	0.039989	5.064000	397.69	273.51	15.907576	89.32
-0.0500	0.039989	5.064000	350.37	127.11	-17.520000	59.79
0.0000	0.039989	5.064000	129.75	115.51	0.000000	31.88
-0.0200	0.039989	5.064000	300.85	149.46	-5.420000	57.84
0.0000	0.039989	5.064000	959.52	649.35	0.000000	209.15
0.0000	0.039989	5.064000	685.79	448.43	0.000000	147.45
0.0000	0.039989	5.064000	1820.49	810.13	0.000000	341.98
0.0400	0.039989	5.064000	144.97	115.45	5.798846	34.61
-0.0300	0.039989	5.064000	1067.49	526.14	-32.020000	203.01
-0.0400	0.039989	5.064000	824.60	384.74	-36.280000	152.50
0.0000	0.039989	5.064000	91.43	43.72	0.000000	17.57
-0.0500	0.039989	5.064000	171.93	124.29	-8.080000	37.46
0.0000	0.039989	5.064000	153.68	30.38	0.000000	23.93
0.0000	0.039989	5.064000	182.12	77.96	0.000000	33.81
0.0500	0.039989	5.064000	188.56	118.16	9.427975	41.10
0.0000	0.039989	5.064000	47.87	20.26	0.000000	8.86
0.0000	0.039989	5.064000	112.53	30.38	0.000000	18.58
-0.0500	0.039989	5.064000	212.40	163.78	-10.410000	47.55
0.0000	0.039989	5.064000	74.05	35.40	0.000000	14.23
0.1100	0.039989	5.064000	227.46	134.93	25.020581	50.36
-0.0400	0.039989	5.064000	408.81	498.33	-16.760000	115.75

-0.0100	0.039989	5.064000	233.79	205.61	-2.810000	56.76
0.0500	0.039989	5.064000	447.81	248.88	22.390628	93.48
-0.0300	0.039989	5.064000	109.30	41.38	-3.500000	19.13
0.0000	0.039989	5.064000	52.24	73.65	0.000000	16.37
0.0000	0.039989	5.064000	21.11	30.38	0.000000	6.69
-0.0500	0.039989	5.064000	857.56	506.40	-42.880000	171.74
0.0000	0.039989	5.064000	281.92	106.58	0.000000	50.51
0.0000	0.039989	5.064000	282.32	207.89	0.000000	63.73
-0.0300	0.039989	5.064000	971.21	512.61	-28.170000	189.23
0.0000	0.039989	5.064000	257.49	148.30	0.000000	52.75
-0.0400	0.039989	5.064000	808.53	337.94	-31.530000	144.94
0.0000	0.039989	5.064000	400.41	174.18	0.000000	74.70
-0.0500	0.039989	5.064000	136.13	130.40	-6.810000	33.76
-0.0500	0.039989	5.064000	261.79	88.82	-13.090000	43.88
-0.0300	0.039989	5.064000	326.09	263.53	-9.780000	75.38
0.0800	0.039989	5.064000	1124.15	361.03	89.931870	204.76
0.0000	0.039989	5.064000	343.17	171.01	0.000000	66.84
0.0000	0.039989	5.064000	509.96	132.16	0.000000	83.48
-0.0100	0.039989	5.064000	1069.60	556.35	-6.420000	210.54
-0.0500	0.039989	5.064000	403.60	182.49	-19.780000	73.62
0.0000	0.039989	5.064000	210.58	117.86	0.000000	42.70
-0.0100	0.039989	5.064000	1719.99	361.19	-15.480000	268.54
0.0200	0.039989	5.064000	369.40	136.96	7.387980	66.79
0.0000	0.039989	5.064000	602.01	453.33	0.000000	137.19
0.0500	0.039989	5.064000	710.30	640.92	35.515231	180.28
-0.0300	0.039989	5.064000	146.69	72.34	-4.400000	27.90
-0.0500	0.039989	5.064000	82.50	123.11	-4.130000	26.19
0.0000	0.039989	5.064000	112.89	174.43	0.000000	37.35
-0.0100	0.039989	5.064000	361.50	250.82	-3.250000	79.18
-0.0500	0.039989	5.064000	521.65	234.29	-25.560000	94.95
0.0000	0.039989	5.064000	42.11	34.89	0.000000	10.01
-0.0500	0.039989	5.064000	596.49	192.62	-29.230000	98.79
0.0000	0.039989	5.064000	642.62	248.74	0.000000	115.88
0.0000	0.039989	5.064000	78.78	34.89	0.000000	14.78

Monto total 5B	Importe Energía SGC (con IVA) en US \$	Subsidio Recalculado	Diferencia	Comentario
224.96	733.74	-508.78	0.00	
230.11	842.80	-612.69	0.00	
134.03	314.84	-180.81	-0.07	
219.82	794.37	-574.55	-0.18	
205.38	387.45	-182.07	0.04	
219.56	836.27	-616.71	-0.01	
106.57	314.11	-207.54	0.00	
63.09	139.51	-76.42	0.00	
41.78	139.69	-97.91	0.02	
186.59	432.97	-246.38	0.00	
947.61	2,164.71	-1,217.10	1.86	
446.55	1,206.44	-759.89	0.01	
154.39	400.95	-246.56	-0.08	
329.47	923.61	-594.14	-0.04	
446.76	1,178.79	-732.03	-0.01	
150.28	460.24	-309.96	0.00	
163.84	522.68	-358.84	0.01	
655.04	1,374.03	-718.99	1.10	
142.49	479.04	-336.55	0.00	
49.82	127.98	-78.16	0.00	
146.83	568.63	-421.80	0.01	
77.30	202.76	-125.46	0.00	
70.72	327.39	-256.67	0.00	
1922.21	5,184.85	-3,262.64	0.00	
358.98	1,027.36	-668.38	0.02	
62.00	86.82	-24.82	0.00	
132.33	325.29	-192.96	0.00	
253.84	676.62	-422.78	0.01	
94.43	281.35	-186.92	0.00	
414.46	1,148.01	-733.55	0.00	
309.17	819.11	-509.94	0.00	
293.96	832.02	-538.06	0.01	
629.84	1,734.11	-1,104.27	0.01	
630.16	1,556.69	-926.53	-0.02	
404.56	1,074.30	-669.74	0.02	
29.74	72.35	-42.61	0.00	
308.66	846.69	-538.03	0.00	
177.31	615.49	-438.18	-0.01	
57.73	143.17	-85.44	0.00	
740.17	2,006.11	-1,265.94	-5.74	
1049.83	2,658.21	-1,608.38	0.03	

115.35	366.57	-251.22	0.00	
402.94	1,100.02	-697.08	-0.02	
341.60	892.07	-550.47	0.00	
349.93	962.13	-612.20	0.00	
108.68	274.40	-165.72	-0.01	
93.22	60.49	0.00	0.00	
252.61	650.42	-397.81	0.00	
44.27	92.85	-48.58	0.00	
230.77	595.52	-364.75	-0.02	
150.79	606.67	-455.88	0.01	
504.58	1,495.61	-991.03	0.00	
578.18	1,235.46	-657.28	0.02	
26.40	68.25	-41.85	0.00	
89.39	178.56	-89.17	0.00	
865.98	1,923.34	-1,057.36	0.02	
497.90	1,216.32	-718.42	-0.01	
535.52	1,359.91	-824.39	-0.01	
62.71	132.99	-70.28	0.01	
247.22	612.18	-364.96	0.00	
405.94	965.10	-559.16	-0.01	
284.09	669.28	-385.19	0.00	
182.43	552.19	-369.76	0.00	
1054.84	2,834.47	-1,779.63	0.03	
2145.54	5,880.01	-3,734.47	-0.02	
306.09	855.94	-549.85	0.01	
337.72	901.90	-564.18	0.00	
776.43	1,700.64	-924.21	0.02	
519.74	1,488.47	-968.73	-0.01	
277.14	1,041.41	-764.27	0.01	
502.73	1,325.28	-822.55	0.03	
1818.02	4,468.63	-2,650.61	-0.04	
1281.67	3,187.22	-1,905.55	0.00	
2972.60	7,864.74	-4,892.14	0.00	
300.83	712.17	-411.34	-0.34	
1764.62	4,687.47	-2,922.85	-0.02	
1325.56	3,619.83	-2,294.27	0.02	
152.72	479.61	-326.89	0.00	
325.60	827.65	-502.05	-0.02	
207.99	804.35	-596.36	0.00	
293.90	768.54	-474.64	0.02	
357.25	862.29	-505.04	1.10	
76.98	253.66	-176.68	-0.01	
161.49	590.56	-429.07	0.00	
413.32	1,037.46	-624.14	0.01	
123.68	387.08	-263.40	0.00	
437.77	1,097.81	-660.04	-0.01	
1006.13	2,269.38	-1,263.25	0.00	

493.35	1,168.65	-675.30	0.01	
812.56	1,988.59	-1,176.03	2.53	
166.31	572.92	-406.61	0.00	
142.26	296.91	-154.65	-0.02	
58.19	2.10	0.00	0.00	
1492.82	3,946.08	-2,453.26	0.00	
439.01	853.35	-414.34	0.03	
553.94	1,243.38	-689.44	0.00	
1644.88	4,344.36	-2,699.48	0.00	
458.54	1,159.22	-700.68	-0.01	
1259.88	3,505.17	-2,245.29	0.00	
649.29	1,724.26	-1,074.97	-0.01	
293.48	674.89	-381.41	-0.01	
381.40	1,106.36	-724.96	-0.02	
655.23	1,601.15	-945.92	0.01	
1779.87	4,949.89	-3,170.02	-0.03	
581.01	1,478.41	-897.40	-0.01	
725.60	2,069.39	-1,343.79	-0.01	
1830.07	4,752.09	-2,922.02	-0.01	
639.92	1,700.56	-1,060.64	-0.01	
371.14	869.44	-498.30	-0.01	
2334.24	6,854.33	-4,520.09	0.00	
580.54	1,546.01	-965.47	0.00	
1192.53	2,862.31	-1,669.78	0.00	
1567.02	3,861.72	-2,294.70	-7.80	
242.53	650.19	-407.66	0.00	
227.67	498.13	-270.46	0.01	
324.67	1.70	0.00	0.00	
688.25	2,026.16	-1,337.91	0.00	
825.33	2,285.61	-1,460.28	-0.02	
87.00	222.88	-135.88	-0.01	
858.68	2,482.81	-1,624.13	0.02	
1007.24	2,713.28	-1,706.04	0.01	
128.44	412.62	-284.18	-0.01	

CLESA JUNIO 2017
FACTURAS

Table with 29 columns: CODOR, NIS, NRE, TAR, NITE, AGEN, NIBRE, NIBEN, NIBAN, NIBCA, NIBD, NIBW, NIBV, NIBX, NIBY, NIBZ, NIBAA, NIBAB, NIBAC, NIBAD, NIBAE, NIBAF, NIBAG, NIBAH, NIBAI, NIBAJ, NIBAK, NIBAL, NIBAM, NIBAN, NIBAO, NIBAP, NIBAQ, NIBAR, NIBAS, NIBAT, NIBAU, NIBAV, NIBAW, NIBAX, NIBAY, NIBAZ, NIBBA, NIBBB, NIBBC, NIBBD, NIBBE, NIBBF, NIBBG, NIBBH, NIBBI, NIBBJ, NIBBK, NIBBL, NIBBM, NIBBN, NIBBO, NIBBP, NIBBQ, NIBBR, NIBBS, NIBBT, NIBBU, NIBBV, NIBBW, NIBBX, NIBBY, NIBBZ, NIBBA, NIBBB, NIBBC, NIBBD, NIBBE, NIBBF, NIBBG, NIBBH, NIBBI, NIBBJ, NIBBK, NIBBL, NIBBM, NIBBN, NIBBO, NIBBP, NIBBQ, NIBBR, NIBBS, NIBBT, NIBBU, NIBBV, NIBBW, NIBBX, NIBBY, NIBBZ.

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-141,367.43
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
Total de Cobro	\$	-141,367.43

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-45,392.52
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-45,392.52

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -179,189.59
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -179,189.59

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JUNIO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -86,223.97
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -86,223.97

FACTURACION DE CONDICIONES IRREGULARES

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE
60840038570	506746801	ADESCOCEP NO.2 COL.LA ESPERANZA 2
60960038361	503429801	ADESCO SANTA ROSA
60120039075	505150601	ASOCIACION COMUNAL SAN LUIS EL COYOLAR
61020038892	503649601	ASCOBAPCO ASOCIACION DE AGUA
61080037908	510147401	ASOC. DE DESARROLLO COMUNAL LAS PALMERAS
61080037919	509850801	ASOCIACION DE DESARROLLO COMUNAL CASERIO ESPERANZA
60600041141	512150901	ADESCO COL. COSME SPESSOTTO
60840040471	506519901	ASOCIACION COMUNAL SAN JOSE LOS IZOTES
60840040820	210222501	ASOC. DE SUPERACION COMUNAL CANTON LA PUEBLA
60540040740	509882301	ASOC.DESARROLLO COMUNAL ADECOROSA
60060042185	513357501	ASOCIACION COMUNAL EL ROBLE
60060042198	511534201	ADESCO EL BARRIAL LOS AQUINOS
60420042018	208383801	ASOCIACION EL BALSAMAR SISTEMA RURAL
60600041453	504306801	ASOC. COMUNAL DE AGUA POTABLE COM. LAS LAGUNETAS
60660042491	205433801	ASOCIACION DE BENEFICENCIA DEL AGUA POTABLE COMU. OJO DE AGUA
61080039950	503508201	EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
60360041926	510667001	ACASA TOBALON
60540042788	206967701	ASOCIACION COM DE AGUA POTABLE CANTON CANGREJERA
60120042976	502801501	COMUNIDAD DINAMARCA
60360042677	208383501	ASOC. DE DESARROLLO COMUNAL CANTON SAN FRANCISCO
61140041286	514009801	ACASAPSAT ASOCIACION COMUNAL
61080043507	215019601	ASOC.COMUNAL SN.LUIS LA HERRADUR
60360045856	215010601	ASOCIACION COMUNAL EL PORVENIR
60900046621	509674301	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
60900046622	509674001	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
61080045816	513587301	ASOC. DE DESARROLLO COMUNAL LAS GUAYABIAS
60600048011	512151601	ASOCIACION DE DESARROLLO COMUNAL LA ESPERANZA
60540047598	217792301	PROYECTO DE AGUA COMDA. SANTA CLARA
60180049583	511203301	ASCABED CANTON LA BAZA
60240049238	506772501	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA
60300047473	215440901	ADESCOCOEMACEA ASOC. DE DESARROLLO COMUNAL CTON. EL ESPINO ABAJO
60360047913	516057701	ASOC. DE DESARROLLO COMUNAL BOLIVIA
60780048093	211058101	VICTOR MANUEL AVELAR
60840048942	514381801	ASOCIACION COMUNAL ACASARDAS
60360048047	513711101	ADESCOEPRO
60180052418	500986701	ADESCO NAHUALAPA CTON EL PEDREGAL
60240052094	218184201	COMUNIDAD LA GALILEA
60300048829	507132601	ASOCIACION COMUNAL PADRE ERNESTO BARRERA
60360050742	516437701	ASOCIACION AREDNANZA
60540051539	505867701	ASOCIACION COMUNAL PRIMAVERA
60600051951	505676301	ASOCIACION COMUNAL EL PROGRESO

60660052290 517598301 ASOCIACION DE DESARROLLO COM DEL CTON JICARO
60720052004 104992701 ASOC. COMUNAL BELLA VISTA
60960050817 513681901 ASOC. COM. SANTA CRUZ PARAISO
60240052613 504729801 ASOCIACION COMUNAL CTON.SAN FRANCISCO
60480052616 503972901 ASOCIACION DE DESARROLLO COM. LOTIF.COMALAPA CTON. CUCHILLA
60720052940 215770401 ADESCOSSA CANTON SAN SEBASTIAN ARRIBA
60420053676 514328601 ADESCO SAN FELIPE AGUA POTABLE
60420053680 507987201 ADESCO URBANIZACION FLORES
60600053784 514625001 ADESCO CASERIO TRES DE MAYO
61140048964 200045701 TOMASA DEL CARMEN DE RAMIREZ
60240055508 215019401 A.D.E.S.C.O.S.P.M.
60360054182 215089101 ADESCOCAHS
60480053522 212970201 TOMASA GALICIA
60480054920 504851201 ASOCIACION DESARROLLO COMUNAL DOS CEIBAS
60480054921 504853001 ASOCIACION DESARROLLO COMUNAL DOS CEIBAS
60480055070 208383301 ADESCOCVAN
60480055071 208383901 ADESCO COMUNIDAD SANTA CRUZ
60480055072 200026001 ASOC.COMUNAL QUEZALAPA
60540054088 208383201 ASOC.COOP.LA REF. AGRARIA MELARA
60540054347 503746901 ASOCIACION COM. ADM. DEL SISTEMA DE AGUA POT. ACASA
61140050378 200046601 MILTON GUSTAVO CRUZ LARA
61140051431 514493401 ASOC.ADMINISTR, AGUA POTABLE DE CANDELARIA ABAJO
60180055853 504770301 ASOCIACION DESARROLLO COMUNAL EL TRIUNFO
60120055870 500647201 PROYECTO MULT. DE AGUA CANTON LAS ANIMAS
60120055871 500646701 PROYECTO MULT. DE AGUA CANTON LAS ANIMAS
60120056034 215773401 DIRECTIVA DE AGUA POTABLE SAN JOSE CARRIZAL
60120057083 509128301 ASOC. DE DESARROLLO COMUNAL NAZARETH
60180056103 218184001 MIGUEL ANGEL MARTINEZ
60180056104 208383701 ASOC.DE DESARROLLO COMUNAL BARAHONA
60180056106 215773601 ASOC. DE DESARROLLO COMUNAL AMULUNGO
60180056107 207060001 ARNULFO DEL TRANSITO GARCIA AREVALO
60180056108 211057901 ACASA JOCE
60180056110 209738101 ASOC. DE DESARROLLO COMUNAL MILAGRO
60180057770 510611201 ASOC. DE DESARROLLO COMUNAL CANTON MIL CUMBRES
60180057783 212969701 ALCALDIA MUNICIPAL DE GUADALUPE
60180057835 215081701 ADESCO BRISAS DE LA PAZ
60180057841 218179101 ADESCOELCAR I.
60180057842 200049201 ASOC.DE DESARROLLO COMUNAL
60180057843 215773801 ADESCOLPA
60180057844 209738401 COMUNIDAD PLAN DEL AMATE
60180057845 207023601 ASOCIACION DESARROLLO COMUN.LO MAS DE SANT.
60180057846 211057801 ACASA JOCE
60180057848 209737202 ASOC. COMUNAL EL MANANTIAL
60180057849 215773901 ADESCO SACRUP
60180057854 510425301 ADESCO SAN ISIDRO LEMPA
60180057855 507558801 ASOCIACION COMUNAL ACASAPEP
60300055925 209736502 COMITE PRO-AGUA CASERIO EL CAMBIO

60480055864 207062501 GUILLERMO ROBERTO GARCIA ALVARADO
60480056168 212969201 SIMON AYALA MARTINEZ
60480057110 208383601 ADESCOCLI. CTON.LAS ISLETAS
60480057113 215772601 ASOCIACION PROY.AGUA POT. LAS CADAS,TEP.
60540056929 509925801 ASOC. COMUNAL EL ESFUERZO
60540056961 218183701 ASOCIACION COMUNAL ACASAP
60600057340 512460301 ASOCIACION DE BENEF AGUA POTABLE COMUNIDAD CANTON TILAPA
60660056433 510394301 ASOC. DE DESARROLLO COMUNAL CANTON LAS FLORES
60720057758 216400501 SAN CRISTOBAL ASOC DE DESARROLLO COMUNAL
60720057765 215770202 ADESCOCSAJNA SAN JUAN NAHUISTEPEC
60720057767 509878201 ASAJAYAQUE ASAJAYAQUE
60720057768 509878301 ASAJAYAQUE ASAJAYAQUE
60780056891 514979201 ACOASA DIVINO NIÑO JESUS
60840056844 508393201 ASOCIACION ACASAMAPA
61080053194 218176101 ASABARCLE OLOCUILTA LA PAZ
61140052220 212969001 ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE
61140052221 212969101 ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE
61140053176 502280801 ASOCIACION ADESCO EL CEDRO
61140053205 501520501 ASOC. PRO DESARROLLO COMUNAL DEL CANTON SANTA TERESA
60780056937 511721901 EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
60900057027 215773301 ASOC.DE DESARROLLO COMUNAL CANTON EL CHAPERNO
61020056692 207025801 LA ASOCIACION ARAAC
61260000023 214895201 ASOC.DESARROLLO COMUNAL ADESCO
60120057271 212970001 ADESCOSAG
60660057985 212970101 ASOC. DEL DESARROLLO COMUNAL CANTON EL ESPINO
60720057862 510370201 ASOCIACION COMUNAL CTON.STA.ROSA ARRIBA COL. UNIDAS
60900057072 209738601 COMUNIDAD TRANSITO LAS MESAS
60960056104 211058201 VICTOR MANUEL AVELAR
60960056110 211058001 ASOC. DE DESARR.COMUN.CRIO. EL ESPINO
60300056051 212969601 ISABEL AMAYA EX PLANSABAR
60300056052 218184101 JUAN MIGUEL MOLINA
60300056054 216400401 JOSE DE LA CRUZ JOVEL
60300056101 211057301 ASOC. DE DESARR.COMUN.CRIO. EL ESPINO
61140053358 209738501 ASOCIACION ACASAMAPA

TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL	F_LECT_ANT	F_LECT_ACT
1G	1472.00	7.79	6.00	774014	02/06/2017	01/07/2017
1G	3611.00	9.00	8.00	785121	02/06/2017	01/07/2017
1G	414.00	4.23	6.00	781906	02/06/2017	01/07/2017
1G	1350.00	7.50	0.00	784733	02/06/2017	01/07/2017
MBP	2979.00	10.00	10.26	798345	03/06/2017	02/07/2017
MMP	1281.00	22.00	23.33	798459	03/06/2017	02/07/2017
1G	1116.00	6.20	0.00	818779	03/06/2017	03/07/2017
MMP	5215.00	15.00	15.13	811333	03/06/2017	03/07/2017
1G	968.00	9.90	7.00	818275	03/06/2017	03/07/2017
MBP	939.00	9.40	11.49	818619	03/06/2017	03/07/2017
1G	558.00	6.20	0.00	838546	05/06/2017	04/07/2017
1G	656.00	7.46	10.00	838579	04/06/2017	04/07/2017
MMH	4312.00	45.20	46.47	17853	05/06/2017	04/07/2017
1G	840.00	6.20	0.00	825044	05/06/2017	04/07/2017
MMP	9658.00	30.00	30.47	838559	05/06/2017	04/07/2017
MMP	3755.00	39.80	49.15	17861	05/06/2017	04/07/2017
MMP	1447.00	16.20	20.53	857543	06/06/2017	05/07/2017
MMH	1650.00	17.80	52.00	858951	06/06/2017	05/07/2017
1G	240.00	2.00	0.00	858787	06/06/2017	05/07/2017
MMP	528.00	5.40	15.01	872256	06/06/2017	06/07/2017
MMP	6676.00	25.00	25.77	899662	07/06/2017	07/07/2017
MMP	5975.00	26.00	24.25	909828	08/06/2017	08/07/2017
1G	1488.00	6.20	0.00	936080	09/06/2017	09/07/2017
1G	1200.00	8.00	0.00	931539	09/06/2017	09/07/2017
1G	960.00	8.00	0.00	931559	09/06/2017	09/07/2017
1G	297.00	3.60	0.00	955619	10/06/2017	10/07/2017
1G	0.00	0.00	0.00	955649	10/06/2017	10/07/2017
MMP	961.00	10.80	16.73	955598	10/06/2017	10/07/2017
MMP	6074.00	13.00	13.00	977037	11/06/2017	11/07/2017
1G	2685.00	10.36	0.00	977035	10/06/2017	10/07/2017
1G	528.00	5.40	0.00	976975	11/06/2017	11/07/2017
MBP	1012.00	15.00	15.00	977012	11/06/2017	11/07/2017
1G	528.00	5.40	6.00	967634	11/06/2017	11/07/2017
MMP	7477.00	14.00	15.00	979469	12/06/2017	12/07/2017
MMP	10020.00	25.00	25.70	979223	12/06/2017	12/07/2017
MMP	3088.00	17.70	16.27	1033518	12/06/2017	12/07/2017
1G	528.00	5.40	0.00	1033854	13/06/2017	13/07/2017
1G	497.00	1.87	4.00	1004056	12/06/2017	12/07/2017
1G	840.00	3.11	0.00	1033770	14/06/2017	14/07/2017
MMP	4608.00	17.00	18.00	1033849	14/06/2017	14/07/2017
MMP	5266.00	21.00	21.11	1033812	14/06/2017	14/07/2017

MMP	4919.00	21.00	24.96	1033890	13/06/2017	13/07/2017
1G	1050.00	7.00	0.00	1033875	14/06/2017	14/07/2017
1G	343.00	2.24	0.00	1033815	13/06/2017	13/07/2017
MMP	6612.00	18.00	19.02	1044855	15/06/2017	15/07/2017
1G	1980.00	4.07	0.00	1053172	15/06/2017	15/07/2017
GMH	3960.00	40.50	66.08	1053085	15/06/2017	15/07/2017
MMP	3191.00	13.00	14.00	1071064	16/06/2017	16/07/2017
MMP	5183.00	13.99	19.00	1071095	16/06/2017	16/07/2017
1G	1182.00	7.77	0.00	1071107	16/06/2017	16/07/2017
MBP	1181.00	11.80	13.07	1053355	16/06/2017	16/07/2017
MMP	8690.00	19.00	20.00	1101764	18/06/2017	18/07/2017
MMH	3535.00	32.20	45.00	1101964	09/06/2017	09/07/2017
1G	528.00	5.40	0.00	1071302	17/06/2017	17/07/2017
1G	303.00	1.87	0.00	1099396	17/06/2017	17/07/2017
1G	940.00	7.38	0.00	1099415	17/06/2017	17/07/2017
MMP	953.00	9.90	14.01	1102080	21/06/2017	18/07/2017
MMP	1701.00	16.80	19.95	1102088	21/06/2017	18/07/2017
MMP	5434.00	53.60	60.17	1102091	18/06/2017	18/07/2017
MMP	1716.00	18.20	23.75	1084845	21/06/2017	18/07/2017
MMP	2655.00	25.30	32.03	1090076	17/06/2017	17/07/2017
MMP	1415.00	12.20	16.48	1081533	18/06/2017	18/07/2017
MMP	6073.00	37.00	37.00	1102114	18/06/2017	18/07/2017
MMP	968.00	11.00	12.88	1102266	13/06/2017	12/07/2017
GMH	5801.00	57.50	97.52	1112867	21/06/2017	21/07/2017
MMH	10443.00	107.20	107.00	1112890	21/06/2017	21/07/2017
1G	528.00	5.40	0.00	1116194	21/06/2017	21/07/2017
MMP	1943.00	18.00	24.31	1136576	17/06/2017	17/07/2017
MMP	2090.00	21.30	36.00	1104232	20/06/2017	19/07/2017
MMP	3095.00	32.00	46.45	1104251	20/06/2017	19/07/2017
1G	528.00	5.40	0.00	1104287	21/06/2017	21/07/2017
MBH	4715.00	47.50	24.00	1104310	21/06/2017	21/07/2017
MMP	2779.00	31.60	32.31	1104334	21/06/2017	21/07/2017
MMP	2207.00	25.10	25.00	1104374	20/06/2017	20/07/2017
1G	1631.00	7.77	0.00	1136883	21/06/2017	21/07/2017
GMH	8903.00	88.90	100.00	1137117	21/06/2017	21/07/2017
1G	887.00	9.10	10.00	1138013	20/06/2017	20/07/2017
MMP	3278.00	36.80	63.95	1138098	20/06/2017	19/07/2017
1G	352.00	3.60	0.00	1138112	21/06/2017	21/07/2017
1G	528.00	5.40	0.00	1138124	21/06/2017	21/07/2017
MMP	2999.00	34.10	39.06	1138135	21/06/2017	21/07/2017
GMH	9049.00	99.10	96.00	1138148	21/06/2017	21/07/2017
MMP	2889.00	25.60	27.06	1138160	21/06/2017	21/07/2017
GMH	7869.00	83.60	87.57	1138179	20/06/2017	20/07/2017
1G	609.00	6.20	8.00	1138190	21/06/2017	21/07/2017
MMP	7050.00	19.00	19.91	1138242	21/06/2017	21/07/2017
MMH	6175.00	70.20	82.00	1138249	14/06/2017	14/07/2017
MMH	3065.00	30.00	29.48	1138044	20/06/2017	20/07/2017

MMP	2347.00	21.00	30.00	1114468	21/06/2017	21/07/2017
GMH	7920.00	88.20	105.03	1120524	21/06/2017	21/07/2017
MMP	1203.00	13.20	17.54	1138381	21/06/2017	21/07/2017
GMH	5786.00	57.80	58.46	1138390	21/06/2017	21/07/2017
MMH	3146.00	35.80	43.08	1138330	14/06/2017	14/07/2017
MMP	2537.00	23.80	23.66	1138425	20/06/2017	19/07/2017
MMP	1245.00	8.00	8.12	1138384	05/06/2017	04/07/2017
MBP	1415.00	15.00	21.19	1110386	20/06/2017	19/07/2017
MMP	1467.00	15.40	19.56	1138410	21/06/2017	21/07/2017
MMP	7060.00	39.00	36.24	1138419	21/06/2017	21/07/2017
GMH	19351.00	116.00	117.33	1138422	21/06/2017	21/07/2017
GMH	14498.00	81.00	82.00	1138426	21/06/2017	21/07/2017
MMP	3517.00	24.00	24.47	24400	21/06/2017	21/07/2017
MMP	1599.00	17.80	16.46	1138406	20/06/2017	20/07/2017
GMH	6373.00	68.40	63.46	1104668	20/06/2017	19/07/2017
GMH	7693.00	86.50	101.82	1119512	21/06/2017	21/07/2017
GMH	11462.00	125.80	150.22	1119532	21/06/2017	21/07/2017
MMH	8964.00	68.00	70.89	1138010	18/06/2017	18/07/2017
MMP	2068.00	18.80	16.67	1138335	20/06/2017	20/07/2017
MMH	9919.00	37.00	38.00	24530	05/06/2017	04/07/2017
MMP	1936.00	19.60	31.30	1139241	21/06/2017	21/07/2017
GMH	28529.00	84.00	85.91	1139275	10/06/2017	09/07/2017
1G	1936.00	19.80	10.00	1139015	19/06/2017	19/07/2017
MMP	2977.00	31.80	42.02	1140174	21/06/2017	21/07/2017
MMP	1848.00	19.50	25.75	1140282	21/06/2017	21/07/2017
MMH	1555.00	14.60	14.00	1140191	12/06/2017	12/07/2017
MMH	3153.00	35.80	51.00	1140246	21/06/2017	21/07/2017
1G	528.00	5.40	6.00	1139998	21/06/2017	21/07/2017
MMP	2823.00	28.00	31.00	1140083	21/06/2017	21/07/2017
GMH	6725.00	75.40	75.52	1140692	21/06/2017	21/07/2017
MMP	2662.00	25.70	28.57	1140711	20/06/2017	19/07/2017
MMP	2002.00	18.80	21.05	1140747	21/06/2017	21/07/2017
GMH	6483.00	65.30	66.00	1141608	21/06/2017	21/07/2017
MMP	953.00	9.80	13.09	1141619	21/06/2017	21/07/2017

ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	Pot_Fact	FACTOR DE POTENCIA LEIDO	COMERCIA LIZACION
1346.800000	0.000000	0.000000	0.000000	0.000000	0.771000	0.97
3271.700000	0.000000	0.000000	0.000000	0.000000	0.870000	0.97
582.800000	0.000000	0.000000	0.000000	0.000000	0.992000	0.97
3809.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
2648.500000	0.000000	0.000000	0.000000	10.260000	0.865000	0.97
1383.343500	0.000000	0.000000	0.000000	22.603035	0.949000	0.97
1446.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
5546.975000	0.000000	0.000000	0.000000	14.652540	0.976000	0.97
1977.600000	0.000000	0.000000	0.000000	0.000000	0.868000	0.97
3379.400000	0.000000	0.000000	0.000000	11.491000	0.973000	0.97
966.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
272.700000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
0.000000	1528.590000	8294.580000	1942.710000	46.466700	0.999000	0.97
1833.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
11926.757500	0.000000	0.000000	0.000000	29.867390	0.962000	0.97
10848.117000	0.000000	0.000000	0.000000	49.146300	0.926000	0.97
4200.070000	0.000000	0.000000	0.000000	20.413680	0.999000	0.97
0.000000	30.450000	9305.520000	54.810000	47.197500	0.773000	0.97
540.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
2090.900000	0.000000	0.000000	0.000000	14.961100	0.945000	0.97
6292.391000	0.000000	0.000000	0.000000	25.599315	0.985000	0.97
6442.915500	0.000000	0.000000	0.000000	23.641380	0.997000	0.97
2275.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
1856.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
2156.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
502.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
1451.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
5707.548000	0.000000	0.000000	0.000000	15.843135	0.991000	0.97
5545.960000	0.000000	0.000000	0.000000	12.305860	0.956000	0.97
3020.600000	0.000000	0.000000	0.000000	0.000000	0.999000	0.97
646.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
1196.900000	0.000000	0.000000	0.000000	14.778000	1.000000	0.97
482.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
7347.077500	0.000000	0.000000	0.000000	12.649945	0.982000	0.97
10064.740000	0.000000	0.000000	0.000000	25.578000	0.915000	0.97
3588.634000	0.000000	0.000000	0.000000	16.023805	0.999000	0.97
1400.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
421.900000	0.000000	0.000000	0.000000	0.000000	0.999000	0.97
995.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
5221.160000	0.000000	0.000000	0.000000	17.589950	1.000000	0.97
4728.885000	0.000000	0.000000	0.000000	21.112000	0.906000	0.97

6089.289500	0.000000	0.000000	0.000000	22.171660	1.000000	0.97
2761.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
315.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
6181.045500	0.000000	0.000000	0.000000	17.706675	0.974000	0.97
1683.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
0.000000	6.090000	12764.640000	2210.670000	65.528400	0.953000	14.62
3712.870000	0.000000	0.000000	0.000000	13.819225	0.971000	0.97
4862.966501	0.000000	0.000000	0.000000	18.659760	0.970000	0.97
1591.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
1519.000000	0.000000	0.000000	0.000000	13.068000	0.999000	0.97
8695.606501	0.000000	0.000000	0.000000	19.716375	0.998000	0.97
0.000000	64.960000	5131.840000	89.320000	44.660000	0.750000	0.97
692.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
320.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
875.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
3945.305000	0.000000	0.000000	0.000000	11.824750	0.910000	0.97
3803.103501	0.000000	0.000000	0.000000	17.109855	0.855000	0.97
10438.260000	0.000000	0.000000	0.000000	52.374000	0.986000	0.97
10944.745000	0.000000	0.000000	0.000000	23.578450	0.920000	0.97
6316.649501	0.000000	0.000000	0.000000	31.189935	0.918000	0.97
3172.890001	0.000000	0.000000	0.000000	16.055270	0.947000	0.97
6719.706000	0.000000	0.000000	0.000000	36.056860	0.979000	0.97
3152.793000	0.000000	0.000000	0.000000	11.078725	0.963000	0.97
0.000000	1039.360000	15257.480000	535.920000	94.922800	0.980000	14.62
0.000000	1157.100000	25939.340000	828.240000	140.882000	0.925000	0.97
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
2158.093001	0.000000	0.000000	0.000000	24.309250	1.000000	0.97
9824.083500	0.000000	0.000000	0.000000	24.262560	0.995000	0.97
9415.140000	0.000000	0.000000	0.000000	30.510900	0.870000	0.97
2386.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
0.000000	104.000000	8952.000000	48.000000	23.040000	0.959000	0.97
4899.608000	0.000000	0.000000	0.000000	32.315570	0.999000	0.97
8458.299500	0.000000	0.000000	0.000000	24.766000	1.000000	0.97
2073.900000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
0.000000	20.300000	18907.420000	2383.220000	97.440000	0.868000	14.62
2696.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
14444.465000	0.000000	0.000000	0.000000	63.934850	0.990000	0.97
1201.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
2759.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
5643.400000	0.000000	0.000000	0.000000	38.976000	0.927000	0.97
0.000000	85.260000	24096.100000	64.960000	95.125800	0.979000	14.62
5750.787000	0.000000	0.000000	0.000000	26.593000	0.925000	0.97
0.000000	568.400000	27104.560000	9204.020000	87.127600	0.910000	14.62
2700.900000	0.000000	0.000000	0.000000	0.000000	0.982000	0.97
4573.793001	0.000000	0.000000	0.000000	19.080985	0.937000	0.97
0.000000	397.880000	12983.880000	633.360000	74.947600	0.970000	0.97
0.000000	30.450000	3647.910000	1010.940000	29.414700	0.950000	0.97

IMPORTES FACTURADOS

ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
192.20	0.00	0.00	0.00	3.30	55.84	0.00
466.91	0.00	0.00	0.00	3.30	135.66	0.00
83.17	0.00	0.00	0.00	1.35	24.17	0.00
543.59	0.00	0.00	0.00	1.35	157.94	0.00
378.12	0.00	0.00	0.00	2.83	0.00	220.27
180.78	0.00	0.00	0.00	2.83	0.00	155.64
206.36	0.00	0.00	0.00	3.30	59.96	0.00
724.91	0.00	0.00	0.00	0.96	0.00	100.90
282.23	0.00	0.00	0.00	0.90	82.00	0.00
482.46	0.00	0.00	0.00	0.90	0.00	246.70
137.86	0.00	0.00	0.00	2.34	40.05	0.00
38.92	0.00	0.00	0.00	0.90	11.31	0.00
0.00	201.43	1085.50	249.58	0.12	0.00	319.97
261.59	0.00	0.00	0.00	1.35	76.00	0.00
1558.65	0.00	0.00	0.00	2.83	0.00	205.67
1417.69	0.00	0.00	0.00	4.44	0.00	338.42
548.89	0.00	0.00	0.00	1.13	0.00	140.57
0.00	4.01	1217.79	7.04	1.35	0.00	325.00
77.06	0.00	0.00	0.00	4.22	22.39	0.00
273.25	0.00	0.00	0.00	0.88	0.00	103.02
822.32	0.00	0.00	0.00	1.17	0.00	176.28
841.99	0.00	0.00	0.00	2.80	0.00	162.79
324.67	0.00	0.00	0.00	2.85	94.33	0.00
264.87	0.00	0.00	0.00	1.13	76.96	0.00
307.68	0.00	0.00	0.00	1.13	89.40	0.00
71.64	0.00	0.00	0.00	2.52	20.81	0.00
207.07	0.00	0.00	0.00	0.55	60.16	0.00
745.89	0.00	0.00	0.00	3.57	0.00	109.10
724.77	0.00	0.00	0.00	1.12	0.00	84.74
431.07	0.00	0.00	0.00	0.90	125.25	0.00
92.19	0.00	0.00	0.00	3.31	26.79	0.00
170.88	0.00	0.00	0.00	0.96	0.00	317.27
68.79	0.00	0.00	0.00	0.55	19.99	0.00
960.15	0.00	0.00	0.00	2.65	0.00	87.11
1315.31	0.00	0.00	0.00	0.55	0.00	176.13
468.98	0.00	0.00	0.00	2.65	0.00	110.34
199.80	0.00	0.00	0.00	3.05	58.05	0.00
60.21	0.00	0.00	0.00	2.64	17.49	0.00
142.00	0.00	0.00	0.00	2.32	41.26	0.00
682.33	0.00	0.00	0.00	0.96	0.00	121.12
617.99	0.00	0.00	0.00	0.96	0.00	145.38

795.78	0.00	0.00	0.00	0.90	0.00	152.67
394.03	0.00	0.00	0.00	2.42	114.48	0.00
44.95	0.00	0.00	0.00	2.64	13.06	0.00
806.65	0.00	0.00	0.00	0.96	0.00	121.93
239.88	0.00	0.00	0.00	1.13	69.78	0.00
0.00	0.81	1667.19	284.04	3.05	0.00	451.23
483.87	0.00	0.00	0.00	0.55	0.00	95.16
633.76	0.00	0.00	0.00	1.06	0.00	128.49
226.49	0.00	0.00	0.00	0.22	65.97	0.00
216.26	0.00	0.00	0.00	3.11	0.00	280.56
1130.08	0.00	0.00	0.00	3.38	0.00	135.77
0.00	8.56	671.59	11.47	2.85	0.00	307.53
98.39	0.00	0.00	0.00	1.06	28.69	0.00
45.50	0.00	0.00	0.00	0.31	13.27	0.00
124.41	0.00	0.00	0.00	0.31	36.28	0.00
512.43	0.00	0.00	0.00	1.35	0.00	81.42
493.96	0.00	0.00	0.00	1.35	0.00	117.82
1356.56	0.00	0.00	0.00	2.34	0.00	360.65
1421.53	0.00	0.00	0.00	1.35	0.00	162.36
822.06	0.00	0.00	0.00	1.06	0.00	214.77
412.35	0.00	0.00	0.00	3.11	0.00	110.56
873.29	0.00	0.00	0.00	0.19	0.00	248.29
412.02	0.00	0.00	0.00	0.42	0.00	76.29
0.00	136.63	1969.12	68.92	1.47	0.00	653.64
0.00	152.11	3347.71	106.51	1.19	0.00	970.11
0.00	0.00	0.00	0.00	0.89	0.00	0.00
280.86	0.00	0.00	0.00	2.83	0.00	167.39
1274.66	0.00	0.00	0.00	4.22	0.00	167.07
1221.60	0.00	0.00	0.00	2.85	0.00	210.10
337.57	0.00	0.00	0.00	3.05	98.93	0.00
0.00	14.94	1262.12	6.75	0.00	0.00	494.65
634.09	0.00	0.00	0.00	0.55	0.00	222.52
1096.17	0.00	0.00	0.00	0.96	0.00	170.54
293.42	0.00	0.00	0.00	2.34	85.99	0.00
0.00	2.67	2440.18	306.47	1.50	0.00	670.97
381.90	0.00	0.00	0.00	3.31	111.79	0.00
1874.15	0.00	0.00	0.00	2.85	0.00	440.25
169.91	0.00	0.00	0.00	3.05	49.80	0.00
390.34	0.00	0.00	0.00	3.38	114.40	0.00
730.34	0.00	0.00	0.00	0.24	0.00	268.39
0.00	11.21	3109.83	8.35	0.55	0.00	655.03
744.25	0.00	0.00	0.00	0.55	0.00	183.12
0.00	74.74	3505.10	1183.43	0.96	0.00	599.96
382.12	0.00	0.00	0.00	2.64	111.99	0.00
591.93	0.00	0.00	0.00	0.24	0.00	131.39
0.00	52.43	1699.17	81.37	2.65	0.00	516.09
0.00	4.01	471.74	129.99	0.55	0.00	202.55

1104.15	0.00	0.00	0.00	0.69	0.00	189.01
0.00	0.00	3576.17	0.00	0.69	0.00	691.94
801.63	0.00	0.00	0.00	2.85	0.00	118.76
0.00	285.00	2668.11	541.94	1.47	0.00	402.58
0.00	3.21	1420.23	31.82	0.96	0.00	292.43
993.64	0.00	0.00	0.00	3.35	0.00	156.84
259.32	0.00	0.00	0.00	2.83	0.00	49.67
431.68	0.00	0.00	0.00	2.85	0.00	454.54
429.98	0.00	0.00	0.00	0.88	0.00	134.41
874.05	0.00	0.00	0.00	2.32	0.00	247.84
0.00	1476.25	930.59	124.26	0.69	0.00	788.95
0.00	863.55	862.47	109.64	0.69	0.00	553.55
521.99	0.00	0.00	0.00	1.06	0.00	168.38
674.76	0.00	0.00	0.00	0.91	0.00	108.24
0.00	1001.35	2642.67	1281.95	4.22	0.00	411.53
0.00	30.95	2637.19	0.00	0.69	0.00	641.05
0.00	0.00	4418.72	3.13	0.69	0.00	1001.70
0.00	230.80	882.41	49.32	2.34	0.00	448.29
435.40	0.00	0.00	0.00	0.91	0.00	114.48
0.00	56.71	1432.45	412.05	0.12	0.00	256.09
1239.09	0.00	0.00	0.00	0.89	0.00	213.10
0.00	0.00	3492.92	397.45	0.12	0.00	591.01
557.64	0.00	0.00	0.00	3.38	163.02	0.00
1249.34	0.00	0.00	0.00	2.52	0.00	235.20
429.16	0.00	0.00	0.00	0.96	0.00	149.71
0.00	172.79	365.50	74.09	0.96	0.00	93.60
0.00	154.51	777.32	6.27	0.24	0.00	348.07
241.08	0.00	0.00	0.00	0.55	70.65	0.00
0.00	0.00	0.00	0.00	0.55	0.00	0.00
0.00	140.90	2087.54	237.04	1.74	0.00	504.90
1025.21	0.00	0.00	0.00	4.22	0.00	186.67
739.67	0.00	0.00	0.00	1.17	0.00	144.47
0.00	0.00	2086.50	0.00	0.55	0.00	438.93
0.00	0.00	0.00	0.00	0.90	0.00	0.00

SUBSIDIO TOTAL FACTURADO:

PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-152.20
0.00	-458.46
0.00	-64.08
0.00	-575.54
13.23	-488.21
0.00	-181.29
0.00	-201.01
0.00	-602.47
0.00	-256.20
0.00	-609.28
0.00	-121.70
0.00	0.00
0.00	-1327.26
0.00	-261.85
0.00	-1284.23
0.00	-1196.60
0.00	-483.37
156.06	-1071.63
0.00	-81.13
0.00	-241.91
0.00	-690.02
0.00	-712.97
0.00	-335.57
0.00	-253.91
0.00	-302.78
0.00	-62.84
0.00	-238.13
0.00	-627.35
0.00	-566.48
0.00	-441.60
0.00	-75.76
0.00	-416.57
0.00	-40.04
0.00	-773.03
0.00	-1071.52
0.00	-403.11
0.00	-198.32
0.00	-47.61
0.00	-146.06
0.00	-582.94
0.00	-493.49

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP
1,472.00	10.103761	0.77	0.1290
3,611.00	10.344828	0.87	0.0300
582.80	6.048387	0.99	-0.0420
3,809.00	8.333333	0.90	0.0000
2,979.00	11.861272	0.87	0.0350
1,383.34	24.583772	0.95	0.0000
1,446.00	6.888889	0.90	0.0000
5,546.98	15.502049	0.98	-0.0260
1,977.60	11.405530	0.87	0.0320
3,379.40	11.809866	0.97	-0.0230
966.00	6.888889	0.90	0.0000
656.00	11.111111	0.90	0.0000
11,765.88	46.516517	1.00	-0.0490
1,833.00	6.888889	0.90	0.0000
11,926.76	31.673597	0.96	-0.0120
10,848.12	53.077754	0.93	0.0000
4,200.07	20.550551	1.00	-0.0490
9,390.78	67.270375	0.77	0.1270
540.00	2.222222	0.90	0.0000
2,090.90	15.883598	0.95	0.0000
6,676.00	26.162437	0.99	-0.0350
6,442.92	26.078235	1.00	-0.0470
2,275.00	6.888889	0.90	0.0000
1,856.00	8.888889	0.90	0.0000
2,156.00	8.888889	0.90	0.0000
502.00	4.000000	0.90	0.0000
1,451.00	0.000000	0.90	0.0000
5,707.55	16.881937	0.99	-0.0410
6,074.00	13.598326	0.96	-0.0060
3,020.60	10.370370	1.00	-0.0490
646.00	6.000000	0.90	0.0000
1,196.90	15.000000	1.00	-0.0500
528.00	6.666667	0.90	0.0000
7,477.00	15.274949	0.98	-0.0320
10,064.74	28.087432	0.92	0.0000
3,588.63	17.717718	1.00	-0.0490
1,400.00	6.000000	0.90	0.0000
497.00	4.004004	1.00	-0.0490
995.00	3.455556	0.90	0.0000
5,221.16	18.000000	1.00	-0.0500
5,266.00	23.302428	0.91	0.0000

0.00	-669.66	6,089.29	24.960000	1.00	-0.0500
0.00	-409.18	2,761.00	7.777778	0.90	0.0000
0.00	-39.89	343.00	2.488889	0.90	0.0000
0.00	-648.12	6,612.00	19.527721	0.97	-0.0240
0.00	-236.94	1,980.00	4.522222	0.90	0.0000
0.00	-1663.97	14,981.40	69.338930	0.95	-0.0030
0.00	-409.27	3,712.87	14.418126	0.97	-0.0210
0.00	-522.04	5,183.00	19.587629	0.97	-0.0200
0.00	-210.53	1,591.00	8.633333	0.90	0.0000
0.00	-425.90	1,519.00	13.083083	1.00	-0.0490
0.00	-946.57	8,695.61	20.040080	1.00	-0.0480
103.74	-632.54	5,286.12	60.000000	0.75	0.1500
0.00	-80.29	692.00	6.000000	0.90	0.0000
0.00	-41.51	320.00	2.077778	0.90	0.0000
0.00	-93.64	940.00	8.200000	0.90	0.0000
0.00	-407.31	3,945.31	15.395604	0.91	0.0000
22.23	-405.98	3,803.10	23.333333	0.86	0.0450
0.00	-1140.30	10,438.26	61.024341	0.99	-0.0360
0.00	-1150.13	10,944.75	25.815217	0.92	0.0000
0.00	-688.81	6,316.65	34.891068	0.92	0.0000
0.00	-352.55	3,172.89	17.402323	0.95	0.0000
0.00	-757.59	6,719.71	37.793667	0.98	-0.0290
0.00	-336.19	3,152.79	13.374870	0.96	-0.0130
0.00	-1906.91	16,832.76	99.510204	0.98	-0.0300
0.00	-3040.44	27,924.68	152.304865	0.9250	0.0000
0.00	0.00	528.00	6.000000	0.90	0.0000
0.00	-279.08	2,158.09	24.310000	1.00	-0.0500
0.00	-1004.03	9,824.08	36.180905	1.00	-0.0450
0.00	-878.43	9,415.14	53.390805	0.87	0.0300
0.00	-355.65	2,386.00	6.000000	0.90	0.0000
0.00	-1319.65	9,104.00	49.530761	0.96	-0.0090
0.00	-574.03	4,899.61	32.347918	1.00	-0.0490
0.00	-926.82	8,458.30	25.100000	1.00	-0.0500
0.00	-289.36	2,073.90	8.633333	0.90	0.0000
87.98	-2329.51	21,310.94	115.207373	0.87	0.0320
0.00	-377.30	2,696.00	11.111111	0.90	0.0000
0.00	-1623.37	14,444.47	64.595960	0.99	-0.0400
0.00	-175.64	1,201.00	4.000000	0.90	0.0000
0.00	-416.27	2,759.00	6.000000	0.90	0.0000
0.00	-633.83	5,643.40	42.135922	0.93	0.0000
0.00	-2650.43	24,246.32	101.225741	0.98	-0.0290
0.00	-622.37	5,750.79	29.254054	0.93	0.0000
0.00	-3860.99	36,876.98	96.230769	0.91	0.0000
0.00	-397.67	2,700.90	8.146640	0.98	-0.0320
0.00	-378.58	7,050.00	21.248666	0.94	0.0000
0.00	-1554.15	14,015.12	84.536082	0.97	-0.0200
0.00	-522.48	4,689.30	31.578947	0.95	0.0000

0.00 -890.82
 0.00 -2966.96
 0.00 -678.07
 279.60 -3010.06
 0.00 -1251.52
 0.00 -802.39
 0.00 -221.66
 0.00 -737.61
 17.20 -372.99
 0.00 -720.89
 0.00 -2158.21
 0.00 -1554.70
 0.00 -468.25
 0.00 -552.01
 0.00 -3973.40
 0.00 -2254.60
 0.00 -3689.00
 0.00 -968.20
 0.00 -352.14
 0.00 -1572.55
 0.00 -1031.93
 0.00 -3161.06
 0.00 -521.06
 54.97 -1007.26
 0.00 -366.58
 0.00 -495.60
 0.00 -841.18
 0.00 -236.98
 0.00 0.00
 0.00 -2114.31
 0.00 -845.07
 81.36 -654.27
 0.00 -1782.49
 0.00 0.00

8,531.79	32.644178	0.92	0.0000
27,709.50	109.864017	0.96	-0.0060
6,194.14	17.540000	1.00	-0.0500
27,055.84	71.297561	0.82	0.0800
11,124.40	43.166333	1.00	-0.0480
7,658.18	26.741573	0.89	0.0100
1,984.33	8.128128	1.00	-0.0490
3,045.60	22.809473	0.93	0.0000
3,322.40	22.744186	0.86	0.0400
7,060.00	40.794979	0.96	-0.0060
19,406.80	128.229508	0.92	0.0000
14,498.00	88.648649	0.93	0.0000
4,033.41	24.543631	1.00	-0.0470
5,206.65	18.312757	0.97	-0.0220
37,985.36	70.298047	0.97	-0.0230
20,669.46	104.004086	0.98	-0.0290
34,262.34	158.794926	0.95	0.0000
8,964.00	78.766667	0.90	0.0000
3,359.65	20.888889	0.90	0.0000
14,583.52	39.014374	0.97	-0.0240
9,574.50	32.401656	0.97	-0.0160
29,784.16	96.963883	0.89	0.0140
3,931.70	21.063830	0.94	0.0000
9,653.67	49.088785	0.86	0.0440
3,316.11	25.750000	1.00	-0.0500
4,680.88	16.222222	0.90	0.0000
7,247.10	51.881994	0.98	-0.0330
1,704.00	6.988889	0.9000	0.0000
2,823.00	34.444444	0.90	0.0000
19,090.12	76.052367	0.99	-0.0430
7,901.57	30.264831	0.94	0.0000
5,715.47	26.645570	0.79	0.1100
16,166.92	67.005076	0.99	-0.0350
953.00	14.544444	0.90	0.0000

-98,778.24

Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B	Monto total 5B	Importe Energía SGC (con IVA) en US \$
0.039989	5.064000	58.86	51.17	7.593431	15.29	132.91	285.11
0.039989	5.064000	144.40	52.39	4.332008	26.15	227.27	685.73
0.039989	5.064000	23.31	30.63	-0.980000	6.88	59.83	123.92
0.039989	5.064000	152.32	42.20	0.000000	25.29	219.81	795.35
0.039989	5.064000	119.13	60.07	4.169453	23.84	207.20	695.42
0.039989	5.064000	55.32	124.49	0.000000	23.38	203.19	384.45
0.039989	5.064000	57.82	34.89	0.000000	12.05	104.76	305.77
0.039989	5.064000	221.82	78.50	-5.770000	38.29	332.84	935.35
0.039989	5.064000	79.08	57.76	2.530632	18.12	157.49	413.69
0.039989	5.064000	135.14	59.81	-3.110000	24.94	216.77	826.06
0.039989	5.064000	38.63	34.89	0.000000	9.56	83.07	204.78
0.039989	5.064000	26.23	56.27	0.000000	10.72	93.22	58.87
0.039989	5.064000	470.51	235.56	-23.050000	88.79	771.81	2,099.05
0.039989	5.064000	73.30	34.89	0.000000	14.06	122.25	384.10
0.039989	5.064000	476.94	160.40	-5.720000	82.11	713.72	1,997.98
0.039989	5.064000	433.81	268.79	0.000000	91.34	793.93	1,990.52
0.039989	5.064000	167.96	104.07	-8.230000	34.29	298.08	781.46
0.039989	5.064000	375.53	340.66	47.692043	99.30	863.18	1,934.81
0.039989	5.064000	21.59	11.25	0.000000	4.27	37.12	118.24
0.039989	5.064000	83.61	80.43	0.000000	21.33	185.38	427.28
0.039989	5.064000	266.97	132.49	-9.340000	50.71	440.82	1,130.84
0.039989	5.064000	257.65	132.06	-12.110000	49.09	426.69	1,139.66
0.039989	5.064000	90.97	34.89	0.000000	16.36	142.22	477.79
0.039989	5.064000	74.22	45.01	0.000000	15.50	134.73	388.64
0.039989	5.064000	86.22	45.01	0.000000	17.06	148.29	451.07
0.039989	5.064000	20.07	20.26	0.000000	5.24	45.57	108.41
0.039989	5.064000	58.02	0.00	0.000000	7.54	65.56	303.69
0.039989	5.064000	228.24	85.49	-9.360000	39.57	343.94	971.27
0.039989	5.064000	242.89	68.86	-1.460000	40.34	350.64	917.11
0.039989	5.064000	120.79	52.52	-5.920000	21.76	189.15	630.75
0.039989	5.064000	25.83	30.38	0.000000	7.31	63.53	139.28
0.039989	5.064000	47.86	75.96	-2.390000	15.79	137.22	553.79
0.039989	5.064000	21.11	33.76	0.000000	7.13	62.00	102.04
0.039989	5.064000	299.00	77.35	-9.570000	47.68	414.46	1,187.49
0.039989	5.064000	402.48	142.23	0.000000	70.81	615.52	1,687.04
0.039989	5.064000	143.51	89.72	-7.030000	29.41	255.61	658.72
0.039989	5.064000	55.98	30.38	0.000000	11.23	97.60	295.91
0.039989	5.064000	19.87	20.28	-0.970000	5.09	44.27	91.88
0.039989	5.064000	39.79	17.50	0.000000	7.45	64.74	210.80
0.039989	5.064000	208.79	91.15	-10.440000	37.64	327.14	910.08
0.039989	5.064000	210.58	118.00	0.000000	42.72	371.31	864.79

0.039989	5.064000	243.50	126.40	-12.180000	46.50	404.22	1,073.86
0.039989	5.064000	110.41	39.39	0.000000	19.47	169.27	578.45
0.039989	5.064000	13.72	12.60	0.000000	3.42	29.74	69.63
0.039989	5.064000	264.41	98.89	-6.350000	46.40	403.35	1,051.48
0.039989	5.064000	79.18	22.90	0.000000	13.27	115.35	352.29
0.039989	5.064000	599.09	351.13	-1.800000	123.30	1071.72	2,735.66
0.039989	5.064000	148.47	73.01	-3.120000	28.39	246.76	656.02
0.039989	5.064000	207.26	99.19	-4.150000	39.30	341.60	863.64
0.039989	5.064000	63.62	43.72	0.000000	13.95	121.29	331.82
0.039989	5.064000	60.74	66.25	-2.980000	16.12	140.14	566.02
0.039989	5.064000	347.73	101.48	-16.690000	56.23	488.75	1,435.33
0.039989	5.064000	211.39	303.84	31.707998	71.10	618.03	1,250.58
0.039989	5.064000	27.67	30.38	0.000000	7.55	65.61	145.89
0.039989	5.064000	12.80	10.52	0.000000	3.03	26.35	67.86
0.039989	5.064000	37.59	41.52	0.000000	10.28	89.39	183.03
0.039989	5.064000	157.77	77.96	0.000000	30.65	266.38	673.67
0.039989	5.064000	152.08	118.16	6.843704	36.02	313.11	719.05
0.039989	5.064000	417.42	309.03	-15.030000	92.48	803.89	1,944.19
0.039989	5.064000	437.67	130.73	0.000000	73.89	642.29	1,792.42
0.039989	5.064000	252.60	176.69	0.000000	55.81	485.09	1,173.91
0.039989	5.064000	126.88	88.13	0.000000	27.95	242.96	595.50
0.039989	5.064000	268.71	191.39	-7.790000	58.80	511.11	1,268.70
0.039989	5.064000	126.08	67.73	-1.640000	24.98	217.15	553.36
0.039989	5.064000	673.13	503.92	-20.190000	150.39	1307.24	3,214.17
0.039989	5.064000	1116.68	771.27	0.000000	245.43	2133.38	5,173.82
0.039989	5.064000	21.11	30.38	0.000000	6.69	58.19	2.10
0.039989	5.064000	86.30	123.11	-4.310000	26.66	231.76	510.82
0.039989	5.064000	392.86	183.22	-17.680000	72.59	630.99	1,635.02
0.039989	5.064000	376.50	270.37	11.295061	85.56	743.73	1,622.14
0.039989	5.064000	95.41	30.38	0.000000	16.35	142.15	497.79
0.039989	5.064000	364.06	250.82	-3.280000	79.51	691.11	2,010.76
0.039989	5.064000	195.93	163.81	-9.600000	45.52	395.66	969.69
0.039989	5.064000	338.24	127.11	-16.910000	58.30	506.74	1,433.56
0.039989	5.064000	82.93	43.72	0.000000	16.46	143.11	432.47
0.039989	5.064000	852.20	583.41	27.270502	190.17	1653.05	3,982.56
0.039989	5.064000	107.81	56.27	0.000000	21.33	185.41	562.71
0.039989	5.064000	577.62	327.11	-23.100000	114.61	996.24	2,619.59
0.039989	5.064000	48.03	20.26	0.000000	8.88	77.16	252.81
0.039989	5.064000	110.33	30.38	0.000000	18.29	159.00	575.27
0.039989	5.064000	225.67	213.38	0.000000	57.08	496.13	1,129.93
0.039989	5.064000	969.59	512.61	-28.120000	189.03	1643.10	4,293.54
0.039989	5.064000	229.97	148.14	0.000000	49.15	427.26	1,049.65
0.039989	5.064000	1474.67	487.31	0.000000	255.06	2217.05	6,078.06
0.039989	5.064000	108.01	41.25	-3.460000	18.95	164.75	562.42
0.039989	5.064000	281.92	107.60	0.000000	50.64	440.17	818.72
0.039989	5.064000	560.45	428.09	-11.210000	127.05	1104.38	2,658.53
0.039989	5.064000	187.52	159.92	0.000000	45.17	392.61	915.09

0.039989	5.064000	341.18	165.31	0.000000	65.84	572.33	1,463.15
0.039989	5.064000	1108.08	556.35	-6.650000	215.51	1873.29	4,840.26
0.039989	5.064000	247.70	88.82	-12.380000	42.14	366.28	1,044.36
0.039989	5.064000	1081.94	361.05	86.554879	198.84	1728.38	4,738.45
0.039989	5.064000	444.85	218.59	-21.350000	83.47	725.57	1,977.07
0.039989	5.064000	306.24	135.42	3.062428	57.81	502.53	1,304.92
0.039989	5.064000	79.35	41.16	-3.890000	15.16	131.78	353.45
0.039989	5.064000	121.79	115.51	0.000000	30.85	268.15	1,005.75
0.039989	5.064000	132.86	115.18	5.314377	32.94	286.29	659.29
0.039989	5.064000	282.32	206.59	-1.690000	63.34	550.56	1,271.45
0.039989	5.064000	776.06	649.35	0.000000	185.30	1610.71	3,768.96
0.039989	5.064000	579.76	448.92	0.000000	133.73	1162.41	2,717.11
0.039989	5.064000	161.29	124.29	-7.580000	36.14	314.14	782.41
0.039989	5.064000	208.21	92.74	-4.580000	38.53	334.89	886.91
0.039989	5.064000	1519.00	355.99	-34.940000	239.21	2079.26	6,052.66
0.039989	5.064000	826.55	526.68	-23.970000	172.80	1502.06	3,756.69
0.039989	5.064000	1370.12	804.14	0.000000	282.65	2456.90	6,145.91
0.039989	5.064000	358.46	398.87	0.000000	98.45	855.79	1,823.97
0.039989	5.064000	134.35	105.78	0.000000	31.22	271.35	623.49
0.039989	5.064000	583.18	197.57	-14.000000	99.68	866.43	2,438.98
0.039989	5.064000	382.87	164.08	-6.130000	70.31	611.14	1,643.08
0.039989	5.064000	1191.04	491.03	16.674543	220.84	1919.58	5,080.62
0.039989	5.064000	157.22	106.67	0.000000	34.31	298.20	819.26
0.039989	5.064000	386.04	248.59	16.985778	84.71	736.32	1,743.59
0.039989	5.064000	132.61	130.40	-6.630000	33.33	289.71	656.30
0.039989	5.064000	187.18	82.15	0.000000	35.01	304.34	799.94
0.039989	5.064000	289.80	262.73	-9.560000	70.59	613.56	1,454.74
0.039989	5.064000	68.14	35.39	0.000000	13.46	116.99	353.97
0.039989	5.064000	112.89	174.43	0.000000	37.35	324.67	1.72
0.039989	5.064000	763.39	385.13	-32.830000	145.04	1260.73	3,375.02
0.039989	5.064000	315.98	153.26	0.000000	61.00	530.24	1,375.29
0.039989	5.064000	228.56	134.93	25.141130	50.52	439.15	1,093.43
0.039989	5.064000	646.50	339.31	-22.630000	125.21	1088.39	2,870.88
0.039989	5.064000	38.11	73.65	0.000000	14.53	126.29	2.11

Subsidio	Diferencia	Comentario
Recalculado		
-152.20	0.00	
-458.46	0.00	
-64.09	-0.01	
-575.54	0.00	
-488.22	-0.01	
-181.26	0.03	
-201.01	0.00	
-602.51	-0.04	
-256.20	0.00	
-609.29	-0.01	
-121.71	-0.01	
0.00	0.00	
-1,327.24	0.02	
-261.85	0.00	
-1,284.26	-0.03	
-1,196.59	0.01	
-483.38	-0.01	
-1,071.63	0.00	
-81.12	0.01	
-241.90	0.01	
-690.02	0.00	
-712.97	0.00	
-335.57	0.00	
-253.91	0.00	
-302.78	0.00	
-62.84	0.00	
-238.13	0.00	
-627.33	0.02	
-566.47	0.01	
-441.60	0.00	
-75.75	0.01	
-416.57	0.00	
-40.04	0.00	
-773.03	0.00	
-1,071.52	0.00	
-403.11	0.00	
-198.31	0.01	
-47.61	0.00	
-146.06	0.00	
-582.94	0.00	
-493.48	0.01	

-669.64	0.02	
-409.18	0.00	
-39.89	0.00	
-648.13	-0.01	
-236.94	0.00	
-1,663.94	0.03	
-409.26	0.01	
-522.04	0.00	
-210.53	0.00	
-425.88	0.02	
-946.58	-0.01	
-632.55	-0.01	
-80.28	0.01	
-41.51	0.00	
-93.64	0.00	
-407.29	0.02	
-405.94	0.04	
-1,140.30	0.00	
-1,150.13	0.00	
-688.82	-0.01	
-352.54	0.01	
-757.59	0.00	
-336.21	-0.02	
-1,906.93	-0.02	
-3,040.44	0.00	
0.00	0.00	
-279.06	0.02	
-1,004.03	0.00	
-878.41	0.02	
-355.64	0.01	
-1,319.65	0.00	
-574.03	0.00	
-926.82	0.00	
-289.36	0.00	
-2,329.51	0.00	
-377.30	0.00	
-1,623.35	0.02	
-175.65	-0.01	
-416.27	0.00	
-633.80	0.03	
-2,650.44	-0.01	
-622.39	-0.02	
-3,861.01	-0.02	
-397.67	0.00	
-378.55	0.03	
-1,554.15	0.00	
-522.48	0.00	

-890.82	0.00	
-2,966.97	-0.01	
-678.08	-0.01	
-3,010.07	-0.01	
-1,251.50	0.02	
-802.39	0.00	
-221.67	-0.01	
-737.60	0.01	
-373.00	-0.01	
-720.89	0.00	
-2,158.25	-0.04	
-1,554.70	0.00	
-468.27	-0.02	
-552.02	-0.01	
-3,973.40	0.00	
-2,254.63	-0.03	
-3,689.01	-0.01	
-968.18	0.02	
-352.14	0.00	
-1,572.55	0.00	
-1,031.94	-0.01	
-3,161.04	0.02	
-521.06	0.00	
-1,007.27	-0.01	
-366.59	-0.01	
-495.60	0.00	
-841.18	0.00	
-236.98	0.00	
0.00	0.00	
-2,114.29	0.02	
-845.05	0.02	
-654.28	-0.01	
-1,782.49	0.00	
0.00	0.00	

EEJO JULIO 2017

FACTURAS

Table with columns: CORR, NNS, INC, TAR, INTC, VALLE, DRECC, DEPTO, MUNI, INRECC, LECI, LECIF, KWHP, KWHR, KWVH, RSWH, VRFOT, VFPOT, VPOSTE, VTACT, SUBTOT, VNETO, VBONI, KWHM, KVAM, KW12, VENS. It contains a large grid of numerical data points representing billing information for various locations and services.

CLESA JULIO 21
FACTURAS

COORD	N131	N132	N133	N134	DESCRIPCION	N135	N136	N137	N138	N139	N140	N141	N142	N143	N144	N145	N146	N147	N148	N149	N150	N151	N152	N153	N154	N155	N156	N157	N158	N159	N160	N161	N162	N163	N164	N165	N166	N167	N168	N169	N170	N171	N172	N173	N174	N175	N176	N177	N178	N179	N180				
1	1161219	1161219	1161219	1161219	PROYECTO DE AGUA POTABLE	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219	1161219			
2	1151131	1151131	1151131	1151131	DE AGUA POTABLE PROYECTO	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131	1151131

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-137,678.03
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
Total de Cobro	\$	-137,678.03

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-44,702.00
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-44,702.00

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2017**

	Valor
1 Valor Cuadro resumen facturaci3	-171,868.63
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -171,868.63

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE JULIO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -78,203.69
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -78,203.69

FACTURACION DE CONDICIONES IRREGULARES

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE
60000056268	503649601	ASCOBAPCO ASOCIACION DE AGUA
60180058581	503429801	ADESCO SANTA ROSA
60900057671	505150601	ASOCIACION COMUNAL SAN LUIS EL COYOLAR
61020057438	506746801	ADESCOCEP NO.2 COL.LA ESPERANZA 2
60000057097	509882301	ASOC.DESARROLLO COMUNAL ADECOROSA
60240059237	510147401	ASOC. DE DESARROLLO COMUNAL LAS PALMERAS
60240059242	509850801	ASOCIACION DE DESARROLLO COMUNAL CASERIO ESPERANZA
60840058332	506519901	ASOCIACION COMUNAL SAN JOSE LOS IZOTES
61020058170	210222501	ASOC. DE SUPERACION COMUNAL CANTON LA PUEBLA
61140054943	512150901	ADESCO COL. COSME SPESSOTTO
60480059927	511534201	ADESCO EL BARRIAL LOS AQUINOS
60360060868	206967701	ASOCIACION COM DE AGUA POTABLE CANTON CANGREJERA
60000059565	208383801	ASOCIACION EL BALSAMAR SISTEMA RURAL
61020060487	502801501	COMUNIDAD DINAMARCA
60720061621	205433801	ASOCIACION DE BENEFICENCIA DEL AGUA POTABLE COMU. OJO DE AGUA
60180062015	504306801	ASOC. COMUNAL DE AGUA POTABLE COM. LAS LAGUNETAS
60240061573	503508201	EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
60780061778	513357501	ASOCIACION COMUNAL EL ROBLE
60480061431	208383501	ASOC. DE DESARROLLO COMUNAL CANTON SAN FRANCISCO
60060063970	514009801	ACASAPSAT ASOCIACION COMUNAL
60360062659	215019601	ASOC.COMUNAL SN.LUIS LA HERRADUR
60120065107	207025801	LA ASOCIACION ARAAC
61320007307	512151601	ASOCIACION DE DESARROLLO COMUNAL LA ESPERANZA
60600065324	506772501	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA
61080062097	215089101	ADESCOCAHS
60000063220	217792301	PROYECTO DE AGUA COMDA. SANTA CLARA
60180065065	509674301	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
60180065066	509674001	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
60720065869	215010601	ASOCIACION COMUNAL EL PORVENIR
60180066435	513587301	ASOC. DE DESARROLLO COMUNAL LAS GUAYABIAS
60780066296	511203301	ASCABED CANTON LA BAZA
61140060942	211058101	VICTOR MANUEL AVELAR
61320007918	510667001	ACASA TOBALON
60120067210	513711101	ADESCOEPRO
60480066775	218184201	COMUNIDAD LA GALILEA
60780067532	514381801	ASOCIACION COMUNAL ACASARDAS
61140062883	517598301	ASOCIACION DE DESARROLLO COM DEL CTON JICARO
60000067595	516437701	ASOCIACION AREDNANZA
60060070197	104992701	ASOC. COMUNAL BELLA VISTA
60120069352	500986701	ADESCO NAHUALAPA CTON EL PEDREGAL
60120070014	513681901	ASOC. COM. SANTA CRUZ PARAISO

60420068395 505676301 ASOCIACION COMUNAL EL PROGRESO
60660069189 507132601 ASOCIACION COMUNAL PADRE ERNESTO BARRERA
60840067650 507558801 ASOCIACION COMUNAL ACASAPEP
60960067574 510370201 ASOCIACION COMUNAL CTON.STA.ROSA ARRIBA COL. UNIDAS
61320011616 504729801 ASOCIACION COMUNAL CTON.SAN FRANCISCO
61140065208 503972901 ASOCIACION DE DESARROLLO COM. LOTIF.COMALAPA CTON. CUCHILLA
61260011898 215770401 ADESCOSSA CANTON SAN SEBASTIAN ARRIBA
60420070337 200045701 TOMASA DEL CARMEN DE RAMIREZ
60240071340 514625001 ADESCO CASERIO TRES DE MAYO
60720071172 514328601 ADESCO SAN FELIPE AGUA POTABLE
60480069984 507987201 ADESCO URBANIZACION FLORES
60360070743 212970201 TOMASA GALICIA
60420070856 504770301 ASOCIACION DESARROLLO COMUNAL EL TRIUNFO
60960070451 503746901 ASOCIACION COM. ADM. DEL SISTEMA DE AGUA POT. ACASA
61080068704 504851201 ASOCIACION DESARROLLO COMUNAL DOS CEIBAS
61080068705 504853001 ASOCIACION DESARROLLO COMUNAL DOS CEIBAS
61080069112 215019401 A.D.E.S.C.O.S.P.M.
60060073170 514493401 ASOC.ADMINISTR, AGUA POTABLE DE CANDELARIA ABAJO
60720073876 508393201 ASOCIACION ACASAMAPA
60660073806 509878201 ASAJAYAQUE ASAJAYAQUE
60720073631 200046601 MILTON GUSTAVO CRUZ LARA
60960072247 212970001 ADESCOSAG
60960072248 215773901 ADESCO SACRUP
60960072235 215081701 ADESCO BRISAS DE LA PAZ
60960072238 218179101 ADESCOELCAR I.
60960072239 208383901 ADESCO COMUNIDAD SANTA CRUZ
60960072240 200049201 ASOC.DE DESARROLLO COMUNAL
60960072241 215773801 ADESCOLPA
60960072242 209738401 COMUNIDAD PLAN DEL AMATE
60960072243 207023601 ASOCIACION DESARROLLO COMUN.LO MAS DE SANT.
60960072244 211057801 ACASA JOCE
60960072246 209737202 ASOC. COMUNAL EL MANANTIAL
60000071880 209736502 COMITE PRO-AGUA CASERIO EL CAMBIO
60960071907 208383701 ASOC.DE DESARROLLO COMUNAL BARAHONA
60960071909 215773601 ASOC. DE DESARROLLO COMUNAL AMULUNGO
60960071911 207060001 ARNULFO DEL TRANSITO GARCIA AREVALO
60960071912 211057901 ACASA JOCE
60960071913 211058201 VICTOR MANUEL AVELAR
60960071914 209738101 ASOC. DE DESARROLLO COMUNAL MILAGRO
60960071915 216400401 JOSE DE LA CRUZ JOVEL
60300073058 514979201 ACOASA DIVINO NIÑO JESUS
60300072191 215773401 DIRECTIVA DE AGUA POTABLE SAN JOSE CARRIZAL
60300072136 500647201 PROYECTO MULT. DE AGUA CANTON LAS ANIMAS
60300072137 500646701 PROYECTO MULT. DE AGUA CANTON LAS ANIMAS
60480072802 216400501 SAN CRISTOBAL ASOC DE DESARROLLO COMUNAL
60180074338 509925801 ASOC. COMUNAL EL ESFUERZO
61200015125 218183701 ASOCIACION COMUNAL ACASAP

61200014777 208383601 ADESCOCLI. CTON.LAS ISLETAS
61200014778 209738601 COMUNIDAD TRANSITO LAS MESAS
61200014779 215772601 ASOCIACION PROY.AGUA POT. LAS CADAS,TEP.
61200014625 208383201 ASOC.COOP.LA REF. AGRARIA MELARA
61200014628 212969201 SIMON AYALA MARTINEZ
60420073253 501520501 ASOC. PRO DESARROLLO COMUNAL DEL CANTON SANTA TERESA
60840072012 510611201 ASOC. DE DESARROLLO COMUNAL CANTON MIL CUMBRES
60540072192 214895201 ASOC.DESARROLLO COMUNAL ADESCO
60540071847 510394301 ASOC. DE DESARROLLO COMUNAL CANTON LAS FLORES
61260015301 215770202 ADESCOCSAJNA SAN JUAN NAHUISTEPEC
60420073071 212969001 ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE
60420073072 212969101 ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE
60660073099 212969701 ALCALDIA MUNICIPAL DE GUADALUPE
61320014502 212969601 ISABEL AMAYA EX PLANSABAR
60840072247 212970101 ASOC. DEL DESARROLLO COMUNAL CANTON EL ESPINO
60660073109 510425301 ADESCO SAN ISIDRO LEMPA
61320014867 218176101 ASABARCLE OLOCUILTA LA PAZ
60000072356 509128301 ASOC. DE DESARROLLO COMUNAL NAZARETH
60120075224 511721901 EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
60420073684 215440901 ADESCOCOEMACEA ASOC. DE DESARROLLO COMUNAL CTON. EL ESPINO ABAJO
60540073041 516057701 ASOC. DE DESARROLLO COMUNAL BOLIVIA
60660073945 512460301 ASOCIACION DE BENEF AGUA POTABLE COMUNIDAD CANTON TILAPA
60840072784 218184001 MIGUEL ANGEL MARTINEZ
60840072830 208383301 ADESCOCVAN
60180074533 207062501 GUILLERMO ROBERTO GARCIA ALVARADO
60480072972 505867701 ASOCIACION COMUNAL PRIMAVERA
60780073908 209738501 ASOCIACION ACASAMAPA
60600074030 509878301 ASAJAYAQUE ASAJAYAQUE
60780073940 502280801 ASOCIACION ADESCO EL CEDRO
61200015525 200026001 ASOC.COMUNAL QUEZALAPA
61200015526 211057301 ASOC. DE DESARR.COMUN.CRIO. EL ESPINO
61200015527 215773301 ASOC.DE DESARROLLO COMUNAL CANTON EL CHAPERNO
60960073229 218184101 JUAN MIGUEL MOLINA
61020073498 211058001 ASOC. DE DESARR.COMUN.CRIO. EL ESPINO

TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL	F_LLECT_ANT	F_LLECT_ACT
1G	1350.00	7.50	0.00	1160263	02/07/2017	01/08/2017
1G	3611.00	9.00	8.00	1154878	02/07/2017	01/08/2017
1G	414.00	4.23	6.00	1154022	02/07/2017	01/08/2017
1G	1472.00	7.79	6.00	1156280	02/07/2017	01/08/2017
MBP	939.00	9.40	11.49	1179023	04/07/2017	02/08/2017
MBP	2979.00	10.00	10.26	1174322	03/07/2017	02/08/2017
MMP	1281.00	22.00	23.33	1174433	03/07/2017	02/08/2017
MMP	5215.00	15.00	15.13	1173300	04/07/2017	02/08/2017
1G	968.00	9.90	7.00	1174434	04/07/2017	02/08/2017
1G	1116.00	6.20	0.00	1179071	04/07/2017	02/08/2017
1G	656.00	7.46	10.00	1200912	05/07/2017	03/08/2017
MMH	1650.00	17.80	52.00	1239470	06/07/2017	05/08/2017
MMH	4312.00	45.20	46.47	26334	05/07/2017	04/08/2017
1G	240.00	2.00	0.00	1230150	06/07/2017	05/08/2017
MMP	9658.00	30.00	30.47	1230138	05/07/2017	04/08/2017
1G	840.00	6.20	0.00	1232845	05/07/2017	04/08/2017
MMP	3755.00	39.80	49.15	26295	05/07/2017	04/08/2017
1G	558.00	6.20	0.00	1242531	05/07/2017	04/08/2017
MMP	528.00	5.40	15.01	1236809	07/07/2017	05/08/2017
MMP	6676.00	25.00	25.77	1274840	08/07/2017	07/08/2017
MMP	5975.00	26.00	24.25	1285935	09/07/2017	08/08/2017
GMH	28529.00	84.00	85.91	1308446	10/07/2017	09/08/2017
1G	0.00	0.00	0.00	1313590	11/07/2017	09/08/2017
1G	2685.00	10.36	0.00	1313450	11/07/2017	09/08/2017
MMH	3535.00	32.20	45.00	1303589	10/07/2017	09/08/2017
MMP	961.00	10.80	16.73	1308480	11/07/2017	09/08/2017
1G	1200.00	8.00	0.00	1306488	10/07/2017	09/08/2017
1G	960.00	8.00	0.00	1306512	10/07/2017	09/08/2017
1G	1488.00	6.20	0.00	1315010	10/07/2017	09/08/2017
1G	297.00	3.60	0.00	1334363	11/07/2017	10/08/2017
MMP	6074.00	13.00	13.00	1334393	12/07/2017	10/08/2017
1G	528.00	5.40	6.00	1327678	12/07/2017	10/08/2017
MMP	1447.00	16.20	20.53	1329214	06/07/2017	05/08/2017
MMP	10020.00	25.00	25.70	1354902	13/07/2017	11/08/2017
1G	528.00	5.40	0.00	1364432	14/07/2017	12/08/2017
MMP	7477.00	14.00	15.00	1364919	13/07/2017	11/08/2017
MMP	4919.00	21.00	24.96	1373190	14/07/2017	12/08/2017
1G	840.00	3.11	0.00	1409822	15/07/2017	14/08/2017
1G	1050.00	7.00	0.00	1407317	15/07/2017	14/08/2017
MMP	3088.00	17.70	16.27	1399568	13/07/2017	11/08/2017
1G	343.00	2.24	0.00	1409801	14/07/2017	13/08/2017

MMP	5266.00	21.00	21.11	1398970	15/07/2017	14/08/2017
1G	497.00	1.87	4.00	1401435	13/07/2017	12/08/2017
MMH	6175.00	70.20	82.00	1399631	15/07/2017	14/08/2017
MMH	1555.00	14.60	14.00	1398709	13/07/2017	11/08/2017
MMP	6612.00	18.00	19.02	1421154	16/07/2017	15/08/2017
1G	1980.00	4.07	0.00	1423340	16/07/2017	15/08/2017
GMH	3960.00	405.00	66.08	1427833	16/07/2017	15/08/2017
MBP	1181.00	11.80	13.07	1436567	17/07/2017	16/08/2017
1G	1182.00	7.77	0.00	1441262	17/07/2017	16/08/2017
MMP	3191.00	13.00	14.00	1445000	17/07/2017	16/08/2017
MMP	5183.00	13.99	19.00	1445021	17/07/2017	16/08/2017
1G	528.00	5.40	0.00	1455322	18/07/2017	17/08/2017
MMP	968.00	11.00	12.88	1446526	13/07/2017	12/08/2017
MMP	2655.00	25.30	32.03	1458026	18/07/2017	17/08/2017
1G	303.00	1.87	0.00	1459447	18/07/2017	17/08/2017
1G	940.00	7.38	0.00	1459470	18/07/2017	17/08/2017
MMP	8690.00	19.00	20.00	1469787	19/07/2017	18/08/2017
MMP	6073.00	37.00	37.00	1477071	19/07/2017	18/08/2017
MMP	1599.00	17.80	16.46	1508802	21/07/2017	20/08/2017
GMH	19351.00	116.00	117.33	1509047	22/07/2017	21/08/2017
MMP	1415.00	12.20	16.48	1503241	19/07/2017	18/08/2017
MMP	2977.00	31.80	42.02	1499979	22/07/2017	21/08/2017
1G	609.00	6.20	8.00	1500003	22/07/2017	21/08/2017
1G	887.00	9.10	10.00	1499701	21/07/2017	20/08/2017
MMP	3278.00	36.80	63.95	1499769	20/07/2017	19/08/2017
MMP	1701.00	16.80	19.95	1499794	19/07/2017	18/08/2017
1G	352.00	3.60	0.00	1499817	22/07/2017	21/08/2017
1G	528.00	5.40	0.00	1499840	22/07/2017	21/08/2017
MMP	2999.00	34.10	39.06	1499862	22/07/2017	21/08/2017
GMH	9049.00	99.10	95.73	1499884	22/07/2017	21/08/2017
MMP	2889.00	25.60	27.06	1499908	22/07/2017	21/08/2017
GMH	7869.00	83.60	87.57	1499953	21/07/2017	19/08/2017
MMH	3065.00	30.00	29.48	1501121	21/07/2017	19/08/2017
MMP	3095.00	32.00	46.45	1492241	20/07/2017	19/08/2017
1G	528.00	5.40	0.00	1492290	22/07/2017	21/08/2017
MBH	4715.00	47.50	24.00	1492338	22/07/2017	21/08/2017
MMP	2779.00	31.60	32.32	1492366	22/07/2017	21/08/2017
1G	528.00	5.40	6.00	1492394	22/07/2017	21/08/2017
MMP	2207.00	25.10	25.00	1492419	21/07/2017	19/08/2017
MMP	2002.00	18.80	21.05	1492443	22/07/2017	21/08/2017
MMP	3517.00	24.00	24.47	30298	22/07/2017	21/08/2017
1G	528.00	5.40	0.00	1496903	22/07/2017	21/08/2017
GMH	5801.00	57.50	97.52	1495700	22/07/2017	21/08/2017
MMH	10443.00	107.20	140.88	1495724	22/07/2017	21/08/2017
MMP	1467.00	15.40	19.56	1510017	22/07/2017	21/08/2017
MMH	3146.00	35.80	43.08	1508720	15/07/2017	14/08/2017
MMP	2537.00	23.80	23.66	1508851	20/07/2017	19/08/2017

MMP	1203.00	13.20	17.54	1500957	22/07/2017	21/08/2017
MMH	3153.00	35.80	51.00	1500976	22/07/2017	21/08/2017
GMH	5786.00	57.80	58.46	1500990	22/07/2017	21/08/2017
MMP	1716.00	18.20	23.75	1497543	19/07/2017	18/08/2017
GMH	7920.00	88.20	105.03	1497606	22/07/2017	21/08/2017
MMP	2068.00	18.80	16.67	1501252	21/07/2017	20/08/2017
1G	1631.00	7.77	0.00	1500673	22/07/2017	21/08/2017
1G	1936.00	19.80	10.00	1493234	20/07/2017	19/08/2017
MBP	1415.00	15.00	21.19	1485359	20/07/2017	19/08/2017
MMP	7060.00	39.00	36.24	1509000	22/07/2017	21/08/2017
GMH	7693.00	86.50	101.82	1497127	22/07/2017	21/08/2017
GMH	11462.00	125.80	150.22	1497150	22/07/2017	21/08/2017
GMH	8903.00	88.90	100.00	1493211	22/07/2017	21/08/2017
GMH	6725.00	75.40	75.52	1489961	22/07/2017	21/08/2017
MMP	1848.00	19.50	25.75	1505905	22/07/2017	21/08/2017
MMP	7050.00	19.00	19.91	1493411	22/07/2017	21/08/2017
GMH	6373.00	68.40	63.46	1498360	20/07/2017	19/08/2017
MMP	1943.00	18.00	24.31	1513520	18/07/2017	17/08/2017
MMH	9919.00	37.00	37.60	30859	05/07/2017	04/08/2017
1G	528.00	5.40	0.00	1512754	12/07/2017	11/08/2017
MBP	1012.00	15.00	15.00	1513795	12/07/2017	10/08/2017
MMP	1245.00	8.00	8.12	1513716	05/07/2017	04/08/2017
MMP	2090.00	21.30	35.00	1512508	20/07/2017	19/08/2017
MMP	953.00	9.90	14.01	1513439	19/07/2017	18/08/2017
MMP	2347.00	21.00	27.45	1514829	22/07/2017	21/08/2017
MMP	4608.00	17.00	17.95	1514884	15/07/2017	14/08/2017
MMP	953.00	9.80	13.09	1516182	22/07/2017	21/08/2017
GMH	14498.00	81.00	82.00	1517319	22/07/2017	21/08/2017
MMH	8964.00	68.00	70.89	1517127	19/07/2017	18/08/2017
MMP	5434.00	53.60	60.17	1516849	19/07/2017	18/08/2017
GMH	6483.00	65.30	66.00	1516866	22/07/2017	21/08/2017
MMP	1936.00	19.60	31.30	1516884	22/07/2017	21/08/2017
MMP	2662.00	25.70	28.57	1517670	20/07/2017	19/08/2017
MMP	2823.00	28.00	29.00	1517688	22/07/2017	21/08/2017

4777.605000	0.000000	0.000000	0.000000	21.101850	0.905000	0.97
425.400000	0.000000	0.000000	0.000000	0.000000	0.999000	0.97
0.000000	406.000000	13121.920000	633.360000	74.947600	0.970000	0.97
0.000000	1133.247501	3666.180000	358.295001	13.438600	0.900000	0.97
6491.737000	0.000000	0.000000	0.000000	17.539200	0.974000	0.97
1722.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
0.000000	30.450000	10529.610000	2362.920000	64.675800	0.956000	14.62
1627.700000	0.000000	0.000000	0.000000	13.068000	0.999000	0.97
1405.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
3612.588000	0.000000	0.000000	0.000000	13.819225	0.971000	0.97
5014.607500	0.000000	0.000000	0.000000	18.990650	0.970000	0.97
775.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
3090.573501	0.000000	0.000000	0.000000	11.063500	0.964000	0.97
6381.609500	0.000000	0.000000	0.000000	30.612400	0.919000	0.97
331.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
1422.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
8808.373000	0.000000	0.000000	0.000000	20.381200	0.999000	0.97
7002.282000	0.000000	0.000000	0.000000	36.006110	0.980000	0.97
5121.385500	0.000000	0.000000	0.000000	15.639120	0.972000	0.97
0.000000	11920.160000	5846.400000	422.240000	115.710000	0.914000	14.62
3239.474000	0.000000	0.000000	0.000000	16.676450	0.946000	0.97
11064.312000	0.000000	0.000000	0.000000	33.521390	0.861000	0.97
2716.700000	0.000000	0.000000	0.000000	0.000000	0.982000	0.97
2640.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
15378.265000	0.000000	0.000000	0.000000	64.361150	0.990000	0.97
4268.684000	0.000000	0.000000	0.000000	15.858360	0.855000	0.97
1180.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
2762.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
5342.960000	0.000000	0.000000	0.000000	35.240800	0.999000	0.97
0.000000	81.200000	25172.000000	60.900000	94.638600	0.979000	14.62
6182.872500	0.000000	0.000000	0.000000	27.250720	0.925000	0.97
0.000000	336.980000	26365.640000	8343.300000	87.127600	0.907000	14.62
0.000000	30.450000	3593.100000	889.140000	29.353800	0.949000	0.97
10800.615000	0.000000	0.000000	0.000000	29.303050	0.860000	0.97
2062.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
0.000000	64.000000	8872.000000	56.000000	23.280000	0.959000	0.97
4430.678000	0.000000	0.000000	0.000000	32.191740	1.000000	0.97
1644.400000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
8194.805500	0.000000	0.000000	0.000000	24.817765	1.000000	0.97
5671.820000	0.000000	0.000000	0.000000	20.929300	0.790000	0.97
4296.190500	0.000000	0.000000	0.000000	24.430035	0.997000	0.97
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
0.000000	219.240000	13779.640000	4.060000	91.674800	0.980000	14.62
0.000000	158.340000	22346.240000	16.240000	140.922600	0.991000	0.97
3202.629500	0.000000	0.000000	0.000000	19.490030	0.860000	0.97
0.000000	109.620000	7417.620000	267.960000	32.723600	0.988000	0.97
8579.795000	0.000000	0.000000	0.000000	22.695400	0.900000	0.97

IMPORTES FACTURADOS

ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
569.89	0.00	0.00	0.00	1.35	169.34	0.00
477.85	0.00	0.00	0.00	3.29	141.99	0.00
77.24	0.00	0.00	0.00	1.35	22.95	0.00
223.58	0.00	0.00	0.00	3.29	66.43	0.00
449.02	0.00	0.00	0.00	0.90	0.00	246.70
364.86	0.00	0.00	0.00	2.83	0.00	215.46
121.16	0.00	0.00	0.00	2.83	0.00	154.34
702.01	0.00	0.00	0.00	0.96	0.00	100.90
230.12	0.00	0.00	0.00	0.90	68.52	0.00
195.38	0.00	0.00	0.00	3.29	58.17	0.00
34.87	0.00	0.00	0.00	0.90	10.40	0.00
0.00	4.78	1196.92	5.49	1.35	0.00	325.00
0.00	195.99	1100.07	313.88	0.12	0.00	326.26
83.58	0.00	0.00	0.00	4.21	24.96	0.00
1158.19	0.00	0.00	0.00	2.83	0.00	208.69
267.33	0.00	0.00	0.00	1.35	79.74	0.00
1841.43	0.00	0.00	0.00	4.43	0.00	306.06
142.63	0.00	0.00	0.00	2.33	42.54	0.00
259.15	0.00	0.00	0.00	0.67	0.00	104.03
854.23	0.00	0.00	0.00	1.17	0.00	175.72
790.97	0.00	0.00	0.00	3.63	0.00	163.90
0.00	1.06	3624.11	497.33	0.12	0.00	591.01
198.55	0.00	0.00	0.00	0.54	59.67	0.00
408.27	0.00	0.00	0.00	0.90	122.69	0.00
0.00	9.54	783.29	13.61	2.84	0.00	306.41
719.97	0.00	0.00	0.00	3.56	0.00	109.03
261.77	0.00	0.00	0.00	1.12	78.57	0.00
313.01	0.00	0.00	0.00	1.12	93.96	0.00
318.26	0.00	0.00	0.00	2.84	95.53	0.00
66.91	0.00	0.00	0.00	2.51	20.11	0.00
717.65	0.00	0.00	0.00	1.11	0.00	87.74
65.99	0.00	0.00	0.00	0.54	19.86	0.00
594.91	0.00	0.00	0.00	1.13	0.00	142.38
1231.96	0.00	0.00	0.00	0.54	0.00	176.97
184.58	0.00	0.00	0.00	3.04	55.69	0.00
898.42	0.00	0.00	0.00	2.64	0.00	88.11
709.02	0.00	0.00	0.00	0.90	0.00	152.42
126.82	0.00	0.00	0.00	2.31	38.31	0.00
392.55	0.00	0.00	0.00	2.42	118.59	0.00
436.35	0.00	0.00	0.00	2.64	0.00	110.14
43.57	0.00	0.00	0.00	2.64	13.14	0.00

597.52	0.00	0.00	0.00	0.96	0.00	145.31
58.54	0.00	0.00	0.00	2.64	17.64	0.00
0.00	52.93	1612.13	81.72	2.64	0.00	516.09
0.00	147.85	452.38	46.22	0.96	0.00	92.54
811.90	0.00	0.00	0.00	0.96	0.00	120.77
236.35	0.00	0.00	0.00	1.13	71.40	0.00
0.00	3.97	1293.65	304.90	3.04	0.00	445.36
222.35	0.00	0.00	0.00	3.10	0.00	280.56
192.84	0.00	0.00	0.00	0.22	58.26	0.00
451.81	0.00	0.00	0.00	0.54	0.00	95.16
627.16	0.00	0.00	0.00	1.06	0.00	130.77
106.37	0.00	0.00	0.00	1.06	32.13	0.00
387.65	0.00	0.00	0.00	0.42	0.00	76.18
798.12	0.00	0.00	0.00	1.06	0.00	210.80
45.43	0.00	0.00	0.00	0.31	13.72	0.00
195.18	0.00	0.00	0.00	0.31	58.96	0.00
1101.63	0.00	0.00	0.00	3.38	0.00	140.34
875.75	0.00	0.00	0.00	0.19	0.00	247.94
640.51	0.00	0.00	0.00	0.91	0.00	107.69
0.00	1554.02	718.28	54.48	0.68	0.00	796.78
405.15	0.00	0.00	0.00	3.10	0.00	114.83
1383.77	0.00	0.00	0.00	2.51	0.00	230.83
372.88	0.00	0.00	0.00	2.64	112.65	0.00
362.35	0.00	0.00	0.00	3.29	109.46	0.00
1923.30	0.00	0.00	0.00	2.84	0.00	443.19
533.87	0.00	0.00	0.00	1.35	0.00	109.20
161.96	0.00	0.00	0.00	3.04	48.93	0.00
379.10	0.00	0.00	0.00	3.38	114.52	0.00
668.22	0.00	0.00	0.00	0.24	0.00	242.67
0.00	10.59	3092.58	7.86	0.54	0.00	651.68
773.27	0.00	0.00	0.00	0.54	0.00	187.65
0.00	43.93	3239.23	1076.57	0.96	0.00	599.96
0.00	3.97	441.44	114.73	0.54	0.00	202.13
1350.79	0.00	0.00	0.00	2.84	0.00	201.78
283.02	0.00	0.00	0.00	3.04	85.50	0.00
0.00	9.11	1190.73	7.89	0.00	0.00	499.80
554.13	0.00	0.00	0.00	0.54	0.00	221.67
225.70	0.00	0.00	0.00	0.54	68.18	0.00
1024.89	0.00	0.00	0.00	0.96	0.00	170.89
709.35	0.00	0.00	0.00	1.17	0.00	144.12
537.31	0.00	0.00	0.00	1.06	0.00	168.22
0.00	0.00	0.00	0.00	0.89	0.00	0.00
0.00	28.58	1692.94	0.52	1.47	0.00	631.27
0.00	20.64	2745.41	2.10	1.19	0.00	970.39
400.54	0.00	0.00	0.00	0.67	0.00	134.21
0.00	14.29	911.31	34.58	0.96	0.00	225.33
1073.04	0.00	0.00	0.00	3.34	0.00	156.28

799.75	0.00	0.00	0.00	2.84	0.00	118.12
0.00	169.11	704.81	79.37	0.24	0.00	347.65
0.00	360.98	2283.52	593.03	1.47	0.00	402.58
1528.25	0.00	0.00	0.00	1.35	0.00	162.43
0.00	0.00	3471.17	0.00	0.68	0.00	688.02
395.81	0.00	0.00	0.00	0.91	0.00	114.34
278.46	0.00	0.00	0.00	2.33	84.12	0.00
597.47	0.00	0.00	0.00	3.38	180.49	0.00
445.20	0.00	0.00	0.00	2.84	0.00	454.48
780.69	0.00	0.00	0.00	2.31	0.00	248.68
0.00	41.29	3297.59	0.00	0.68	0.00	638.54
0.00	0.00	5407.03	5.24	0.68	0.00	999.74
0.00	2.65	2385.78	283.42	1.50	0.00	672.09
0.00	186.31	2058.56	258.27	1.74	0.00	514.13
390.42	0.00	0.00	0.00	0.96	0.00	149.91
590.80	0.00	0.00	0.00	0.24	0.00	146.79
0.00	1145.93	2894.06	1406.61	4.21	0.00	412.65
260.07	0.00	0.00	0.00	2.83	0.00	167.39
0.00	144.47	1331.30	235.41	0.12	0.00	319.83
141.23	0.00	0.00	0.00	3.29	42.50	0.00
153.32	0.00	0.00	0.00	0.96	0.00	317.48
0.00	0.00	0.00	0.00	2.83	0.00	0.00
1221.51	0.00	0.00	0.00	4.21	0.00	156.00
572.38	0.00	0.00	0.00	1.35	0.00	82.26
1089.10	0.00	0.00	0.00	0.68	0.00	186.45
546.74	0.00	0.00	0.00	0.96	0.00	125.11
61.69	0.00	0.00	0.00	0.90	0.00	76.18
0.00	895.57	721.27	51.34	0.68	0.00	553.55
0.00	0.00	1603.40	0.00	2.33	0.00	495.26
1582.71	0.00	0.00	0.00	2.33	0.00	345.13
0.00	0.00	1773.75	0.00	0.54	0.00	439.48
1199.86	0.00	0.00	0.00	0.89	0.00	212.47
1033.75	0.00	0.00	0.00	4.21	0.00	183.87
0.00	0.00	0.00	0.00	0.54	0.00	0.00

SUBSIDIO TOTAL FACTURADO:

PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-605.71
0.00	-477.96
0.00	-57.27
0.00	-195.89
0.00	-577.94
12.77	-467.28
0.00	-116.47
0.00	-577.69
0.00	-197.40
0.00	-188.51
0.00	0.00
224.54	-1072.41
0.00	-1372.67
0.00	-88.59
0.00	-918.69
0.00	-268.49
0.00	-1512.49
0.00	-127.18
0.00	-227.96
0.00	-721.71
0.00	-664.96
0.00	-3277.64
0.00	-228.47
0.00	-415.60
118.55	-717.55
0.00	-597.32
0.00	-250.46
0.00	-308.98
0.00	-328.36
0.00	-57.47
0.00	-561.81
0.00	-36.72
0.00	-515.29
0.00	-980.65
0.00	-181.02
0.00	-704.40
0.00	-589.74
0.00	-128.77
0.00	-407.67
0.00	-370.75
0.00	-38.42

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP
4,084.00	8.333333	0.90	0.0000
3,611.00	10.344828	0.87	0.0300
553.50	6.048387	0.99	-0.0420
1,602.20	9.848293	0.79	0.1090
3,233.50	11.809866	0.97	-0.0230
2,979.00	11.861272	0.87	0.0350
1,281.00	24.687831	0.95	0.0000
5,522.11	15.502049	0.98	-0.0260
1,652.50	11.392405	0.87	0.0310
1,403.00	6.888889	0.90	0.0000
656.00	11.111111	0.90	0.0000
9,640.47	71.038251	0.73	0.1680
12,703.74	47.380200	1.00	-0.0500
602.00	2.222222	0.90	0.0000
9,658.00	33.855556	0.90	0.0000
1,923.00	6.888889	0.90	0.0000
14,513.38	50.000000	0.98	-0.0330
1,026.00	6.888889	0.90	0.0000
2,047.56	16.037431	0.94	0.0000
6,761.63	26.162437	0.99	-0.0350
6,269.86	26.078235	1.00	-0.0470
33,056.52	96.745495	0.89	0.0120
1,439.00	0.000000	0.90	0.0000
2,958.90	10.370370	1.00	-0.0490
6,487.88	59.760956	0.75	0.1470
5,722.47	16.881937	0.99	-0.0410
1,895.00	8.888889	0.90	0.0000
2,266.00	8.888889	0.90	0.0000
2,304.00	6.888889	0.90	0.0000
485.00	4.000000	0.90	0.0000
6,074.00	13.598326	0.96	-0.0060
528.00	6.666667	0.90	0.0000
4,695.59	20.697262	1.00	-0.0490
10,020.00	28.026172	0.92	0.0000
1,343.00	6.000000	0.90	0.0000
7,477.00	15.274949	0.98	-0.0320
5,660.66	24.960000	1.00	-0.0500
924.00	3.455556	0.90	0.0000
2,860.00	7.777778	0.90	0.0000
3,478.51	17.717718	1.00	-0.0490
343.00	2.488889	0.90	0.0000

0.00	-470.14	5,266.00	23.325967	0.91	0.0000
0.00	-45.89	497.00	4.004004	1.00	-0.0490
0.00	-1450.26	14,161.28	84.536082	0.97	-0.0200
0.00	-511.35	5,157.72	16.222222	0.90	0.0000
0.00	-652.74	6,612.00	19.527721	0.97	-0.0240
0.00	-234.78	1,980.00	4.522222	0.90	0.0000
0.00	0.00	12,922.98	423.640167	0.96	-0.0060
0.00	-428.09	1,627.70	13.083083	1.00	-0.0490
0.00	-172.20	1,405.00	8.633333	0.90	0.0000
0.00	-377.46	3,612.59	14.418126	0.97	-0.0210
0.00	-517.15	5,183.00	19.587629	0.97	-0.0200
0.00	-89.45	775.00	6.000000	0.90	0.0000
0.00	-311.52	3,090.57	13.360996	0.96	-0.0140
0.00	-654.56	6,381.61	34.853101	0.92	0.0000
0.00	-41.44	331.00	2.077778	0.90	0.0000
0.00	-177.45	1,422.00	8.200000	0.90	0.0000
0.00	-913.07	8,808.37	20.401602	1.00	-0.0490
0.00	-748.12	7,002.28	37.755102	0.98	-0.0300
0.00	-516.47	5,121.39	18.312757	0.97	-0.0220
0.00	-1937.88	19,351.00	128.369803	0.91	0.0000
0.00	-344.92	3,239.47	17.628383	0.95	0.0000
53.97	-1090.67	11,064.31	48.803717	0.86	0.0390
0.00	-387.29	2,716.70	8.146640	0.98	-0.0320
0.00	-355.08	2,640.00	11.111111	0.90	0.0000
0.00	-1639.31	15,378.27	65.011263	0.9900	-0.0400
24.02	-421.37	4,268.68	23.333333	0.86	0.0450
0.00	-166.62	1,180.00	4.000000	0.90	0.0000
0.00	-403.57	2,762.00	6.000000	0.90	0.0000
0.00	-577.35	5,342.96	39.099099	1.00	-0.0490
0.00	-2579.03	25,314.10	101.225741	0.98	-0.0290
0.00	-639.57	6,182.87	29.460238	0.93	0.0000
0.00	-3485.91	35,045.92	96.549063	0.91	0.0000
0.00	-478.26	4,512.69	31.612223	0.95	0.0000
0.00	-942.08	10,800.62	54.011628	0.86	0.0400
0.00	-293.45	2,062.00	6.000000	0.90	0.0000
0.00	-1244.52	8,992.00	49.530761	0.96	-0.0090
0.00	-503.23	4,430.68	32.320000	1.00	-0.0500
0.00	-218.89	1,644.40	7.093333	0.90	0.0000
0.00	-858.00	8,194.81	25.100000	1.00	-0.0500
78.03	-618.04	5,671.82	26.645570	0.79	0.1100
0.00	-474.05	4,296.19	24.543631	1.00	-0.0470
0.00	0.00	528.00	6.000000	0.90	0.0000
0.00	-1494.21	14,002.94	99.510204	0.98	-0.0300
0.00	-2437.32	22,520.82	142.202422	0.99	-0.0410
16.02	-343.55	3,202.63	22.744186	0.86	0.0400
0.00	-753.46	7,795.20	43.603239	0.99	-0.0380
0.00	-854.98	8,579.80	26.444444	0.90	0.0000

0.00 -666.61
 0.00 -840.96
 259.00 -2749.69
 0.00 -1213.19
 0.00 -2805.13
 0.00 -316.05
 0.00 -272.36
 0.00 -566.65
 0.00 -743.16
 0.00 -618.03
 0.00 -2726.86
 0.00 -4359.77
 85.50 -2225.27
 0.00 -2119.88
 0.00 -331.37
 0.00 -387.05
 0.00 -4333.05
 0.00 -258.96
 0.00 -1426.94
 0.00 -131.78
 0.00 -400.38
 0.00 0.00
 0.00 -942.24
 0.00 -446.49
 0.00 -877.32
 0.00 -459.58
 0.00 -31.60
 0.00 -1364.89
 0.00 -1332.71
 0.00 -1281.74
 0.00 -1505.10
 0.00 -1006.44
 0.00 -835.63
 0.00 0.00

6,394.60	17.540000	1.00	-0.0500
7,649.04	51.829268	0.98	-0.0340
25,951.52	71.297561	0.82	0.0800
12,219.59	25.815217	0.92	0.0000
28,253.54	111.025370	0.95	0.0000
3,164.77	20.888889	0.90	0.0000
2,028.80	8.633333	0.90	0.0000
4,353.00	21.086262	0.94	0.0000
3,259.00	22.809473	0.93	0.0000
7,060.00	40.667362	0.96	-0.0090
27,157.34	103.897959	0.98	-0.0300
44,051.00	159.469214	0.94	0.0000
21,635.74	115.207373	0.87	0.0320
20,186.32	76.052367	0.99	-0.0430
3,121.73	25.750000	1.00	-0.0500
7,050.00	22.581600	0.94	0.0000
43,247.12	70.225873	0.97	-0.0240
2,079.43	24.310000	1.00	-0.0500
13,544.16	47.637333	0.98	-0.0250
1,025.00	6.000000	0.90	0.0000
1,117.30	15.000000	1.00	-0.0500
1,245.00	8.128128	1.00	-0.0490
9,766.94	35.035035	1.00	-0.0490
4,576.64	15.566667	0.90	0.0000
8,708.19	30.131723	0.91	0.0000
4,608.00	18.168500	1.00	-0.0500
953.00	14.544444	0.90	0.0000
14,498.00	88.744589	0.9240	0.0000
13,050.87	79.123102	0.91	0.0000
12,655.02	61.024341	0.99	-0.0360
14,437.36	67.005076	0.99	-0.0350
9,593.78	31.331331	1.00	-0.0490
8,265.65	30.168955	0.95	0.0000
2,823.00	32.222222	0.90	0.0000

-94,565.99

Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B	Monto total 5B	Importe Energía SGC (con IVA) en US \$
0.039989	5.064000	163.32	42.20	0.000000	26.72	232.24	837.95
0.039989	5.064000	144.40	52.39	4.332008	26.15	227.27	705.23
0.039989	5.064000	22.13	30.63	-0.930000	6.74	58.57	115.84
0.039989	5.064000	64.07	49.87	6.983671	15.72	136.65	332.53
0.039989	5.064000	129.30	59.81	-2.970000	24.20	210.34	788.28
0.039989	5.064000	119.13	60.07	4.169453	23.84	207.20	674.49
0.039989	5.064000	51.23	125.02	0.000000	22.91	199.16	315.61
0.039989	5.064000	220.82	78.50	-5.740000	38.17	331.76	909.47
0.039989	5.064000	66.08	57.69	2.048536	16.36	142.18	339.58
0.039989	5.064000	56.10	34.89	0.000000	11.83	102.82	291.33
0.039989	5.064000	26.23	56.27	0.000000	10.72	93.22	53.27
0.039989	5.064000	385.51	359.74	64.766143	105.30	915.32	1,987.73
0.039989	5.064000	508.01	239.93	-25.400000	93.93	816.47	2,189.14
0.039989	5.064000	24.07	11.25	0.000000	4.59	39.92	128.50
0.039989	5.064000	386.21	171.44	0.000000	72.50	630.16	1,548.87
0.039989	5.064000	76.90	34.89	0.000000	14.53	126.31	394.81
0.039989	5.064000	580.38	253.20	-19.150000	105.88	920.31	2,432.77
0.039989	5.064000	41.03	34.89	0.000000	9.87	85.78	212.97
0.039989	5.064000	81.88	81.21	0.000000	21.20	184.29	412.25
0.039989	5.064000	270.39	132.49	-9.460000	51.14	444.56	1,166.26
0.039989	5.064000	250.73	132.06	-11.780000	48.23	419.24	1,084.20
0.039989	5.064000	1321.90	489.92	15.862766	237.60	2065.28	5,342.92
0.039989	5.064000	57.54	0.00	0.000000	7.48	65.02	293.49
0.039989	5.064000	118.32	52.52	-5.800000	21.46	186.50	602.10
0.039989	5.064000	259.44	302.63	38.138243	78.03	678.24	1,395.79
0.039989	5.064000	228.84	85.49	-9.380000	39.64	344.59	941.89
0.039989	5.064000	75.78	45.01	0.000000	15.70	136.49	386.95
0.039989	5.064000	90.62	45.01	0.000000	17.63	153.26	462.24
0.039989	5.064000	92.13	34.89	0.000000	16.51	143.53	471.89
0.039989	5.064000	19.39	20.26	0.000000	5.15	44.80	102.27
0.039989	5.064000	242.89	68.86	-1.460000	40.34	350.64	912.44
0.039989	5.064000	21.11	33.76	0.000000	7.13	62.00	98.72
0.039989	5.064000	187.77	104.81	-9.200000	36.84	320.22	835.51
0.039989	5.064000	400.69	141.92	0.000000	70.54	613.15	1,593.80
0.039989	5.064000	53.71	30.38	0.000000	10.93	95.02	276.04
0.039989	5.064000	299.00	77.35	-9.570000	47.68	414.46	1,118.86
0.039989	5.064000	226.36	126.40	-11.320000	44.39	385.83	975.54
0.039989	5.064000	36.95	17.50	0.000000	7.08	61.53	190.30
0.039989	5.064000	114.37	39.39	0.000000	19.99	173.75	581.42
0.039989	5.064000	139.10	89.72	-6.820000	28.86	250.86	621.61
0.039989	5.064000	13.72	12.60	0.000000	3.42	29.74	68.16

0.039989	5.064000	210.58	118.12	0.000000	42.73	371.43	841.58
0.039989	5.064000	19.87	20.28	-0.970000	5.09	44.27	90.16
0.039989	5.064000	566.30	428.09	-11.330000	127.80	1110.86	2,561.12
0.039989	5.064000	206.25	82.15	0.000000	37.49	325.89	837.24
0.039989	5.064000	264.41	98.89	-6.350000	46.40	403.35	1,056.10
0.039989	5.064000	79.18	22.90	0.000000	13.27	115.35	350.13
0.039989	5.064000	516.78	2145.31	-3.100000	345.67	3004.66	2,334.06
0.039989	5.064000	65.09	66.25	-3.190000	16.66	144.81	572.89
0.039989	5.064000	56.18	43.72	0.000000	12.99	112.89	285.09
0.039989	5.064000	144.46	73.01	-3.030000	27.88	242.33	619.78
0.039989	5.064000	207.26	99.19	-4.150000	39.30	341.60	858.75
0.039989	5.064000	30.99	30.38	0.000000	7.98	69.36	158.80
0.039989	5.064000	123.59	67.66	-1.730000	24.64	214.16	525.70
0.039989	5.064000	255.19	176.50	0.000000	56.12	487.81	1,142.37
0.039989	5.064000	13.24	10.52	0.000000	3.09	26.85	68.29
0.039989	5.064000	56.86	41.52	0.000000	12.79	111.18	288.62
0.039989	5.064000	352.24	103.31	-17.260000	56.98	495.27	1,408.34
0.039989	5.064000	280.01	191.19	-8.400000	60.16	522.97	1,271.08
0.039989	5.064000	204.80	92.74	-4.510000	38.09	331.11	847.59
0.039989	5.064000	773.83	650.06	0.000000	185.11	1609.00	3,546.91
0.039989	5.064000	129.54	89.27	0.000000	28.45	247.26	592.18
0.039989	5.064000	442.45	247.14	17.255580	91.89	798.74	1,889.42
0.039989	5.064000	108.64	41.25	-3.480000	19.03	165.44	552.73
0.039989	5.064000	105.57	56.27	0.000000	21.04	182.88	537.96
0.039989	5.064000	614.96	329.22	-24.600000	119.55	1039.13	2,678.44
0.039989	5.064000	170.70	118.16	7.681518	38.55	335.09	756.43
0.039989	5.064000	47.19	20.26	0.000000	8.77	76.21	242.84
0.039989	5.064000	110.45	30.38	0.000000	18.31	159.14	562.71
0.039989	5.064000	213.66	198.00	-10.470000	52.15	453.34	1,030.67
0.039989	5.064000	1012.29	512.61	-29.360000	194.42	1689.95	4,268.99
0.039989	5.064000	247.25	149.19	0.000000	51.54	447.97	1,087.55
0.039989	5.064000	1401.45	488.92	0.000000	245.75	2136.13	5,622.06
0.039989	5.064000	180.46	160.08	0.000000	44.27	384.81	863.07
0.039989	5.064000	431.91	273.51	17.276232	93.95	816.65	1,758.71
0.039989	5.064000	82.46	30.38	0.000000	14.67	127.51	420.96
0.039989	5.064000	359.58	250.82	-3.240000	78.93	686.09	1,930.61
0.039989	5.064000	177.18	163.67	-8.860000	43.16	375.15	878.36
0.039989	5.064000	65.76	35.92	0.000000	13.22	114.90	333.79
0.039989	5.064000	327.70	127.11	-16.390000	56.99	495.41	1,353.41
0.039989	5.064000	226.81	134.93	24.949145	50.27	436.96	1,055.01
0.039989	5.064000	171.80	124.29	-8.070000	37.44	325.46	799.54
0.039989	5.064000	21.11	30.38	0.000000	6.69	58.19	2.10
0.039989	5.064000	559.96	503.92	-16.800000	136.12	1183.20	2,677.42
0.039989	5.064000	900.59	720.11	-36.920000	205.89	1789.67	4,226.99
0.039989	5.064000	128.07	115.18	5.122798	32.29	280.66	624.22
0.039989	5.064000	311.72	220.81	-11.850000	67.69	588.37	1,341.81
0.039989	5.064000	343.10	133.91	0.000000	62.01	539.02	1,394.00

0.039989	5.064000	255.71	88.82	-12.790000	43.13	374.88	1,041.50
0.039989	5.064000	305.88	262.46	-10.400000	72.53	630.47	1,471.43
0.039989	5.064000	1037.78	361.05	83.022027	192.64	1674.49	4,424.18
0.039989	5.064000	488.65	130.73	0.000000	80.52	699.90	1,913.09
0.039989	5.064000	1129.83	562.23	0.000000	219.97	1912.03	4,717.17
0.039989	5.064000	126.56	105.78	0.000000	30.20	262.54	578.59
0.039989	5.064000	81.13	43.72	0.000000	16.23	141.08	413.44
0.039989	5.064000	174.07	106.78	0.000000	36.51	317.36	884.01
0.039989	5.064000	130.32	115.51	0.000000	31.96	277.79	1,020.94
0.039989	5.064000	282.32	205.94	-2.540000	63.14	548.86	1,166.89
0.039989	5.064000	1085.99	526.14	-32.580000	205.34	1784.89	4,511.77
0.039989	5.064000	1761.56	807.55	0.000000	333.98	2903.09	7,262.86
0.039989	5.064000	865.19	583.41	27.686131	191.92	1668.21	3,893.48
0.039989	5.064000	807.23	385.13	-34.710000	150.49	1308.14	3,428.00
0.039989	5.064000	124.84	130.40	-6.240000	32.37	281.36	612.75
0.039989	5.064000	281.92	114.35	0.000000	51.52	447.80	834.84
0.039989	5.064000	1729.41	355.62	-41.510000	265.66	2309.18	6,642.23
0.039989	5.064000	83.15	123.11	-4.160000	26.27	228.37	487.32
0.039989	5.064000	541.62	241.24	-13.540000	100.01	869.32	2,296.27
0.039989	5.064000	40.99	30.38	0.000000	9.28	80.65	212.43
0.039989	5.064000	44.68	75.96	-2.230000	15.39	133.80	534.18
0.039989	5.064000	49.79	41.16	-2.440000	11.51	100.02	4.29
0.039989	5.064000	390.57	177.42	-19.140000	71.35	620.20	1,562.44
0.039989	5.064000	183.02	78.83	0.000000	34.04	295.88	742.36
0.039989	5.064000	348.23	152.59	0.000000	65.11	565.93	1,443.24
0.039989	5.064000	184.27	92.01	-9.210000	34.72	301.78	761.37
0.039989	5.064000	38.11	73.65	0.000000	14.53	126.29	157.91
0.039989	5.064000	579.76	449.40	0.000000	133.79	1162.95	2,527.84
0.039989	5.064000	521.89	400.68	0.000000	119.93	1042.50	2,375.21
0.039989	5.064000	506.06	309.03	-18.220000	103.59	900.46	2,182.19
0.039989	5.064000	577.34	339.31	-20.210000	116.54	1012.98	2,518.08
0.039989	5.064000	383.65	158.66	-18.800000	68.06	591.57	1,598.03
0.039989	5.064000	330.54	152.78	0.000000	62.83	546.14	1,381.76
0.039989	5.064000	112.89	163.17	0.000000	35.89	311.95	1.71

Subsidio	Diferencia	Comentario
Recalculado		
-605.71	0.00	
-477.96	0.00	
-57.27	0.00	
-195.88	0.01	
-577.94	0.00	
-467.29	-0.01	
-116.45	0.02	
-577.71	-0.02	
-197.40	0.00	
-188.51	0.00	
0.00	0.00	
-1,072.41	0.00	
-1,372.67	0.00	
-88.58	0.01	
-918.71	-0.02	
-268.50	-0.01	
-1,512.46	0.03	
-127.19	-0.01	
-227.96	0.00	
-721.70	0.01	
-664.96	0.00	
-3,277.64	0.00	
-228.47	0.00	
-415.60	0.00	
-717.55	0.00	
-597.30	0.02	
-250.46	0.00	
-308.98	0.00	
-328.36	0.00	
-57.47	0.00	
-561.80	0.01	
-36.72	0.00	
-515.29	0.00	
-980.65	0.00	
-181.02	0.00	
-704.40	0.00	
-589.71	0.03	
-128.77	0.00	
-407.67	0.00	
-370.75	0.00	
-38.42	0.00	

-470.15	-0.01	
-45.89	0.00	
-1,450.26	0.00	
-511.35	0.00	
-652.75	-0.01	
-234.78	0.00	
0.00	0.00	
-428.08	0.01	
-172.20	0.00	
-377.45	0.01	
-517.15	0.00	
-89.44	0.01	
-311.54	-0.02	
-654.56	0.00	
-41.44	0.00	
-177.44	0.01	
-913.07	0.00	
-748.11	0.01	
-516.48	-0.01	
-1,937.91	-0.03	
-344.92	0.00	
-1,090.68	-0.01	
-387.29	0.00	
-355.08	0.00	
-1,639.31	0.00	
-421.34	0.03	
-166.63	-0.01	
-403.57	0.00	
-577.33	0.02	
-2,579.04	-0.01	
-639.58	-0.01	
-3,485.93	-0.02	
-478.26	0.00	
-942.06	0.02	
-293.45	0.00	
-1,244.52	0.00	
-503.21	0.02	
-218.89	0.00	
-858.00	0.00	
-618.05	-0.01	
-474.08	-0.03	
0.00	0.00	
-1,494.22	-0.01	
-2,437.32	0.00	
-343.56	-0.01	
-753.44	0.02	
-854.98	0.00	

-666.62	-0.01	
-840.96	0.00	
-2,749.69	0.00	
-1,213.19	0.00	
-2,805.14	-0.01	
-316.05	0.00	
-272.36	0.00	
-566.65	0.00	
-743.15	0.01	
-618.03	0.00	
-2,726.88	-0.02	
-4,359.77	0.00	
-2,225.27	0.00	
-2,119.86	0.02	
-331.39	-0.02	
-387.04	0.01	
-4,333.05	0.00	
-258.95	0.01	
-1,426.95	-0.01	
-131.78	0.00	
-400.38	0.00	
0.00	0.00	
-942.24	0.00	
-446.48	0.01	
-877.31	0.01	
-459.59	-0.01	
-31.62	-0.02	
-1,364.89	0.00	
-1,332.71	0.00	
-1,281.73	0.01	
-1,505.10	0.00	
-1,006.46	-0.02	
-835.62	0.01	
0.00	0.00	

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-135,821.17
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
Total de Cobro	\$	-135,821.17

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

DEUSEM

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-43,023.94
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
Total de Cobro	\$	-43,023.94

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares

CLESA

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -172,833.13
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -172,833.13

FACTURACION DE CONDICIONES IRREGULARES

CAESS

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE AGOSTO 2017**

	Valor
1 Valor Cuadro resumen facturaci	\$ -82,949.45
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
Total de Cobro	\$ -82,949.45

FACTURACION DE CONDICIONES IRREGULARES

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE
60180075172	505150601	ASOCIACION COMUNAL SAN LUIS EL COYOLAR
60300073979	506746801	ADESCOCEP NO.2 COL.LA ESPERANZA 2
61140069851	503429801	ADESCO SANTA ROSA
61140070029	503649601	ASCOBAPCO ASOCIACION DE AGUA
60540075661	210222501	ASOC. DE SUPERACION COMUNAL CANTON LA PUEBLA
60960075367	506519901	ASOCIACION COMUNAL SAN JOSE LOS IZOTES
60960075727	512150901	ADESCO COL. COSME SPESSOTTO
61020075724	509882301	ASOC.DESARROLLO COMUNAL ADECOROSA
60180079134	205433801	ASOCIACION DE BENEFICENCIA DEL AGUA POTABLE COMU. OJO DE AGUA
60300077846	206967701	ASOCIACION COM DE AGUA POTABLE CANTON CANGREJERA
60360078311	513357501	ASOCIACION COMUNAL EL ROBLE
60660078792	502801501	COMUNIDAD DINAMARCA
60720078996	511721901	EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
60720078997	503508201	EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
60780078102	208383501	ASOC. DE DESARROLLO COMUNAL CANTON SAN FRANCISCO
60840076428	504306801	ASOC. COMUNAL DE AGUA POTABLE COM. LAS LAGUNETAS
60300078874	215019601	ASOC.COMUNAL SN.LUIS LA HERRADUR
60780080212	514009801	ACASAPSAT ASOCIACION COMUNAL
60060081752	509674301	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
60060081753	509674001	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
60180081535	512151601	ASOCIACION DE DESARROLLO COMUNAL LA ESPERANZA
60900080426	215089101	ADESCOCAHS
61440002378	215010601	ASOCIACION COMUNAL EL PORVENIR
60060083152	513587301	ASOC. DE DESARROLLO COMUNAL LAS GUAYABIAS
60540081403	207025801	LA ASOCIACION ARAAC
60660082122	511203301	ASCABED CANTON LA BAZA
60780081629	211058101	VICTOR MANUEL AVELAR
61080078906	217792301	PROYECTO DE AGUA COMDA. SANTA CLARA
61740000360	215440901	ADESCOCOEMACEA ASOC. DE DESARROLLO COMUNAL CTON. EL ESPINO ABAJO
61320023261	513681901	ASOC. COM. SANTA CRUZ PARAISO
61440004300	218184201	COMUNIDAD LA GALILEA
61620001517	208383801	ASOCIACION EL BALSAMAR SISTEMA RURAL
62040001924	514381801	ASOCIACION COMUNAL ACASARDAS
62160000400	513711101	ADESCOEPRO
62160000804	517598301	ASOCIACION DE DESARROLLO COM DEL CTON JICARO
60960082495	510667001	ACASA TOBALON
61440005090	505867701	ASOCIACION COMUNAL PRIMAVERA
61560003162	505676301	ASOCIACION COMUNAL EL PROGRESO
61620002571	507132601	ASOCIACION COMUNAL PADRE ERNESTO BARRERA
61980002317	507558801	ASOCIACION COMUNAL ACASAPEP
62100001801	516437701	ASOCIACION AREDNANZA

62100002374 516057701 ASOC. DE DESARROLLO COMUNAL BOLIVIA
60900084194 509925801 ASOC. COMUNAL EL ESFUERZO
60840083523 104992701 ASOC. COMUNAL BELLA VISTA
61440005584 504729801 ASOCIACION COMUNAL CTON.SAN FRANCISCO
61500003392 503972901 ASOCIACION DE DESARROLLO COM. LOTIF.COMALAPA CTON. CUCHILLA
61620004163 503746901 ASOCIACION COM. ADM. DEL SISTEMA DE AGUA POT. ACASA
60540084777 514625001 ADESCO CASERIO TRES DE MAYO
60420085175 504851201 ASOCIACION DESARROLLO COMUNAL DOS CEIBAS
60420085176 504853001 ASOCIACION DESARROLLO COMUNAL DOS CEIBAS
61080082839 507987201 ADESCO URBANIZACION FLORES
60420084856 212970201 TOMASA GALICIA
62040004201 208383201 ASOC.COOP.LA REF. AGRARIA MELARA
62220003619 514493401 ASOC.ADMINISTR, AGUA POTABLE DE CANDELARIA ABAJO
61500004630 215019401 A.D.E.S.C.O.S.P.M.
60540085280 209736502 COMITE PRO-AGUA CASERIO EL CAMBIO
60000084719 218183701 ASOCIACION COMUNAL ACASAP
60660085853 209738101 ASOC. DE DESARROLLO COMUNAL MILAGRO
60660086101 218179101 ADESCOELCAR I.
60660086102 208383301 ADESCOCVAN
60660086103 208383901 ADESCO COMUNIDAD SANTA CRUZ
60960085151 209737202 ASOC. COMUNAL EL MANANTIAL
61980004833 508393201 ASOCIACION ACASAMAPA
61800004664 510394301 ASOC. DE DESARROLLO COMUNAL CANTON LAS FLORES
61800004815 214895201 ASOC.DESARROLLO COMUNAL ADESCO
60000084989 215081701 ADESCO BRISAS DE LA PAZ
61440007959 209738501 ASOCIACION ACASAMAPA
61140081100 514979201 ACOASA DIVINO NIÑO JESUS
61320026546 212970101 ASOC. DEL DESARROLLO COMUNAL CANTON EL ESPINO
60120088055 510425301 ADESCO SAN ISIDRO LEMPA
61260026565 510611201 ASOC. DE DESARROLLO COMUNAL CANTON MIL CUMBRES
61260026569 211057801 ACASA JOCE
61260026570 212970001 ADESCOSAG
60960085398 215773401 DIRECTIVA DE AGUA POTABLE SAN JOSE CARRIZAL
60000085348 216400501 SAN CRISTOBAL ASOC DE DESARROLLO COMUNAL
60300085989 208383601 ADESCOCLI. CTON.LAS ISLETAS
60720086764 215773601 ASOC. DE DESARROLLO COMUNAL AMULUNGO
60720086830 200049201 ASOC.DE DESARROLLO COMUNAL
60720086831 215773801 ADESCOLPA
60720086832 209738401 COMUNIDAD PLAN DEL AMATE
60720086833 207023601 ASOCIACION DESARROLLO COMUN.LO MAS DE SANT.
61260026500 211057901 ACASA JOCE
61260026501 211058201 VICTOR MANUEL AVELAR
62340004080 215770202 ADESCOCSAJNA SAN JUAN NAHUISTEPEC
60060087372 207062501 GUILLERMO ROBERTO GARCIA ALVARADO
61200024553 501520501 ASOC. PRO DESARROLLO COMUNAL DEL CANTON SANTA TERESA
60240087240 509878301 ASAJAYAQUE ASAJAYAQUE
61020085739 212969201 SIMON AYALA MARTINEZ

61020085748	209738601	COMUNIDAD TRANSITO LAS MESAS
61020085749	215772601	ASOCIACION PROY.AGUA POT. LAS CAÑAS,TEP.
61740004751	212969701	ALCALDIA MUNICIPAL DE GUADALUPE
61980004984	212969601	ISABEL AMAYA EX PLANSABAR
62040004780	207060001	ARNULFO DEL TRANSITO GARCIA AREVALO
62040004781	216400401	JOSE DE LA CRUZ JOVEL
62100004602	500647201	PROYECTO MULT. DE AGUA CANTON LAS ANIMAS
62340004098	212969001	ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE
62340004099	212969101	ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE
60360086462	504770301	ASOCIACION DESARROLLO COMUNAL EL TRIUNFO
61320026658	215770401	ADESCOSSA CANTON SAN SEBASTIAN ARRIBA
61080084280	510147401	ASOC. DE DESARROLLO COMUNAL LAS PALMERAS
61080084290	509850801	ASOCIACION DE DESARROLLO COMUNAL CASERIO ESPERANZA
62100004714	512460301	ASOCIACION DE BENEF AGUA POTABLE COMUNIDAD CANTON TILAPA
62160004071	511534201	ADESCO EL BARRIAL LOS AQUINOS
60300086198	514328601	ADESCO SAN FELIPE AGUA POTABLE
60300086200	506772501	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA
60600086485	200046601	MILTON GUSTAVO CRUZ LARA
61560006655	500986701	ADESCO NAHUALAPA CTON EL PEDREGAL
61860005465	200045701	TOMASA DEL CARMEN DE RAMIREZ
61860005485	200026001	ASOC.COMUNAL QUEZALAPA
61860005486	215773901	ADESCO SACRUP
60660087009	500646701	PROYECTO MULT. DE AGUA CANTON LAS ANIMAS
61260026720	218184101	JUAN MIGUEL MOLINA
61260026721	208383701	ASOC.DE DESARROLLO COMUNAL BARAHONA
61260026738	211058001	ASOC. DE DESARR.COMUN.CRIO. EL ESPINO
61260026739	215773301	ASOC.DE DESARROLLO COMUNAL CANTON EL CHAPERNO
61980005197	218176101	ASABARCLE OLOCUILTA LA PAZ
61140081344	509878201	ASAJAYAQUE ASAJAYAQUE
61980005221	218184001	MIGUEL ANGEL MARTINEZ
61980005237	211057301	ASOC. DE DESARR.COMUN.CRIO. EL ESPINO
62040005108	510370201	ASOCIACION COMUNAL CTON.STA.ROSA ARRIBA COL. UNIDAS
62040005109	509128301	ASOC. DE DESARROLLO COMUNAL NAZARETH

TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL	F_LECT_ANT	F_LECT_ACT
1G	414.00	4.23	6.00	1530201	02/08/2017	01/09/2017
1G	1472.00	7.79	6.00	1532325	02/08/2017	01/09/2017
1G	3611.00	9.00	8.00	1530965	02/08/2017	01/09/2017
1G	1350.00	7.50	0.00	1535040	02/08/2017	01/09/2017
1G	968.00	9.90	7.00	1569440	03/08/2017	02/09/2017
MMP	5215.00	15.00	15.13	1568008	03/08/2017	02/09/2017
1G	1116.00	6.20	0.00	1576094	03/08/2017	02/09/2017
MBP	939.00	9.40	11.49	1570127	03/08/2017	02/09/2017
MMP	9658.00	30.00	30.47	1618267	05/08/2017	04/09/2017
MMH	1650.00	17.80	52.00	1618131	06/08/2017	05/09/2017
1G	558.00	6.20	0.00	1617860	05/08/2017	04/09/2017
1G	240.00	2.00	0.00	1618198	06/08/2017	05/09/2017
MMH	9919.00	37.00	46.45	34849	05/08/2017	04/09/2017
MMP	3755.00	39.80	49.15	34851	05/08/2017	04/09/2017
MMP	528.00	5.40	15.11	1607438	06/08/2017	05/09/2017
1G	840.00	6.20	0.00	1591530	05/08/2017	04/09/2017
MMP	5975.00	26.00	24.25	1643674	09/08/2017	07/09/2017
MMP	6676.00	25.00	25.77	1656941	08/08/2017	06/09/2017
1G	1200.00	8.00	0.00	1671879	10/08/2017	08/09/2017
1G	960.00	8.00	0.00	1671905	10/08/2017	08/09/2017
1G	0.00	0.00	0.00	1677612	10/08/2017	08/09/2017
MMH	3535.00	32.20	45.00	1668117	10/08/2017	08/09/2017
1G	1488.00	6.20	0.00	1677589	10/08/2017	08/09/2017
1G	297.00	3.60	0.00	1715496	11/08/2017	09/09/2017
GMH	28529.00	84.00	85.91	1704560	10/08/2017	09/09/2017
MMP	6074.00	13.00	13.00	1715439	11/08/2017	10/09/2017
1G	528.00	5.40	6.00	1698325	11/08/2017	09/09/2017
MMP	961.00	10.80	16.73	1704630	10/08/2017	09/09/2017
1G	528.00	5.40	0.00	1691416	12/08/2017	10/09/2017
1G	343.00	2.24	0.00	1755388	14/08/2017	12/09/2017
1G	528.00	5.40	0.00	1747511	13/08/2017	12/09/2017
MMH	4312.00	45.20	47.38	36184	05/08/2017	04/09/2017
MMP	7477.00	14.00	13.45	1747545	12/08/2017	11/09/2017
MMP	10020.00	25.00	25.70	1731553	12/08/2017	11/09/2017
MMP	4919.00	21.00	24.96	1747646	13/08/2017	12/09/2017
MMP	1447.00	16.20	20.68	1769955	06/08/2017	05/09/2017
MMP	4608.00	17.00	18.17	1771118	15/08/2017	13/09/2017
MMP	5266.00	21.00	21.11	1763501	15/08/2017	13/09/2017
1G	497.00	1.87	4.00	1765384	13/08/2017	11/09/2017
MMH	6175.00	70.20	82.00	1771043	15/08/2017	13/09/2017
1G	840.00	3.11	0.00	1775061	15/08/2017	13/09/2017

MBP	1012.00	15.00	15.00	1794752	11/08/2017	09/09/2017
MMH	3146.00	35.80	43.08	1795385	15/08/2017	13/09/2017
1G	1050.00	7.00	0.00	1795168	15/08/2017	14/09/2017
MMP	6612.00	18.00	19.02	1787058	16/08/2017	14/09/2017
1G	1980.00	4.07	0.00	1791479	16/08/2017	14/09/2017
MMP	2655.00	25.30	32.03	1827623	18/08/2017	17/09/2017
1G	1182.00	7.77	0.00	1832838	17/08/2017	16/09/2017
1G	303.00	1.87	0.00	1831189	18/08/2017	17/09/2017
1G	940.00	7.38	0.00	1831230	18/08/2017	17/09/2017
MMP	5183.00	13.99	19.00	1839704	17/08/2017	16/09/2017
1G	528.00	5.40	0.00	1818512	18/08/2017	17/09/2017
MMP	1716.00	18.20	23.75	1855007	19/08/2017	18/09/2017
MMP	6073.00	37.00	37.00	1860058	19/08/2017	18/09/2017
MMP	8690.00	19.00	20.38	1849909	19/08/2017	18/09/2017
MMH	3065.00	30.00	29.48	1859872	20/08/2017	19/09/2017
MMP	2537.00	23.80	23.66	1864598	20/08/2017	19/09/2017
MMP	2207.00	25.10	25.00	1849971	20/08/2017	19/09/2017
MMP	3278.00	36.80	64.36	1859782	20/08/2017	19/09/2017
MMP	953.00	9.90	14.01	1859813	19/08/2017	18/09/2017
MMP	1701.00	16.80	19.95	1859839	19/08/2017	18/09/2017
GMH	7869.00	83.60	87.57	1875241	20/08/2017	19/09/2017
MMP	1599.00	17.80	16.46	1876757	21/08/2017	20/09/2017
MBP	1415.00	15.00	21.19	1864999	20/08/2017	19/09/2017
1G	1936.00	19.80	10.00	1870732	20/08/2017	19/09/2017
1G	887.00	9.10	10.00	1875477	21/08/2017	20/09/2017
MMP	953.00	9.80	13.09	1884680	22/08/2017	21/09/2017
MMP	3517.00	24.00	24.47	38198	22/08/2017	21/09/2017
MMP	1848.00	19.50	25.75	1883721	22/08/2017	21/09/2017
MMP	7050.00	19.00	21.32	1883946	22/08/2017	21/09/2017
1G	1631.00	7.77	0.00	1884424	22/08/2017	21/09/2017
MMP	2889.00	25.60	27.25	1884563	22/08/2017	21/09/2017
MMP	2977.00	31.80	42.02	1884595	22/08/2017	21/09/2017
1G	528.00	5.40	0.00	1882681	22/08/2017	21/09/2017
MMP	1467.00	15.40	19.56	1885187	22/08/2017	21/09/2017
MMP	1203.00	13.20	17.54	1884662	22/08/2017	21/09/2017
1G	528.00	5.40	0.00	1881874	22/08/2017	21/09/2017
1G	352.00	3.60	0.00	1884430	22/08/2017	21/09/2017
1G	528.00	5.40	0.00	1884466	22/08/2017	21/09/2017
MMP	2999.00	34.10	39.06	1884501	22/08/2017	21/09/2017
GMH	9049.00	99.10	95.73	1884535	22/08/2017	21/09/2017
MMP	2779.00	31.60	32.32	1881888	22/08/2017	21/09/2017
1G	528.00	5.40	6.00	1881924	22/08/2017	21/09/2017
MMP	7060.00	39.00	36.24	1884974	22/08/2017	21/09/2017
MMP	2347.00	21.00	27.45	1882579	22/08/2017	21/09/2017
MMP	2068.00	18.80	16.67	1884640	21/08/2017	20/09/2017
GMH	14498.00	81.00	82.00	1886218	22/08/2017	21/09/2017
GMH	7920.00	88.20	105.03	1885674	22/08/2017	21/09/2017

MMH	3153.00	35.80	51.00	1885971	22/08/2017	21/09/2017
GMH	5786.00	57.80	58.46	1885998	22/08/2017	21/09/2017
GMH	8903.00	88.90	99.55	1885822	22/08/2017	21/09/2017
GMH	6725.00	75.40	75.52	1885444	22/08/2017	21/09/2017
MBH	4715.00	47.50	23.44	1885445	22/08/2017	21/09/2017
MMP	2002.00	18.80	21.05	1885479	22/08/2017	21/09/2017
GMH	5801.00	57.50	97.52	1885517	22/08/2017	21/09/2017
GMH	7693.00	86.50	101.82	1885935	22/08/2017	21/09/2017
GMH	11462.00	125.80	150.22	1885965	22/08/2017	21/09/2017
MMP	968.00	11.00	12.88	1887175	13/08/2017	12/09/2017
GMH	3960.00	40.50	66.08	1888383	16/08/2017	14/09/2017
MBP	2979.00	10.00	10.26	1889635	03/08/2017	02/09/2017
MMP	1281.00	22.00	23.33	1889883	03/08/2017	02/09/2017
MMP	1245.00	8.00	8.12	1889776	05/08/2017	04/09/2017
1G	656.00	7.46	10.00	1889887	04/08/2017	03/09/2017
MMP	3191.00	13.00	14.00	1891792	17/08/2017	16/09/2017
1G	2685.00	10.36	0.00	1891801	10/08/2017	08/09/2017
MMP	1415.00	12.20	16.68	1891611	19/08/2017	18/09/2017
MMP	3088.00	17.70	16.27	1891512	12/08/2017	11/09/2017
MBP	1181.00	11.80	13.07	1890675	17/08/2017	16/09/2017
MMP	5434.00	53.60	60.17	1891444	19/08/2017	18/09/2017
1G	609.00	6.20	8.00	1891473	22/08/2017	21/09/2017
MMH	10443.00	107.20	140.92	1892141	22/08/2017	21/09/2017
MMP	2662.00	25.70	28.57	1892006	20/08/2017	19/09/2017
MMP	3095.00	32.00	46.45	1892041	20/08/2017	19/09/2017
MMP	2823.00	28.00	29.00	1892646	22/08/2017	21/09/2017
MMP	1936.00	19.60	31.30	1892682	22/08/2017	21/09/2017
GMH	6373.00	68.40	63.46	1892015	20/08/2017	19/09/2017
GMH	19351.00	116.00	117.33	1894500	22/08/2017	21/09/2017
MMP	2090.00	21.30	29.17	1893661	20/08/2017	19/09/2017
GMH	6483.00	65.30	66.00	1894230	22/08/2017	21/09/2017
MMH	1555.00	14.60	14.00	1894214	12/08/2017	11/09/2017
MMP	1943.00	18.00	24.31	1894237	18/08/2017	17/09/2017

1078.300000	0.000000	0.000000	0.000000	14.788000	1.000000	0.97
0.000000	69.020000	7921.060000	227.360000	33.292000	0.976000	0.97
2718.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
6232.303000	0.000000	0.000000	0.000000	17.736110	0.974000	0.97
1660.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
6012.860000	0.000000	0.000000	0.000000	30.518005	0.915000	0.97
1255.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
282.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
376.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
5095.401500	0.000000	0.000000	0.000000	19.321540	0.972000	0.97
779.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
12662.125000	0.000000	0.000000	0.000000	23.619050	0.920000	0.97
6585.827500	0.000000	0.000000	0.000000	35.874160	0.979000	0.97
8514.429000	0.000000	0.000000	0.000000	20.316240	0.999000	0.97
0.000000	30.450000	3806.250000	761.250000	29.292900	0.948000	0.97
8744.225000	0.000000	0.000000	0.000000	22.939000	0.900000	0.97
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14853.510000	0.000000	0.000000	0.000000	64.371300	0.990000	0.97
5276.985000	0.000000	0.000000	0.000000	12.403300	0.920000	0.97
4241.786500	0.000000	0.000000	0.000000	17.843700	0.854000	0.97
0.000000	8.120000	24786.300000	9744.000000	87.939600	0.907000	14.62
5094.183500	0.000000	0.000000	0.000000	15.740620	0.972000	0.97
3320.800000	0.000000	0.000000	0.000000	21.172000	0.930000	0.97
4083.700000	0.000000	0.000000	0.000000	0.000000	0.941000	0.97
2574.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
590.730000	0.000000	0.000000	0.000000	13.093500	0.000000	0.97
4048.936500	0.000000	0.000000	0.000000	24.422930	0.997000	0.97
3067.533000	0.000000	0.000000	0.000000	21.700700	1.000000	0.97
4434.535000	0.000000	0.000000	0.000000	19.022115	0.944000	0.97
1964.400000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
6736.149000	0.000000	0.000000	0.000000	26.921860	0.925000	0.97
11343.031000	0.000000	0.000000	0.000000	33.352900	0.853000	0.97
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
3246.883500	0.000000	0.000000	0.000000	19.394620	0.858000	0.97
6397.545000	0.000000	0.000000	0.000000	17.689420	1.000000	0.97
2549.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
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2693.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
5196.800000	0.000000	0.000000	0.000000	35.322000	0.999000	0.97
0.000000	85.260000	24782.240000	69.020000	94.679200	0.979000	14.62
3459.120000	0.000000	0.000000	0.000000	32.198845	1.000000	0.97
1710.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
6327.510000	0.000000	0.000000	0.000000	35.931000	0.951000	0.97
8885.310000	0.000000	0.000000	0.000000	27.667885	0.922000	0.97
2864.330000	0.000000	0.000000	0.000000	16.605400	0.900000	0.97
0.000000	6487.880000	5416.040000	178.640000	80.306800	0.923000	14.62
0.000000	0.000000	26422.480000	0.000000	99.510600	0.971000	14.62

0.000000	1364.160000	5895.120000	322.770000	50.547000	0.982000	0.97
0.000000	2127.440000	19017.040000	4246.760000	57.652000	0.810000	14.62
0.000000	20.300000	17916.780000	2744.560000	96.506200	0.867000	14.62
0.000000	377.580000	17259.060000	2277.660000	75.353600	0.991000	14.62
0.000000	104.000000	8864.000000	56.000000	23.120000	0.960000	0.97
5940.795000	0.000000	0.000000	0.000000	20.868400	0.790000	0.97
0.000000	28.420000	18403.980000	4.060000	96.749800	0.979000	14.62
0.000000	292.320000	25094.860000	0.000000	92.771000	0.980000	14.62
0.000000	0.000000	43791.160000	0.000000	147.296800	0.938000	14.62
7286.583500	0.000000	0.000000	0.000000	10.962000	0.999000	0.97
0.000000	12.180000	10730.580000	2101.050000	50.607900	0.957000	14.62
3027.000000	0.000000	0.000000	0.000000	10.106000	0.900000	0.97
1353.807000	0.000000	0.000000	0.000000	22.362480	0.900000	0.97
0.000000	0.000000	0.000000	0.000000	0.000000	0.999000	0.97
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.97
3506.520500	0.000000	0.000000	0.000000	13.943055	0.990000	0.97
2889.500000	0.000000	0.000000	0.000000	0.000000	0.999000	0.97
3057.687500	0.000000	0.000000	0.000000	15.945650	0.946000	0.97
3374.773500	0.000000	0.000000	0.000000	16.067450	0.999000	0.97
1704.400000	0.000000	0.000000	0.000000	13.068000	0.999000	0.97
12715.920000	0.000000	0.000000	0.000000	50.059800	0.994000	0.97
2681.500000	0.000000	0.000000	0.000000	0.000000	0.982000	0.97
0.000000	12.180000	28968.100000	12.180000	140.110600	0.992000	0.97
8161.310500	0.000000	0.000000	0.000000	26.702620	0.947000	0.97
10258.605000	0.000000	0.000000	0.000000	30.784950	0.870000	0.97
0.000000	0.000000	0.000000	0.000000	0.000000	0.999000	0.97
9323.790000	0.000000	0.000000	0.000000	30.460150	0.999000	0.97
0.000000	8099.700000	21639.800000	10121.580000	60.047400	0.974000	14.62
0.000000	11595.360000	4612.160000	276.080000	114.654400	0.914000	14.62
9419.098500	0.000000	0.000000	0.000000	21.038920	0.999000	0.97
0.000000	0.000000	15825.880000	0.000000	63.904400	0.985000	14.62
0.000000	1199.425500	3759.763000	326.830000	13.344205	0.999000	0.97
2280.705000	0.000000	0.000000	0.000000	23.345000	1.000000	0.97

IMPORTES FACTURADOS

ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
88.36	0.00	0.00	0.00	1.35	26.69	0.00
220.76	0.00	0.00	0.00	3.27	66.69	0.00
468.34	0.00	0.00	0.00	3.27	141.48	0.00
618.47	0.00	0.00	0.00	1.35	186.84	0.00
239.52	0.00	0.00	0.00	0.89	72.36	0.00
708.37	0.00	0.00	0.00	0.95	0.00	100.84
198.33	0.00	0.00	0.00	3.27	59.92	0.00
443.11	0.00	0.00	0.00	0.89	0.00	246.57
1208.22	0.00	0.00	0.00	2.82	0.00	209.74
0.00	3.97	1128.29	4.71	1.35	0.00	325.00
141.23	0.00	0.00	0.00	2.33	42.67	0.00
83.86	0.00	0.00	0.00	4.20	25.33	0.00
0.00	194.78	1303.87	235.75	0.12	0.00	320.95
1721.03	0.00	0.00	0.00	4.42	0.00	246.88
276.02	0.00	0.00	0.00	0.67	0.00	104.23
256.66	0.00	0.00	0.00	1.35	77.54	0.00
792.52	0.00	0.00	0.00	3.64	0.00	160.88
818.04	0.00	0.00	0.00	1.16	0.00	176.28
272.45	0.00	0.00	0.00	1.08	82.31	0.00
334.21	0.00	0.00	0.00	1.08	100.96	0.00
194.35	0.00	0.00	0.00	0.54	58.71	0.00
0.00	10.59	676.38	12.57	2.83	0.00	306.97
306.63	0.00	0.00	0.00	2.83	92.63	0.00
60.80	0.00	0.00	0.00	2.49	18.37	0.00
0.00	10.59	3313.05	462.06	0.12	0.00	624.00
704.41	0.00	0.00	0.00	1.10	0.00	87.88
63.55	0.00	0.00	0.00	0.54	19.20	0.00
719.52	0.00	0.00	0.00	3.55	0.00	108.39
137.12	0.00	0.00	0.00	3.27	41.42	0.00
42.14	0.00	0.00	0.00	2.63	12.73	0.00
177.33	0.00	0.00	0.00	3.03	53.57	0.00
0.00	186.58	1110.34	331.61	0.12	0.00	333.39
814.88	0.00	0.00	0.00	2.62	0.00	89.32
1251.65	0.00	0.00	0.00	0.54	0.00	177.25
726.88	0.00	0.00	0.00	0.89	0.00	152.48
589.86	0.00	0.00	0.00	1.12	0.00	143.01
481.24	0.00	0.00	0.00	0.95	0.00	122.87
570.86	0.00	0.00	0.00	0.95	0.00	145.17
55.67	0.00	0.00	0.00	2.63	16.82	0.00
0.00	51.87	1523.35	75.44	2.62	0.00	516.09
106.78	0.00	0.00	0.00	2.31	32.26	0.00

147.30	0.00	0.00	0.00	0.96	0.00	317.48
0.00	9.00	973.17	29.34	0.95	0.00	229.25
373.06	0.00	0.00	0.00	2.41	112.70	0.00
779.45	0.00	0.00	0.00	0.95	0.00	122.13
227.84	0.00	0.00	0.00	1.12	68.83	0.00
752.00	0.00	0.00	0.00	1.05	0.00	210.15
172.25	0.00	0.00	0.00	0.22	52.04	0.00
38.71	0.00	0.00	0.00	0.31	11.69	0.00
51.61	0.00	0.00	0.00	0.31	15.59	0.00
637.26	0.00	0.00	0.00	1.05	0.00	133.05
106.92	0.00	0.00	0.00	1.05	32.30	0.00
1583.60	0.00	0.00	0.00	1.35	0.00	162.64
823.66	0.00	0.00	0.00	0.18	0.00	247.03
1064.87	0.00	0.00	0.00	3.37	0.00	139.90
0.00	3.97	467.63	98.23	0.54	0.00	201.71
1093.61	0.00	0.00	0.00	3.34	0.00	157.96
978.28	0.00	0.00	0.00	0.95	0.00	172.30
1857.67	0.00	0.00	0.00	2.83	0.00	443.26
659.97	0.00	0.00	0.00	1.35	0.00	85.41
530.50	0.00	0.00	0.00	1.35	0.00	122.87
0.00	1.06	3045.20	1257.31	0.95	0.00	605.55
637.11	0.00	0.00	0.00	0.89	0.00	108.39
453.64	0.00	0.00	0.00	2.83	0.00	454.54
560.50	0.00	0.00	0.00	3.37	169.33	0.00
353.29	0.00	0.00	0.00	3.27	106.73	0.00
73.88	0.00	0.00	0.00	0.89	0.00	90.16
506.38	0.00	0.00	0.00	1.05	0.00	168.18
383.64	0.00	0.00	0.00	0.96	0.00	149.43
554.61	0.00	0.00	0.00	0.24	0.00	130.99
269.62	0.00	0.00	0.00	2.33	81.45	0.00
842.46	0.00	0.00	0.00	0.54	0.00	185.38
1418.63	0.00	0.00	0.00	2.49	0.00	229.67
0.00	0.00	0.00	0.00	0.89	0.00	0.00
406.07	0.00	0.00	0.00	0.67	0.00	133.55
800.12	0.00	0.00	0.00	2.83	0.00	121.81
349.86	0.00	0.00	0.00	3.03	105.69	0.00
162.65	0.00	0.00	0.00	3.03	49.13	0.00
369.63	0.00	0.00	0.00	3.37	111.66	0.00
649.94	0.00	0.00	0.00	0.24	0.00	243.23
0.00	11.12	3044.70	8.91	0.54	0.00	651.96
432.62	0.00	0.00	0.00	0.54	0.00	221.72
234.70	0.00	0.00	0.00	0.54	70.90	0.00
791.36	0.00	0.00	0.00	2.31	0.00	247.42
1111.25	0.00	0.00	0.00	0.68	0.00	190.52
358.23	0.00	0.00	0.00	0.89	0.00	114.34
0.00	845.82	665.40	23.05	0.68	0.00	552.99
0.00	0.00	3246.21	0.00	0.67	0.00	685.23

0.00	177.84	724.26	41.65	0.24	0.00	348.07
0.00	277.35	2336.40	547.98	1.47	0.00	396.99
0.00	2.65	2201.22	354.14	1.50	0.00	664.54
0.00	49.22	2120.41	293.90	1.73	0.00	518.88
0.00	14.81	1189.66	7.89	0.00	0.00	496.36
742.99	0.00	0.00	0.00	1.16	0.00	143.70
0.00	3.71	2261.08	0.52	1.47	0.00	666.22
0.00	38.11	3083.10	0.00	0.67	0.00	638.82
0.00	0.00	5380.09	0.00	0.67	0.00	1014.28
911.30	0.00	0.00	0.00	0.42	0.00	75.48
0.00	1.59	1318.34	271.11	3.03	0.00	348.48
413.51	0.00	0.00	0.00	2.82	0.00	216.97
169.32	0.00	0.00	0.00	2.82	0.00	153.99
0.00	0.00	0.00	0.00	2.82	0.00	0.00
0.00	0.00	0.00	0.00	0.89	0.00	0.00
438.55	0.00	0.00	0.00	0.54	0.00	96.01
396.60	0.00	0.00	0.00	0.89	119.81	0.00
382.41	0.00	0.00	0.00	3.20	0.00	109.80
422.07	0.00	0.00	0.00	2.62	0.00	110.64
232.83	0.00	0.00	0.00	3.20	0.00	280.56
1590.33	0.00	0.00	0.00	2.33	0.00	344.71
368.05	0.00	0.00	0.00	2.63	111.19	0.00
0.00	1.59	3558.96	1.57	1.19	0.00	964.80
1020.70	0.00	0.00	0.00	4.20	0.00	183.87
1283.00	0.00	0.00	0.00	2.83	0.00	211.98
0.00	0.00	0.00	0.00	0.54	0.00	0.00
1166.09	0.00	0.00	0.00	0.89	0.00	209.75
0.00	1055.95	2658.62	1306.03	4.20	0.00	413.48
0.00	1511.68	566.64	35.62	0.68	0.00	789.51
1178.01	0.00	0.00	0.00	4.20	0.00	144.87
0.00	0.00	1944.34	0.00	0.54	0.00	440.04
0.00	156.37	461.92	42.17	0.95	0.00	91.89
285.24	0.00	0.00	0.00	2.82	0.00	160.75

SUBSIDIO TOTAL FACTURADO:

PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-70.15
0.00	-193.23
0.00	-466.62
0.00	-661.32
0.00	-207.74
0.00	-578.55
0.00	-191.89
0.00	-570.65
0.00	-994.01
151.22	-963.96
0.00	-125.61
0.00	-88.91
20.70	-1419.27
0.00	-1343.34
0.00	-239.36
0.00	-256.34
0.00	-660.44
0.00	-685.17
0.00	-262.64
0.00	-333.17
0.00	-223.68
102.13	-621.19
0.00	-315.08
0.00	-50.45
0.00	-3056.80
0.00	-546.64
0.00	-33.21
0.00	-594.76
0.00	-127.07
0.00	-36.33
0.00	-172.72
0.00	-1380.56
0.00	-617.16
0.00	-1002.78
0.00	-603.47
0.00	-508.86
0.00	-383.02
0.00	-439.84
0.00	-31.73
0.00	-1376.14
0.00	-103.09

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP
643.80	6.048387	0.99	-0.0420
1,608.40	9.798742	0.80	0.1050
3,611.00	10.344828	0.87	0.0300
4,506.00	8.333333	0.90	0.0000
1,745.10	11.418685	0.87	0.0330
5,664.00	15.502049	0.98	-0.0260
1,445.00	6.888889	0.90	0.0000
3,243.70	11.808839	0.97	-0.0230
9,660.67	31.678129	0.96	-0.0120
9,250.71	67.796610	0.77	0.1330
1,029.00	6.888889	0.90	0.0000
611.00	2.222222	0.90	0.0000
13,933.92	51.902895	0.90	0.0020
13,760.96	49.949187	0.98	-0.0340
2,207.02	16.154424	0.94	0.0000
1,870.00	6.888889	0.90	0.0000
6,336.85	26.078235	1.00	-0.0470
6,676.00	26.162437	0.99	-0.0350
1,985.00	8.888889	0.90	0.0000
2,435.00	8.888889	0.90	0.0000
1,416.00	0.000000	0.90	0.0000
5,684.00	59.681698	0.75	0.1460
2,234.00	6.888889	0.90	0.0000
443.00	4.000000	0.90	0.0000
30,628.64	97.650000	0.93	0.0000
6,074.00	13.612565	0.96	-0.0050
528.00	6.666667	0.90	0.0000
5,753.12	16.877064	0.99	-0.0410
999.00	6.000000	0.90	0.0000
343.00	2.488889	0.90	0.0000
1,292.00	6.000000	0.90	0.0000
13,038.69	48.463964	1.00	-0.0490
7,477.00	14.256619	0.98	-0.0320
10,020.00	28.100873	0.92	0.0000
5,811.99	24.960000	1.00	-0.0500
4,716.40	20.789720	1.00	-0.0490
4,608.00	18.170000	1.00	-0.0500
5,266.00	23.325967	0.91	0.0000
497.00	5.102041	0.78	0.1160
13,381.76	84.536082	0.97	-0.0200
840.00	3.455556	0.90	0.0000

0.00	-395.26	1,078.30	15.000000	1.00	-0.0500
0.00	-790.00	8,217.44	44.135861	0.98	-0.0260
0.00	-385.40	2,718.00	7.777778	0.90	0.0000
0.00	-617.60	6,612.00	19.527721	0.97	-0.0240
0.00	-222.25	1,980.00	4.522222	0.90	0.0000
0.00	-617.49	6,012.86	35.005464	0.92	0.0000
0.00	-148.67	1,255.00	8.633333	0.90	0.0000
0.00	-32.82	303.00	2.077778	0.90	0.0000
0.00	0.00	940.00	8.200000	0.90	0.0000
0.00	-529.93	5,183.00	19.878128	0.97	-0.0220
0.00	-90.07	779.00	6.000000	0.90	0.0000
0.00	-1255.97	12,662.13	25.815217	0.92	0.0000
0.00	-705.95	6,585.83	37.793667	0.98	-0.0290
0.00	-876.12	8,690.00	20.400400	1.00	-0.0490
0.00	-484.69	4,597.95	31.645570	0.95	0.0000
0.00	-872.69	8,744.23	26.444444	0.90	0.0000
0.00	-822.90	7,822.10	25.100000	1.00	-0.0500
0.00	-1587.92	14,853.51	65.021515	0.99	-0.0400
0.00	-519.32	5,276.99	15.228261	0.92	0.0000
24.40	-434.37	4,241.79	23.355697	0.85	0.0460
0.00	-3449.37	34,538.42	96.956560	0.91	0.0000
0.00	-514.59	5,094.18	18.312757	0.97	-0.0220
0.00	-750.10	3,320.80	22.784946	0.93	0.0000
0.00	-524.68	4,083.70	21.041445	0.94	0.0000
0.00	-344.71	2,574.00	11.111111	0.9000	0.0000
0.00	-61.16	953.00	14.548333	0.90	0.0000
0.00	-449.71	4,048.94	24.543631	1.00	-0.0470
0.00	-325.50	3,067.53	25.750000	1.00	-0.0500
0.00	-328.31	7,050.00	22.584746	0.94	0.0000
0.00	-262.27	1,964.40	8.633333	0.90	0.0000
0.00	-690.20	6,736.15	29.459459	0.93	0.0000
66.68	-1123.28	11,343.03	49.261430	0.85	0.0470
0.00	0.00	528.00	6.000000	0.90	0.0000
17.05	-347.54	3,246.88	22.797203	0.86	0.0420
0.00	-670.21	6,397.55	17.689420	1.00	-0.0500
0.00	-369.78	2,549.00	6.000000	0.90	0.0000
0.00	-167.39	1,185.00	4.000000	0.90	0.0000
0.00	-392.74	2,693.00	6.000000	0.90	0.0000
0.00	-563.61	5,196.80	39.099099	1.00	-0.0490
0.00	-2543.60	24,936.52	101.225741	0.98	-0.0290
0.00	-407.69	3,459.12	32.320000	1.00	-0.0500
0.00	-230.03	1,710.00	6.943333	0.90	0.0000
0.00	-624.16	7,060.00	41.009464	0.95	-0.0010
0.00	-899.64	8,885.31	30.008552	0.92	0.0000
0.00	-287.15	2,864.33	20.888889	0.90	0.0000
0.00	-1212.39	14,498.00	88.840737	0.92	0.0000
0.00	-2671.93	26,422.48	108.166838	0.97	-0.0210

0.00 -832.27
 284.56 -2697.44
 84.41 -2132.64
 0.00 -2089.56
 0.00 -1245.12
 81.73 -646.26
 0.00 -1951.85
 0.00 -2558.78
 0.00 -4347.68
 0.00 -729.71
 0.00 -1240.18
 0.00 -514.71
 0.00 -160.13
 0.00 0.00
 0.00 0.00
 0.00 -372.73
 0.00 -402.13
 0.00 -321.87
 0.00 -359.61
 0.00 -436.74
 0.00 -1294.60
 0.00 -381.60
 0.00 -3049.87
 0.00 -825.60
 181.16 -1115.36
 0.00 0.00
 0.00 -976.82
 0.00 -4001.94
 0.00 -1689.16
 0.00 -928.83
 0.00 -1637.96
 0.00 -541.55
 0.00 -271.24

7,582.05	51.934827	0.98	-0.0320
25,391.24	72.172840	0.81	0.0900
20,681.64	114.821223	0.87	0.0330
19,914.30	76.205853	0.99	-0.0410
9,024.00	49.479167	0.96	-0.0100
5,940.80	26.645570	0.79	0.1100
18,436.46	99.611849	0.98	-0.0290
25,387.18	103.897959	0.98	-0.0300
43,791.16	160.149254	0.94	0.0000
7,286.58	12.892893	1.00	-0.0490
12,843.81	69.049112	0.96	-0.0070
3,027.00	11.400000	0.90	0.0000
1,353.81	25.922222	0.90	0.0000
1,245.00	8.128128	1.00	-0.0490
656.00	11.111111	0.90	0.0000
3,506.52	14.141414	0.99	-0.0400
2,889.50	10.370370	1.00	-0.0490
3,057.69	17.632135	0.95	0.0000
3,374.77	17.717718	1.00	-0.0490
1,704.40	13.083083	1.00	-0.0490
12,715.92	60.533199	0.99	-0.0440
2,681.50	8.162933	0.98	-0.0320
28,992.46	142.056452	0.99	-0.0420
8,161.31	30.168955	0.95	0.0000
10,258.61	53.390805	0.87	0.0300
2,823.00	29.029029	1.00	-0.0490
9,323.79	31.331331	1.00	-0.0490
39,861.08	70.225873	0.9740	-0.0240
19,351.00	128.374179	0.91	0.0000
9,419.10	29.199199	1.00	-0.0490
15,825.88	67.005076	0.99	-0.0350
5,286.02	14.614615	1.00	-0.0490
2,280.71	24.310000	1.00	-0.0500

-93,892.05

Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B	Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B	Monto total 5B	Importe Energía SGC (con IVA) en US \$
0.039989	5.064000	25.74	30.63	-1.080000	7.19	62.48	132.63
0.039989	5.064000	64.32	49.62	6.753422	15.69	136.38	329.61
0.039989	5.064000	144.40	52.39	4.332008	26.15	227.27	693.89
0.039989	5.064000	180.19	42.20	0.000000	28.91	251.30	912.62
0.039989	5.064000	69.78	57.82	2.302899	16.89	146.80	354.53
0.039989	5.064000	226.50	78.50	-5.890000	38.88	337.99	916.58
0.039989	5.064000	57.78	34.89	0.000000	12.05	104.72	296.61
0.039989	5.064000	129.71	59.80	-2.980000	24.25	210.78	781.44
0.039989	5.064000	386.32	160.42	-4.640000	70.47	612.57	1,606.58
0.039989	5.064000	369.93	343.32	49.200243	99.12	861.57	1,825.53
0.039989	5.064000	41.15	34.89	0.000000	9.88	85.91	211.54
0.039989	5.064000	24.43	11.25	0.000000	4.64	40.33	129.23
0.039989	5.064000	557.20	262.84	1.114407	106.75	927.90	2,347.17
0.039989	5.064000	550.29	252.94	-18.710000	101.99	886.51	2,229.83
0.039989	5.064000	88.26	81.81	0.000000	22.11	192.17	431.54
0.039989	5.064000	74.78	34.89	0.000000	14.26	123.92	380.27
0.039989	5.064000	253.40	132.06	-11.910000	48.56	422.11	1,082.55
0.039989	5.064000	266.97	132.49	-9.340000	50.71	440.82	1,125.99
0.039989	5.064000	79.38	45.01	0.000000	16.17	140.56	403.20
0.039989	5.064000	97.37	45.01	0.000000	18.51	160.90	494.06
0.039989	5.064000	56.62	0.00	0.000000	7.36	63.98	287.66
0.039989	5.064000	227.30	302.23	33.185431	73.15	635.86	1,257.06
0.039989	5.064000	89.34	34.89	0.000000	16.15	140.37	455.46
0.039989	5.064000	17.72	20.26	0.000000	4.94	42.91	93.37
0.039989	5.064000	1224.81	494.50	0.000000	223.51	1942.82	4,999.62
0.039989	5.064000	242.89	68.93	-1.210000	40.38	351.00	897.63
0.039989	5.064000	21.11	33.76	0.000000	7.13	62.00	95.21
0.039989	5.064000	230.06	85.47	-9.430000	39.79	345.89	940.65
0.039989	5.064000	39.95	30.38	0.000000	9.14	79.47	206.54
0.039989	5.064000	13.72	12.60	0.000000	3.42	29.74	66.07
0.039989	5.064000	51.67	30.38	0.000000	10.67	92.72	265.44
0.039989	5.064000	521.40	245.42	-25.550000	96.37	837.65	2,218.20
0.039989	5.064000	299.00	72.20	-9.570000	47.01	408.63	1,025.80
0.039989	5.064000	400.69	142.30	0.000000	70.59	613.58	1,616.36
0.039989	5.064000	232.42	126.40	-11.620000	45.14	392.33	995.78
0.039989	5.064000	188.60	105.28	-9.240000	37.00	321.64	830.50
0.039989	5.064000	184.27	92.01	-9.210000	34.72	301.79	684.81
0.039989	5.064000	210.58	118.12	0.000000	42.73	371.43	811.28
0.039989	5.064000	19.87	25.84	2.305446	6.24	54.26	85.98
0.039989	5.064000	535.12	428.09	-10.700000	123.83	1076.34	2,452.48
0.039989	5.064000	33.59	17.50	0.000000	6.64	57.73	160.82

0.039989	5.064000	43.12	75.96	-2.160000	15.20	132.12	527.38
0.039989	5.064000	328.61	223.50	-8.540000	70.66	614.23	1,404.23
0.039989	5.064000	108.69	39.39	0.000000	19.25	167.33	552.73
0.039989	5.064000	264.41	98.89	-6.350000	46.40	403.35	1,020.96
0.039989	5.064000	79.18	22.90	0.000000	13.27	115.35	337.60
0.039989	5.064000	240.45	177.27	0.000000	54.30	472.02	1,089.51
0.039989	5.064000	50.19	43.72	0.000000	12.21	106.12	254.79
0.039989	5.064000	12.12	10.52	0.000000	2.94	25.58	58.40
0.039989	5.064000	37.59	41.52	0.000000	10.28	89.39	77.38
0.039989	5.064000	207.26	100.66	-4.560000	39.44	342.81	872.73
0.039989	5.064000	31.15	30.38	0.000000	8.00	69.54	159.60
0.039989	5.064000	506.35	130.73	0.000000	82.82	719.89	1,975.87
0.039989	5.064000	263.36	191.39	-7.640000	58.12	505.23	1,211.18
0.039989	5.064000	347.50	103.31	-17.030000	56.39	490.17	1,366.29
0.039989	5.064000	183.87	160.25	0.000000	44.74	388.86	873.55
0.039989	5.064000	349.67	133.91	0.000000	62.87	546.46	1,419.14
0.039989	5.064000	312.80	127.11	-15.640000	55.15	479.41	1,302.33
0.039989	5.064000	593.98	329.27	-23.760000	116.93	1016.42	2,604.34
0.039989	5.064000	211.02	77.12	0.000000	37.46	325.60	844.90
0.039989	5.064000	169.62	118.27	7.802741	38.44	334.14	768.50
0.039989	5.064000	1381.16	490.99	0.000000	243.38	2115.52	5,564.90
0.039989	5.064000	203.71	92.74	-4.480000	37.96	329.93	844.52
0.039989	5.064000	132.80	115.38	0.000000	32.26	280.44	1,030.54
0.039989	5.064000	163.30	106.55	0.000000	35.08	304.94	829.61
0.039989	5.064000	102.93	56.27	0.000000	20.70	179.90	524.61
0.039989	5.064000	38.11	73.67	0.000000	14.53	126.31	187.47
0.039989	5.064000	161.91	124.29	-7.610000	36.22	314.81	764.54
0.039989	5.064000	122.67	130.40	-6.130000	32.10	279.04	604.55
0.039989	5.064000	281.92	114.37	0.000000	51.52	447.81	776.10
0.039989	5.064000	78.55	43.72	0.000000	15.90	138.17	400.44
0.039989	5.064000	269.37	149.18	0.000000	54.41	472.96	1,163.17
0.039989	5.064000	453.60	249.46	21.319034	94.17	818.55	1,941.84
0.039989	5.064000	21.11	30.38	0.000000	6.69	58.19	2.10
0.039989	5.064000	129.84	115.45	5.453264	32.60	283.34	630.89
0.039989	5.064000	255.83	89.58	-12.790000	43.24	375.86	1,046.07
0.039989	5.064000	101.93	30.38	0.000000	17.20	149.52	519.29
0.039989	5.064000	47.39	20.26	0.000000	8.79	76.43	243.83
0.039989	5.064000	107.69	30.38	0.000000	17.95	156.02	548.76
0.039989	5.064000	207.81	198.00	-10.180000	51.43	447.06	1,010.65
0.039989	5.064000	997.19	512.61	-28.920000	192.51	1673.38	4,216.99
0.039989	5.064000	138.33	163.67	-6.920000	38.36	333.44	741.11
0.039989	5.064000	68.38	35.16	0.000000	13.46	117.00	347.03
0.039989	5.064000	282.32	207.67	-0.280000	63.66	553.37	1,177.53
0.039989	5.064000	355.31	151.96	0.000000	65.95	573.23	1,472.86
0.039989	5.064000	114.54	105.78	0.000000	28.64	248.96	536.11
0.039989	5.064000	579.76	449.89	0.000000	133.85	1163.50	2,375.89
0.039989	5.064000	1056.61	547.76	-22.190000	205.68	1787.86	4,459.80

0.039989	5.064000	303.20	263.00	-9.700000	72.34	628.84	1,461.12
0.039989	5.064000	1015.37	365.48	91.383327	191.39	1663.63	4,361.09
0.039989	5.064000	827.04	581.45	27.292257	186.65	1622.44	3,755.08
0.039989	5.064000	796.35	385.91	-32.650000	149.45	1299.06	3,388.60
0.039989	5.064000	360.86	250.56	-3.610000	79.02	686.83	1,931.95
0.039989	5.064000	237.57	134.93	26.132310	51.82	450.45	1,096.72
0.039989	5.064000	737.26	504.43	-21.380000	158.64	1378.95	3,330.81
0.039989	5.064000	1015.21	526.14	-30.460000	196.42	1707.31	4,266.11
0.039989	5.064000	1751.16	811.00	0.000000	333.08	2895.24	7,242.92
0.039989	5.064000	291.38	65.29	-14.280000	44.51	386.90	1,116.63
0.039989	5.064000	513.61	349.66	-3.600000	111.76	971.44	2,211.60
0.039989	5.064000	121.05	57.73	0.000000	23.24	202.02	716.73
0.039989	5.064000	54.14	131.27	0.000000	24.10	209.51	369.62
0.039989	5.064000	49.79	41.16	-2.440000	11.51	100.02	4.28
0.039989	5.064000	26.23	56.27	0.000000	10.72	93.22	2.10
0.039989	5.064000	140.22	71.61	-5.610000	26.81	233.03	605.76
0.039989	5.064000	115.55	52.52	-5.660000	21.11	183.51	585.65
0.039989	5.064000	122.27	89.29	0.000000	27.50	239.06	560.91
0.039989	5.064000	134.95	89.72	-6.610000	28.35	246.42	606.02
0.039989	5.064000	68.16	66.25	-3.340000	17.04	148.11	584.84
0.039989	5.064000	508.50	306.54	-22.370000	103.05	895.72	2,190.32
0.039989	5.064000	107.23	41.34	-3.430000	18.87	164.01	545.61
0.039989	5.064000	1159.38	719.37	-48.690000	237.91	2067.97	5,117.86
0.039989	5.064000	326.36	152.78	0.000000	62.29	541.43	1,367.01
0.039989	5.064000	410.23	270.37	12.306941	90.08	782.99	1,898.33
0.039989	5.064000	112.89	147.00	-5.530000	33.07	287.43	1.71
0.039989	5.064000	372.85	158.66	-18.270000	66.72	579.96	1,556.80
0.039989	5.064000	1594.00	355.62	-38.260000	248.48	2159.85	6,161.78
0.039989	5.064000	773.83	650.09	0.000000	185.11	1609.02	3,298.19
0.039989	5.064000	376.66	147.86	-18.460000	65.79	571.86	1,500.70
0.039989	5.064000	632.86	339.31	-22.150000	123.50	1073.52	2,711.48
0.039989	5.064000	211.38	74.01	-10.360000	35.75	310.78	852.33
0.039989	5.064000	91.20	123.11	-4.560000	27.27	237.02	508.25

Subsidio	Diferencia	Comentario
Recalculado		
-70.15	0.00	
-193.23	0.00	
-466.62	0.00	
-661.32	0.00	
-207.73	0.01	
-578.59	-0.04	
-191.89	0.00	
-570.66	-0.01	
-994.01	0.00	
-963.96	0.00	
-125.63	-0.02	
-88.90	0.01	
-1,419.27	0.00	
-1,343.32	0.02	
-239.37	-0.01	
-256.35	-0.01	
-660.44	0.00	
-685.17	0.00	
-262.64	0.00	
-333.16	0.01	
-223.68	0.00	
-621.20	-0.01	
-315.09	-0.01	
-50.46	-0.01	
-3,056.80	0.00	
-546.63	0.01	
-33.21	0.00	
-594.76	0.00	
-127.07	0.00	
-36.33	0.00	
-172.72	0.00	
-1,380.55	0.01	
-617.17	-0.01	
-1,002.78	0.00	
-603.45	0.02	
-508.86	0.00	
-383.02	0.00	
-439.85	-0.01	
-31.72	0.01	
-1,376.14	0.00	
-103.09	0.00	

-395.26	0.00	
-790.00	0.00	
-385.40	0.00	
-617.61	-0.01	
-222.25	0.00	
-617.49	0.00	
-148.67	0.00	
-32.82	0.00	
0.00	0.00	
-529.92	0.01	
-90.06	0.01	
-1,255.98	-0.01	
-705.95	0.00	
-876.12	0.00	
-484.69	0.00	
-872.68	0.01	
-822.92	-0.02	
-1,587.92	0.00	
-519.30	0.02	
-434.36	0.01	
-3,449.38	-0.01	
-514.59	0.00	
-750.10	0.00	
-524.67	0.01	
-344.71	0.00	
-61.16	0.00	
-449.73	-0.02	
-325.51	-0.01	
-328.29	0.02	
-262.27	0.00	
-690.21	-0.01	
-1,123.29	-0.01	
0.00	0.00	
-347.55	-0.01	
-670.21	0.00	
-369.77	0.01	
-167.40	-0.01	
-392.74	0.00	
-563.59	0.02	
-2,543.61	-0.01	
-407.67	0.02	
-230.03	0.00	
-624.16	0.00	
-899.63	0.01	
-287.15	0.00	
-1,212.39	0.00	
-2,671.94	-0.01	

-832.28	-0.01	
-2,697.46	-0.02	
-2,132.64	0.00	
-2,089.54	0.02	
-1,245.12	0.00	
-646.27	-0.01	
-1,951.86	-0.01	
-2,558.80	-0.02	
-4,347.68	0.00	
-729.73	-0.02	
-1,240.16	0.02	
-514.71	0.00	
-160.11	0.02	
0.00	0.00	
0.00	0.00	
-372.73	0.00	
-402.14	-0.01	
-321.85	0.02	
-359.60	0.01	
-436.73	0.01	
-1,294.60	0.00	
-381.60	0.00	
-3,049.89	-0.02	
-825.58	0.02	
-1,115.34	0.02	
0.00	0.00	
-976.84	-0.02	
-4,001.93	0.01	
-1,689.17	-0.01	
-928.84	-0.01	
-1,637.96	0.00	
-541.55	0.00	
-271.23	0.01	

EEO SEPTIEMBRE 2017

FACTURAS

CCORR	NIS	NIC	TAR	INYTE	DIREC	DEPTO	MUNI	DFAC	INREC	LECI	LECF	KWH	KVHP	KVWR	KVWH	KVWF	KVFP	KVAF	VFPOT	VFPST	VTFAC	SUBTOT	VNETO	VBDNI	KVHM	KVAM	KW12	LENS				
1	3126367	3126367	213	LA CANADA	CTN LA CAR	LA UNION	YUCUAMOLIN		27	4297566	06-Jul-17	02-Aug-17	0	0	1782.34	564.34	0	0	0	0	0	292.94	-72.06	258.96	0	0	0	0	-1.33			
2	5209194	5209194	213	LA CANADA	CTN ANIM MORAZAN	SOCIEDAD			11	4296165	01-Aug-17	01-Aug-17	270.0	0	0	0	0	0	0	2.26	37.84	0	0	0	0	0	0	-1.18				
3	3132658	3132658	112	LAS LOMITAS	CRO. LAS L	SAN MIGUEL	QUELEPA		31	4269483	01-Aug-17	01-Sep-17	3118	0	0	0	0	0	0	0	0.05	617.46	-525.04	171.47	0	0	0	-1.22				
4	3103399	3103399	213	(ST) SAN CR CTION	SAN J USULUTAN	SAN BUENA			31	4290994	01-Aug-17	01-Sep-17	0	646.6	1744.79	776.46	9.75	10.83	0	0	0	1.5	565.22	-439.63	198.35	0	0	0	-0.73			
5	3108136	3108136	213	(ST) CONCEPCION	M 11 DES	USULUTAN	SAN BUENA		31	4290911	01-Aug-17	01-Sep-17	0	651.8	6986.24	2336.17	29.0	10.83	0	0	0	1.5	1119.25	-898.69	179.44	0	0	0	-1.03			
6	5022896	5022769	213	(ST) ACASAS CTN	EL SEM	USULUTAN	SAN BUENA		31	4290913	01-Aug-17	01-Sep-17	0	530.85	4407.07	0	29.44	10.83	0	0	0	0.58	1119.25	-860.87	403.62	0	0	0	-0.27			
7	5172296	5172299	213	(ST) ADMINE	BOMBA AGU	USULUTAN	JUJUAPA		31	4290975	01-Aug-17	01-Sep-17	0	8.12	7247.71	1.02	48.42	53.8	0	0	0	0.58	1730.15	-1330.8	586.64	0	0	0	-0.74			
8	5018380	507396	213	FUERE	(SPIC CARRO EL C)	MORAZAN	EL DIVISADERO		31	4290963	01-Aug-17	01-Sep-17	0	0	0	0	0	0	0	0	0	0	5.42	812.59	382.18	0	0	0	-7.49			
9	5368189	5414488	213	DE MONTEC	COMANDANTE LA UNION	NUEVA ESP			31	4291028	01-Aug-17	01-Sep-17	0	24.38	2986.10	30.45	18.52	20.58	0	0	0	0	0.27	695.23	-530.35	238.8	0	0	0	-19.24		
10	5456689	5513443	213	EL JOBO C.	A. CUCUO P	SAN MIGUEL	SAN MIGUEL		31	4291049	01-Aug-17	01-Sep-17	0	433.41	914.52	2954.67	38.28	42.53	0	0	0	0	1.56	1210.73	-934.59	395.52	0	0	0	-38.02		
11	3114047	3114047	112	.APASAF	CANTON EL LA UNION	PASAQUANA			31	4271207	02-Aug-17	02-Sep-17	4126	0	0	0	0	0	0	0	0	2.19	816.89	-675.32	249.12	0	0	0	-2.04			
12	3105678	3105678	112	CANTORA D	HO. CANTC	SAN MIGUEL	SAN MIGUEL		31	4271253	02-Aug-17	02-Sep-17	3775	0	0	0	0	0	0	0	0	0	0.83	748.13	-643.02	203.42	0	0	0	-0.32		
13	3118750	3118750	112	ADESCOFC	CANTON EL	SAN MIGUEL	SAN MIGUEL		31	4271624	02-Aug-17	02-Sep-17	792	0	0	0	0	0	0	0	0	0	0.83	158.36	-111.37	67.58	0	0	0	-0.07		
14	5374477	5425192	221	PORVHRE A	CRO EL ALT	SAN MIGUEL	SAN MIGUEL		31	4272892	02-Aug-17	02-Sep-17	0	0	2416.72	28.42	22.18	0	0	0	0	0	0	0.83	699.77	-543.98	245.56	0	0	0	-1.21	
15	5116380	5129692	213	BRIGAS DE	BOMBA DE	SAN MIGUEL	SAN MIGUEL		31	4272899	02-Aug-17	02-Sep-17	0	27.41	2713.1	256.78	11.59	12.88	0	0	0	0	0	0.83	570.37	-435.43	208.81	0	0	0	-1.13	
16	5054107	5056191	221	ADESCOFC	CANTON EL	SAN MIGUEL	SAN MIGUEL		31	4290108	02-Aug-17	02-Sep-17	0	68	0	0	0	0	0	0	0	0	0	0.83	1415.59	-2933.25	1174.97	0	0	0	-4.43	
17	3019191	3019191	213	LA PLATAN	HOA EL PLA	SAN MIGUEL	CHAPULTON		31	4290622	02-Aug-17	02-Sep-17	0	157.33	13533	4875.05	59.71	66.34	0	0	0	0	0	2.61	3331.77	-2582.42	1174.58	0	0	0	-7.9	
18	3105678	3105678	213	(ST) LAS M	FINAL S C	SAN MIGUEL	CHINAMECA		31	4290910	02-Aug-17	02-Sep-17	0	0	6942.6	0	29.11	32.34	0	0	0	0	3.16	1357.72	-1035.43	462.41	0	0	0	-36.38		
19	3146269	3146269	213	ACASAPUS	CAS. LAS	SAN MIGUEL	MONCAGUA		31	4290918	02-Aug-17	02-Sep-17	0	720.65	10327.63	3571.77	32.71	36.34	0	0	0	0	0	3.29	2376.58	-1941.41	841.92	0	0	0	-6.07	
20	5245406	5276333	213	CRO LOS	N BOMBA DE	SAN MIGUEL	MONCAGUA		31	4291006	02-Aug-17	02-Sep-17	0	0	3783.92	0	23.85	0.851	2.8	-22.64	3.29	0	0	3.16	903.82	-681.58	330.07	0	0	0	-1.67	
21	5245832	5275759	213	COMUNAL	BOMBEO CR	SAN MIGUEL	MONCAGUA		31	4291012	02-Aug-17	02-Sep-17	0	42.63	5137.37	12.18	16.97	18.86	0	0	0	0	0	3.29	699.38	-528.16	250.97	0	0	0	-1.32	
22	5275753	5306291	213	DE QUELIER	CARR PANA	SAN MIGUEL	QUELEPA		31	4291018	02-Aug-17	02-Sep-17	0	0	4614.15	386.9	25.29	29.1	0	0	0	0	0	0.05	1079.21	-923.15	394.17	0	0	0	-2.19	
23	5427577	5477402	112	S.A. DE C.V.	FNL BO LA S	MORAZAN	SN FOO GO'		31	545712	02-Aug-17	02-Sep-17	1345	0	0	0	0	0	0	0	0	0	1.07	287.93	-178.4	123.77	0	0	0	-0.59		
24	5427583	5477412	112	S.A. DE C.V.	FNL BO LA S	MORAZAN	SN FOO GO'		31	545712	02-Aug-17	02-Sep-17	1042	0	0	0	0	0	0	0	0	0	0	1.07	288.02	-124.4	112.25	0	0	0	-0.41	
25	3019193	3019193	123	VALLE ALEG	CTN VALLE J	SAN MIGUEL	MONCAGUA		31	548300	02-Aug-17	02-Sep-17	0	2278.34	7482.04	2716.68	24.42	27.13	0	0	0	0	0	3.29	2397.95	-2008.23	693.91	0	0	0	-6.54	
26	3105128	3105128	213	VALLE ALEG	CTN VALLE J	SAN MIGUEL	MONCAGUA		31	548301	02-Aug-17	02-Sep-17	0	0	1642.27	2497.92	194.88	24.14	26.82	0	0	0	0	3.29	981.17	-738.7	343.76	0	0	0	-3.66	
27	5116852	5129384	213	ASOCIADO	CRO EL GU	LA UNION	LA UNION		30	4273388	05-Aug-17	04-Sep-17	1628	0	0	0	0	0	0	0	0	0	1.14	323.96	-228.93	134.02	0	0	0	-3.12		
28	5280218	5294967	112	CANTON EL	SECTOR BA	SAN MIGUEL	MONCAGUA		31	4274263	04-Aug-17	04-Sep-17	1067	0	0	0	0	0	0	0	0	0	0	3.29	215.18	-131.36	111.31	0	0	0	-0.48	
29	527777	5315566	213	UNPRO ADE	PLN S J	JOSE SAN MIGUEL	SAN MIGUEL		31	4274970	04-Aug-17	04-Sep-17	0	76.13	1630.09	83.23	22.13	24.59	0	0	0	0	0	0.83	606.48	-463.76	220.72	0	0	0	-0.84	
30	5300441	5427050	213	ACASAPUS	CRO SAN FI	SAN MIGUEL	SESORI		31	4274971	04-Aug-17	04-Sep-17	0	89.4	172.55	324.96	23.52	24.59	0	0	0	0	0	0.83	145.59	-96.6	298.85	0	0	0	-0.4	
31	5256671	5291022	213	FUENTE DE	BOMBEO	CJ SAN MIGUEL	SAN MIGUEL		31	4274974	04-Aug-17	04-Sep-17	0	8.12	8075.12	7.11	61.8	68.68	0	0	0	0	0	0.83	2187.44	-1668.05	777.39	0	0	0	-26.36	
32	5056604	5061147	213	ADESCOFC	CANTON EL	SAN MIGUEL	SAN MIGUEL		31	4275129	04-Aug-17	04-Sep-17	0	14.21	3065.3	25.38	22.39	24.88	0	0	0	0	0	0.83	770.76	-594.9	268.7	0	0	0	-8.67	
33	3105403	3105403	213	EL CARMEN	Y CA. PPA	CTN LA UNION	CONCHAGU		31	4275265	04-Aug-17	04-Sep-17	0	68	4922.58	1059.53	49.22	56.22	0	0	0	0	0	0	1.58	146.11	-124.7	69.47	0	0	0	-43.67
34	5038281	5040779	213	MAQUIGUE	J COMTE DE	LA UNION	CONCHAGU		31	4275175	04-Aug-17	04-Sep-17	0	908.43	4561.41	674.98	18.89	19.27	0	0	0	0	0	1.98	1053.29	-799.98	356.83	0	0	0	-33.41	
35	5039882	5104732	213	EL MONTE	EL CALLE AL	PI LA UNION	CONCHAGU		31	4275179	04-Aug-17	04-Sep-17	0	638.8	1772.19	695.24	19.87	0.807	0	0	0	0	0	0	1.58	627.79	-523.47	253.23	0	0	0	-17.64
36	5056674	5291029	213	FUENTE DE	BOMBEO	CJ SAN MIGUEL	SAN MIGUEL		31	4283303	04-Aug-17	04-Sep-17	0	10.79	7051.79	15.29	52.4	56.22	0	0	0	0	0	0	0.83	1773.78	-1907.01	638.75	0	0	0	-0.61
37	5121335	5136431	213	MILAGRO	DE CASERTA	PAJ SAN MIGUEL	SESORI		31	4290973	04-Aug-17	04-Sep-17	0	674.93	4093.5	1261.65	29.25	32.5	0	0	0	0	0	0.28	1280.29	-992.19	451.66	0	0	0	-2.88	
38	5248211	5278730	213	ADESCOFC	BOMBEO	CJ MORAZAN	SOCIEDAD		31	4291017	04-Aug-17	04-Sep-17	0	33.5	1983.21	0	15.13	16.83	0	0	0	0	0	0	0.83	165.83	-94.31	50.21	0	0	0	-0.13
39	3147842	3147842	213	ADCOMPNC	BO. EL CENTI	MORAZAN	CORINTO		31	4291076	04-Aug-17	04-Sep-17	0	1.02	2560.85	1.02	11.34	11.34	0	0	0	0	0	0.21	511.61	-126.44	199.56	0	0	0	-2.82	
40	5365480	5412281	213	ADCOMPNC	BO. EL CENTI	MORAZAN	CORINTO		31	4291022	04-Aug-17	04-Sep-17	0	35.53	1994.48	45.68	10.62	11.8	0													

DEUSEM SEPTIEMBRE 2017
FACTURAS

CORR	NIS	NIC	TAR	INCTE	DIREC	DEPTO	MUNI	DFAC	NREC	LECI	LECF	KWH	KWHP	KWHR	KWHV	KWF	FPOT	KVAF	VFPOOT	VPOSTE	VTACT	SUBTOT	VNETO	VBONI	KWHM	KVAM	KW12	VENS
1	4035868	4035868	213	.ACOFAV	CANTON L	USULLUTAN SANTA ELÉ		31	11376045	01-Aug-17	01-Sep-17	0	1250.48	10066.77	1375.33	29.68	0	32.98	0	2.85	2039.66	-1565.51	738.71	0	0	0	0	-0.6
2	4035869	4035869	213	.ADESCOC	CANTON L	USULLUTAN SANTA ELÉ		31	11376046	01-Aug-17	01-Sep-17	0	1282.96	11336.54	2517.2	37.37	0	41.52	0	2.85	2467.99	-1867.26	926.86	0	0	0	0	-0.71
3	4035870	4035870	213	.BOMBEO	CTON	JOY USULLUTAN SANTA ELÉ		31	11376047	01-Aug-17	01-Sep-17	0	0	7917	852.6	38.37	0	42.63	0	2.85	1705.69	-1297.5	629.53	0	0	0	0	-0.4
4	4035871	4035871	213	.BOMBEO	CTON	JOY USULLUTAN SANTA ELÉ		31	11376048	01-Aug-17	01-Sep-17	0	10.15	7856.1	596.82	41.94	0	46.6	0	2.85	1727.94	-1306.3	544.82	0	0	0	0	-0.44
5	5313651	5356539	213	.ADESCONI	BOMBEO C	SAN MIGUEL SAN RAFAEL		31	11376049	01-Aug-17	01-Sep-17	0	53.8	1445.96	2306.08	12.78	0	14.2	0	1.29	684.83	-520.68	241.14	0	0	0	0	-12.24
6	4040000	4040000	213	.ESFUERZC	CTON	ANJ USULLUTAN EREGUAYU		31	11376052	01-Aug-17	01-Sep-17	0	2533.44	9726.75	338	32.97	0	36.63	0	0	2078.5	-1569.81	778.5	0	0	0	0	-0.39
7	5352359	5398272	213	.GRACIAS	/ BOMBEO C	USULLUTAN SANTA ELÉ		31	11391190	01-Aug-17	01-Sep-17	0	0	8362.04	499.19	38.97	0	43.3	0	2.85	1725.2	-1307.3	641.78	0	0	0	0	-0.39
8	4035872	4035872	212	.ADESCOF	CTON	SAN SAN MIGUEL CHINAMEC		31	11391191	01-Aug-17	01-Sep-17	4975.53	0	0	0	32.8	0	36.44	0	3.16	1155.64	-878.12	427.11	0	0	0	0	-0.64
9	4035873	4035873	212	.ADEMUR	CTON	LAS SAN MIGUEL CHINAMEC		31	11391192	01-Aug-17	01-Sep-17	7232.89	0	0	0	25.82	0	28.69	0	3.16	1313.91	-997.64	479.49	0	0	0	0	-9.13
10	4043037	4043037	212	.LAS POSA	CANTON L	USULLUTAN USULLUTAN		31	11375823	02-Aug-17	02-Sep-17	3521.04	0	0	0	14.64	0	16.27	0	0.25	673.3	-515.96	244.75	0	0	0	0	-0.11
11	4043047	4043047	212	.Y MEDIO	A CALLE A P	USULLUTAN SAN DIONI		31	11375824	02-Aug-17	02-Sep-17	7166.31	0	0	0	17.09	0	18.99	0	0.59	1157.91	-879.87	429.41	0	0	0	0	-0.16
12	5062751	5068242	212	.LAS TRAN	ESTACION	USULLUTAN OZATLAN		31	11375830	02-Aug-17	02-Sep-17	4557.11	0	0	0	37.36	0	41.51	0	0.25	1177.8	-887.46	443.25	0	0	0	0	-0.2
13	5071269	5077885	213	.ACOMDAI	CSRIO LOS	USULLUTAN USULLUTAN		31	11375831	02-Aug-17	02-Sep-17	0	243.6	4019.4	5115.6	66.58	0	73.98	0	0.25	2265.77	-1713.22	849.98	0	0	0	0	-0.24
14	5132687	5146989	213	.BOMBEO	L BOMBEO C	USULLUTAN USULLUTAN		31	11375833	02-Aug-17	02-Sep-17	0	36.03	2554.65	27.91	15.93	0	17.7	0	0.25	582.96	-443.28	216.36	0	0	0	0	-0.09
15	5129784	5147459	213	.ACPA ASO	BOMBEO C	USULLUTAN USULLUTAN		31	11375834	02-Aug-17	02-Sep-17	0	12.38	971.05	15.02	11	0	12.22	0	0.25	305.09	-231.19	115	0	0	0	0	-0.03
16	5134558	5149160	213	.C.EL OJUS	BOMBEO C	USULLUTAN SANTA ELÉ		31	11376071	02-Aug-17	02-Sep-17	0	253.75	1138.83	4227.48	33.06	0	36.73	0	2.85	1252.25	-962.83	451.94	0	0	0	0	-0.28
17	5021680	5022599	213	.CANTON E	CALLE AL I	USULLUTAN USULLUTAN		31	11376072	02-Aug-17	02-Sep-17	0	81.2	6252.4	4060	51.16	0	56.84	0	0.25	2126.48	-1607.99	779.22	0	0	0	0	-16
18	5068243	5075264	213	.CRUZADILI	CSRIO CRI	USULLUTAN JIQUILISCC		31	11380866	04-Aug-17	04-Sep-17	0	20.3	3162.74	47.71	16.31	0	18.12	0	5.26	668.29	-505.48	249.87	0	0	0	0	0
19	5083311	5102734	213	.BOMBEO	BOMBEO C	USULLUTAN JIQUILISCC		31	11380868	04-Aug-17	04-Sep-17	0	207.06	3321.08	121.8	20.3	0	22.56	0	5.26	786.1	-596.61	291.68	0	0	0	0	0
20	5098261	5108465	213	.ACASA L'	BOMBEO C	USULLUTAN JIQUILISCC		31	11380869	04-Aug-17	04-Sep-17	0	568.4	2618.7	56.84	12.59	0	13.99	0	5.26	609.13	-461.68	227.86	0	0	0	0	0
21	5098125	5108301	213	.BOMBEO	BOMBEO L	USULLUTAN OZATLAN		31	11381023	04-Aug-17	04-Sep-17	0	247.66	5273.94	389.76	23.95	0	26.61	0	0.25	1116.23	-853.7	408.05	0	0	0	0	-0.32
22	5092234	5101549	213	.BOMBEO	FUNDAMUI	USULLUTAN OZATLAN		31	11381024	04-Aug-17	04-Sep-17	0	284.2	4547.2	324.8	15.43	0	17.14	0	0.25	882.91	-666.59	330.8	0	0	0	0	-0.29
23	4035888	4035888	212	.SAN HILAR	HACIENDA	USULLUTAN JIQUILISCC		31	11381025	04-Aug-17	04-Sep-17	2890.72	0	0	0	19.64	0	21.82	0	5.26	684.95	-518.62	255.54	0	0	0	0	0
24	5000633	5000629	212	.ASOC COM	COMUN.SA	USULLUTAN JIQUILISCC		31	11381026	04-Aug-17	04-Sep-17	9370.48	0	0	0	42.08	0	46.76	0	5.26	1846.87	-1416.74	670.4	0	0	0	0	-0.25
25	4035889	4035889	212	.BOMBA S	SAN NICOL SAN VICEN	TECOLUCU'		31	11381029	04-Aug-17	04-Sep-17	12296.73	0	0	0	23.38	0	25.98	0	2.63	1888.62	-1455.96	677.87	0	0	0	0	-0.31
26	5177249	5198599	213	.FUENTE L'	BOMBEO C	SAN VICEN TECOLUCU'		31	11381031	04-Aug-17	04-Sep-17	0	50.75	5490.14	50.75	24.35	0	27.06	0	2.63	1084.75	-823.33	402.3	0	0	0	0	-0.13
27	4035890	4035890	212	.BOMBEO	CARRETER SAN VICEN	TECOLUCU'		31	11381032	04-Aug-17	04-Sep-17	4253.87	0	0	0	14.82	0	16.47	0	2.63	767.81	-590.59	270.58	0	0	0	0	-6.45
28	5249312	5282217	213	.CTN JOYA		USULLUTAN OZATLAN		31	11381034	04-Aug-17	04-Sep-17	0	11.17	6200.64	99.47	22.8	0	25.33	0	0.25	1143.58	-876.07	416.18	0	0	0	0	0
29	5332653	5377187	213	.APBEDI	O BOMBEO C	USULLUTAN OZATLAN		31	11381035	04-Aug-17	04-Sep-17	0	1.02	4486.3	356.27	25.36	0	28.18	0	0.25	1010.1	-761.3	379.86	0	0	0	0	-0.26
30	4019166	4019166	212	.DE LA DEN	CTN.LOS H	USULLUTAN SAN FRAN		31	11381039	04-Aug-17	04-Sep-17	6020.98	0	0	0	21.21	0	23.57	0	0.74	1087.3	-821.72	407.22	0	0	0	0	0
31	5231214	5260852	213	.Y M.A.	(AC. CL CEMEN	USULLUTAN SAN FRAN		31	11381041	04-Aug-17	04-Sep-17	0	2277.66	9843.47	5233.34	43.12	0	47.91	0	0.74	2843.55	-2127.43	1086.54	0	0	0	0	0
32	5268683	5302587	213	.Y M.A.	(AC. CL CEMEN	USULLUTAN SAN FRAN		31	11381042	04-Aug-17	04-Sep-17	0	1717.38	838.39	839.41	29.62	0	32.91	0	0.74	912.53	-689.41	342	0	0	0	0	0
33	5241651	5273095	213	.VILLA ESP'	COL. VILLA	USULLUTAN SAN AGUS		31	11381043	04-Aug-17	04-Sep-17	0	0	1786.4	0	16.34	0	18.16	0	0.84	489.69	-368.74	181.88	0	0	0	0	-3.29
34	5012100	5012465	212	.ACOBEOJH	1 CUADRA	USULLUTAN SAN FRAN		31	11381044	04-Aug-17	04-Sep-17	4755.28	0	0	0	21.77	0	24.19	0	0.74	942.69	-720.76	345.12	0	0	0	0	0
35	5108539	5120391	213	.JOCOTE D	BOMBEO I	USULLUTAN OZATLAN		31	11385596	04-Aug-17	04-Sep-17	0	525.97	2456.4	15.23	17.24	0	19.16	0	0.25	651.58	-491.22	245.95	0	0	0	0	0
36	5296755	5338069	213	.APBEDI	O BOMBEO C	USULLUTAN OZATLAN		31	11400185	04-Aug-17	04-Sep-17	0	61	12045	70	51.69	0	57.43	0	0.25	2333.02	-1757.47	859.36	0	0	0	0	-19.48
37	5000244	5000231	112	.ACOFAVA	. 1 KM AL OT	USULLUTAN USULLUTAN		30	11394548	08-Aug-17	07-Sep-17	2300	0	0	0	0	0	0	0	0.25	452.39	-388.2	123.81	0	0	0	0	-0.54
38	4035944	4035944	221	.ASOCIACI	CANTON L	USULLUTAN SANTA ELÉ		31	11400177	09-Aug-17	09-Sep-17	0	2923.2	13235.6	2517.2	55.22	0	61.36	0	2.85	3209.4	-2433.31	1192.55	0	0	0	0	-1.69
39	4039999	4039999	112	.COMUNIC	CTON. MUI	USULLUTAN SAN DIONI		31	11417343	14-Aug-17	14-Sep-17	6203	0	0	0	0	0	0	0	0.68	1218.5	-1083.9	292.79	0	0	0	0	-0.22
40	4041985	4041985	112	.CONCORD	CASERIO L	USULLUTAN JIQUILISCC		30	11426361	17-Aug-17	16-Sep-17	3801	0	0	0	0	0	0	0	5.26	751.86	-677.85	173.67	0	0	0	0	0
41	4040013	4040013	112	.EL CARRIZ	CANTON E	USULLUTAN JIQUILISCC		30	11426896	17-Aug-17	16-Sep-17	2208	0	0	0	0	0	0	0	5.26	439.35	-377.82	119.84	0	0	0	0	0
42	4041983	4041983	112	.EL PARAIS	COL. EL P	USULLUTAN JIQUILISCC		30	11446027	17-Aug-17	16-Sep-17	1622	0	0	0	0	0	0	0	5.26	324.39	-274.19	92.81	0	0	0	0	0
43	5008131	5007996	112	.EL QUEBR	BOMBEO C	USULLUTAN JIQUILISCC		31	11431389	18-Aug-17	18-Sep-17	1552	0	0	0	0	0	0	0	5.26	310.66	-268.21	82.82	0	0	0	0	-0.01

-40,557.60

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

**DETALLE DE COBRO
SUBSIDIO BOMBEO DE SEPTIEMBRE 2017**

		Valor
Valor Cuadro resumen facturación original	\$	-132,252.54
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
Total de Cobro	\$	-132,252.54

FACTURACION DE CONDICIONES IRREGULARES

No se facturaron clientes con condiciones Irregulares