

**DEUSEM**

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

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-40,557.60
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-40,557.60</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

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

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3	-166,739.64
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -166,739.64</b>

**FACTURACION DE CONDICIONES IRREGULARES**



**CAESS**

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

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -82,932.54
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -82,932.54</b>

**FACTURACION DE CONDICIONES IRREGULARES**









DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL
60480086350	506746801	ADESCOCEP 1G		1472.00	7.79	6.00	1906777
61500006376	505150601	ASOCIACION 1G		414.00	4.23	6.00	1918956
61860006011	506519901	ASOCIACION MMP		5215.00	15.00	15.13	1913354
62340005269	503429801	ADESCO SAF 1G		3611.00	9.00	8.00	1924238
60780086916	502280801	ASOCIACION MMH		8964.00	68.00	71.92	1894929
60420088552	512150901	ADESCO CO 1G		1116.00	6.20	0.00	1954388
61680007686	504306801	ASOC. COM 1G		840.00	6.20	0.00	1974382
61680007624	503508201	EL BALSAM/ MMP		3755.00	39.80	49.15	42952
60180089475	210222501	ASOC. DE SU 1G		968.00	9.90	7.00	1973189
60840088258	205433801	ASOCIACION MMP		9658.00	30.00	30.47	1973235
61320030252	208383501	ASOC. DE DI MMP		528.00	5.40	15.14	2016449
61980008166	502801501	COMUNIDA 1G		240.00	2.00	0.00	2011271
60120091718	514009801	ACASAPSAT MMP		6676.00	25.00	25.77	2019184
62040008863	512151601	ASOCIACION 1G		0.00	0.00	0.00	2055116
61020090392	215010601	ASOCIACION 1G		1488.00	6.20	0.00	2055019
61020089919	509674001	ASOC. COM 1G		960.00	8.00	0.00	2043481
60720090760	215019601	ASOC.COM/ MMP		5975.00	26.00	24.25	2041811
60420090869	215089101	ADESCOCAF MMH		3535.00	32.20	44.66	2033842
61800009357	510667001	ACASA TOB/ MMP		1447.00	16.20	20.77	2069808
61200028718	211058101	VICTOR MAI 1G		528.00	5.40	6.00	2067201
61980009284	513587301	ASOC. DE DI 1G		297.00	3.60	0.00	2071181
61920010306	506772501	ASOCIACION 1G		2685.00	10.36	0.00	2074735
61500010205	217792301	PROYECTO I MMP		961.00	10.80	16.73	2070980
60000090669	511203301	ASCABED C/ MMP		6074.00	13.00	12.77	2095661
60840091480	207025801	LA ASOCIAC GMH		28529.00	84.00	90.62	2091571
60840091693	516057701	ASOC. DE DI MBP		1012.00	15.00	14.79	2095809
62220009707	513711101	ADESCOEPR MMP		10020.00	25.00	25.74	2083256
61080089162	215440901	ADESCOCOE 1G		528.00	5.40	0.00	2104741
61140086009	514381801	ASOCIACION MMP		7477.00	14.00	13.45	2118514
61800010603	509882301	ASOC.DESAF MBP		939.00	9.40	11.49	2118554
61980010168	513357501	ASOCIACION 1G		558.00	6.20	0.00	2118664
60000092625	516437701	ASOCIACION 1G		840.00	3.11	0.00	2161201
60180094154	507558801	ASOCIACION MMH		6175.00	70.20	81.44	2152541
60360093670	509925801	ASOC. COM MMH		3146.00	35.80	43.08	2161137
60660092654	505676301	ASOCIACION MMP		5266.00	21.00	21.11	2136020
60720093177	505867701	ASOCIACION MMP		4608.00	17.00	18.17	2136058
62280009681	218184201	COMUNIDA 1G		528.00	5.40	0.00	2152750
62280010106	513681901	ASOC. COM 1G		343.00	2.24	0.00	2161239
61680013684	507987201	ADESCO UR MMP		5183.00	13.99	19.32	2191136
61800012495	514625001	ADESCO CA: 1G		1182.00	7.77	0.00	2185421
61860013122	503972901	ASOCIACION 1G		1980.00	4.07	0.00	2185231

60060096928	507132601	ASOCIACION 1G	497.00	1.87	4.00	2204042
60360094827	503746901	ASOCIACION MMP	2655.00	25.30	32.03	2200973
60540094534	212970201	TOMASA GA 1G	528.00	5.40	0.00	2197488
60540094669	504851201	ASOCIACION 1G	303.00	1.87	0.00	2202877
60540094670	504853001	ASOCIACION 1G	940.00	7.38	0.00	2202919
61980012327	500986701	ADESCO NA MMP	3088.00	17.70	16.27	2203637
62280011182	503649601	ASCOBAPCC 1G	1350.00	7.50	0.00	2206711
60060097574	215019401	A.D.E.S.C.O. MMP	8690.00	19.00	20.38	2227435
60300094964	504729801	ASOCIACION MMP	6612.00	18.00	19.02	2216692
60480095833	514493401	ASOC.ADMI MMP	6073.00	37.00	36.13	2227562
60780095344	509128301	ASOC. DE DI MMP	1943.00	18.00	24.31	2227108
60840095319	208383901	ADESCO CO MMP	1701.00	16.80	19.95	2227557
62100012848	511721901	EL BALSAM/ MMH	9919.00	37.00	46.61	45868
62280011697	514328601	ADESCO SAI MMP	3191.00	13.00	13.94	2227547
60420095889	215773401	DIRECTIVA I 1G	528.00	5.40	0.00	2255176
60480096653	215081701	ADESCO BRI 1G	887.00	9.10	10.00	2258744
60720096323	208383601	ADESCOCLI. MMP	1203.00	13.20	17.69	2258805
60840096264	509878201	ASAJAYAQU GMH	19351.00	116.00	117.33	2260390
60840096265	509878301	ASAJAYAQU GMH	14498.00	81.00	81.69	2260393
61920014578	215770202	ADESCOCSA MMP	7060.00	39.00	36.24	2260383
62040013348	215773601	ASOC. DE DI 1G	528.00	5.40	0.00	2253913
62040013467	200049201	ASOC.DE DE 1G	352.00	3.60	0.00	2258503
62040013468	215773801	ADESCOLPA 1G	528.00	5.40	0.00	2258543
62040013469	209737202	ASOC. COM GMH	7869.00	83.60	87.94	2258582
62100013420	510394301	ASOC. DE DI MBP	1415.00	15.00	21.19	2249222
62100013631	212970101	ASOC. DEL I MMP	1848.00	19.50	25.75	2257527
62160012632	212969701	ALCALDIA M GMH	8903.00	88.90	99.55	2254164
60480096074	207062501	GUILLERMO MMP	2347.00	21.00	27.67	2237042
60900095795	502280801	ASOCIACION MMH	8964.00	68.00	71.92	2249017
61260034546	218183701	ASOCIACION MMP	2537.00	23.80	23.66	2249125
61740012982	218184101	JUAN MIGU MMP	2662.00	25.70	28.57	2227828
61740012983	208383701	ASOC.DE DE MMP	3095.00	32.00	46.45	2227867
61740012984	207060001	ARNULFO D MBH	4715.00	47.50	23.44	2227906
61740013541	218179101	ADESCOELC MMP	3278.00	36.80	64.37	2249037
61980013019	218176101	ASABARCLE GMH	6373.00	68.40	63.46	2228526
60180097095	209738501	ASOCIACION MMP	953.00	9.80	13.09	2263480
62280012516	211057901	ACASA JOCE MMP	2779.00	31.60	32.32	2260439
62280012517	211058201	VICTOR MAI 1G	528.00	5.40	6.00	2260480
62280012553	209738401	COMUNIDA MMP	2999.00	34.10	39.06	2261939
62280012554	211057801	ACASA JOCE MMP	2889.00	25.60	27.25	2261976
62340012105	510611201	ASOC. DE DI 1G	1631.00	7.77	0.00	2261947
61800014224	212969601	ISABEL AMA GMH	6725.00	75.40	75.52	2263737
61860014856	216400401	JOSE DE LA I MMP	2002.00	18.80	21.05	2263773
61860014865	500647201	PROYECTO I GMH	5801.00	57.50	97.52	2264114
61860014866	500646701	PROYECTO I MMH	10443.00	107.20	140.92	2264157
61860014895	207023601	ASOCIACION GMH	9049.00	99.10	95.73	2265278
61860014896	215773301	ASOC.DE DE MMP	1936.00	19.60	31.30	2265302

62160012860	212969001	ASOCIACION GMH	7693.00	86.50	101.82	2264430
62160012882	501520501	ASOC. PRO IMMMP	2068.00	18.80	16.67	2265280
61020095642	200045701	TOMASA DE MBP	1181.00	11.80	13.07	2265680
61020095643	209738101	ASOC. DE DIMMP	2207.00	25.10	25.02	2265708
60840096414	510425301	ADESCO SA MMMP	7050.00	19.00	21.32	2266424
61800014293	209736502	COMITE PRC MMH	3065.00	30.00	29.48	2266444
61140090001	510147401	ASOC. DE DIMBP	2979.00	10.00	10.26	2266443
61380016681	208383201	ASOC.COOP MMP	1716.00	18.20	23.75	2266207
61140090006	509850801	ASOCIACION MMP	1281.00	22.00	23.33	2266530
62280012647	200046601	MILTON GU MMP	1415.00	12.20	16.68	2265988
60480097032	511534201	ADESCO EL 1G	656.00	7.46	10.00	2269225
60660096046	206967701	ASOCIACION MMH	1650.00	17.80	51.40	2269208
60720096527	218184001	MIGUEL AN MMP	2090.00	21.30	29.17	2267060
60720096577	208383301	ADESCOCVA MMP	953.00	9.90	14.01	2268495
60840096470	208383801	ASOCIACION MMH	4312.00	45.20	48.42	48083
61380016697	504770301	ASOCIACION MMP	968.00	11.00	12.88	2267079
60060098709	212969201	SIMON AYA GMH	7920.00	88.20	105.03	2271262
60060098723	209738601	COMUNIDA MMH	3153.00	35.80	50.79	2271629
60060098724	215772601	ASOCIACION GMH	5786.00	57.80	58.46	2271651
60180097332	215770401	ADESCOSSA GMH	3960.00	40.50	66.08	2271682
60240096712	514979201	ACOASA DIV MMP	3517.00	24.00	24.47	49263
60480097091	512460301	ASOCIACION MMP	1245.00	8.00	8.12	2271692
60660096075	211057301	ASOC. DE DIGMH	6483.00	65.30	65.61	2270875
60660096076	211058001	ASOC. DE DIMMP	2823.00	28.00	28.49	2270908
60660096077	212970001	ADESCOSAG MMP	2977.00	31.80	42.02	2270939
60660096078	215773901	ADESCO SA 1G	609.00	6.20	8.00	2270962
61260035067	216400501	SAN CRISTO MMP	1467.00	15.40	19.56	2271704
61500014986	212969101	ASOCIACION GMH	11462.00	125.80	150.22	2271306
62340012725	509674301	ASOC. COM 1G	1200.00	8.00	0.00	2270783
62340012727	510370201	ASOCIACION MMH	1555.00	14.60	13.70	2270851
60780096518	517598301	ASOCIACION MMP	4919.00	21.00	24.96	2272945
61980014251	200026001	ASOC.COML MMP	5434.00	53.60	60.17	2272968
62040013869	508393201	ASOCIACION MMP	1599.00	17.80	16.46	2273003
62040013870	104992701	ASOC. COM 1G	1050.00	7.00	0.00	2273025
62280013291	214895201	ASOC.DESA 1G	1936.00	19.80	10.00	2272412



F_LLECT_ANT	F_LLECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	Pot_Fact
02/09/2017	02/10/2017	1634.100000	0.000000	0.000000	0.000000	0.000000
02/09/2017	02/10/2017	564.600000	0.000000	0.000000	0.000000	0.000000
03/09/2017	03/10/2017	5530.430500	0.000000	0.000000	0.000000	15.155980
02/09/2017	02/10/2017	3346.300000	0.000000	0.000000	0.000000	0.000000
19/08/2017	18/09/2017	0.000000	0.000000	9829.260000	0.000000	61.874400
03/09/2017	03/10/2017	1431.000000	0.000000	0.000000	0.000000	0.000000
05/09/2017	05/10/2017	1825.000000	0.000000	0.000000	0.000000	0.000000
05/09/2017	05/10/2017	13221.187000	0.000000	0.000000	0.000000	35.720895
03/09/2017	03/10/2017	1760.700000	0.000000	0.000000	0.000000	0.000000
05/09/2017	05/10/2017	9286.336500	0.000000	0.000000	0.000000	30.072420
06/09/2017	06/10/2017	2182.148500	0.000000	0.000000	0.000000	15.151920
06/09/2017	06/10/2017	602.000000	0.000000	0.000000	0.000000	0.000000
07/09/2017	07/10/2017	6816.638500	0.000000	0.000000	0.000000	25.628750
09/09/2017	09/10/2017	1427.000000	0.000000	0.000000	0.000000	0.000000
09/09/2017	09/10/2017	2256.000000	0.000000	0.000000	0.000000	0.000000
09/09/2017	09/10/2017	2520.000000	0.000000	0.000000	0.000000	0.000000
08/09/2017	08/10/2017	6090.203000	0.000000	0.000000	0.000000	23.502325
09/09/2017	09/10/2017	0.000000	73.080000	5513.480000	97.440000	44.903600
06/09/2017	06/10/2017	4610.536000	0.000000	0.000000	0.000000	20.807500
10/09/2017	10/10/2017	475.100000	0.000000	0.000000	0.000000	0.000000
10/09/2017	10/10/2017	465.000000	0.000000	0.000000	0.000000	0.000000
09/09/2017	09/10/2017	2831.600000	0.000000	0.000000	0.000000	0.000000
10/09/2017	10/10/2017	5749.264500	0.000000	0.000000	0.000000	15.736560
11/09/2017	11/10/2017	5344.279500	0.000000	0.000000	0.000000	12.646900
10/09/2017	10/10/2017	0.000000	0.000000	25228.840000	3727.080000	90.700400
10/09/2017	10/10/2017	1214.200000	0.000000	0.000000	0.000000	14.788000
12/09/2017	11/10/2017	9577.540000	0.000000	0.000000	0.000000	25.578000
11/09/2017	11/10/2017	974.000000	0.000000	0.000000	0.000000	0.000000
12/09/2017	12/10/2017	7483.087500	0.000000	0.000000	0.000000	12.993015
03/09/2017	03/10/2017	3240.900000	0.000000	0.000000	0.000000	11.548000
05/09/2017	05/10/2017	1029.000000	0.000000	0.000000	0.000000	0.000000
14/09/2017	14/10/2017	759.000000	0.000000	0.000000	0.000000	0.000000
14/09/2017	14/10/2017	0.000000	430.360000	12715.920000	673.960000	75.516000
14/09/2017	13/10/2017	0.000000	8.120000	8509.760000	259.840000	32.723600
14/09/2017	13/10/2017	4389.875000	0.000000	0.000000	0.000000	21.091700
14/09/2017	13/10/2017	3910.795000	0.000000	0.000000	0.000000	17.711750
13/09/2017	13/10/2017	1383.000000	0.000000	0.000000	0.000000	0.000000
13/09/2017	13/10/2017	318.000000	0.000000	0.000000	0.000000	0.000000
17/09/2017	16/10/2017	4825.513001	0.000000	0.000000	0.000000	18.649610
17/09/2017	16/10/2017	1201.000000	0.000000	0.000000	0.000000	0.000000
15/09/2017	15/10/2017	1660.000000	0.000000	0.000000	0.000000	0.000000

12/09/2017	12/10/2017	412.100000	0.000000	0.000000	0.000000	0.000000
18/09/2017	17/10/2017	5185.533500	0.000000	0.000000	0.000000	30.459135
18/09/2017	17/10/2017	744.000000	0.000000	0.000000	0.000000	0.000000
18/09/2017	17/10/2017	282.000000	0.000000	0.000000	0.000000	0.000000
18/09/2017	17/10/2017	929.000000	0.000000	0.000000	0.000000	0.000000
12/09/2017	12/10/2017	3512.915000	0.000000	0.000000	0.000000	16.081660
02/09/2017	02/10/2017	4211.000000	0.000000	0.000000	0.000000	0.000000
19/09/2017	18/10/2017	7984.903500	0.000000	0.000000	0.000000	19.862535
15/09/2017	14/10/2017	6151.306000	0.000000	0.000000	0.000000	17.567620
19/09/2017	18/10/2017	6473.264001	0.000000	0.000000	0.000000	35.925925
18/09/2017	17/10/2017	2083.998000	0.000000	0.000000	0.000000	24.309250
19/09/2017	18/10/2017	3944.899000	0.000000	0.000000	0.000000	13.697425
05/09/2017	05/10/2017	0.000000	706.440000	16832.760000	0.000000	46.527600
17/09/2017	17/10/2017	2592.208501	0.000000	0.000000	0.000000	13.614195
22/09/2017	21/10/2017	0.000000	0.000000	0.000000	0.000000	0.000000
21/09/2017	20/10/2017	2522.000000	0.000000	0.000000	0.000000	0.000000
22/09/2017	21/10/2017	6197.184000	0.000000	0.000000	0.000000	17.870090
22/09/2017	20/10/2017	0.000000	7007.560000	6861.400000	446.600000	80.469200
22/09/2017	20/10/2017	0.000000	4108.720000	5708.360000	706.440000	80.469200
22/09/2017	21/10/2017	6266.610000	0.000000	0.000000	0.000000	35.870100
22/09/2017	21/10/2017	2064.000000	0.000000	0.000000	0.000000	0.000000
22/09/2017	21/10/2017	1145.000000	0.000000	0.000000	0.000000	0.000000
22/09/2017	21/10/2017	2610.000000	0.000000	0.000000	0.000000	0.000000
20/09/2017	20/10/2017	0.000000	146.160000	24136.700000	9175.600000	93.217600
20/09/2017	20/10/2017	3301.800000	0.000000	0.000000	0.000000	21.196000
22/09/2017	21/10/2017	2997.092001	0.000000	0.000000	0.000000	21.652995
22/09/2017	21/10/2017	0.000000	20.300000	18062.940000	2842.000000	95.897200
22/09/2017	20/10/2017	8213.684500	0.000000	0.000000	0.000000	27.469960
19/09/2017	19/10/2017	0.000000	0.000000	10486.980000	0.000000	71.374800
20/09/2017	20/10/2017	8579.795000	0.000000	0.000000	0.000000	22.705550
20/09/2017	20/10/2017	7796.722500	0.000000	0.000000	0.000000	26.702620
20/09/2017	20/10/2017	10026.170000	0.000000	0.000000	0.000000	30.927050
22/09/2017	20/10/2017	0.000000	104.000000	8240.000000	56.000000	23.120000
20/09/2017	20/10/2017	14271.915000	0.000000	0.000000	0.000000	64.828050
20/09/2017	20/10/2017	0.000000	9849.560000	25326.280000	11587.240000	60.291000
22/09/2017	22/10/2017	715.575001	0.000000	0.000000	0.000000	13.093500
22/09/2017	22/10/2017	3642.530500	0.000000	0.000000	0.000000	32.345005
22/09/2017	22/10/2017	1712.500000	0.000000	0.000000	0.000000	0.000000
22/09/2017	22/10/2017	5091.240000	0.000000	0.000000	0.000000	36.052800
22/09/2017	22/10/2017	7074.956000	0.000000	0.000000	0.000000	27.528830
22/09/2017	22/10/2017	2104.900000	0.000000	0.000000	0.000000	0.000000
22/09/2017	21/10/2017	0.000000	89.320000	16430.820000	1981.280000	75.313000
22/09/2017	21/10/2017	5613.965001	0.000000	0.000000	0.000000	20.878550
22/09/2017	21/10/2017	0.000000	430.360000	17851.820000	0.000000	93.907800
22/09/2017	21/10/2017	0.000000	385.700000	30035.880000	12.180000	139.867000
22/09/2017	22/10/2017	0.000000	109.620000	24335.640000	105.560000	94.679200
22/09/2017	21/10/2017	9527.805000	0.000000	0.000000	0.000000	30.754500

22/09/2017	21/10/2017	0.000000	4.060000	24290.980000	0.000000	92.730400
21/09/2017	21/10/2017	3068.345000	0.000000	0.000000	0.000000	16.625700
17/09/2017	17/10/2017	1572.000000	0.000000	0.000000	0.000000	12.837000
20/09/2017	20/10/2017	8242.003001	0.000000	0.000000	0.000000	24.737580
22/09/2017	22/10/2017	4383.683501	0.000000	0.000000	0.000000	18.949035
20/09/2017	20/10/2017	0.000000	30.450000	3867.150000	712.530000	29.353800
03/09/2017	03/10/2017	2337.400000	0.000000	0.000000	0.000000	10.000000
19/09/2017	18/10/2017	12164.775000	0.000000	0.000000	0.000000	23.608900
03/09/2017	03/10/2017	529.119500	0.000000	0.000000	0.000000	23.502325
19/09/2017	19/10/2017	3124.576000	0.000000	0.000000	0.000000	16.187220
04/09/2017	04/10/2017	0.000000	0.000000	0.000000	0.000000	0.000000
06/09/2017	06/10/2017	0.000000	36.540000	8800.050000	66.990000	47.075700
20/09/2017	20/10/2017	9525.064500	0.000000	0.000000	0.000000	21.038920
19/09/2017	18/10/2017	4774.560000	0.000000	0.000000	0.000000	12.017600
05/09/2017	05/10/2017	0.000000	1656.480000	8617.350000	2259.390000	47.441100
13/09/2017	13/10/2017	74.095000	0.000000	0.000000	0.000000	11.487770
22/09/2017	21/10/2017	0.000000	0.000000	27157.340000	0.000000	99.876000
22/09/2017	22/10/2017	0.000000	1607.760000	5755.050000	444.570000	50.303400
22/09/2017	21/10/2017	0.000000	2419.760000	18846.520000	4319.840000	60.900000
15/09/2017	15/10/2017	0.000000	0.000000	11260.410000	1979.250000	50.425200
22/09/2017	21/10/2017	3856.594000	0.000000	0.000000	0.000000	24.481800
05/09/2017	05/10/2017	0.000000	0.000000	0.000000	0.000000	0.000000
22/09/2017	22/10/2017	0.000000	0.000000	16378.040000	0.000000	63.742000
22/09/2017	22/10/2017	0.000000	0.000000	0.000000	0.000000	0.000000
22/09/2017	21/10/2017	10885.469000	0.000000	0.000000	0.000000	33.572140
22/09/2017	21/10/2017	2598.600000	0.000000	0.000000	0.000000	0.000000
22/09/2017	21/10/2017	3132.188500	0.000000	0.000000	0.000000	19.227145
22/09/2017	21/10/2017	0.000000	0.000000	38553.760000	0.000000	146.160000
09/09/2017	09/10/2017	2026.000000	0.000000	0.000000	0.000000	0.000000
12/09/2017	11/10/2017	0.000000	1133.958000	3595.739000	409.755500	13.008240
13/09/2017	12/10/2017	6023.416000	0.000000	0.000000	0.000000	22.127000
19/09/2017	19/10/2017	13050.870000	0.000000	0.000000	0.000000	49.998900
21/09/2017	21/10/2017	5187.563500	0.000000	0.000000	0.000000	15.719305
15/09/2017	15/10/2017	2806.000000	0.000000	0.000000	0.000000	0.000000
20/09/2017	19/10/2017	3918.200000	0.000000	0.000000	0.000000	0.000000

## IMPORTES FACTURADOS

FACTOR DE POTENCIA LEIDO	COMERCIALIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
0.799000	0.97	224.29	0.00	0.00	0.00	3.24	67.76	0.00
0.992000	0.97	77.49	0.00	0.00	0.00	1.34	23.41	0.00
0.976000	0.97	691.67	0.00	0.00	0.00	0.96	0.00	104.36
0.876000	0.97	459.29	0.00	0.00	0.00	3.24	138.75	0.00
0.915000	0.97	0.00	0.00	1207.60	0.00	2.33	0.00	426.07
0.000000	0.97	196.41	0.00	0.00	0.00	3.24	59.33	0.00
0.000000	0.97	250.49	0.00	0.00	0.00	1.34	75.67	0.00
0.984000	0.97	1653.52	0.00	0.00	0.00	4.40	0.00	245.97
0.868000	0.97	241.66	0.00	0.00	0.00	0.89	73.01	0.00
0.961000	0.97	1161.40	0.00	0.00	0.00	2.82	0.00	207.08
0.936000	0.97	272.91	0.00	0.00	0.00	0.67	0.00	104.34
0.000000	0.97	82.63	0.00	0.00	0.00	4.20	24.96	0.00
0.985000	0.97	852.53	0.00	0.00	0.00	1.09	0.00	176.48
0.000000	0.97	195.86	0.00	0.00	0.00	0.54	59.17	0.00
0.000000	0.97	309.65	0.00	0.00	0.00	2.82	93.54	0.00
0.000000	0.97	345.88	0.00	0.00	0.00	1.07	104.49	0.00
0.996000	0.97	761.68	0.00	0.00	0.00	3.71	0.00	161.84
0.754000	0.97	0.00	9.53	677.38	12.57	2.82	0.00	309.20
0.999000	0.97	576.62	0.00	0.00	0.00	1.12	0.00	143.28
0.000000	0.97	65.21	0.00	0.00	0.00	0.54	19.70	0.00
0.000000	0.97	63.82	0.00	0.00	0.00	2.49	19.28	0.00
0.999000	0.97	388.65	0.00	0.00	0.00	0.89	117.41	0.00
0.991000	0.97	719.04	0.00	0.00	0.00	3.54	0.00	108.36
0.955000	0.97	668.39	0.00	0.00	0.00	1.11	0.00	87.09
0.929000	14.62	0.00	0.00	3099.56	480.92	0.12	0.00	624.56
1.000000	0.97	165.87	0.00	0.00	0.00	0.95	0.00	317.48
0.915000	0.97	1197.82	0.00	0.00	0.00	0.54	0.00	176.13
0.000000	0.97	133.69	0.00	0.00	0.00	3.24	40.39	0.00
0.982000	0.97	935.88	0.00	0.00	0.00	2.61	0.00	89.47
0.973000	0.97	442.73	0.00	0.00	0.00	0.89	0.00	247.92
0.000000	0.97	141.23	0.00	0.00	0.00	2.32	42.67	0.00
0.000000	0.97	104.18	0.00	0.00	0.00	2.31	31.47	0.00
0.970000	0.97	0.00	56.11	1562.25	86.96	2.61	0.00	520.00
0.975000	0.97	0.00	1.06	1045.49	33.53	0.95	0.00	225.33
0.905000	0.97	549.02	0.00	0.00	0.00	0.95	0.00	145.24
1.000000	0.97	489.11	0.00	0.00	0.00	0.95	0.00	121.96
0.000000	0.97	189.82	0.00	0.00	0.00	3.02	57.34	0.00
0.000000	0.97	43.65	0.00	0.00	0.00	2.63	13.19	0.00
0.976000	0.97	602.09	0.00	0.00	0.00	1.05	0.00	128.42
0.000000	0.97	164.44	0.00	0.00	0.00	0.22	49.80	0.00
0.000000	0.97	227.57	0.00	0.00	0.00	1.12	68.83	0.00

0.784000	0.97	56.56	0.00	0.00	0.00	2.63	17.09	0.00
0.911000	0.97	646.25	0.00	0.00	0.00	1.05	0.00	209.74
0.000000	0.97	101.75	0.00	0.00	0.00	1.05	30.85	0.00
0.000000	0.97	38.57	0.00	0.00	0.00	0.31	11.69	0.00
0.000000	0.97	127.05	0.00	0.00	0.00	0.31	38.52	0.00
0.999000	0.97	439.35	0.00	0.00	0.00	2.61	0.00	110.74
0.000000	0.97	577.98	0.00	0.00	0.00	1.34	174.60	0.00
0.997000	0.97	993.95	0.00	0.00	0.00	3.36	0.00	136.77
0.973000	0.97	769.32	0.00	0.00	0.00	0.95	0.00	120.97
0.978000	0.97	805.78	0.00	0.00	0.00	0.18	0.00	247.38
1.000000	0.97	259.71	0.00	0.00	0.00	2.82	0.00	167.39
0.850000	0.97	491.05	0.00	0.00	0.00	1.34	0.00	94.32
0.970000	0.97	0.00	92.10	2068.04	0.00	0.12	0.00	320.39
0.992000	0.97	323.09	0.00	0.00	0.00	0.54	0.00	93.75
0.000000	0.97	0.00	0.00	0.00	0.00	0.89	0.00	0.00
0.000000	0.97	343.63	0.00	0.00	0.00	3.24	104.57	0.00
1.000000	0.97	768.68	0.00	0.00	0.00	2.82	0.00	123.05
0.914000	14.62	0.00	909.44	837.63	56.76	0.68	0.00	554.11
0.923000	14.62	0.00	533.24	696.87	89.79	0.68	0.00	554.11
0.960000	0.97	777.30	0.00	0.00	0.00	2.30	0.00	247.00
0.000000	0.97	280.88	0.00	0.00	0.00	3.02	85.58	0.00
0.000000	0.97	155.82	0.00	0.00	0.00	3.02	47.48	0.00
0.000000	0.97	355.19	0.00	0.00	0.00	3.36	108.22	0.00
0.905000	14.62	0.00	18.98	2947.79	1167.29	0.95	0.00	641.89
0.930000	0.97	447.98	0.00	0.00	0.00	2.82	0.00	455.06
1.000000	0.97	371.75	0.00	0.00	0.00	0.73	0.00	149.10
0.865000	14.62	0.00	2.63	2203.30	360.49	1.49	0.00	660.35
0.918000	0.97	1019.76	0.00	0.00	0.00	0.68	0.00	189.16
0.888000	0.97	0.00	0.00	1282.04	0.00	2.32	0.00	491.48
0.910000	0.97	1065.72	0.00	0.00	0.00	3.33	0.00	156.35
0.947000	0.97	968.45	0.00	0.00	0.00	4.20	0.00	183.87
0.870000	0.97	1245.38	0.00	0.00	0.00	2.82	0.00	212.96
0.960000	0.97	0.00	14.75	1098.89	7.78	0.00	0.00	496.36
0.990000	0.97	1772.75	0.00	0.00	0.00	2.82	0.00	446.40
0.974000	14.62	0.00	1278.66	3093.07	1474.08	4.20	0.00	415.16
0.000000	0.97	88.68	0.00	0.00	0.00	0.89	0.00	90.16
0.999000	0.97	451.41	0.00	0.00	0.00	0.54	0.00	222.73
0.000000	0.97	232.84	0.00	0.00	0.00	0.54	71.01	0.00
0.999000	0.97	630.95	0.00	0.00	0.00	0.24	0.00	248.26
0.925000	0.97	876.78	0.00	0.00	0.00	0.54	0.00	189.56
0.000000	0.97	286.19	0.00	0.00	0.00	2.32	87.28	0.00
0.991000	14.62	0.00	11.59	2004.22	251.31	1.72	0.00	518.60
0.790000	0.97	696.34	0.00	0.00	0.00	1.09	0.00	143.77
0.979000	14.62	0.00	55.82	2177.54	0.00	1.47	0.00	646.65
0.991000	0.97	0.00	50.03	3663.74	1.54	1.18	0.00	963.12
0.978000	14.62	0.00	14.21	2966.17	13.37	0.54	0.00	651.96
0.900000	0.97	1181.80	0.00	0.00	0.00	0.89	0.00	211.77

0.980000	14.62	0.00	0.53	2962.99	0.00	0.67	0.00	638.54
0.900000	0.97	380.69	0.00	0.00	0.00	0.89	0.00	114.48
1.000000	0.97	214.01	0.00	0.00	0.00	2.40	0.00	275.60
1.000000	0.97	1023.77	0.00	0.00	0.00	0.95	0.00	170.34
0.942000	0.97	543.27	0.00	0.00	0.00	0.24	0.00	130.48
0.948000	0.97	0.00	3.95	472.29	90.64	0.54	0.00	202.13
0.853000	0.97	319.30	0.00	0.00	0.00	2.82	0.00	214.69
0.920000	0.97	1514.25	0.00	0.00	0.00	1.34	0.00	162.57
0.945000	0.97	66.17	0.00	0.00	0.00	2.82	0.00	161.84
0.944000	0.97	388.56	0.00	0.00	0.00	2.40	0.00	111.46
0.000000	0.97	0.00	0.00	0.00	0.00	0.89	0.00	0.00
0.738000	0.97	0.00	4.76	1081.16	8.64	1.34	0.00	324.16
0.999000	0.97	1183.13	0.00	0.00	0.00	4.20	0.00	144.87
0.920000	0.97	594.33	0.00	0.00	0.00	1.34	0.00	82.75
0.999000	0.97	0.00	215.95	1058.71	291.54	0.12	0.00	326.68
0.963000	0.97	9.27	0.00	0.00	0.00	0.42	0.00	79.10
0.900000	14.62	0.00	0.00	3312.63	0.00	0.67	0.00	687.74
0.983000	0.97	0.00	208.42	701.46	56.29	0.24	0.00	346.39
0.900000	14.62	0.00	313.85	2298.88	547.94	1.47	0.00	419.36
0.956000	14.62	0.00	0.00	1382.06	254.79	3.02	0.00	347.23
0.997000	0.97	478.37	0.00	0.00	0.00	1.06	0.00	168.58
0.900000	0.97	0.00	0.00	0.00	0.00	2.82	0.00	0.00
0.986000	14.62	0.00	0.00	1996.24	0.00	0.54	0.00	438.93
0.900000	0.97	0.00	0.00	0.00	0.00	0.54	0.00	0.00
0.851000	0.97	1350.20	0.00	0.00	0.00	2.49	0.00	231.18
0.981000	0.97	353.64	0.00	0.00	0.00	2.63	107.75	0.00
0.858000	0.97	388.51	0.00	0.00	0.00	0.67	0.00	132.40
0.900000	14.62	0.00	0.00	4702.75	0.00	0.67	0.00	1006.45
0.000000	0.97	278.08	0.00	0.00	0.00	1.07	84.01	0.00
0.800000	0.97	0.00	147.83	441.77	52.87	0.95	0.00	89.57
1.000000	0.97	753.32	0.00	0.00	0.00	0.89	0.00	152.37
0.986000	0.97	1622.94	0.00	0.00	0.00	2.32	0.00	344.29
0.971000	0.97	643.63	0.00	0.00	0.00	0.89	0.00	108.24
0.000000	0.97	384.68	0.00	0.00	0.00	2.41	116.35	0.00
0.940000	0.97	534.53	0.00	0.00	0.00	3.36	162.46	0.00

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**SUBSIDIO TOTAL FACTURADO**

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PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-197.68
0.00	-57.58
0.00	-569.41
0.00	-454.65
0.00	-955.83
0.00	-189.66
0.00	-249.28
0.00	-1289.58
0.00	-210.31
0.00	-937.60
0.00	-236.91
0.00	-87.51
0.00	-718.16
0.00	-225.41
0.00	-318.52
0.00	-346.49
0.00	-636.95
102.12	-624.35
0.00	-498.53
0.00	-35.65
0.00	-53.91
0.00	-392.92
0.00	-594.34
0.00	-505.05
0.00	-2901.22
0.00	-410.41
0.00	-940.51
0.00	-123.13
0.00	-753.79
0.00	-571.55
0.00	-125.59
0.00	-99.26
0.00	-1426.18
0.00	-837.75
0.00	-415.24
0.00	-390.89
0.00	-186.98
0.00	-38.56
0.00	-486.36
0.00	-139.76
0.00	-221.94

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B	Precio Potencia (KVA) 5B
1,634.10	9.749687	0.80	0.1010	0.039989	5.064000
564.60	6.048387	0.99	-0.0420	0.039989	5.064000
5,530.43	15.528668	0.98	-0.0260	0.039989	5.064000
3,611.00	10.273973	0.88	0.0240	0.039989	5.064000
9,829.26	78.601093	0.92	0.0000	0.039989	5.064000
1,431.00	6.888889	0.90	0.0000	0.039989	5.064000
1,825.00	6.888889	0.90	0.0000	0.039989	5.064000
13,221.19	49.945427	0.98	-0.0340	0.039989	5.064000
1,760.70	11.405530	0.87	0.0320	0.039989	5.064000
9,658.00	31.706556	0.96	-0.0110	0.039989	5.064000
2,182.15	16.187949	0.94	0.0000	0.039989	5.064000
602.00	2.222222	0.90	0.0000	0.039989	5.064000
6,816.64	26.162437	0.99	-0.0350	0.039989	5.064000
1,427.00	0.000000	0.90	0.0000	0.039989	5.064000
2,256.00	6.888889	0.90	0.0000	0.039989	5.064000
2,520.00	8.888889	0.90	0.0000	0.039989	5.064000
6,090.20	26.104418	1.00	-0.0460	0.039989	5.064000
5,684.00	59.553846	0.75	0.1460	0.039989	5.064000
4,610.54	20.828328	1.00	-0.0490	0.039989	5.064000
528.00	6.666667	0.90	0.0000	0.039989	5.064000
465.00	4.000000	0.90	0.0000	0.039989	5.064000
2,831.60	10.370370	1.00	-0.0490	0.039989	5.064000
5,749.26	16.877064	0.99	-0.0410	0.039989	5.064000
6,074.00	13.612565	0.96	-0.0050	0.039989	5.064000
28,955.92	97.632293	0.93	0.0000	0.039989	5.064000
1,214.20	15.000000	1.00	-0.0500	0.039989	5.064000
10,020.00	28.131148	0.92	0.0000	0.039989	5.064000
974.00	6.000000	0.90	0.0000	0.039989	5.064000
7,483.09	14.256619	0.98	-0.0320	0.039989	5.064000
3,240.90	11.868448	0.97	-0.0230	0.039989	5.064000
1,029.00	6.888889	0.90	0.0000	0.039989	5.064000
840.00	3.455556	0.90	0.0000	0.039989	5.064000
13,820.24	83.962474	0.97	-0.0200	0.039989	5.064000
8,777.72	44.181128	0.98	-0.0250	0.039989	5.064000
5,266.00	23.325967	0.91	0.0000	0.039989	5.064000
4,608.00	18.170000	1.00	-0.0500	0.039989	5.064000
1,383.00	6.000000	0.90	0.0000	0.039989	5.064000
343.00	2.488889	0.90	0.0000	0.039989	5.064000
5,183.00	19.795082	0.98	-0.0260	0.039989	5.064000
1,201.00	8.633333	0.90	0.0000	0.039989	5.064000
1,980.00	4.522222	0.90	0.0000	0.039989	5.064000

0.00	-33.04	497.00	5.102041	0.78	0.1160	0.039989	5.064000
0.00	-534.04	5,185.53	35.159555	0.91	0.0000	0.039989	5.064000
0.00	-84.17	744.00	6.000000	0.90	0.0000	0.039989	5.064000
0.00	-32.66	303.00	2.077778	0.90	0.0000	0.039989	5.064000
0.00	-99.15	940.00	8.200000	0.90	0.0000	0.039989	5.064000
0.00	-373.30	3,512.92	17.717718	1.00	-0.0490	0.039989	5.064000
0.00	-615.06	4,211.00	8.333333	0.90	0.0000	0.039989	5.064000
0.00	-791.41	8,690.00	20.441324	1.00	-0.0470	0.039989	5.064000
0.00	-604.42	6,612.00	19.547790	0.97	-0.0230	0.039989	5.064000
0.00	-690.57	6,473.26	37.832311	0.98	-0.0280	0.039989	5.064000
0.00	-258.34	2,084.00	24.310000	1.00	-0.0500	0.039989	5.064000
24.55	-370.37	3,944.90	23.465606	0.85	0.0500	0.039989	5.064000
0.00	-1752.56	17,539.20	48.051546	0.97	-0.0200	0.039989	5.064000
0.00	-254.18	3,191.00	14.052419	0.99	-0.0420	0.039989	5.064000
0.00	0.00	528.00	6.000000	0.90	0.0000	0.039989	5.064000
0.00	-328.59	2,522.00	12.000000	0.90	0.0000	0.039989	5.064000
0.00	-643.65	6,197.18	17.870090	1.00	-0.0500	0.039989	5.064000
0.00	-1072.73	19,351.00	128.374179	0.91	0.0000	0.039989	5.064000
0.00	-973.36	14,498.00	88.501842	0.92	0.0000	0.039989	5.064000
0.00	-612.84	7,060.00	40.625000	0.96	-0.0100	0.039989	5.064000
0.00	-291.01	2,064.00	6.000000	0.90	0.0000	0.039989	5.064000
0.00	-159.60	1,145.00	4.000000	0.90	0.0000	0.039989	5.064000
0.00	-376.28	2,610.00	6.000000	0.90	0.0000	0.039989	5.064000
0.00	-3313.09	33,458.46	103.002873	0.91	0.0000	0.039989	5.064000
0.00	-745.09	3,301.80	22.791398	0.9300	0.0000	0.039989	5.064000
0.00	-314.45	2,997.09	25.752580	1.00	-0.0500	0.039989	5.064000
89.82	-2128.72	20,925.24	115.086705	0.87	0.0350	0.039989	5.064000
0.00	-824.31	8,213.68	30.141612	0.92	0.0000	0.039989	5.064000
0.00	-1064.77	10,486.98	80.990991	0.89	0.0120	0.039989	5.064000
0.00	-848.44	8,579.80	26.153846	0.91	0.0000	0.039989	5.064000
0.00	-783.03	7,796.72	30.164900	0.95	0.0000	0.039989	5.064000
37.36	-922.27	10,026.17	53.386667	0.87	0.0300	0.039989	5.064000
0.00	-1170.28	8,400.00	49.479167	0.96	-0.0100	0.039989	5.064000
0.00	-1518.08	14,271.92	65.482879	0.99	-0.0400	0.039989	5.064000
0.00	-4631.91	46,763.08	70.225873	0.97	-0.0240	0.039989	5.064000
0.00	-77.88	953.00	14.548333	0.90	0.0000	0.039989	5.064000
0.00	-421.68	3,642.53	32.377382	1.00	-0.0490	0.039989	5.064000
0.00	-226.87	1,712.50	7.130000	0.90	0.0000	0.039989	5.064000
0.00	-552.37	5,091.24	39.096296	1.00	-0.0490	0.039989	5.064000
0.00	-716.67	7,074.96	29.760897	0.93	0.0000	0.039989	5.064000
0.00	-281.22	2,104.90	8.633333	0.90	0.0000	0.039989	5.064000
0.00	-1928.52	18,501.42	76.201816	0.99	-0.0410	0.039989	5.064000
76.60	-604.13	5,613.97	26.646962	0.79	0.1100	0.039989	5.064000
0.00	-1900.40	18,282.18	99.611849	0.98	-0.0290	0.039989	5.064000
0.00	-3156.49	30,433.76	142.199798	0.99	-0.0410	0.039989	5.064000
0.00	-2478.62	24,550.82	101.329243	0.98	-0.0280	0.039989	5.064000
0.00	-947.27	9,527.81	34.780667	0.90	0.0000	0.039989	5.064000



0.00	-2428.16	24,295.04	103.902857	0.98	-0.0300	0.039989	5.064000
0.00	-303.46	3,068.35	20.888889	0.90	0.0000	0.039989	5.064000
0.00	-414.80	1,572.00	13.070000	1.00	-0.0500	0.039989	5.064000
0.00	-854.06	8,242.00	25.100000	1.00	-0.0500	0.039989	5.064000
0.00	-314.63	7,050.00	22.632696	0.94	0.0000	0.039989	5.064000
0.00	-481.29	4,610.13	31.645570	0.95	0.0000	0.039989	5.064000
15.01	-414.88	2,979.00	12.028136	0.85	0.0470	0.039989	5.064000
0.00	-1200.00	12,164.78	25.815217	0.92	0.0000	0.039989	5.064000
0.00	-61.73	1,281.00	24.870185	0.95	0.0000	0.039989	5.064000
0.00	-326.55	3,124.58	17.665731	0.94	0.0000	0.039989	5.064000
0.00	0.00	656.00	11.111111	0.90	0.0000	0.039989	5.064000
190.45	-954.92	8,903.58	69.647696	0.74	0.1620	0.039989	5.064000
0.00	-930.04	9,525.06	29.202332	1.00	-0.0490	0.039989	5.064000
0.00	-464.84	4,774.56	15.225000	0.92	0.0000	0.039989	5.064000
0.00	-1324.27	12,533.22	48.463964	1.00	-0.0490	0.039989	5.064000
0.00	0.00	968.00	13.374870	0.96	-0.0130	0.039989	5.064000
0.00	-2642.72	27,157.34	116.700000	0.90	0.0000	0.039989	5.064000
0.00	-847.74	7,807.38	51.668362	0.98	-0.0330	0.039989	5.064000
0.00	-2520.24	25,586.12	67.666667	0.90	0.0000	0.039989	5.064000
0.00	-1271.75	13,239.66	69.117678	0.96	-0.0060	0.039989	5.064000
0.00	-426.76	3,856.59	24.555466	1.00	-0.0470	0.039989	5.064000
0.00	0.00	1,245.00	8.162933	0.90	0.0000	0.039989	5.064000
0.00	-1674.67	16,378.04	66.541582	0.99	-0.0360	0.039989	5.064000
0.00	0.00	2,823.00	31.655556	0.90	0.0000	0.039989	5.064000
66.16	-1067.08	10,885.47	49.377203	0.85	0.0490	0.039989	5.064000
0.00	-364.61	2,598.60	8.220183	0.98	-0.0310	0.039989	5.064000
16.32	-330.97	3,132.19	22.800828	0.86	0.0420	0.039989	5.064000
0.00	-3771.39	38,553.76	166.911111	0.9000	0.0000	0.039989	5.064000
0.00	-269.06	2,026.00	8.888889	0.90	0.0000	0.039989	5.064000
0.00	-469.48	5,139.45	18.250000	0.80	0.1000	0.039989	5.064000
0.00	-624.14	6,023.42	24.956820	1.00	-0.0500	0.039989	5.064000
0.00	-1308.99	13,050.87	61.024341	0.99	-0.0360	0.039989	5.064000
0.00	-517.32	5,187.56	18.331617	0.97	-0.0210	0.039989	5.064000
0.00	-398.67	2,806.00	7.777778	0.90	0.0000	0.039989	5.064000
0.00	-494.90	3,918.20	21.063830	0.94	0.0000	0.039989	5.064000

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Monto Energía 5B	Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B	Monto total 5B	Importe Energía SGC (con IVA) en US \$	Subsidio Recalculado	Diferencia
65.35	49.37	6.599949	15.77	137.09	334.77	-197.68	0.00
22.58	30.63	-0.950000	6.79	59.05	116.63	-57.58	0.00
221.16	78.64	-5.750000	38.23	332.27	901.69	-569.42	-0.01
144.40	52.03	3.465607	25.99	225.88	680.54	-454.66	-0.01
393.06	398.04	0.000000	102.84	893.94	1,849.78	-955.84	-0.01
57.22	34.89	0.000000	11.97	104.08	293.74	-189.66	0.00
72.98	34.89	0.000000	14.02	121.89	371.17	-249.28	0.00
528.70	252.92	-17.980000	99.27	862.92	2,152.49	-1,289.57	0.01
70.41	57.76	2.253076	16.95	147.37	357.68	-210.31	0.00
386.21	160.56	-4.250000	70.53	613.06	1,550.67	-937.61	-0.01
87.26	81.98	0.000000	22.00	191.24	428.15	-236.91	0.00
24.07	11.25	0.000000	4.59	39.92	127.42	-87.50	0.01
272.59	132.49	-9.540000	51.42	446.96	1,165.11	-718.15	0.01
57.06	0.00	0.000000	7.42	64.48	289.89	-225.41	0.00
90.22	34.89	0.000000	16.26	141.36	459.89	-318.53	-0.01
100.77	45.01	0.000000	18.95	164.74	511.22	-346.48	0.01
243.54	132.19	-11.200000	47.39	411.92	1,048.87	-636.95	0.00
227.30	301.58	33.185431	73.07	635.13	1,259.49	-624.36	-0.01
184.37	105.47	-9.030000	36.51	317.33	815.85	-498.52	0.01
21.11	33.76	0.000000	7.13	62.00	97.65	-35.65	0.00
18.59	20.26	0.000000	5.05	43.90	97.81	-53.91	0.00
113.23	52.52	-5.550000	20.83	181.03	573.95	-392.92	0.00
229.91	85.47	-9.430000	39.77	345.71	940.06	-594.35	-0.01
242.89	68.93	-1.210000	40.38	351.00	856.04	-505.04	0.01
1157.92	494.41	0.000000	214.80	1867.13	4,768.35	-2,901.22	0.00
48.55	75.96	-2.430000	15.87	137.95	548.36	-410.41	0.00
400.69	142.46	0.000000	70.61	613.76	1,554.27	-940.51	0.00
38.95	30.38	0.000000	9.01	78.34	201.47	-123.13	0.00
299.24	72.20	-9.580000	47.04	408.90	1,162.69	-753.79	0.00
129.60	60.10	-2.980000	24.27	210.99	782.54	-571.55	0.00
41.15	34.89	0.000000	9.88	85.91	211.52	-125.61	-0.02
33.59	17.50	0.000000	6.64	57.73	156.99	-99.26	0.00
552.66	425.19	-11.050000	125.68	1092.47	2,518.66	-1,426.19	-0.01
351.01	223.73	-8.780000	73.58	639.55	1,477.28	-837.73	0.02
210.58	118.12	0.000000	42.73	371.43	786.68	-415.25	-0.01
184.27	92.01	-9.210000	34.72	301.79	692.68	-390.89	0.00
55.30	30.38	0.000000	11.14	96.83	283.80	-186.97	0.01
13.72	12.60	0.000000	3.42	29.74	68.30	-38.56	0.00
207.26	100.24	-5.390000	39.27	341.39	827.76	-486.37	-0.01
48.03	43.72	0.000000	11.93	103.68	243.44	-139.76	0.00
79.18	22.90	0.000000	13.27	115.35	337.29	-221.94	0.00

19.87	25.84	2.305446	6.24	54.26	87.29	-33.03	0.01
207.36	178.05	0.000000	50.10	435.51	969.55	-534.04	0.00
29.75	30.38	0.000000	7.82	67.96	152.12	-84.16	0.01
12.12	10.52	0.000000	2.94	25.58	58.24	-32.66	0.00
37.59	41.52	0.000000	10.28	89.39	188.54	-99.15	0.00
140.48	89.72	-6.880000	29.03	252.35	625.65	-373.30	0.00
168.39	42.20	0.000000	27.38	237.97	853.03	-615.06	0.00
347.50	103.51	-16.330000	56.51	491.20	1,282.61	-791.41	0.00
264.41	98.99	-6.080000	46.45	403.77	1,008.20	-604.43	-0.01
258.86	191.58	-7.250000	57.61	500.80	1,191.37	-690.57	0.00
83.34	123.11	-4.170000	26.30	228.57	486.91	-258.34	0.00
157.75	118.83	7.887628	36.98	321.45	691.82	-370.37	0.00
701.38	243.33	-14.030000	120.99	1051.67	2,804.23	-1,752.56	0.00
127.60	71.16	-5.360000	25.14	218.55	472.74	-254.19	-0.01
21.11	30.38	0.000000	6.69	58.19	2.10	0.00	0.00
100.85	60.77	0.000000	21.01	182.63	511.22	-328.59	0.00
247.82	90.49	-12.390000	42.37	368.29	1,011.94	-643.65	0.00
773.83	650.09	0.000000	185.11	1609.02	2,681.76	-1,072.74	-0.01
579.76	448.17	0.000000	133.63	1161.56	2,134.92	-973.36	0.00
282.32	205.73	-2.820000	63.08	548.31	1,161.15	-612.84	0.00
82.54	30.38	0.000000	14.68	127.60	418.61	-291.01	0.00
45.79	20.26	0.000000	8.59	74.63	234.24	-159.61	-0.01
104.37	30.38	0.000000	17.52	152.28	528.55	-376.27	0.01
1337.97	521.61	0.000000	241.74	2101.32	5,414.42	-3,313.10	-0.01
132.04	115.42	0.000000	32.17	279.62	1,024.72	-745.10	-0.01
119.85	130.41	-5.990000	31.76	276.03	590.48	-314.45	0.00
836.78	582.80	29.287280	188.35	1637.22	3,765.95	-2,128.73	-0.01
328.46	152.64	0.000000	62.54	543.63	1,367.94	-824.31	0.00
419.36	410.14	5.032366	108.49	943.02	2,007.80	-1,064.78	-0.01
343.10	132.44	0.000000	61.82	537.36	1,385.80	-848.44	0.00
311.78	152.76	0.000000	60.39	524.93	1,307.96	-783.03	0.00
400.94	270.35	12.028095	88.83	772.14	1,694.42	-922.28	-0.01
335.91	250.56	-3.360000	75.80	658.91	1,829.19	-1,170.28	0.00
570.72	331.61	-22.830000	114.33	993.82	2,511.92	-1,518.10	-0.02
1870.01	355.62	-44.880000	283.50	2464.25	7,096.16	-4,631.91	0.00
38.11	73.67	0.000000	14.53	126.31	204.19	-77.88	0.00
145.66	163.96	-7.140000	39.32	341.80	763.48	-421.68	0.00
68.48	36.11	0.000000	13.60	118.19	345.06	-226.87	0.00
203.59	197.98	-9.980000	50.91	442.51	994.87	-552.36	0.01
282.92	150.71	0.000000	56.37	490.00	1,206.67	-716.67	0.00
84.17	43.72	0.000000	16.63	144.52	425.74	-281.22	0.00
739.85	385.89	-30.330000	142.40	1237.81	3,166.33	-1,928.52	0.00
224.50	134.94	24.694653	49.94	434.07	1,038.21	-604.14	-0.01
731.09	504.43	-21.200000	157.86	1372.18	3,272.59	-1,900.41	-0.01
1217.02	720.10	-49.900000	245.34	2132.56	5,289.06	-3,156.50	-0.01
981.76	513.13	-27.490000	190.76	1658.16	4,136.78	-2,478.62	0.00
381.01	176.13	0.000000	72.43	629.57	1,576.84	-947.27	0.00

971.53	526.16	-29.150000	190.91	1659.46	4,087.61	-2,428.15	0.01
122.70	105.78	0.000000	29.70	258.18	561.64	-303.46	0.00
62.86	66.19	-3.140000	16.37	142.28	557.07	-414.79	0.01
329.59	127.11	-16.480000	57.23	497.45	1,351.51	-854.06	0.00
281.92	114.61	0.000000	51.55	448.08	762.70	-314.62	0.01
184.35	160.25	0.000000	44.80	389.41	870.69	-481.28	0.01
119.13	60.91	5.598980	24.13	209.77	624.65	-414.88	0.00
486.46	130.73	0.000000	80.23	697.42	1,897.42	-1,200.00	0.00
51.23	125.94	0.000000	23.03	200.20	261.93	-61.73	0.00
124.95	89.46	0.000000	27.87	242.28	568.83	-326.55	0.00
26.23	56.27	0.000000	10.72	93.22	2.10	0.00	0.00
356.05	352.70	57.679332	99.63	866.05	1,820.97	-954.92	0.00
380.90	147.88	-18.660000	66.32	576.44	1,506.48	-930.04	0.00
190.93	77.10	0.000000	34.84	302.87	767.71	-464.84	0.00
501.19	245.42	-24.560000	93.87	815.92	2,140.19	-1,324.27	0.00
38.71	67.73	-0.500000	13.77	119.71	101.43	0.00	0.00
1085.99	590.97	0.000000	218.01	1894.97	4,537.70	-2,642.73	-0.01
312.21	261.65	-10.300000	73.26	636.82	1,484.56	-847.74	0.00
1023.16	342.66	0.000000	177.56	1543.39	4,063.62	-2,520.23	0.01
529.44	350.01	-3.180000	113.92	990.19	2,261.94	-1,271.75	0.00
154.22	124.35	-7.250000	35.27	306.59	733.35	-426.76	0.00
49.79	41.34	0.000000	11.85	102.97	4.28	0.00	0.00
654.94	336.97	-23.580000	125.88	1094.21	2,768.87	-1,674.66	0.01
112.89	160.30	0.000000	35.52	308.71	1.71	0.00	0.00
435.30	250.05	21.329652	91.87	798.54	1,865.63	-1,067.09	-0.01
103.92	41.63	-3.220000	18.50	160.82	525.44	-364.62	-0.01
125.25	115.46	5.260630	31.98	277.96	608.92	-330.96	0.01
1541.73	845.24	0.000000	310.31	2697.27	6,468.67	-3,771.40	-0.01
81.02	45.01	0.000000	16.38	142.41	411.47	-269.06	0.00
205.52	92.42	20.552157	41.40	359.89	829.37	-469.48	0.00
240.87	126.38	-12.040000	46.18	401.39	1,025.53	-624.14	0.00
521.89	309.03	-18.790000	105.58	917.71	2,226.69	-1,308.98	0.01
207.45	92.83	-4.360000	38.47	334.39	851.71	-517.32	0.00
112.21	39.39	0.000000	19.71	171.31	569.98	-398.67	0.00
156.68	106.67	0.000000	34.24	297.59	792.49	-494.90	0.00







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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE OCTUBRE 2017**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-130,685.59
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-130,685.59</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares



**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE OCTUBRE 2017**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-39,417.07
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-39,417.07</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE OCTUBRE 2017**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3	-165,837.78
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -165,837.78</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE OCTUBRE 2017**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -82,436.91
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -82,436.91</b>

**FACTURACION DE CONDICIONES IRREGULARES**

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL
60480097627	503649601	ASCOBAPCC 1G		1350.00	7.50	0.00	2290539
60720096980	505150601	ASOCIACION 1G		414.00	4.23	6.00	2286390
62160013617	503429801	ADESCO SAI 1G		3611.00	9.00	8.00	2287368
61320037273	210222501	ASOC. DE SU 1G		968.00	9.90	7.00	2315383
61260035964	506519901	ASOCIACION MMP		5215.00	15.00	15.16	2313595
61680016815	512150901	ADESCO CO 1G		1116.00	6.20	0.00	2318885
60540098944	504306801	ASOC. COM 1G		840.00	6.20	0.00	2358019
60600098973	506746801	ADESCO CEP 1G		1472.00	7.79	6.00	2371826
60480100189	502801501	COMUNIDA 1G		240.00	2.00	0.00	2377513
60300099405	208383801	ASOCIACION MMH		4312.00	45.20	48.42	51684
60540099614	208383501	ASOC. DE DI MMP		528.00	5.40	15.15	2379825
61560019137	509882301	ASOC. DESAF MBP		939.00	9.40	11.55	2377532
61080096677	514009801	ACASAPSAT MMP		6676.00	25.00	25.77	2402239
60000099879	215019601	ASOC.COMI MMP		5975.00	26.00	24.25	2433874
60060103460	512151601	ASOCIACION 1G		0.00	0.00	0.00	2441790
60300101421	215010601	ASOCIACION 1G		1488.00	6.20	0.00	2441759
60900100569	509674001	ASOC. COM 1G		960.00	8.00	0.00	2435323
60660100268	511721901	EL BALSAM/ MMH		9919.00	37.00	46.61	52704
60660100269	503508201	EL BALSAM/ MMP		3755.00	39.80	49.15	52707
60720101057	211058101	VICTOR MAI 1G		528.00	5.40	6.00	2454473
61620019352	513587301	ASOC. DE DI 1G		297.00	3.60	0.00	2458451
61200038063	217792301	PROYECTO I MMP		961.00	10.80	16.73	2458441
61620019962	516057701	ASOC. DE DI MBP		1012.00	15.00	14.79	2482983
62280018331	513711101	ADESCOEPR MMP		10020.00	25.00	25.74	2470662
61440023749	517598301	ASOCIACION MMP		4919.00	21.00	22.29	2498921
61800020977	218184201	COMUNIDA 1G		528.00	5.40	0.00	2518006
61260040732	513681901	ASOC. COM 1G		343.00	2.24	0.00	2521662
61740020627	215440901	ADESCOCOE 1G		528.00	5.40	0.00	2510410
60000102388	512460301	ASOCIACION MMP		1245.00	8.00	8.12	2521644
60420102377	505867701	ASOCIACION MMP		4608.00	17.00	18.17	2517881
60000102732	509674301	ASOC. COM 1G		1200.00	8.00	0.00	2535458
60000102996	516437701	ASOCIACION 1G		840.00	3.11	0.00	2541875
60060106040	510370201	ASOCIACION MMH		1555.00	14.60	13.70	2536745
60120106205	104992701	ASOC. COM 1G		1050.00	7.00	0.00	2541747
62280020314	507558801	ASOCIACION MMH		6175.00	70.20	81.44	2537973
61620021843	503972901	ASOCIACION 1G		1980.00	4.07	0.00	2554801
60840103909	507987201	ADESCO UR MMP		5183.00	13.99	19.32	2574553
62220020719	514625001	ADESCO CA: 1G		1182.00	7.77	0.00	2571417
62280021139	215770401	ADESCOSSA GMH		3960.00	40.50	66.08	2574593
60240105410	200026001	ASOC.COMI MMP		5434.00	53.60	60.17	2584592
60600104515	212970201	TOMASA GA 1G		528.00	5.40	0.00	2579677

62280021374	510667001	ACASA TOB/ MMP	1447.00	16.20	20.81	2584067
60120107613	514493401	ASOC.ADMI MMP	6073.00	37.00	36.13	2603510
62280021723	502280801	ASOCIACION MMH	8964.00	68.00	71.92	2600426
60420104646	208383901	ADESCO CO MMP	1701.00	16.80	19.95	2610715
60420104650	218183701	ASOCIACION MMP	2537.00	23.80	23.66	2612562
60660104018	218176101	ASABARCLE GMH	6373.00	68.40	63.46	2612556
60960104339	218184101	JUAN MIGU MMP	2662.00	25.70	28.57	2612546
60960104340	218179101	ADESCOELC MMP	3278.00	36.80	64.83	2612553
61980022403	208383701	ASOC.DE DE MMP	3095.00	32.00	46.45	2612548
60300106120	215773601	ASOC. DE DI 1G	528.00	5.40	0.00	2618849
60300106121	200045701	TOMASA DE MBP	1181.00	11.80	13.07	2618887
60300106122	216400401	JOSE DE LA I MMP	2002.00	18.80	21.05	2618924
60300106269	504851201	ASOCIACION 1G	303.00	1.87	0.00	2624746
60300106283	200049201	ASOC.DE DE 1G	352.00	3.60	0.00	2625277
60300106284	215773801	ADESCOLPA 1G	528.00	5.40	0.00	2625312
60300106285	212970001	ADESCOSAG MMP	2977.00	31.80	42.02	2625346
60540105857	504853001	ASOCIACION 1G	940.00	7.38	0.00	2624685
60660104358	508393201	ASOCIACION MMP	1599.00	17.80	16.46	2625690
61080101850	504770301	ASOCIACION MMP	968.00	11.00	12.27	2612750
61200041583	507132601	ASOCIACION 1G	497.00	1.87	4.00	2623640
61380026361	215773401	DIRECTIVA I 1G	528.00	5.40	0.00	2620573
61380026486	205433801	ASOCIACION MMP	9658.00	30.00	30.47	2625462
61380026652	514979201	ACOASA DIV MMP	3517.00	24.00	24.48	55074
61800023726	215089101	ADESCOCAF MMH	3535.00	32.20	44.90	2618876
61920023498	212970101	ASOC. DEL I MMP	1848.00	19.50	25.75	2623546
61980022736	514381801	ASOCIACION MMP	7477.00	14.00	13.45	2625416
62040022091	216400501	SAN CRISTO MMP	1467.00	15.40	19.56	2627938
62160021031	207062501	GUILLERMO MMP	2347.00	21.00	27.67	2620402
62280022333	511203301	ASCABED C/ MMP	6074.00	13.00	12.76	2627232
60480107118	215770202	ADESCOCSA MMP	7060.00	39.00	36.24	2642853
60720105973	212969001	ASOCIACION GMH	7693.00	86.50	101.82	2637075
60840105617	510611201	ASOC. DE DI 1G	1631.00	7.77	0.00	2640353
61200041876	215019401	A.D.E.S.C.O. MMP	8690.00	19.00	20.38	2634466
61380026843	500647201	PROYECTO I GMH	5801.00	57.50	97.52	2635592
61380026844	500646701	PROYECTO I MMH	10443.00	107.20	140.92	2635635
61500024170	208383201	ASOC.COOP MMP	1716.00	18.20	23.75	2637129
61500024262	208383601	ADESCOCLI. MMP	1203.00	13.20	17.87	2640681
61560025242	200046601	MILTON GU MMP	1415.00	12.20	16.68	2635952
61560025365	209738501	ASOCIACION MMP	953.00	9.80	13.09	2640717
61680025007	503746901	ASOCIACION MMP	2655.00	25.30	32.03	2638303
61740023657	209736502	COMITE PRC MMH	3065.00	30.00	29.48	2640623
61740023660	501520501	ASOC. PRO I MMP	2068.00	18.80	16.67	2640698
61800024361	212969701	ALCALDIA IV GMH	8903.00	88.90	99.35	2639915
61800024371	510425301	ADESCO SAI MMP	7050.00	19.00	21.32	2640300
61800024535	513357501	ASOCIACION 1G	558.00	6.20	0.00	2642915
62160021641	510147401	ASOC. DE DI MBP	2979.00	10.00	10.26	2640458
62160021644	509850801	ASOCIACION MMP	1281.00	22.00	23.50	2640542

62340021219	211057901	ACASA JOCE MMP	2779.00	31.60	32.35	2634483
62340021220	211058201	VICTOR MAI 1G	528.00	5.40	6.00	2634518
62340021221	209738101	ASOC. DE DI MMP	2207.00	25.10	25.02	2634556
62340021364	215081701	ADESCO BRI 1G	887.00	9.10	10.00	2640194
62340021367	208383301	ADESCOCVA MMP	953.00	9.90	14.01	2640280
62340021368	209738401	COMUNIDA MMP	2999.00	34.10	39.06	2640318
62340021369	211057801	ACASA JOCE MMP	2889.00	25.60	27.53	2640356
62340021370	209737202	ASOC. COM GMH	7869.00	83.60	93.22	2640392
62340021371	215773901	ADESCO SA( 1G	609.00	6.20	8.00	2640424
60000105664	209738601	COMUNIDA MMH	3153.00	35.80	50.79	2644481
60060109164	504729801	ASOCIACION MMP	6612.00	18.00	19.02	2644275
61200042037	510394301	ASOC. DE DI MBP	1415.00	15.00	21.20	2643145
61920024002	211057301	ASOC. DE DI GMH	6483.00	65.30	65.61	2643926
60420105411	506772501	ASOCIACION 1G	2685.00	10.36	0.00	2646226
61320045561	500986701	ADESCO NA MMP	3088.00	17.70	16.27	2645944
60720106220	509128301	ASOC. DE DI MMP	1943.00	18.00	24.31	2647693
60840105907	206967701	ASOCIACION MMH	1650.00	17.80	51.40	2647995
61260044114	207060001	ARNULFO D MBH	4715.00	47.50	23.44	2646376
61500024539	509925801	ASOC. COM MMH	3146.00	35.80	43.08	2647948
61920024137	509878201	ASAJAYAQU GMH	19351.00	116.00	117.33	2647996
61920024138	509878301	ASAJAYAQU GMH	14498.00	81.00	81.61	2648002
61020105287	207025801	LA ASOCIAC GMH	28529.00	84.00	90.70	2649507
61260044181	211058001	ASOC. DE DI MMP	2823.00	28.00	28.49	2649506
60420105490	212969201	SIMON AYA GMH	7920.00	88.20	105.03	2650052
60420105504	215772601	ASOCIACION GMH	5786.00	57.80	60.90	2650468
60780106263	207023601	ASOCIACION GMH	9049.00	99.10	95.73	2650445
60780106264	215773301	ASOC.DE DE MMP	1936.00	19.60	31.30	2650471
61320045643	212969101	ASOCIACION GMH	11462.00	125.80	150.22	2650234
60060109345	218184001	MIGUEL AN MMP	2090.00	21.30	28.78	2651244
61020105321	214895201	ASOC.DESA( 1G	1936.00	19.80	10.00	2651245
61560025556	514328601	ADESCO SA( MMP	3191.00	13.00	13.94	2651734
61020105333	212969601	ISABEL AMA GMH	6725.00	75.40	75.35	2652109
61320045686	511534201	ADESCO EL I 1G	656.00	7.46	10.00	2652545
62220023157	505676301	ASOCIACION MMP	5266.00	21.00	21.11	2652303

F_FACT_ANT	F_LLECT_ACT	CSMO_ACTIV	CSMO_PUNTA	CSMO_RESTO	CSMO_VALLE	POT_FACT
F_LLECT_ANT	F_LLECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	Pot_Fact
03/10/2017	01/11/2017	5304.000000	0.000000	0.000000	0.000000	0.000000
03/10/2017	01/11/2017	566.600000	0.000000	0.000000	0.000000	0.000000
03/10/2017	01/11/2017	3296.100000	0.000000	0.000000	0.000000	0.000000
04/10/2017	03/11/2017	1806.500000	0.000000	0.000000	0.000000	0.000000
04/10/2017	03/11/2017	5564.230000	0.000000	0.000000	0.000000	14.652540
04/10/2017	03/11/2017	1381.000000	0.000000	0.000000	0.000000	0.000000
06/10/2017	05/11/2017	1814.000000	0.000000	0.000000	0.000000	0.000000
03/10/2017	01/11/2017	1572.100000	0.000000	0.000000	0.000000	0.000000
07/10/2017	06/11/2017	615.000000	0.000000	0.000000	0.000000	0.000000
06/10/2017	04/11/2017	0.000000	578.550000	8312.850000	2228.940000	47.136600
07/10/2017	06/11/2017	2286.186001	0.000000	0.000000	0.000000	15.127560
04/10/2017	03/11/2017	2949.100000	0.000000	0.000000	0.000000	11.548000
08/10/2017	07/11/2017	8028.751500	0.000000	0.000000	0.000000	25.526235
09/10/2017	08/11/2017	9191.535501	0.000000	0.000000	0.000000	23.392705
10/10/2017	09/11/2017	1506.000000	0.000000	0.000000	0.000000	0.000000
10/10/2017	09/11/2017	2298.000000	0.000000	0.000000	0.000000	0.000000
10/10/2017	09/11/2017	1636.000000	0.000000	0.000000	0.000000	0.000000
06/10/2017	04/11/2017	0.000000	795.760000	13942.040000	97.440000	46.446400
06/10/2017	04/11/2017	13723.612000	0.000000	0.000000	0.000000	35.969570
11/10/2017	10/11/2017	447.700000	0.000000	0.000000	0.000000	0.000000
11/10/2017	10/11/2017	461.000000	0.000000	0.000000	0.000000	0.000000
11/10/2017	10/11/2017	5793.011001	0.000000	0.000000	0.000000	15.575175
11/10/2017	10/11/2017	1161.700000	0.000000	0.000000	0.000000	14.788000
12/10/2017	11/11/2017	9942.940000	0.000000	0.000000	0.000000	25.618600
13/10/2017	12/11/2017	5528.299001	0.000000	0.000000	0.000000	22.084370
14/10/2017	13/11/2017	1349.000000	0.000000	0.000000	0.000000	0.000000
14/10/2017	13/11/2017	317.000000	0.000000	0.000000	0.000000	0.000000
12/10/2017	11/11/2017	0.000000	0.000000	0.000000	0.000000	0.000000
06/10/2017	04/11/2017	3501.039500	0.000000	0.000000	0.000000	7.219695
14/10/2017	13/11/2017	4301.570000	0.000000	0.000000	0.000000	17.681300
10/10/2017	09/11/2017	1659.000000	0.000000	0.000000	0.000000	0.000000
15/10/2017	14/11/2017	1086.000000	0.000000	0.000000	0.000000	0.000000
12/10/2017	11/11/2017	0.000000	1192.523500	3663.338000	521.710001	13.146280
16/10/2017	14/11/2017	2662.000000	0.000000	0.000000	0.000000	0.000000
15/10/2017	14/11/2017	0.000000	462.840000	12675.320000	633.360000	75.759600
16/10/2017	15/11/2017	1663.000000	0.000000	0.000000	0.000000	0.000000
17/10/2017	16/11/2017	4842.971000	0.000000	0.000000	0.000000	20.403530
17/10/2017	16/11/2017	1368.000000	0.000000	0.000000	0.000000	0.000000
16/10/2017	15/11/2017	0.000000	12.180000	10736.670000	2442.090000	50.668800
20/10/2017	17/11/2017	12581.940000	0.000000	0.000000	0.000000	49.938000
18/10/2017	17/11/2017	826.000000	0.000000	0.000000	0.000000	0.000000

07/10/2017	06/11/2017	4468.639000	0.000000	0.000000	0.000000	20.203575
19/10/2017	18/11/2017	6643.581000	0.000000	0.000000	0.000000	35.955360
20/10/2017	17/11/2017	0.000000	30.450000	11217.780000	0.000000	75.150600
19/10/2017	18/11/2017	4177.232500	0.000000	0.000000	0.000000	18.040610
21/10/2017	20/11/2017	8837.605000	0.000000	0.000000	0.000000	22.837500
21/10/2017	20/11/2017	0.000000	8964.480000	23036.440000	10499.160000	71.374800
21/10/2017	20/11/2017	8130.962000	0.000000	0.000000	0.000000	26.505710
21/10/2017	20/11/2017	16019.745000	0.000000	0.000000	0.000000	65.102100
21/10/2017	20/11/2017	10404.765000	0.000000	0.000000	0.000000	29.252300
22/10/2017	21/11/2017	2654.000000	0.000000	0.000000	0.000000	0.000000
18/10/2017	16/11/2017	1639.400000	0.000000	0.000000	0.000000	12.837000
22/10/2017	21/11/2017	5936.735000	0.000000	0.000000	0.000000	20.837950
18/10/2017	17/11/2017	332.000000	0.000000	0.000000	0.000000	0.000000
22/10/2017	21/11/2017	1211.000000	0.000000	0.000000	0.000000	0.000000
22/10/2017	21/11/2017	2725.000000	0.000000	0.000000	0.000000	0.000000
22/10/2017	21/11/2017	11491.830000	0.000000	0.000000	0.000000	33.608680
18/10/2017	17/11/2017	939.000000	0.000000	0.000000	0.000000	0.000000
22/10/2017	21/11/2017	5020.799000	0.000000	0.000000	0.000000	16.318155
14/10/2017	12/11/2017	2769.326000	0.000000	0.000000	0.000000	11.510100
13/10/2017	12/11/2017	371.000000	0.000000	0.000000	0.000000	0.000000
22/10/2017	21/11/2017	0.000000	0.000000	0.000000	0.000000	0.000000
06/10/2017	04/11/2017	10891.457500	0.000000	0.000000	0.000000	30.298765
22/10/2017	21/11/2017	4194.589000	0.000000	0.000000	0.000000	24.430035
10/10/2017	09/11/2017	0.000000	73.080000	5781.440000	97.440000	44.822400
22/10/2017	21/11/2017	3173.499000	0.000000	0.000000	0.000000	21.587020
13/10/2017	12/11/2017	7450.810501	0.000000	0.000000	0.000000	13.036660
22/10/2017	21/11/2017	3197.047000	0.000000	0.000000	0.000000	19.248460
21/10/2017	20/11/2017	8680.787500	0.000000	0.000000	0.000000	27.469960
12/10/2017	11/11/2017	5705.112001	0.000000	0.000000	0.000000	12.467245
22/10/2017	21/11/2017	6443.220000	0.000000	0.000000	0.000000	35.991900
22/10/2017	21/11/2017	0.000000	0.000000	24692.920000	0.000000	93.258200
23/10/2017	22/11/2017	2177.200000	0.000000	0.000000	0.000000	0.000000
19/10/2017	18/11/2017	8672.769000	0.000000	0.000000	0.000000	21.061250
22/10/2017	21/11/2017	0.000000	828.240000	18298.420000	4.060000	92.243200
22/10/2017	21/11/2017	0.000000	686.140000	29504.020000	16.240000	139.501600
19/10/2017	18/11/2017	12930.085000	0.000000	0.000000	0.000000	23.558150
22/10/2017	21/11/2017	6512.341500	0.000000	0.000000	0.000000	19.482925
20/10/2017	17/11/2017	2648.947000	0.000000	0.000000	0.000000	15.858360
23/10/2017	22/11/2017	636.405000	0.000000	0.000000	0.000000	12.078500
18/10/2017	17/11/2017	5370.771000	0.000000	0.000000	0.000000	30.495675
21/10/2017	20/11/2017	0.000000	24.360000	3976.770000	913.500000	29.292900
22/10/2017	21/11/2017	3342.395000	0.000000	0.000000	0.000000	16.869300
22/10/2017	21/11/2017	0.000000	20.300000	18980.500000	2261.420000	95.531800
23/10/2017	22/11/2017	4787.552000	0.000000	0.000000	0.000000	18.964260
06/10/2017	05/11/2017	833.000000	0.000000	0.000000	0.000000	0.000000
04/10/2017	02/11/2017	2881.800000	0.000000	0.000000	0.000000	10.000000
04/10/2017	02/11/2017	1384.155501	0.000000	0.000000	0.000000	23.502325



23/10/2017	22/11/2017	3506.317500	0.000000	0.000000	0.000000	32.329780
23/10/2017	22/11/2017	1738.600000	0.000000	0.000000	0.000000	0.000000
21/10/2017	20/11/2017	8649.525500	0.000000	0.000000	0.000000	24.810660
21/10/2017	20/11/2017	2531.000000	0.000000	0.000000	0.000000	0.000000
19/10/2017	18/11/2017	5027.295000	0.000000	0.000000	0.000000	11.723250
23/10/2017	22/11/2017	5399.800000	0.000000	0.000000	0.000000	35.322000
23/10/2017	22/11/2017	6416.018000	0.000000	0.000000	0.000000	27.748070
21/10/2017	20/11/2017	0.000000	16.240000	25054.260000	9204.020000	86.153200
22/10/2017	21/11/2017	2691.500000	0.000000	0.000000	0.000000	0.000000
23/10/2017	22/11/2017	0.000000	1425.060000	6150.900000	0.000000	50.303400
15/10/2017	14/11/2017	6452.558000	0.000000	0.000000	0.000000	17.962455
21/10/2017	20/11/2017	3316.100000	0.000000	0.000000	0.000000	21.220000
23/10/2017	22/11/2017	0.000000	0.000000	14599.760000	0.000000	63.904400
10/10/2017	09/11/2017	3042.900000	0.000000	0.000000	0.000000	0.000000
13/10/2017	12/11/2017	3460.642501	0.000000	0.000000	0.000000	16.101960
18/10/2017	17/11/2017	2153.424000	0.000000	0.000000	0.000000	24.309250
07/10/2017	06/11/2017	0.000000	24.360000	9275.070000	42.630000	46.893000
21/10/2017	20/11/2017	0.000000	96.000000	8824.000000	40.000000	23.360000
14/10/2017	13/11/2017	0.000000	8.120000	8875.160000	296.380000	53.998000
21/10/2017	20/11/2017	0.000000	7478.520000	4604.040000	48.720000	116.197200
21/10/2017	20/11/2017	0.000000	3718.960000	4904.480000	316.680000	80.225600
11/10/2017	09/11/2017	0.000000	0.000000	25902.800000	3442.880000	90.700400
23/10/2017	22/11/2017	0.000000	0.000000	0.000000	0.000000	0.000000
22/10/2017	21/11/2017	0.000000	0.000000	28062.720000	0.000000	99.876000
22/10/2017	21/11/2017	0.000000	2509.080000	19479.880000	4474.120000	60.900000
23/10/2017	22/11/2017	0.000000	109.620000	26390.000000	97.440000	94.679200
22/10/2017	21/11/2017	0.000000	0.000000	0.000000	0.000000	0.000000
22/10/2017	21/11/2017	0.000000	0.000000	39840.780000	0.000000	147.296800
21/10/2017	20/11/2017	8632.169000	0.000000	0.000000	0.000000	25.716040
20/10/2017	19/11/2017	4107.300000	0.000000	0.000000	0.000000	0.000000
18/10/2017	16/11/2017	0.000000	0.000000	0.000000	0.000000	13.614195
22/10/2017	21/11/2017	0.000000	0.000000	0.000000	0.000000	0.000000
05/10/2017	04/11/2017	61.300000	0.000000	0.000000	0.000000	0.000000
14/10/2017	13/11/2017	4536.035000	0.000000	0.000000	0.000000	21.071400

POT\_LEIDA

## IMPORTES FACTURADOS

FACTOR DE POTENCIA LEIDO	COMERCIALIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
0.000000	0.97	712.09	0.00	0.00	0.00	1.34	219.93	0.00
0.993000	0.97	76.07	0.00	0.00	0.00	1.34	23.49	0.00
0.876000	0.97	442.52	0.00	0.00	0.00	3.24	136.67	0.00
0.872000	0.97	242.12	0.00	0.00	0.00	0.89	74.90	0.00
0.976000	0.97	680.07	0.00	0.00	0.00	0.96	0.00	100.90
0.000000	0.97	185.10	0.00	0.00	0.00	3.24	57.26	0.00
0.000000	0.97	242.54	0.00	0.00	0.00	1.34	75.22	0.00
0.798000	0.97	211.06	0.00	0.00	0.00	3.24	65.19	0.00
0.000000	0.97	82.13	0.00	0.00	0.00	4.20	25.50	0.00
1.000000	0.97	0.00	74.27	999.38	272.95	0.12	0.00	324.58
0.935000	0.97	278.45	0.00	0.00	0.00	0.67	0.00	104.17
0.969000	0.97	393.71	0.00	0.00	0.00	0.89	0.00	247.92
0.980000	0.97	976.72	0.00	0.00	0.00	1.09	0.00	175.77
0.997000	0.97	1116.86	0.00	0.00	0.00	3.71	0.00	161.08
0.000000	0.97	200.39	0.00	0.00	0.00	0.54	62.44	0.00
0.000000	0.97	305.77	0.00	0.00	0.00	2.82	95.28	0.00
0.000000	0.97	217.69	0.00	0.00	0.00	1.07	67.84	0.00
0.995000	0.97	0.00	102.15	1676.13	11.93	0.12	0.00	319.83
0.984000	0.97	1674.00	0.00	0.00	0.00	4.40	0.00	247.69
0.000000	0.97	59.50	0.00	0.00	0.00	0.54	18.56	0.00
0.000000	0.97	61.26	0.00	0.00	0.00	2.49	19.11	0.00
0.991000	0.97	702.26	0.00	0.00	0.00	3.54	0.00	107.25
1.000000	0.97	153.83	0.00	0.00	0.00	0.95	0.00	317.48
0.916000	0.97	1203.93	0.00	0.00	0.00	0.54	0.00	176.41
1.000000	0.97	668.60	0.00	0.00	0.00	0.89	0.00	152.07
0.000000	0.97	178.63	0.00	0.00	0.00	3.02	55.93	0.00
0.000000	0.97	41.97	0.00	0.00	0.00	2.63	13.14	0.00
0.000000	0.97	0.00	0.00	0.00	0.00	3.24	0.00	0.00
0.999000	0.97	427.06	0.00	0.00	0.00	2.82	0.00	49.71
1.000000	0.97	519.62	0.00	0.00	0.00	0.95	0.00	121.75
0.000000	0.97	220.75	0.00	0.00	0.00	1.07	68.79	0.00
0.000000	0.97	143.63	0.00	0.00	0.00	2.31	45.03	0.00
0.800000	0.97	0.00	152.41	437.61	62.89	0.95	0.00	90.52
0.000000	0.97	352.07	0.00	0.00	0.00	2.41	110.38	0.00
0.970000	0.97	0.00	59.02	1509.52	75.78	2.61	0.00	521.68
0.000000	0.97	219.94	0.00	0.00	0.00	1.12	68.95	0.00
0.975000	0.97	584.34	0.00	0.00	0.00	1.05	0.00	140.50
0.000000	0.97	180.93	0.00	0.00	0.00	0.22	56.72	0.00
0.952000	14.62	0.00	1.55	1278.64	292.18	3.02	0.00	348.90
0.999000	0.97	1518.10	0.00	0.00	0.00	2.32	0.00	343.87
0.000000	0.97	109.24	0.00	0.00	0.00	1.05	34.25	0.00

0.999000	0.97	544.26	0.00	0.00	0.00	1.12	0.00	139.12
0.978000	0.97	801.59	0.00	0.00	0.00	0.18	0.00	247.59
0.891000	0.97	0.00	3.88	1335.94	0.00	2.32	0.00	517.48
0.856000	0.97	504.01	0.00	0.00	0.00	1.34	0.00	124.23
0.920000	0.97	1066.32	0.00	0.00	0.00	3.33	0.00	157.26
0.972000	14.62	0.00	1143.18	2743.43	1256.15	4.20	0.00	491.48
0.948000	0.97	981.06	0.00	0.00	0.00	4.20	0.00	182.52
0.990000	0.97	1932.89	0.00	0.00	0.00	2.82	0.00	448.29
0.880000	0.97	1255.41	0.00	0.00	0.00	2.82	0.00	201.43
0.000000	0.97	351.01	0.00	0.00	0.00	3.02	110.05	0.00
1.000000	0.97	216.07	0.00	0.00	0.00	2.40	0.00	275.60
0.790000	0.97	716.31	0.00	0.00	0.00	1.09	0.00	143.49
0.000000	0.97	43.91	0.00	0.00	0.00	0.31	13.77	0.00
0.000000	0.97	160.16	0.00	0.00	0.00	3.02	50.21	0.00
0.000000	0.97	360.40	0.00	0.00	0.00	3.36	112.99	0.00
0.861000	0.97	1386.57	0.00	0.00	0.00	2.49	0.00	231.43
0.000000	0.97	124.19	0.00	0.00	0.00	0.31	38.93	0.00
0.971000	0.97	605.79	0.00	0.00	0.00	0.89	0.00	112.37
0.967000	0.97	334.54	0.00	0.00	0.00	0.42	0.00	79.26
0.785000	0.97	49.19	0.00	0.00	0.00	2.63	15.38	0.00
0.000000	0.97	0.00	0.00	0.00	0.00	0.89	0.00	0.00
0.962000	0.97	1328.54	0.00	0.00	0.00	2.82	0.00	208.64
0.996000	0.97	506.11	0.00	0.00	0.00	1.05	0.00	168.22
0.753000	0.97	0.00	9.36	692.03	11.81	2.82	0.00	308.65
1.000000	0.97	382.90	0.00	0.00	0.00	0.73	0.00	148.65
0.982000	0.97	901.11	0.00	0.00	0.00	2.61	0.00	89.77
0.860000	0.97	385.75	0.00	0.00	0.00	0.67	0.00	132.54
0.920000	0.97	1047.40	0.00	0.00	0.00	0.68	0.00	189.16
0.955000	0.97	690.80	0.00	0.00	0.00	1.11	0.00	85.85
0.959000	0.97	777.42	0.00	0.00	0.00	2.30	0.00	247.84
0.979000	14.62	0.00	0.00	2940.70	0.00	0.67	0.00	642.17
0.000000	0.97	287.95	0.00	0.00	0.00	2.32	90.28	0.00
0.997000	0.97	1046.43	0.00	0.00	0.00	3.36	0.00	145.03
0.980000	14.62	0.00	105.62	2179.18	0.49	1.47	0.00	635.18
0.990000	0.97	0.00	87.50	3513.66	1.94	1.18	0.00	960.60
0.920000	0.97	1560.11	0.00	0.00	0.00	1.34	0.00	162.22
1.000000	0.97	785.76	0.00	0.00	0.00	2.82	0.00	134.16
0.939000	0.97	319.61	0.00	0.00	0.00	2.40	0.00	109.20
0.000000	0.97	76.79	0.00	0.00	0.00	0.89	0.00	83.17
0.911000	0.97	648.02	0.00	0.00	0.00	1.05	0.00	209.99
0.949000	0.97	0.00	3.11	473.60	109.29	0.54	0.00	201.71
0.900000	0.97	403.28	0.00	0.00	0.00	0.89	0.00	116.16
0.865000	14.62	0.00	2.59	2260.41	270.56	1.49	0.00	657.83
0.944000	0.97	577.65	0.00	0.00	0.00	0.24	0.00	130.59
0.000000	0.97	111.37	0.00	0.00	0.00	2.32	34.54	0.00
0.851000	0.97	384.90	0.00	0.00	0.00	2.82	0.00	214.69
0.891000	0.97	169.24	0.00	0.00	0.00	2.82	0.00	161.84

0.997000	0.97	423.06	0.00	0.00	0.00	0.54	0.00	222.62
0.000000	0.97	229.94	0.00	0.00	0.00	0.54	72.09	0.00
1.000000	0.97	1043.63	0.00	0.00	0.00	0.95	0.00	170.85
0.000000	0.97	334.74	0.00	0.00	0.00	3.24	104.95	0.00
0.920000	0.97	606.58	0.00	0.00	0.00	1.34	0.00	80.73
0.999000	0.97	651.52	0.00	0.00	0.00	0.24	0.00	243.23
0.924000	0.97	774.14	0.00	0.00	0.00	0.54	0.00	191.07
0.903000	14.62	0.00	2.07	2983.74	1101.20	0.95	0.00	593.25
0.981000	0.97	355.97	0.00	0.00	0.00	2.63	111.60	0.00
0.985000	0.97	0.00	181.73	732.52	0.00	0.24	0.00	346.39
0.973000	0.97	778.55	0.00	0.00	0.00	0.95	0.00	123.69
0.930000	0.97	437.06	0.00	0.00	0.00	2.82	0.00	455.57
0.986000	14.62	0.00	0.00	1738.70	0.00	0.54	0.00	440.04
0.999000	0.97	404.89	0.00	0.00	0.00	0.89	126.17	0.00
0.999000	0.97	418.53	0.00	0.00	0.00	2.61	0.00	110.88
1.000000	0.97	259.83	0.00	0.00	0.00	2.82	0.00	167.39
0.736000	0.97	0.00	3.12	1113.60	5.20	1.34	0.00	322.90
0.959000	0.97	0.00	13.37	1147.98	5.23	0.00	0.00	501.52
0.976000	0.97	0.00	1.03	1058.03	35.55	0.95	0.00	371.83
0.912000	14.62	0.00	953.68	548.30	5.83	0.68	0.00	800.13
0.922000	14.62	0.00	474.25	584.08	37.89	0.68	0.00	552.43
0.942000	14.62	0.00	0.00	3097.81	416.22	0.12	0.00	624.56
0.900000	0.97	0.00	0.00	0.00	0.00	0.54	0.00	0.00
0.971000	14.62	0.00	0.00	3342.02	0.00	0.67	0.00	687.74
0.900000	14.62	0.00	319.97	2319.88	535.30	1.47	0.00	419.36
0.978000	14.62	0.00	13.98	3142.81	11.66	0.54	0.00	651.96
0.900000	0.97	0.00	0.00	0.00	0.00	0.89	0.00	0.00
0.938000	14.62	0.00	0.00	4744.68	0.00	0.67	0.00	1014.28
0.999000	0.97	1041.53	0.00	0.00	0.00	4.20	0.00	177.08
0.937000	0.97	543.22	0.00	0.00	0.00	3.36	170.31	0.00
0.992000	0.97	0.00	0.00	0.00	0.00	0.54	0.00	93.75
0.900000	14.62	0.00	0.00	0.00	0.00	1.72	0.00	0.00
0.000000	0.97	8.11	0.00	0.00	0.00	0.89	2.54	0.00
0.905000	0.97	547.95	0.00	0.00	0.00	0.95	0.00	145.10

**SUBSIDIO TOTAL FACTURADO**

PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-768.43
0.00	-56.02
0.00	-433.35
0.00	-211.45
0.00	-550.92
0.00	-176.80
0.00	-240.28
0.00	-182.78
0.00	-86.96
0.00	-1135.24
0.00	-238.18
0.00	-528.21
0.00	-802.26
0.00	-904.32
0.00	-230.65
0.00	-314.21
0.00	-200.16
0.00	-1477.33
0.00	-1292.73
0.00	-27.91
0.00	-51.01
0.00	-572.22
0.00	-399.04
0.00	-947.91
0.00	-564.59
0.00	-174.27
0.00	-36.60
0.00	0.00
0.00	-346.06
0.00	-425.13
0.00	-203.66
0.00	-148.04
0.00	-470.53
0.00	-361.59
0.00	-1361.30
0.00	-213.46
0.00	-473.25
0.00	-158.68
0.00	-1198.92
0.00	-1222.40
0.00	-92.78

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B	Precio Potencia (KVA) 5B
5,304.00	8.333333	0.90	0.0000	0.039989	5.064000
566.60	6.042296	0.99	-0.0430	0.039989	5.064000
3,611.00	10.273973	0.88	0.0240	0.039989	5.064000
1,806.50	11.353211	0.87	0.0280	0.039989	5.064000
5,564.23	15.532787	0.98	-0.0260	0.039989	5.064000
1,381.00	6.888889	0.90	0.0000	0.039989	5.064000
1,814.00	6.888889	0.90	0.0000	0.039989	5.064000
1,572.10	9.761905	0.80	0.1020	0.039989	5.064000
615.00	2.222222	0.90	0.0000	0.039989	5.064000
11,120.34	48.415500	1.00	-0.0500	0.039989	5.064000
2,286.19	16.203209	0.94	0.0000	0.039989	5.064000
2,949.10	11.917441	0.97	-0.0190	0.039989	5.064000
8,028.75	26.293679	0.98	-0.0300	0.039989	5.064000
9,191.54	26.078235	1.00	-0.0470	0.039989	5.064000
1,506.00	0.000000	0.90	0.0000	0.039989	5.064000
2,298.00	6.888889	0.90	0.0000	0.039989	5.064000
1,636.00	8.888889	0.90	0.0000	0.039989	5.064000
14,835.24	46.843015	1.00	-0.0450	0.039989	5.064000
13,723.61	49.945427	0.98	-0.0340	0.039989	5.064000
528.00	6.666667	0.90	0.0000	0.039989	5.064000
461.00	4.000000	0.90	0.0000	0.039989	5.064000
5,793.01	16.877064	0.99	-0.0410	0.039989	5.064000
1,161.70	15.000000	1.00	-0.0500	0.039989	5.064000
10,020.00	28.100437	0.92	0.0000	0.039989	5.064000
5,528.30	22.290000	1.00	-0.0500	0.039989	5.064000
1,349.00	6.000000	0.90	0.0000	0.039989	5.064000
343.00	2.488889	0.90	0.0000	0.039989	5.064000
528.00	6.000000	0.90	0.0000	0.039989	5.064000
3,501.04	8.129144	1.00	-0.0490	0.039989	5.064000
4,608.00	18.170000	1.00	-0.0500	0.039989	5.064000
1,659.00	8.888889	0.90	0.0000	0.039989	5.064000
1,086.00	3.455556	0.90	0.0000	0.039989	5.064000
5,377.57	18.250000	0.80	0.1000	0.039989	5.064000
2,662.00	7.777778	0.90	0.0000	0.039989	5.064000
13,771.52	83.962474	0.97	-0.0200	0.039989	5.064000
1,980.00	4.522222	0.90	0.0000	0.039989	5.064000
5,183.00	20.926697	0.98	-0.0250	0.039989	5.064000
1,368.00	8.633333	0.90	0.0000	0.039989	5.064000
13,190.94	69.408088	0.95	-0.0020	0.039989	5.064000
12,581.94	60.229429	1.00	-0.0490	0.039989	5.064000
826.00	6.000000	0.90	0.0000	0.039989	5.064000

0.00 -463.37  
 0.00 -678.58  
 0.00 -1106.96  
 22.18 -407.18  
 0.00 -840.12  
 0.00 -4089.54  
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 78.79 -612.68  
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 104.84 -627.71  
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 0.00 -715.10  
 15.43 -324.55  
 0.00 -834.82  
 0.00 -528.97  
 0.00 -613.38  
 0.00 -2387.29  
 0.00 -283.34  
 0.00 -856.13  
 0.00 -1910.33  
 0.00 -3034.51  
 0.00 -1216.84  
 0.00 -652.74  
 0.00 -267.03  
 0.00 -56.55  
 0.00 -527.94  
 0.00 -488.85  
 0.00 -318.50  
 88.67 -2073.03  
 0.00 -353.89  
 0.00 -91.53  
 18.86 -492.93  
 0.00 -164.34

4,468.64	20.828328	1.00	-0.0490	0.039989	5.064000
6,643.58	37.832311	0.98	-0.0280	0.039989	5.064000
11,248.23	84.344108	0.89	0.0090	0.039989	5.064000
4,177.23	23.301127	0.86	0.0440	0.039989	5.064000
8,837.61	25.869565	0.92	0.0000	0.039989	5.064000
42,500.08	73.430864	0.97	-0.0220	0.039989	5.064000
8,130.96	30.133080	0.95	0.0000	0.039989	5.064000
16,019.75	65.759697	0.99	-0.0400	0.039989	5.064000
10,404.77	52.780000	0.88	0.0200	0.039989	5.064000
2,654.00	6.000000	0.90	0.0000	0.039989	5.064000
1,639.40	13.070000	1.00	-0.0500	0.039989	5.064000
5,936.74	26.645570	0.79	0.1100	0.039989	5.064000
332.00	2.077778	0.90	0.0000	0.039989	5.064000
1,211.00	4.000000	0.90	0.0000	0.039989	5.064000
2,725.00	6.000000	0.90	0.0000	0.039989	5.064000
11,491.83	48.804878	0.86	0.0390	0.039989	5.064000
940.00	8.200000	0.90	0.0000	0.039989	5.064000
5,020.80	18.331617	0.97	-0.0210	0.039989	5.064000
2,769.33	12.688025	0.97	-0.0170	0.039989	5.064000
497.00	5.095541	0.79	0.1150	0.039989	5.064000
528.00	6.000000	0.90	0.0000	0.039989	5.064000
10,891.46	31.678129	0.96	-0.0120	0.039989	5.064000
4,194.59	24.580120	0.9960	-0.0460	0.039989	5.064000
5,951.96	59.632935	0.75	0.1470	0.039989	5.064000
3,173.50	25.752580	1.00	-0.0500	0.039989	5.064000
7,477.00	14.256619	0.98	-0.0320	0.039989	5.064000
3,197.05	22.747802	0.86	0.0400	0.039989	5.064000
8,680.79	30.073788	0.92	0.0000	0.039989	5.064000
6,074.00	13.612565	0.96	-0.0050	0.039989	5.064000
7,060.00	40.667362	0.96	-0.0090	0.039989	5.064000
24,692.92	104.008989	0.98	-0.0290	0.039989	5.064000
2,177.20	8.633333	0.90	0.0000	0.039989	5.064000
8,690.00	21.124624	1.00	-0.0470	0.039989	5.064000
19,130.72	99.510204	0.98	-0.0300	0.039989	5.064000
30,206.40	142.346061	0.99	-0.0400	0.039989	5.064000
12,930.09	25.816304	0.92	0.0000	0.039989	5.064000
6,512.34	19.482925	1.00	-0.0500	0.039989	5.064000
2,648.95	17.763578	0.94	0.0000	0.039989	5.064000
953.00	14.548333	0.90	0.0000	0.039989	5.064000
5,370.77	35.159555	0.91	0.0000	0.039989	5.064000
4,914.63	31.612223	0.95	0.0000	0.039989	5.064000
3,342.40	20.888889	0.90	0.0000	0.039989	5.064000
21,262.22	114.853410	0.87	0.0350	0.039989	5.064000
7,050.00	22.581600	0.94	0.0000	0.039989	5.064000
833.00	6.888889	0.90	0.0000	0.039989	5.064000
2,979.00	12.056404	0.85	0.0490	0.039989	5.064000
1,384.16	26.377469	0.89	0.0090	0.039989	5.064000

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3,506.32	32.442332	1.00	-0.0470	0.039989	5.064000
1,738.60	7.028889	0.90	0.0000	0.039989	5.064000
8,649.53	25.100000	1.00	-0.0500	0.039989	5.064000
2,531.00	11.111111	0.90	0.0000	0.039989	5.064000
5,027.30	15.225000	0.92	0.0000	0.039989	5.064000
5,399.80	39.096296	1.00	-0.0490	0.039989	5.064000
6,416.02	30.030379	0.92	0.0000	0.039989	5.064000
34,274.52	103.231008	0.90	0.0000	0.039989	5.064000
2,691.50	8.332314	0.98	-0.0310	0.039989	5.064000
7,575.96	51.564061	0.99	-0.0350	0.039989	5.064000
6,612.00	19.549964	0.97	-0.0230	0.039989	5.064000
3,316.10	22.817204	0.93	0.0000	0.039989	5.064000
14,599.76	66.541176	0.99	-0.0360	0.039989	5.064000
3,042.90	10.370370	1.00	-0.0490	0.039989	5.064000
3,460.64	17.717718	1.00	-0.0490	0.039989	5.064000
2,153.42	24.310000	1.00	-0.0500	0.039989	5.064000
9,342.06	69.836957	0.74	0.1640	0.039989	5.064000
8,960.00	49.530761	0.96	-0.0090	0.039989	5.064000
9,179.66	55.325820	0.98	-0.0260	0.039989	5.064000
19,351.00	128.655702	0.91	0.0000	0.039989	5.064000
14,498.00	88.509761	0.92	0.0000	0.039989	5.064000
29,345.68	96.284926	0.94	0.0000	0.039989	5.064000
2,823.00	31.655556	0.90	0.0000	0.039989	5.064000
28,062.72	108.169104	0.97	-0.0210	0.039989	5.064000
26,463.08	67.666667	0.90	0.0000	0.039989	5.064000
26,597.06	101.329243	0.9780	-0.0280	0.039989	5.064000
1,936.00	8.888889	0.90	0.0000	0.039989	5.064000
39,840.78	160.149254	0.94	0.0000	0.039989	5.064000
8,632.17	28.807102	1.00	-0.0490	0.039989	5.064000
4,107.30	21.131270	0.94	0.0000	0.039989	5.064000
3,191.00	14.052419	0.99	-0.0420	0.039989	5.064000
6,725.00	83.777778	0.90	0.0000	0.039989	5.064000
656.00	11.111111	0.90	0.0000	0.039989	5.064000
5,266.00	23.328177	0.91	0.0000	0.039989	5.064000

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Monto Energía 5B	Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B	Monto total 5B	Importe Energía SGC (con IVA) en US \$	Subsidio Recalculado	Diferencia
212.10	42.20	0.000000	33.06	287.36	1,055.79	-768.43	0.00
22.66	30.60	-0.970000	6.80	59.09	115.11	-56.02	0.00
144.40	52.03	3.470000	25.99	225.89	659.24	-433.35	0.00
72.24	57.49	2.020000	17.13	148.88	360.33	-211.45	0.00
222.51	78.66	-5.790000	38.40	333.78	884.68	-550.90	0.02
55.22	34.89	0.000000	11.71	101.82	278.62	-176.80	0.00
72.54	34.89	0.000000	13.97	121.40	361.68	-240.28	0.00
62.87	49.43	6.410000	15.43	134.14	316.92	-182.78	0.00
24.59	11.25	0.000000	4.66	40.51	127.46	-86.95	0.01
444.69	245.18	-22.230000	86.79	754.43	1,889.67	-1,135.24	0.00
91.42	82.05	0.000000	22.55	196.03	434.21	-238.18	0.00
117.93	60.35	-2.240000	22.89	198.93	727.14	-528.21	0.00
321.06	133.15	-9.630000	57.80	502.38	1,304.64	-802.26	0.00
367.56	132.06	-17.280000	62.70	545.04	1,449.36	-904.32	0.00
60.22	0.00	0.000000	7.83	68.05	298.70	-230.65	0.00
91.89	34.89	0.000000	16.48	143.26	457.47	-314.21	0.00
65.42	45.01	0.000000	14.36	124.80	324.95	-200.15	0.01
593.25	237.21	-26.700000	104.49	908.25	2,385.58	-1,477.33	0.00
548.79	252.92	-18.660000	101.80	884.86	2,177.58	-1,292.72	0.01
21.11	33.76	0.000000	7.13	62.00	89.91	-27.91	0.00
18.43	20.26	0.000000	5.03	43.72	94.73	-51.01	0.00
231.66	85.47	-9.500000	39.99	347.61	919.84	-572.23	-0.01
46.46	75.96	-2.320000	15.61	135.71	534.75	-399.04	0.00
400.69	142.30	0.000000	70.59	613.58	1,561.49	-947.91	0.00
221.07	112.88	-11.050000	41.98	364.88	929.46	-564.58	0.01
53.95	30.38	0.000000	10.96	95.29	269.56	-174.27	0.00
13.72	12.60	0.000000	3.42	29.74	66.34	-36.60	0.00
21.11	30.38	0.000000	6.69	58.19	4.76	0.00	0.00
140.00	41.17	-6.860000	22.66	196.97	543.03	-346.06	0.00
184.27	92.01	-9.210000	34.72	301.79	726.92	-425.13	0.00
66.34	45.01	0.000000	14.48	125.84	329.49	-203.65	0.01
43.43	17.50	0.000000	7.92	68.85	216.89	-148.04	0.00
215.04	92.42	21.500000	42.77	371.73	842.25	-470.52	0.01
106.45	39.39	0.000000	18.96	164.80	526.39	-361.59	0.00
550.71	425.19	-11.010000	125.44	1090.33	2,451.63	-1,361.30	0.00
79.18	22.90	0.000000	13.27	115.35	328.81	-213.46	0.00
207.26	105.97	-5.180000	40.05	348.11	821.35	-473.24	0.01
54.70	43.72	0.000000	12.80	111.22	269.89	-158.67	0.01
527.49	351.48	-1.050000	114.13	992.06	2,190.97	-1,198.91	0.01
503.14	305.00	-24.650000	101.85	885.34	2,107.74	-1,222.40	0.00
33.03	30.38	0.000000	8.24	71.65	164.43	-92.78	0.00



178.70	105.47	-8.760000	35.80	311.21	774.58	-463.37	0.00
265.67	191.58	-7.440000	58.48	508.29	1,186.87	-678.58	0.00
449.81	427.12	4.048249	114.53	995.50	2,102.47	-1,106.97	-0.01
167.04	118.00	7.350000	38.01	330.40	737.58	-407.18	0.00
353.41	131.00	0.000000	62.97	547.38	1,387.50	-840.12	0.00
1699.54	371.85	-37.390000	264.42	2298.42	6,387.96	-4,089.54	0.00
325.15	152.59	0.000000	62.11	539.85	1,320.69	-780.84	0.00
640.61	333.01	-25.620000	123.24	1071.24	2,695.02	-1,623.78	0.00
416.08	267.28	8.320000	89.92	781.59	1,678.89	-897.30	-0.01
106.13	30.38	0.000000	17.75	154.26	525.51	-371.25	0.00
65.56	66.19	-3.280000	16.70	145.16	559.40	-414.24	0.00
237.40	134.93	26.114451	51.80	450.25	1,062.93	-612.68	0.00
13.28	10.52	0.000000	3.09	26.89	66.62	-39.73	0.00
48.43	20.26	0.000000	8.93	77.61	242.23	-164.62	-0.01
108.97	30.38	0.000000	18.12	157.47	539.82	-382.35	0.00
459.55	247.15	17.920000	94.20	818.81	1,893.36	-1,074.55	-0.01
37.59	41.52	0.000000	10.28	89.39	185.77	-96.38	0.00
200.78	92.83	-4.220000	37.62	327.01	813.62	-486.61	0.00
110.74	64.25	-1.880000	22.50	195.61	469.16	-273.55	0.00
19.87	25.80	2.285571	6.24	54.20	77.03	-22.83	0.01
21.11	30.38	0.000000	6.69	58.19	2.10	0.00	0.00
435.54	160.42	-5.230000	76.79	667.52	1,741.30	-1,073.78	0.00
167.74	124.47	-7.720000	36.98	321.47	764.28	-442.81	0.00
238.01	301.98	34.990000	74.75	649.73	1,277.44	-627.71	0.00
126.91	130.41	-6.350000	32.63	283.60	602.57	-318.97	0.00
299.00	72.20	-9.570000	47.01	408.63	1,123.74	-715.11	-0.01
127.85	115.19	5.110000	32.26	280.41	604.96	-324.55	0.00
347.14	152.29	0.000000	64.93	564.36	1,399.18	-834.82	0.00
242.89	68.93	-1.210000	40.38	351.00	879.96	-528.96	0.01
282.32	205.94	-2.540000	63.14	548.86	1,162.24	-613.38	0.00
987.45	526.70	-28.640000	193.12	1678.63	4,065.92	-2,387.29	0.00
87.06	43.72	0.000000	17.00	147.78	431.12	-283.34	0.00
347.50	106.98	-16.330000	56.96	495.11	1,351.24	-856.13	0.00
765.02	503.92	-22.950000	161.98	1407.97	3,318.31	-1,910.34	-0.01
1207.92	720.84	-48.320000	244.46	2124.90	5,159.41	-3,034.51	0.00
517.06	130.73	0.000000	84.21	732.00	1,948.84	-1,216.84	0.00
260.42	98.66	-13.020000	44.99	391.05	1,043.79	-652.74	0.00
105.93	89.95	0.000000	25.46	221.34	488.36	-267.02	0.01
38.11	73.67	0.000000	14.53	126.31	182.86	-56.55	0.00
214.77	178.05	0.000000	51.07	443.89	971.83	-527.94	0.00
196.53	160.08	0.000000	46.36	402.98	891.82	-488.84	0.01
133.66	105.78	0.000000	31.13	270.57	589.07	-318.50	0.00
850.25	581.62	29.760000	190.01	1651.64	3,724.67	-2,073.03	0.00
281.92	114.35	0.000000	51.52	447.80	801.68	-353.88	0.01
33.31	34.89	0.000000	8.87	77.07	168.60	-91.53	0.00
119.13	61.05	5.840000	24.18	210.20	703.13	-492.93	0.00
55.35	133.58	0.500000	24.63	214.06	378.40	-164.34	0.00

140.21	164.29	-6.590000	38.73	336.64	731.32	-394.68	0.00
69.52	35.59	0.000000	13.67	118.79	343.00	-224.21	0.02
345.89	127.11	-17.290000	59.24	514.94	1,374.53	-859.59	-0.01
101.21	56.27	0.000000	20.47	177.95	501.61	-323.66	0.00
201.04	77.10	0.000000	36.16	314.30	779.27	-464.97	0.00
215.93	197.98	-10.580000	52.43	455.77	1,012.43	-556.66	0.01
256.57	152.07	0.000000	53.12	461.76	1,092.39	-630.63	0.00
1370.60	522.76	0.000000	246.14	2139.51	5,306.29	-3,166.78	0.01
107.63	42.19	-3.340000	19.04	165.53	532.42	-366.89	0.01
302.96	261.12	-10.600000	71.95	625.43	1,425.89	-800.46	0.00
264.41	99.00	-6.080000	46.45	403.78	1,021.70	-617.92	0.00
132.61	115.55	0.000000	32.26	280.41	1,012.95	-732.54	-0.01
583.83	336.96	-21.020000	116.97	1016.74	2,479.11	-1,462.37	0.00
121.68	52.52	-5.960000	21.87	190.11	602.20	-412.09	0.00
138.39	89.72	-6.780000	28.77	250.10	602.28	-352.18	0.00
86.11	123.11	-4.310000	26.64	231.55	487.04	-255.49	0.01
373.58	353.65	61.267061	102.51	891.01	1,860.92	-969.91	0.00
358.30	250.82	-3.220000	78.77	684.68	1,886.05	-1,201.37	0.01
367.09	280.17	-9.540000	82.90	720.62	1,659.25	-938.63	0.00
773.83	651.51	0.000000	185.29	1610.63	2,625.26	-1,014.63	0.00
579.76	448.21	0.000000	133.64	1161.61	1,880.26	-718.65	0.00
1173.50	487.59	0.000000	215.94	1877.03	4,693.26	-2,816.23	0.00
112.89	160.30	0.000000	35.52	308.71	1.71	0.00	0.00
1122.20	547.77	-23.570000	214.03	1860.43	4,570.91	-2,710.48	0.00
1058.23	342.66	0.000000	182.12	1583.02	4,079.98	-2,496.96	0.01
1063.59	513.13	-29.780000	201.10	1748.04	4,334.19	-2,586.15	0.00
77.42	45.01	0.000000	15.92	138.35	2.10	0.00	0.00
1593.19	811.00	0.000000	312.54	2716.73	6,524.90	-3,808.17	0.00
345.19	145.88	-16.910000	61.64	535.80	1,382.87	-847.07	0.00
164.25	107.01	0.000000	35.26	306.52	811.18	-504.66	0.00
127.60	71.16	-5.360000	25.14	218.55	107.64	0.00	0.00
268.93	424.25	0.000000	90.11	783.29	18.46	0.00	0.00
26.23	56.27	0.000000	10.72	93.22	14.14	0.00	0.00
210.58	118.13	0.000000	42.73	371.45	785.32	-413.87	0.01

Comentario

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EEO NUMEROS 2017

FACTURAS

Table with columns: CODR, NIS, NMC, TAR, NCTE, DIRCC, DEPTO, MUNI, OFAC, NRECC, LECCI, LECCF, KWHP, KWHF, KWHV, KWVF, FPOT, KVAF, VFPOT, VPOSTE, VTACF, SUBTOT, VLNETO, VNBOFI, KWMM, KVAM, KW12, IVENS. It contains a large grid of numerical data and codes.









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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE NOVIEMBRE 2017**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-128,046.15
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-128,046.15</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE NOVIEMBRE 2017**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-38,501.25
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-38,501.25</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE NOVIEMBRE 2017**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -163,922.53
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -163,922.53</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE OCTUBRE 2017**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -82,436.91
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -82,436.91</b>

**FACTURACION DE CONDICIONES IRREGULARES**

CSMO\_MIN\_F POT\_MIN\_F POT\_MAX NUM\_CORREL

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL
60300107425	506746801	ADESCOCEP 1G		1472.00	7.79	6.00	2663393
60360107082	503649601	ASCOBAPCC 1G		1350.00	7.50	0.00	2671261
60720106683	503429801	ADESCO SAI 1G		3611.00	9.00	8.00	2667782
60060109963	509850801	ASOCIACION MMP		1281.00	22.00	23.50	2679657
61380027962	510147401	ASOC. DE DI MBP		2979.00	10.00	10.26	2679609
60900107040	512150901	ADESCO CO 1G		1116.00	6.20	0.00	2702639
61320046810	506519901	ASOCIACION MMP		5215.00	15.00	15.16	2696070
61680026436	210222501	ASOC. DE SL 1G		968.00	9.90	7.00	2698543
60060110835	504306801	ASOC. COM 1G		840.00	6.20	0.00	2719096
61320047254	509882301	ASOC.DESAf MBP		939.00	9.40	11.55	2717876
60720108393	503508201	EL BALSAM/ MMP		3755.00	39.80	49.15	60048
61140101731	205433801	ASOCIACION MMP		9658.00	30.00	30.47	2734470
61020107975	511721901	EL BALSAM/ MMH		9919.00	37.00	46.61	60256
62100025786	502801501	COMUNIDA 1G		240.00	2.00	0.00	2754549
60900109047	208383501	ASOC. DE DI MMP		528.00	5.40	15.15	2777095
60960108563	514009801	ACASAPSAT MMP		6676.00	25.00	25.77	2777999
60600110199	509674301	ASOC. COM 1G		1200.00	8.00	0.00	2796548
60600110200	509674001	ASOC. COM 1G		960.00	8.00	0.00	2796590
61080106323	215010601	ASOCIACION 1G		1488.00	6.20	0.00	2804992
61620028315	512151601	ASOCIACION 1G		0.00	0.00	0.00	2805023
61980027030	513357501	ASOCIACION 1G		558.00	6.20	0.00	2804995
60120113881	217792301	PROYECTO I MMP		961.00	10.80	16.73	2832654
60600111478	511534201	ADESCO EL I 1G		656.00	7.46	10.00	2839264
60900110641	516057701	ASOC. DE DI MBP		1012.00	15.00	14.79	2838936
61680029479	211058101	VICTOR MAI 1G		528.00	5.40	6.00	2825924
62280027964	513587301	ASOC. DE DI 1G		297.00	3.60	0.00	2832791
62340027685	505676301	ASOCIACION MMP		5266.00	21.00	21.11	2869960
62280029127	505867701	ASOCIACION MMP		4608.00	17.00	18.17	2882113
60720112006	215089101	ADESCOCAf MMH		3535.00	32.20	44.90	2869879
61620030478	513681901	ASOC. COM 1G		343.00	2.24	0.00	2888311
60720112318	517598301	ASOCIACION MMP		4919.00	21.00	22.29	2882347
60780111796	505150601	ASOCIACION 1G		414.00	4.23	6.00	2880445
61920029071	218184201	COMUNIDA 1G		528.00	5.40	0.00	2882209
62340028631	104992701	ASOC. COM 1G		1050.00	7.00	0.00	2913912
60420112235	516437701	ASOCIACION 1G		840.00	3.11	0.00	2919759
60720113329	503972901	ASOCIACION 1G		1980.00	4.07	0.00	2934712
61500031402	514625001	ADESCO CA: 1G		1182.00	7.77	0.00	2949419
61200048993	200045701	TOMASA DE MBP		1181.00	11.80	13.07	2943952
60180114180	507987201	ADESCO UR MMP		5183.00	13.99	20.40	2952069
62160029306	510667001	ACASA TOB/ MMP		1447.00	16.20	20.81	2964406
61380035159	504851201	ASOCIACION 1G		303.00	1.87	0.00	2964568

61380035160	504853001	ASOCIACION 1G	940.00	7.38	0.00	2964610
61080109951	507132601	ASOCIACION 1G	497.00	1.87	4.00	2959803
61200049598	200026001	ASOC.COMU MMP	5434.00	53.60	60.17	2965354
60000114536	503746901	ASOCIACION MMP	2655.00	25.30	32.03	2963056
61380035016	212970201	TOMASA GA 1G	528.00	5.40	0.00	2958877
61020113385	512460301	ASOCIACION MMP	1245.00	8.00	8.12	2968675
60060118463	514493401	ASOC.ADMI MMP	6073.00	37.00	36.13	2986907
61560033523	208383301	ADESCOCVA MMP	953.00	9.90	14.01	2983460
61560033524	208383901	ADESCO CO MMP	1701.00	16.80	19.95	2983497
61680032982	208383201	ASOC.COOP MMP	1716.00	18.20	23.75	2978363
61740032158	206967701	ASOCIACION MMH	1650.00	17.80	51.40	2987008
60060118864	506772501	ASOCIACION 1G	2685.00	10.36	0.00	3000489
61200050136	504770301	ASOCIACION MMP	968.00	11.00	12.21	2987244
61200050485	218183701	ASOCIACION MMP	2537.00	23.80	23.29	2999878
61380035871	510394301	ASOC. DE DI MBP	1415.00	15.00	21.22	2993026
61920031852	218176101	ASABARCLE GMH	6373.00	68.40	71.37	2993990
62040030969	218184101	JUAN MIGU MMP	2662.00	25.70	27.57	2993024
62040030970	208383701	ASOC.DE DE MMP	3095.00	32.00	46.45	2993063
60000115628	214895201	ASOC.DESAF 1G	1936.00	19.80	10.00	3008632
60060119056	501520501	ASOC. PRO I MMP	2068.00	18.80	16.87	3008783
60480116992	209738101	ASOC. DE DI MMP	2207.00	25.10	25.02	3005101
60480117084	215081701	ADESCO BRI 1G	887.00	9.10	10.00	3008668
61380036361	218179101	ADESCOELC MMP	3278.00	36.80	65.10	3008750
61980031676	508393201	ASOCIACION MMP	1599.00	17.80	16.46	3008823
60180115934	509878201	ASAJAYAQU GMH	19351.00	116.00	117.33	3023070
60180115935	509878301	ASAJAYAQU GMH	14498.00	81.00	81.61	3023078
60420114852	207025801	LA ASOCIAC GMH	28529.00	84.00	90.70	3020743
60900115180	211057901	ACASA JOCE MMP	2779.00	31.60	32.35	3015761
60900115181	211058201	VICTOR MAI 1G	528.00	5.40	6.00	3015796
60900115299	510611201	ASOC. DE DI 1G	1631.00	7.77	0.00	3020472
60900115301	209737202	ASOC. COM GMH	7869.00	83.60	93.22	3020550
60900115302	212970001	ADESCOSAG MMP	2977.00	31.80	42.02	3020586
61260053678	215773401	DIRECTIVA I 1G	528.00	5.40	0.00	3017558
61320054590	510425301	ADESCO SAI MMP	7050.00	19.00	21.32	3015684
61380036677	212970101	ASOC. DEL I MMP	1848.00	19.50	25.75	3019548
61680034131	514979201	ACOASA DIV MMP	3517.00	24.00	24.48	63532
61800034510	215773601	ASOC. DE DI 1G	528.00	5.40	0.00	3015745
61800034512	207060001	ARNULFO D MBH	4715.00	47.50	23.44	3015812
61800034629	200049201	ASOC.DE DE 1G	352.00	3.60	0.00	3020395
61800034630	215773801	ADESCOLPA 1G	528.00	5.40	0.00	3020436
61800034631	209738401	COMUNIDA MMP	2999.00	34.10	39.06	3020473
61800034632	207023601	ASOCIACION GMH	9049.00	99.10	95.45	3020510
61860032940	209736502	COMITE PRC MMH	3065.00	30.00	29.48	3020729
60000115984	216400401	JOSE DE LA I MMP	2002.00	18.80	21.05	3023444
60240116688	212969701	ALCALDIA N GMH	8903.00	88.90	99.27	3023680
60300116476	212969601	ISABEL AMA GMH	6725.00	75.40	75.35	3023438
60300116482	211057801	ACASA JOCE MMP	2889.00	25.60	27.75	3023674

60300116483	211057301	ASOC. DE DIGMH	6483.00	65.30	65.61	3023711
60720115835	500647201	PROYECTO I GMH	5801.00	57.50	97.52	3023557
60780115871	212969201	SIMON AYA GMH	7920.00	88.20	105.03	3023562
60780115877	209738601	COMUNIDA MMH	3153.00	35.80	50.79	3023795
61260053901	209738501	ASOCIACION MMP	953.00	9.80	13.09	3023806
61320054729	500646701	PROYECTO I MMH	10443.00	107.20	140.92	3023511
61920032562	212969001	ASOCIACION GMH	7693.00	86.50	101.82	3023694
61920032563	212969101	ASOCIACION GMH	11462.00	125.80	150.22	3023732
60120118641	200046601	MILTON GU MMP	1415.00	12.20	16.68	3026551
60360116675	514328601	ADESCO SAI MMP	3191.00	13.00	13.94	3027519
60660114151	208383601	ADESCOCLI. MMP	1203.00	13.20	19.48	3027353
60840115599	215770401	ADESCOSSA GMH	3960.00	40.50	66.08	3027530
60840115605	215770202	ADESCOCSA MMP	7060.00	39.00	36.24	3027544
61200051132	215019401	A.D.E.S.C.O. MMP	8690.00	19.00	21.06	3027068
61380036832	514381801	ASOCIACION MMP	7477.00	14.00	13.45	3027345
61740033437	216400501	SAN CRISTO MMP	1467.00	15.40	19.56	3027557
62160030708	215019601	ASOC.COMI MMP	5975.00	26.00	24.25	3026131
62280032910	215773901	ADESCO SAI 1G	609.00	6.20	8.00	3026999
62280032913	507558801	ASOCIACION MMH	6175.00	70.20	81.20	3027080
62340031125	207062501	GUILLERMO MMP	2347.00	21.00	27.67	3026071
60000116304	511203301	ASCABED CA MMP	6074.00	13.00	12.76	3030151
60540116775	211058001	ASOC. DE DI MMP	2823.00	28.00	28.49	3029487
61080111505	509128301	ASOC. DE DI MMP	1943.00	18.00	24.31	3029277
61320054908	513711101	ADESCOEPR MMP	10020.00	25.00	25.74	3029391
61380036888	510370201	ASOCIACION MMH	1555.00	14.60	13.68	3029349
62160030791	502280801	ASOCIACION MMH	8964.00	68.00	75.15	3029362
60600116413	215440901	ADESCOCOE 1G	528.00	5.40	0.00	3031930
60660114355	208383801	ASOCIACION MMH	4312.00	45.20	48.42	66553
61320054969	215772601	ASOCIACION GMH	5786.00	57.80	60.90	3032332
61500033497	215773301	ASOC.DE DE MMP	1936.00	19.60	31.29	3032327
60420115187	218184001	MIGUEL ANI MMP	2090.00	21.30	28.74	3032542
60780116176	500986701	ADESCO NA MMP	3088.00	17.70	16.27	3032615
61080111526	504729801	ASOCIACION MMP	6612.00	18.00	19.02	3032586
62160030811	509925801	ASOC. COM MMH	3146.00	35.80	54.00	3032637



F_FACT_ANT	F_LECT_ACT	CSMO_ACTIV	CSMO_PUNTA	CSMO_RESTO	CSMO_VALLE	POT_FACT
F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	Pot_Fact
02/11/2017	02/12/2017	1746.000000	0.000000	0.000000	0.000000	0.000000
02/11/2017	02/12/2017	4932.000000	0.000000	0.000000	0.000000	0.000000
02/11/2017	02/12/2017	3538.300000	0.000000	0.000000	0.000000	0.000000
03/11/2017	03/12/2017	1454.393500	0.000000	0.000000	0.000000	22.493415
03/11/2017	03/12/2017	3228.600000	0.000000	0.000000	0.000000	9.352000
04/11/2017	04/12/2017	1413.000000	0.000000	0.000000	0.000000	0.000000
04/11/2017	04/12/2017	5749.772000	0.000000	0.000000	0.000000	14.330785
04/11/2017	04/12/2017	1914.400000	0.000000	0.000000	0.000000	0.000000
06/11/2017	05/12/2017	1859.000000	0.000000	0.000000	0.000000	0.000000
04/11/2017	04/12/2017	3913.400000	0.000000	0.000000	0.000000	11.548000
05/11/2017	05/12/2017	15028.597500	0.000000	0.000000	0.000000	36.122835
05/11/2017	05/12/2017	7867.265000	0.000000	0.000000	0.000000	30.298765
05/11/2017	05/12/2017	0.000000	1088.080000	13292.440000	129.920000	46.365200
07/11/2017	06/12/2017	363.000000	0.000000	0.000000	0.000000	0.000000
07/11/2017	07/12/2017	2203.057500	0.000000	0.000000	0.000000	15.073765
08/11/2017	08/12/2017	6830.747000	0.000000	0.000000	0.000000	25.555670
10/11/2017	10/12/2017	1730.000000	0.000000	0.000000	0.000000	0.000000
10/11/2017	10/12/2017	2302.000000	0.000000	0.000000	0.000000	0.000000
10/11/2017	10/12/2017	2309.000000	0.000000	0.000000	0.000000	0.000000
10/11/2017	10/12/2017	1509.000000	0.000000	0.000000	0.000000	0.000000
06/11/2017	05/12/2017	1025.000000	0.000000	0.000000	0.000000	0.000000
11/11/2017	11/12/2017	6776.850500	0.000000	0.000000	0.000000	15.468600
05/11/2017	05/12/2017	572.700000	0.000000	0.000000	0.000000	0.000000
11/11/2017	11/12/2017	1126.700000	0.000000	0.000000	0.000000	14.788000
11/11/2017	11/12/2017	463.700000	0.000000	0.000000	0.000000	0.000000
11/11/2017	11/12/2017	481.000000	0.000000	0.000000	0.000000	0.000000
14/11/2017	14/12/2017	4781.665000	0.000000	0.000000	0.000000	21.112000
14/11/2017	14/12/2017	4729.900000	0.000000	0.000000	0.000000	17.610250
10/11/2017	10/12/2017	0.000000	73.080000	5919.480000	97.440000	44.416400
14/11/2017	14/12/2017	415.000000	0.000000	0.000000	0.000000	0.000000
13/11/2017	13/12/2017	6337.457000	0.000000	0.000000	0.000000	21.997080
02/11/2017	02/12/2017	730.800000	0.000000	0.000000	0.000000	0.000000
14/11/2017	14/12/2017	1472.000000	0.000000	0.000000	0.000000	0.000000
15/11/2017	15/12/2017	3054.000000	0.000000	0.000000	0.000000	0.000000
15/11/2017	15/12/2017	1153.000000	0.000000	0.000000	0.000000	0.000000
16/11/2017	16/12/2017	1718.000000	0.000000	0.000000	0.000000	0.000000
17/11/2017	17/12/2017	1418.000000	0.000000	0.000000	0.000000	0.000000
17/11/2017	17/12/2017	1533.400000	0.000000	0.000000	0.000000	12.837000
17/11/2017	17/12/2017	4803.183000	0.000000	0.000000	0.000000	19.020085
07/11/2017	07/12/2017	4974.515000	0.000000	0.000000	0.000000	20.208650
18/11/2017	18/12/2017	328.000000	0.000000	0.000000	0.000000	0.000000

18/11/2017	18/12/2017	835.000000	0.000000	0.000000	0.000000	0.000000
13/11/2017	13/12/2017	426.700000	0.000000	0.000000	0.000000	0.000000
18/11/2017	18/12/2017	13288.380000	0.000000	0.000000	0.000000	50.486100
18/11/2017	18/12/2017	5896.033500	0.000000	0.000000	0.000000	30.693600
18/11/2017	18/12/2017	778.000000	0.000000	0.000000	0.000000	0.000000
05/11/2017	05/12/2017	1390.347000	0.000000	0.000000	0.000000	7.212590
19/11/2017	19/12/2017	6818.059500	0.000000	0.000000	0.000000	36.049755
19/11/2017	19/12/2017	5761.140000	0.000000	0.000000	0.000000	12.159700
19/11/2017	19/12/2017	4607.694000	0.000000	0.000000	0.000000	13.864900
19/11/2017	19/12/2017	14634.270000	0.000000	0.000000	0.000000	23.507400
07/11/2017	06/12/2017	0.000000	30.450000	9268.980000	60.900000	46.953900
10/11/2017	10/12/2017	3283.100000	0.000000	0.000000	0.000000	0.000000
13/11/2017	13/12/2017	3730.835500	0.000000	0.000000	0.000000	11.633930
21/11/2017	20/12/2017	8691.445000	0.000000	0.000000	0.000000	23.020200
21/11/2017	20/12/2017	3328.800000	0.000000	0.000000	0.000000	21.220000
21/11/2017	20/12/2017	0.000000	8806.140000	22431.500000	10320.520000	75.759600
21/11/2017	20/12/2017	7617.981000	0.000000	0.000000	0.000000	26.366655
21/11/2017	20/12/2017	11071.620000	0.000000	0.000000	0.000000	30.247000
20/11/2017	20/12/2017	4119.100000	0.000000	0.000000	0.000000	0.000000
22/11/2017	21/12/2017	3186.085000	0.000000	0.000000	0.000000	16.646000
21/11/2017	21/12/2017	8464.186500	0.000000	0.000000	0.000000	24.883740
21/11/2017	21/12/2017	2864.000000	0.000000	0.000000	0.000000	0.000000
21/11/2017	20/12/2017	18976.440000	0.000000	0.000000	0.000000	65.802450
22/11/2017	21/12/2017	5009.329500	0.000000	0.000000	0.000000	16.742425
21/11/2017	21/12/2017	0.000000	12301.800000	2509.080000	552.160000	116.765600
21/11/2017	21/12/2017	0.000000	6658.400000	4336.080000	89.320000	80.144400
10/11/2017	10/12/2017	0.000000	950.040000	26739.160000	3629.640000	91.106400
23/11/2017	22/12/2017	3170.352500	0.000000	0.000000	0.000000	32.410980
23/11/2017	22/12/2017	1797.000000	0.000000	0.000000	0.000000	0.000000
23/11/2017	22/12/2017	2213.100000	0.000000	0.000000	0.000000	0.000000
21/11/2017	21/12/2017	0.000000	678.020000	26503.680000	9268.980000	85.747200
22/11/2017	22/12/2017	11577.597500	0.000000	0.000000	0.000000	33.959870
22/11/2017	22/12/2017	0.000000	0.000000	0.000000	0.000000	0.000000
23/11/2017	22/12/2017	5069.011500	0.000000	0.000000	0.000000	19.124630
22/11/2017	22/12/2017	3597.058500	0.000000	0.000000	0.000000	21.620515
22/11/2017	22/12/2017	4342.474500	0.000000	0.000000	0.000000	24.144820
22/11/2017	22/12/2017	3018.000000	0.000000	0.000000	0.000000	0.000000
21/11/2017	21/12/2017	0.000000	168.000000	8776.000000	32.000000	23.200000
22/11/2017	22/12/2017	1352.000000	0.000000	0.000000	0.000000	0.000000
22/11/2017	22/12/2017	2912.000000	0.000000	0.000000	0.000000	0.000000
23/11/2017	22/12/2017	5610.920000	0.000000	0.000000	0.000000	41.168400
23/11/2017	22/12/2017	0.000000	113.680000	24928.400000	113.680000	94.395000
21/11/2017	21/12/2017	0.000000	30.450000	4317.810000	1047.480000	29.475600
22/11/2017	22/12/2017	5465.775000	0.000000	0.000000	0.000000	20.837950
22/11/2017	22/12/2017	0.000000	336.980000	18546.080000	2228.940000	95.531800
22/11/2017	22/12/2017	0.000000	332.920000	30600.220000	3861.060000	75.272400
23/11/2017	22/12/2017	7720.496000	0.000000	0.000000	0.000000	27.396880

23/11/2017	22/12/2017	0.000000	0.000000	20364.960000	0.000000	63.823200
22/11/2017	22/12/2017	0.000000	1148.980000	20641.040000	0.000000	92.974000
22/11/2017	22/12/2017	0.000000	77.140000	20356.840000	0.000000	123.058600
23/11/2017	22/12/2017	0.000000	1479.870000	5858.580000	450.660000	50.547000
23/11/2017	22/12/2017	1018.045000	0.000000	0.000000	0.000000	12.180000
22/11/2017	22/12/2017	0.000000	1388.520000	33377.260000	16.240000	138.405400
22/11/2017	22/12/2017	0.000000	1867.600000	25910.920000	0.000000	92.771000
22/11/2017	22/12/2017	0.000000	1843.240000	51769.060000	495.320000	148.393000
18/11/2017	18/12/2017	2886.761500	0.000000	0.000000	0.000000	16.121245
17/11/2017	16/12/2017	0.000000	0.000000	0.000000	0.000000	13.614195
22/11/2017	22/12/2017	6649.975500	0.000000	0.000000	0.000000	17.845730
16/11/2017	16/12/2017	0.000000	12.180000	10200.750000	1906.170000	55.053600
22/11/2017	22/12/2017	6053.460000	0.000000	0.000000	0.000000	36.052800
19/11/2017	19/12/2017	8667.795500	0.000000	0.000000	0.000000	21.061250
13/11/2017	13/12/2017	7297.241000	0.000000	0.000000	0.000000	13.328980
22/11/2017	22/12/2017	3496.167500	0.000000	0.000000	0.000000	19.197710
09/11/2017	09/12/2017	2911.426000	0.000000	0.000000	0.000000	23.180570
22/11/2017	22/12/2017	2834.000000	0.000000	0.000000	0.000000	0.000000
15/11/2017	15/12/2017	0.000000	454.720000	13877.080000	600.880000	75.678400
21/11/2017	21/12/2017	8863.284500	0.000000	0.000000	0.000000	27.485185
12/11/2017	12/12/2017	6656.979000	0.000000	0.000000	0.000000	12.576865
23/11/2017	22/12/2017	0.000000	0.000000	0.000000	0.000000	0.000000
18/11/2017	18/12/2017	2689.344000	0.000000	0.000000	0.000000	24.309250
12/11/2017	12/12/2017	10369.240000	0.000000	0.000000	0.000000	25.699800
12/11/2017	12/12/2017	0.000000	1230.281500	3700.791500	978.866000	13.285335
18/11/2017	18/12/2017	0.000000	554.190000	9920.610000	103.530000	75.150600
12/11/2017	12/12/2017	0.000000	0.000000	0.000000	0.000000	0.000000
05/11/2017	05/12/2017	0.000000	1516.410000	8318.940000	2131.500000	23.751000
22/11/2017	22/12/2017	0.000000	0.000000	0.000000	0.000000	0.000000
22/11/2017	22/12/2017	0.000000	0.000000	0.000000	0.000000	0.000000
21/11/2017	20/12/2017	8891.806000	0.000000	0.000000	0.000000	26.352445
13/11/2017	13/12/2017	3718.858500	0.000000	0.000000	0.000000	16.121245
15/11/2017	15/12/2017	6392.165500	0.000000	0.000000	0.000000	17.962455
14/11/2017	14/12/2017	0.000000	40.600000	9204.020000	263.900000	53.998000

FP\_LEIDO

**IMPORTES FACTURADOS**

FACTOR DE POTENCIA LEIDO	COMERCIALIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
0.797000	0.97	230.92	0.00	0.00	0.00	3.23	72.40	0.00
0.000000	0.97	652.29	0.00	0.00	0.00	1.33	204.50	0.00
0.876000	0.97	467.96	0.00	0.00	0.00	3.23	146.71	0.00
0.830000	0.97	175.48	0.00	0.00	0.00	2.80	0.00	154.89
0.852000	0.97	425.52	0.00	0.00	0.00	2.80	0.00	200.78
0.000000	0.97	186.88	0.00	0.00	0.00	3.23	58.59	0.00
0.973000	0.97	693.75	0.00	0.00	0.00	0.95	0.00	98.68
0.875000	0.97	253.19	0.00	0.00	0.00	0.89	79.38	0.00
0.000000	0.97	245.86	0.00	0.00	0.00	1.33	77.08	0.00
0.969000	0.97	515.78	0.00	0.00	0.00	0.89	0.00	247.92
0.984000	0.97	1813.31	0.00	0.00	0.00	4.57	0.00	248.74
0.962000	0.97	949.24	0.00	0.00	0.00	2.80	0.00	208.64
0.996000	0.97	0.00	138.76	1583.01	15.54	0.12	0.00	319.27
0.000000	0.97	48.01	0.00	0.00	0.00	4.19	15.05	0.00
0.951000	0.97	265.81	0.00	0.00	0.00	0.66	0.00	103.80
0.985000	0.97	824.18	0.00	0.00	0.00	1.09	0.00	175.98
0.000000	0.97	228.80	0.00	0.00	0.00	1.07	71.73	0.00
0.000000	0.97	304.45	0.00	0.00	0.00	1.07	95.45	0.00
0.000000	0.97	305.38	0.00	0.00	0.00	2.80	95.74	0.00
0.000000	0.97	199.57	0.00	0.00	0.00	0.55	62.57	0.00
0.000000	0.97	135.56	0.00	0.00	0.00	2.32	42.50	0.00
0.991000	0.97	817.67	0.00	0.00	0.00	3.52	0.00	106.52
0.940000	0.97	75.74	0.00	0.00	0.00	0.89	23.75	0.00
1.000000	0.97	148.50	0.00	0.00	0.00	0.95	0.00	317.48
0.000000	0.97	61.33	0.00	0.00	0.00	0.55	19.23	0.00
0.000000	0.97	63.62	0.00	0.00	0.00	2.49	19.94	0.00
0.906000	0.97	576.94	0.00	0.00	0.00	0.95	0.00	145.38
1.000000	0.97	570.70	0.00	0.00	0.00	0.95	0.00	121.26
0.752000	0.97	0.00	9.32	704.96	11.66	2.80	0.00	305.85
0.000000	0.97	54.89	0.00	0.00	0.00	2.61	17.21	0.00
1.000000	0.97	764.66	0.00	0.00	0.00	0.89	0.00	151.47
0.993000	0.97	96.65	0.00	0.00	0.00	1.33	30.30	0.00
0.000000	0.97	194.68	0.00	0.00	0.00	3.01	61.04	0.00
0.000000	0.97	403.91	0.00	0.00	0.00	2.41	126.63	0.00
0.000000	0.97	152.49	0.00	0.00	0.00	2.29	47.81	0.00
0.000000	0.97	227.22	0.00	0.00	0.00	1.12	71.24	0.00
0.000000	0.97	187.54	0.00	0.00	0.00	0.22	58.80	0.00
1.000000	0.97	202.10	0.00	0.00	0.00	2.39	0.00	275.60
0.975000	0.97	579.54	0.00	0.00	0.00	1.05	0.00	130.97
0.999000	0.97	600.21	0.00	0.00	0.00	1.12	0.00	139.16
0.000000	0.97	43.38	0.00	0.00	0.00	0.31	13.60	0.00

0.000000	0.97	110.43	0.00	0.00	0.00	0.31	34.62	0.00
0.785000	0.97	56.43	0.00	0.00	0.00	2.61	17.69	0.00
0.992000	0.97	1603.34	0.00	0.00	0.00	2.32	0.00	347.65
0.912000	0.97	711.40	0.00	0.00	0.00	1.05	0.00	211.36
0.000000	0.97	102.90	0.00	0.00	0.00	1.05	32.26	0.00
0.999000	0.97	167.76	0.00	0.00	0.00	2.80	0.00	49.67
0.979000	0.97	822.65	0.00	0.00	0.00	0.18	0.00	248.24
0.920000	0.97	695.12	0.00	0.00	0.00	1.33	0.00	83.73
0.860000	0.97	555.95	0.00	0.00	0.00	1.33	0.00	95.47
0.910000	0.97	1765.73	0.00	0.00	0.00	1.33	0.00	161.87
0.738000	0.97	0.00	3.88	1103.85	7.29	1.33	0.00	323.32
0.999000	0.97	434.21	0.00	0.00	0.00	0.89	136.13	0.00
0.965000	0.97	450.15	0.00	0.00	0.00	0.42	0.00	80.11
0.910000	0.97	1048.68	0.00	0.00	0.00	3.32	0.00	158.52
0.930000	0.97	438.73	0.00	0.00	0.00	2.80	0.00	455.57
0.961000	14.62	0.00	1122.99	2671.39	1234.78	4.19	0.00	521.68
0.949000	0.97	919.16	0.00	0.00	0.00	4.19	0.00	181.56
0.880000	0.97	1335.87	0.00	0.00	0.00	2.80	0.00	208.28
0.943000	0.97	544.78	0.00	0.00	0.00	3.35	170.79	0.00
0.900000	0.97	384.42	0.00	0.00	0.00	0.89	0.00	114.62
1.000000	0.97	1021.26	0.00	0.00	0.00	0.95	0.00	171.35
0.000000	0.97	378.78	0.00	0.00	0.00	3.23	118.75	0.00
0.990000	0.97	2289.64	0.00	0.00	0.00	2.80	0.00	453.11
0.972000	0.97	604.41	0.00	0.00	0.00	0.89	0.00	115.29
0.913000	14.62	0.00	1568.76	298.81	66.06	0.67	0.00	804.04
0.923000	14.62	0.00	849.10	516.39	10.69	0.67	0.00	551.87
0.942000	14.62	0.00	121.15	3184.39	434.26	0.12	0.00	627.36
0.997000	0.97	382.53	0.00	0.00	0.00	0.55	0.00	223.18
0.000000	0.97	237.66	0.00	0.00	0.00	0.55	74.51	0.00
0.000000	0.97	292.70	0.00	0.00	0.00	2.32	91.76	0.00
0.903000	14.62	0.00	86.46	3156.35	1108.97	0.95	0.00	590.45
0.867000	0.97	1396.92	0.00	0.00	0.00	2.49	0.00	233.85
0.000000	0.97	0.00	0.00	0.00	0.00	0.88	0.00	0.00
0.947000	0.97	611.61	0.00	0.00	0.00	0.23	0.00	131.69
1.000000	0.97	434.01	0.00	0.00	0.00	0.72	0.00	148.88
0.995000	0.97	523.95	0.00	0.00	0.00	1.05	0.00	166.26
0.000000	0.97	399.15	0.00	0.00	0.00	3.01	125.14	0.00
0.960000	0.97	0.00	23.40	1141.73	4.18	0.00	0.00	498.08
0.000000	0.97	178.81	0.00	0.00	0.00	3.01	56.06	0.00
0.000000	0.97	385.13	0.00	0.00	0.00	3.35	120.74	0.00
0.999000	0.97	677.00	0.00	0.00	0.00	0.23	0.00	283.48
0.978000	14.62	0.00	14.50	2968.75	13.60	0.55	0.00	650.00
0.949000	0.97	0.00	3.88	514.21	125.32	0.55	0.00	202.97
0.780000	0.97	659.48	0.00	0.00	0.00	1.09	0.00	143.49
0.866000	14.62	0.00	42.97	2208.67	266.68	1.49	0.00	657.83
0.991000	14.62	0.00	42.45	3644.21	461.95	1.71	0.00	518.32
0.926000	0.97	931.53	0.00	0.00	0.00	0.55	0.00	188.65

0.978000	14.62	0.00	0.00	2425.28	0.00	0.55	0.00	439.48
0.980000	14.62	0.00	146.52	2458.16	0.00	1.46	0.00	640.22
0.975000	14.62	0.00	9.84	2424.32	0.00	0.66	0.00	847.38
0.984000	0.97	0.00	188.72	697.70	53.92	0.23	0.00	348.07
0.000000	0.97	122.83	0.00	0.00	0.00	0.89	0.00	83.87
0.990000	0.97	0.00	177.07	3974.93	1.94	1.17	0.00	953.06
0.979000	14.62	0.00	238.16	3085.76	0.00	0.66	0.00	638.82
0.937000	14.62	0.00	235.06	6165.23	59.26	0.66	0.00	1021.83
0.938000	0.97	348.31	0.00	0.00	0.00	2.39	0.00	111.01
0.992000	0.97	0.00	0.00	0.00	0.00	0.55	0.00	93.75
1.000000	0.97	802.37	0.00	0.00	0.00	2.80	0.00	122.89
0.949000	14.62	0.00	1.55	1214.82	228.06	3.01	0.00	379.10
0.954000	0.97	730.39	0.00	0.00	0.00	2.29	0.00	248.26
0.997000	0.97	1045.83	0.00	0.00	0.00	3.35	0.00	145.03
0.982000	0.97	880.46	0.00	0.00	0.00	2.60	0.00	91.78
0.860000	0.97	421.84	0.00	0.00	0.00	0.66	0.00	132.19
0.997000	0.97	351.28	0.00	0.00	0.00	3.69	0.00	159.62
0.982000	0.97	374.81	0.00	0.00	0.00	2.61	117.51	0.00
0.970000	0.97	0.00	57.99	1652.64	71.89	2.60	0.00	521.12
0.924000	0.97	1069.42	0.00	0.00	0.00	0.67	0.00	189.26
0.955000	0.97	803.21	0.00	0.00	0.00	1.10	0.00	86.60
0.900000	0.97	0.00	0.00	0.00	0.00	0.55	0.00	0.00
1.000000	0.97	324.49	0.00	0.00	0.00	2.80	0.00	167.39
0.916000	0.97	1251.12	0.00	0.00	0.00	0.55	0.00	176.97
1.000000	0.97	0.00	156.89	440.73	117.11	0.95	0.00	91.48
0.891000	0.97	0.00	70.67	1181.46	12.39	2.32	0.00	517.48
0.000000	0.97	0.00	0.00	0.00	0.00	3.23	0.00	0.00
1.000000	0.97	0.00	193.38	990.71	255.02	0.12	0.00	163.55
0.900000	14.62	0.00	0.00	0.00	0.00	1.46	0.00	0.00
0.900000	0.97	0.00	0.00	0.00	0.00	0.88	0.00	0.00
0.999000	0.97	1072.86	0.00	0.00	0.00	4.19	0.00	181.46
0.999000	0.97	448.71	0.00	0.00	0.00	2.60	0.00	111.01
0.973000	0.97	771.26	0.00	0.00	0.00	0.95	0.00	123.69
0.976000	0.97	0.00	5.18	1096.12	31.57	0.95	0.00	371.83

**SUBSIDIO TOTAL FACTURADO**

PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-204.54
0.00	-700.21
0.00	-473.43
0.00	-145.23
20.42	-513.24
0.00	-178.86
0.00	-554.64
0.00	-224.50
0.00	-244.09
0.00	-623.41
0.00	-1394.56
0.00	-700.20
0.00	-1431.86
0.00	-47.97
0.00	-228.88
0.00	-684.95
0.00	-212.87
0.00	-299.31
0.00	-313.77
0.00	-229.76
0.00	-119.19
0.00	-659.15
0.00	-24.02
0.00	-394.52
0.00	-30.75
0.00	-53.71
0.00	-447.09
0.00	-477.07
107.44	-633.99
0.00	-52.52
0.00	-637.73
0.00	-79.88
0.00	-192.62
0.00	-420.81
0.00	-158.14
0.00	-224.27
0.00	-166.24
0.00	-402.99
0.00	-457.06
0.00	-504.90
0.00	-39.12

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B	Precio Potencia (KVA) 5B
1,746.00	9.774153	0.80	0.1030	0.039989	5.064000
4,932.00	8.333333	0.90	0.0000	0.039989	5.064000
3,611.00	10.273973	0.88	0.0240	0.039989	5.064000
1,454.39	28.316054	0.83	0.0700	0.039989	5.064000
3,228.60	12.042254	0.85	0.0480	0.039989	5.064000
1,413.00	6.888889	0.90	0.0000	0.039989	5.064000
5,749.77	15.576547	0.97	-0.0230	0.039989	5.064000
1,914.40	11.314286	0.88	0.0250	0.039989	5.064000
1,859.00	6.888889	0.90	0.0000	0.039989	5.064000
3,913.40	11.917441	0.97	-0.0190	0.039989	5.064000
15,028.60	49.945427	0.98	-0.0340	0.039989	5.064000
9,658.00	31.678129	0.96	-0.0120	0.039989	5.064000
14,510.44	46.795984	1.00	-0.0460	0.039989	5.064000
363.00	2.222222	0.90	0.0000	0.039989	5.064000
2,203.06	15.932618	0.95	-0.0010	0.039989	5.064000
6,830.75	26.162437	0.99	-0.0350	0.039989	5.064000
1,730.00	8.888889	0.90	0.0000	0.039989	5.064000
2,302.00	8.888889	0.90	0.0000	0.039989	5.064000
2,309.00	6.888889	0.90	0.0000	0.039989	5.064000
1,509.00	0.000000	0.90	0.0000	0.039989	5.064000
1,025.00	6.888889	0.90	0.0000	0.039989	5.064000
6,776.85	16.877064	0.99	-0.0410	0.039989	5.064000
656.00	10.638298	0.94	0.0000	0.039989	5.064000
1,126.70	15.000000	1.00	-0.0500	0.039989	5.064000
528.00	6.666667	0.90	0.0000	0.039989	5.064000
481.00	4.000000	0.90	0.0000	0.039989	5.064000
5,266.00	23.302428	0.91	0.0000	0.039989	5.064000
4,729.90	18.170000	1.00	-0.0500	0.039989	5.064000
3,501.04	8.129144	1.00	-0.0490	0.039989	5.064000
415.00	2.488889	0.90	0.0000	0.039989	5.064000
6,337.46	22.289400	1.00	-0.0500	0.039989	5.064000
730.80	6.042296	0.99	-0.0430	0.039989	5.064000
5,377.57	18.250000	0.80	0.1000	0.039989	5.064000
3,054.00	7.777778	0.90	0.0000	0.039989	5.064000
1,153.00	3.455556	0.90	0.0000	0.039989	5.064000
1,980.00	4.522222	0.90	0.0000	0.039989	5.064000
1,418.00	8.633333	0.90	0.0000	0.039989	5.064000
1,533.40	13.070000	1.00	-0.0500	0.039989	5.064000
5,183.00	20.926697	0.98	-0.0250	0.039989	5.064000
4,974.52	20.828328	1.00	-0.0490	0.039989	5.064000
328.00	2.077778	0.90	0.0000	0.039989	5.064000

0.00 -75.96  
 0.00 -33.61  
 0.00 -1286.01  
 0.00 -577.60  
 0.00 -85.53  
 0.00 -143.68  
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 0.00 0.00  
 0.00 -393.91  
 0.00 -358.80  
 0.00 -454.02  
 0.00 -426.24  
 0.00 -1200.57  
 0.00 -185.91  
 0.00 -410.59  
 0.00 -609.75  
 0.00 -2453.35  
 0.00 -533.42  
 79.14 -568.05  
 85.62 -2061.64  
 0.00 -3348.90  
 0.00 -747.18

940.00	8.200000	0.90	0.0000	0.039989	5.064000
497.00	5.095541	0.79	0.1150	0.039989	5.064000
13,288.38	60.655242	0.99	-0.0420	0.039989	5.064000
5,896.03	35.121003	0.91	0.0000	0.039989	5.064000
778.00	6.000000	0.90	0.0000	0.039989	5.064000
1,390.35	8.128128	1.00	-0.0490	0.039989	5.064000
6,818.06	37.793667	0.98	-0.0290	0.039989	5.064000
5,761.14	15.225000	0.92	0.0000	0.039989	5.064000
4,607.69	23.192750	0.86	0.0400	0.039989	5.064000
14,634.27	26.100000	0.91	0.0000	0.039989	5.064000
9,360.33	69.647696	0.74	0.1620	0.039989	5.064000
3,283.10	10.370370	1.00	-0.0490	0.039989	5.064000
3,730.84	12.652850	0.97	-0.0150	0.039989	5.064000
8,691.45	26.153846	0.91	0.0000	0.039989	5.064000
3,328.80	22.817204	0.93	0.0000	0.039989	5.064000
41,558.16	78.834131	0.96	-0.0110	0.039989	5.064000
7,617.98	29.046754	0.95	0.0000	0.039989	5.064000
11,071.62	52.780000	0.88	0.0200	0.039989	5.064000
4,119.10	20.996819	0.94	0.0000	0.039989	5.064000
3,186.09	20.888889	0.90	0.0000	0.039989	5.064000
8,464.19	25.100000	1.00	-0.0500	0.039989	5.064000
2,864.00	11.111111	0.90	0.0000	0.039989	5.064000
18,976.44	66.467121	0.9900	-0.0400	0.039989	5.064000
5,009.33	18.312757	0.97	-0.0220	0.039989	5.064000
19,351.00	128.514786	0.91	0.0000	0.039989	5.064000
14,498.00	88.413868	0.92	0.0000	0.039989	5.064000
31,318.84	96.715924	0.94	0.0000	0.039989	5.064000
3,170.35	32.508506	1.00	-0.0470	0.039989	5.064000
1,797.00	6.724444	0.90	0.0000	0.039989	5.064000
2,213.10	8.633333	0.90	0.0000	0.039989	5.064000
36,450.68	103.231008	0.90	0.0000	0.039989	5.064000
11,577.60	48.465975	0.87	0.0330	0.039989	5.064000
528.00	6.000000	0.90	0.0000	0.039989	5.064000
7,050.00	22.510063	0.95	0.0000	0.039989	5.064000
3,597.06	25.752580	1.00	-0.0500	0.039989	5.064000
4,342.47	24.604824	1.00	-0.0450	0.039989	5.064000
3,018.00	6.000000	0.90	0.0000	0.039989	5.064000
8,976.00	49.479167	0.96	-0.0100	0.039989	5.064000
1,352.00	4.000000	0.90	0.0000	0.039989	5.064000
2,912.00	6.000000	0.90	0.0000	0.039989	5.064000
5,610.92	41.209610	1.00	-0.0490	0.039989	5.064000
25,155.76	101.329243	0.98	-0.0280	0.039989	5.064000
5,395.74	31.612223	0.95	0.0000	0.039989	5.064000
5,465.78	26.988590	0.78	0.1200	0.039989	5.064000
21,112.00	114.627021	0.87	0.0340	0.039989	5.064000
34,794.20	76.084763	0.99	-0.0410	0.039989	5.064000
7,720.50	29.965518	0.93	0.0000	0.039989	5.064000



0.00 -1975.96  
0.00 -2160.37  
0.00 -2102.90  
0.00 -821.88  
0.00 -106.42  
0.00 -3449.94  
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0.00 -5108.84  
0.00 -290.65  
0.00 0.00  
0.00 -652.84  
0.00 -1134.45  
0.00 -557.88  
0.00 -855.44  
0.00 -694.03  
16.87 -352.49  
0.00 -176.05  
0.00 -389.58  
0.00 -1466.86  
0.00 -852.31  
0.00 -630.61  
0.00 0.00  
0.00 -305.54  
0.00 -986.10  
0.00 -575.95  
0.00 -1052.42  
0.00 0.00  
0.00 -1021.48  
0.00 0.00  
0.00 0.00  
0.00 -876.47  
0.00 -375.33  
0.00 -609.68  
0.00 -967.39

20,364.96	67.085481	0.98	-0.0280	0.039989	5.064000
21,790.02	99.511429	0.98	-0.0300	0.039989	5.064000
20,433.98	126.213949	0.98	-0.0250	0.039989	5.064000
7,789.11	51.615854	0.98	-0.0340	0.039989	5.064000
1,018.05	14.548333	0.90	0.0000	0.039989	5.064000
34,782.02	142.346061	0.99	-0.0400	0.039989	5.064000
27,778.52	104.008989	0.98	-0.0290	0.039989	5.064000
54,107.62	160.320171	0.94	0.0000	0.039989	5.064000
2,886.76	17.778731	0.94	0.0000	0.039989	5.064000
3,191.00	14.055499	0.99	-0.0420	0.039989	5.064000
6,649.98	19.482925	1.00	-0.0500	0.039989	5.064000
12,119.10	69.627503	0.95	0.0000	0.039989	5.064000
7,060.00	40.880503	0.95	-0.0040	0.039989	5.064000
8,690.00	21.124624	1.00	-0.0470	0.039989	5.064000
7,477.00	14.256619	0.98	-0.0320	0.039989	5.064000
3,496.17	22.744186	0.86	0.0400	0.039989	5.064000
5,975.00	26.078235	1.00	-0.0470	0.039989	5.064000
2,834.00	8.182281	0.98	-0.0320	0.039989	5.064000
14,932.68	83.711340	0.97	-0.0200	0.039989	5.064000
8,863.28	29.943598	0.92	0.0000	0.039989	5.064000
6,656.98	13.612565	0.96	-0.0050	0.039989	5.064000
2,823.00	31.655556	0.90	0.0000	0.039989	5.064000
2,689.34	24.309250	1.00	-0.0500	0.039989	5.064000
10,369.24	28.100873	0.92	0.0000	0.039989	5.064000
5,909.94	14.600000	1.00	-0.0500	0.039989	5.064000
10,578.33	84.344108	0.8910	0.0090	0.039989	5.064000
528.00	8.888889	0.90	0.0000	0.039989	5.064000
11,966.85	48.415500	1.00	-0.0500	0.039989	5.064000
5,786.00	67.666667	0.90	0.0000	0.039989	5.064000
1,936.00	34.766667	0.90	0.0000	0.039989	5.064000
8,891.81	28.768769	1.00	-0.0490	0.039989	5.064000
3,718.86	17.717718	1.00	-0.0490	0.039989	5.064000
6,612.00	19.549964	0.97	-0.0230	0.039989	5.064000
9,508.52	55.325820	0.98	-0.0260	0.039989	5.064000

l: **-92,068.35**

Monto Energía 5B	Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B	Monto total 5B	Importe Energía SGC (con IVA) en US \$	Subsidio Recalculado	Diferencia
69.82	49.50	7.191542	16.45	142.96	347.50	-204.54	0.00
197.23	42.20	0.000000	31.13	270.56	970.77	-700.21	0.00
144.40	52.03	3.470000	25.99	225.89	699.32	-473.43	0.00
58.16	143.39	4.070000	26.73	232.35	377.58	-145.23	0.00
129.11	60.98	6.197207	25.52	221.81	735.05	-513.24	0.00
56.50	34.89	0.000000	11.88	103.27	282.13	-178.86	0.00
229.93	78.88	-5.290000	39.46	342.98	897.62	-554.64	0.00
76.55	57.30	1.910000	17.65	153.41	377.91	-224.50	0.00
74.34	34.89	0.000000	14.20	123.42	367.52	-244.10	-0.01
156.49	60.35	-2.970000	27.80	241.67	865.08	-623.41	0.00
600.98	252.92	-20.430000	108.35	941.82	2,336.38	-1,394.56	0.00
386.21	160.42	-4.630000	70.46	612.46	1,312.66	-700.20	0.00
580.26	236.97	-26.690000	102.77	893.31	2,325.17	-1,431.86	0.00
14.52	11.25	0.000000	3.35	29.12	77.09	-47.97	0.00
88.10	80.68	-0.090000	21.93	190.62	419.50	-228.88	0.00
273.15	132.49	-9.560000	51.49	447.57	1,132.51	-684.94	0.01
69.18	45.01	0.000000	14.85	129.04	341.90	-212.86	0.01
92.05	45.01	0.000000	17.82	154.89	454.19	-299.30	0.01
92.33	34.89	0.000000	16.54	143.76	457.53	-313.77	0.00
60.34	0.00	0.000000	7.84	68.18	297.94	-229.76	0.00
40.99	34.89	0.000000	9.86	85.73	204.93	-119.20	-0.01
271.00	85.47	-11.110000	44.90	390.25	1,049.41	-659.16	-0.01
26.23	53.87	0.000000	10.41	90.52	114.53	-24.01	0.01
45.06	75.96	-2.250000	15.44	134.21	528.73	-394.52	0.00
21.11	33.76	0.000000	7.13	62.00	92.75	-30.75	0.00
19.23	20.26	0.000000	5.13	44.62	98.33	-53.71	0.00
210.58	118.00	0.000000	42.72	371.31	818.39	-447.08	0.01
189.14	92.01	-9.460000	35.32	307.02	784.08	-477.06	0.01
140.00	41.17	-6.860000	22.66	196.97	543.03	-346.06	0.00
16.60	12.60	0.000000	3.80	33.00	85.52	-52.52	0.00
253.43	112.87	-12.670000	45.97	399.60	1,037.33	-637.73	0.00
29.22	30.60	-1.260000	7.61	66.17	146.05	-79.88	0.00
215.04	92.42	21.500000	42.77	371.73	842.25	-470.52	0.01
122.13	39.39	0.000000	21.00	182.51	603.33	-420.82	-0.01
46.11	17.50	0.000000	8.27	71.88	230.02	-158.14	0.00
79.18	22.90	0.000000	13.27	115.35	339.62	-224.27	0.00
56.70	43.72	0.000000	13.06	113.48	279.71	-166.23	0.01
61.32	66.19	-3.070000	16.18	140.62	543.60	-402.98	0.01
207.26	105.97	-5.180000	40.05	348.11	805.16	-457.05	0.01
198.93	105.47	-9.750000	38.30	332.95	837.85	-504.90	0.00
13.12	10.52	0.000000	3.07	26.71	65.83	-39.12	0.00

37.59	41.52	0.000000	10.28	89.39	165.35	-75.96	0.00
19.87	25.80	2.285571	6.24	54.20	87.80	-33.60	0.01
531.39	307.16	-22.320000	106.11	922.34	2,208.34	-1,286.00	0.01
235.78	177.85	0.000000	53.77	467.40	1,045.00	-577.60	0.00
31.11	30.38	0.000000	7.99	69.49	155.01	-85.52	0.01
55.60	41.16	-2.720000	12.23	106.27	249.96	-143.69	-0.01
272.65	191.39	-7.910000	59.30	515.42	1,211.41	-695.99	-0.01
230.38	77.10	0.000000	39.97	347.45	882.70	-535.25	0.00
184.26	117.45	7.370000	40.18	349.26	763.83	-414.57	0.00
585.21	132.17	0.000000	93.26	810.64	2,180.79	-1,370.15	0.00
374.31	352.70	60.638258	102.39	890.03	1,847.15	-957.12	0.00
131.29	52.52	-6.430000	23.06	200.43	646.59	-446.16	-0.01
149.19	64.07	-2.240000	27.43	238.46	600.76	-362.30	0.00
347.56	132.44	0.000000	62.40	542.41	1,368.98	-826.57	0.01
133.12	115.55	0.000000	32.33	280.99	1,014.82	-733.83	-0.01
1661.87	399.22	-18.280000	265.56	2308.37	6,293.70	-3,985.33	-0.01
304.64	147.09	0.000000	58.72	510.45	1,249.64	-739.19	0.00
442.74	267.28	8.850000	93.45	812.32	1,779.34	-967.02	0.00
164.72	106.33	0.000000	35.24	306.29	813.48	-507.19	0.00
127.41	105.78	0.000000	30.31	263.50	566.02	-302.52	0.00
338.47	127.11	-16.920000	58.33	506.99	1,349.82	-842.83	0.00
114.53	56.27	0.000000	22.20	193.00	566.95	-373.95	0.00
758.85	336.59	-30.350000	138.46	1203.55	3,103.57	-1,900.02	0.00
200.32	92.74	-4.410000	37.52	326.16	815.36	-489.20	-0.01
773.83	650.80	0.000000	185.20	1609.83	3,110.84	-1,501.01	0.00
579.76	447.73	0.000000	133.57	1161.06	2,195.97	-1,034.91	0.00
1252.41	489.77	0.000000	226.48	1968.66	4,951.55	-2,982.89	0.00
126.78	164.62	-5.960000	37.11	322.55	686.17	-363.62	0.00
71.86	34.05	0.000000	13.77	119.68	354.47	-234.79	0.00
88.50	43.72	0.000000	17.19	149.41	438.16	-288.75	0.00
1457.63	522.76	0.000000	257.45	2237.84	5,602.31	-3,364.47	0.00
462.98	245.43	15.278226	94.08	817.77	1,898.77	-1,081.00	-0.01
21.11	30.38	0.000000	6.69	58.19	2.09	0.00	0.00
281.92	113.99	0.000000	51.47	447.38	841.29	-393.91	0.00
143.84	130.41	-7.190000	34.72	301.78	660.58	-358.80	0.00
173.65	124.60	-7.810000	37.76	328.20	782.22	-454.02	0.00
120.69	30.38	0.000000	19.64	170.71	596.95	-426.24	0.00
358.94	250.56	-3.590000	78.77	684.68	1,885.25	-1,200.57	0.00
54.07	20.26	0.000000	9.66	83.98	269.90	-185.92	-0.01
116.45	30.38	0.000000	19.09	165.92	576.51	-410.59	0.00
224.38	208.69	-10.990000	54.87	476.94	1,086.70	-609.76	-0.01
1005.95	513.13	-28.170000	193.82	1684.73	4,138.08	-2,453.35	0.00
215.77	160.08	0.000000	48.86	424.71	958.13	-533.42	0.00
218.57	136.67	26.230000	49.59	431.06	999.11	-568.05	0.00
844.25	580.47	28.700000	188.94	1642.36	3,704.00	-2,061.64	0.00
1391.39	385.29	-57.050000	223.55	1943.18	5,292.08	-3,348.90	0.00
308.73	151.75	0.000000	59.86	520.34	1,267.52	-747.18	0.00

814.37	339.72	-22.800000	147.07	1278.37	3,254.32	-1,975.95	0.01
871.36	503.93	-26.140000	175.39	1524.54	3,684.91	-2,160.37	0.00
817.13	639.15	-20.430000	186.66	1622.51	3,725.41	-2,102.90	0.00
311.48	261.38	-10.590000	73.10	635.37	1,457.26	-821.89	-0.01
40.71	73.67	0.000000	14.87	129.25	235.67	-106.42	0.00
1390.90	720.84	-55.640000	267.29	2323.39	5,773.33	-3,449.94	0.00
1110.84	526.70	-32.210000	208.69	1814.02	4,495.16	-2,681.14	0.00
2163.71	811.86	0.000000	386.82	3362.39	8,471.23	-5,108.84	0.00
115.44	90.03	0.000000	26.71	232.18	522.83	-290.65	0.00
127.60	71.18	-5.360000	25.14	218.56	107.66	0.00	0.00
265.93	98.66	-13.300000	45.67	396.96	1,049.80	-652.84	0.00
484.63	352.59	0.000000	108.84	946.06	2,080.51	-1,134.45	0.00
282.32	207.02	-1.130000	63.47	551.68	1,109.56	-557.88	0.00
347.50	106.98	-16.330000	56.96	495.11	1,350.55	-855.44	0.00
299.00	72.20	-9.570000	47.01	408.63	1,102.67	-694.04	-0.01
139.81	115.18	5.592330	33.88	294.46	646.96	-352.50	-0.01
238.93	132.06	-11.230000	46.77	406.53	582.58	-176.05	0.00
113.33	41.44	-3.630000	19.65	170.78	560.37	-389.59	-0.01
597.14	423.91	-11.940000	131.19	1140.31	2,607.15	-1,466.84	0.02
354.43	151.63	0.000000	65.79	571.86	1,424.16	-852.30	0.01
266.21	68.93	-1.330000	43.40	377.21	1,007.82	-630.61	0.00
112.89	160.30	0.000000	35.52	308.71	1.72	0.00	0.00
107.54	123.10	-5.380000	29.28	254.55	560.08	-305.53	0.01
414.66	142.30	0.000000	72.40	629.36	1,615.46	-986.10	0.00
236.33	73.93	-11.820000	38.80	337.25	913.19	-575.94	0.01
423.02	427.12	3.810000	111.01	964.96	2,017.38	-1,052.42	0.00
21.11	45.01	0.000000	8.60	74.73	4.75	0.00	0.00
478.54	245.18	-23.930000	90.97	790.76	1,812.24	-1,021.48	0.00
231.38	342.66	0.000000	74.63	648.67	18.17	0.00	0.00
77.42	176.06	0.000000	32.95	286.43	2.09	0.00	0.00
355.57	145.69	-17.420000	62.90	546.74	1,423.21	-876.47	0.00
148.71	89.72	-7.290000	30.05	261.20	636.52	-375.32	0.01
264.41	99.00	-6.080000	46.45	403.78	1,013.46	-609.68	0.00
380.24	280.17	-9.890000	84.57	735.09	1,702.48	-967.39	0.00

















**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE DICIEMBRE 2017**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -79,989.35
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -79,989.35</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE DICIEMBRE 2017**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-40,650.90
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-40,650.90</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE DICIEMBRE 2017**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-135,673.86
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-135,673.86</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE DICIEMBRE 2017**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3	-169,028.10
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -169,028.10</b>

**FACTURACION DE CONDICIONES IRREGULARES**

CSMO\_MIN\_F POT\_MIN\_F POT\_MAX NUM\_CORREL

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL
60000117529	505150601	ASOCIACION 1G		414.00	4.23	6.00	3048492
60300117792	503429801	ADESCO SAI 1G		3611.00	9.00	8.00	3051228
61080111874	506746801	ADESCOCEP 1G		1472.00	7.79	6.00	3039842
61140110306	503649601	ASCOBAPCC 1G		1350.00	7.50	0.00	3051197
60120120621	510147401	ASOC. DE DI MBP		2979.00	10.00	10.26	3088797
61200052044	509850801	ASOCIACION MMP		1281.00	22.00	23.50	3088939
60000119327	210222501	ASOC. DE SU 1G		968.00	9.90	7.00	3108419
60060122305	504306801	ASOC. COM 1G		840.00	6.20	0.00	3109997
60480120728	513357501	ASOCIACION 1G		558.00	6.20	0.00	3112660
61440039870	511534201	ADESCO EL I 1G		656.00	7.46	10.00	3112650
62100033733	509882301	ASOC.DESA MBP		939.00	9.40	11.55	3108972
62220033043	506519901	ASOCIACION MMP		5215.00	15.00	15.16	3105768
61260056374	208383501	ASOC. DE DI MMP		528.00	5.40	15.15	3127701
60480121877	514009801	ACASAPSAT MMP		6676.00	25.00	25.76	3150513
60420118949	503508201	EL BALSAM/ MMP		3755.00	39.80	49.15	69018
60960119351	208383801	ASOCIACION MMH		4312.00	45.20	48.42	69021
61200054217	206967701	ASOCIACION MMH		1650.00	17.80	47.62	3170591
62040034901	215019601	ASOC.COMI MMP		5975.00	26.00	24.01	3163113
60300121211	215010601	ASOCIACION 1G		1488.00	6.20	0.00	3191448
61680038164	513587301	ASOC. DE DI 1G		297.00	3.60	0.00	3207475
60660119268	512151601	ASOCIACION 1G		0.00	0.00	0.00	3211206
61200055037	511721901	EL BALSAM/ MMH		9919.00	37.00	46.61	69599
60000121916	217792301	PROYECTO I MMP		961.00	10.80	16.73	3207352
60540122688	512460301	ASOCIACION MMP		1245.00	8.00	7.61	3231852
60720121434	211058101	VICTOR MAI 1G		528.00	5.40	6.00	3224322
61620038369	510667001	ACASA TOB/ MMP		1447.00	16.20	20.81	3226600
62220035521	215089101	ADESCOCA/ MMH		3535.00	32.20	44.90	3219863
60060126291	514381801	ASOCIACION MMP		7477.00	14.00	13.45	3250314
61500038657	511203301	ASCABED C/ MMP		6074.00	13.00	12.76	3254572
61740038377	215440901	ADESCOCOE 1G		528.00	5.40	0.00	3241178
62220035955	513711101	ADESCOEPR MMP		10020.00	25.00	25.74	3241018
60000123626	218184201	COMUNIDA 1G		528.00	5.40	0.00	3270486
60420121441	513681901	ASOC. COM 1G		343.00	2.24	0.00	3274513
61800040786	517598301	ASOCIACION MMP		4919.00	21.00	22.29	3270664
61800041112	505676301	ASOCIACION MMP		5266.00	21.00	21.11	3287396
60780123092	506772501	ASOCIACION 1G		2685.00	10.36	0.00	3310100
60840123067	104992701	ASOC. COM 1G		1050.00	7.00	0.00	3306538
61260060599	500986701	ADESCO NA MMP		3088.00	17.70	16.27	3306284
61260060601	503972901	ASOCIACION 1G		1980.00	4.07	0.00	3306342
61680041151	516437701	ASOCIACION 1G		840.00	3.11	0.00	3310149
62280038698	507132601	ASOCIACION 1G		497.00	1.87	4.00	3307232



60480126412	510370201	ASOCIACION MMH	1555.00	14.60	13.68	3324057
62220037673	514625001	ADESCO CA' 1G	1182.00	7.77	0.00	3325066
61740040622	504851201	ASOCIACION 1G	303.00	1.87	0.00	3342032
61740040623	504853001	ASOCIACION 1G	940.00	7.38	0.00	3342070
61080120725	205433801	ASOCIACION MMP	9658.00	30.00	30.47	3359256
61140117425	212970201	TOMASA GA' 1G	528.00	5.40	0.00	3346731
61500041213	516057701	ASOC. DE DIMBP	1012.00	15.00	14.79	3359050
61860041543	503746901	ASOCIACION MMP	2655.00	25.30	32.03	3354637
62160038573	507987201	ADESCO UR MMP	5183.00	13.99	20.40	3359279
62280039910	200046601	MILTON GU MMP	1415.00	12.20	16.68	3352511
60540126102	200045701	TOMASA DE MBP	1181.00	11.80	13.07	3359547
60540126445	208383301	ADESCOCVA MMP	953.00	9.90	14.01	3373252
60540126446	208383901	ADESCO CO MMP	1701.00	16.80	19.95	3373276
60540126447	200026001	ASOC.COMI MMP	5434.00	53.60	60.17	3373294
60840124609	207062501	GUILLERMO MMP	2347.00	21.00	27.67	3364261
61260062200	215770401	ADESCOSSA GMH	3960.00	40.50	66.08	3373384
61560042492	502280801	ASOCIACION MMH	8964.00	68.00	75.15	3373316
62280040436	514493401	ASOC.ADMI MMP	6073.00	37.00	36.13	3373368
62340039188	208383201	ASOC.COOP MMP	1716.00	18.20	23.75	3366695
60600126399	514979201	ACOASA DIV MMP	3517.00	24.00	24.48	72039
60960124694	215773401	DIRECTIVA I 1G	528.00	5.40	0.00	3386166
61320063116	212969601	ISABEL AMA GMH	6725.00	75.40	75.35	3373695
61320063117	218184101	JUAN MIGU MMP	2662.00	25.70	27.57	3373734
61320063118	208383701	ASOC.DE DE MMP	3095.00	32.00	46.45	3373774
61320063119	215773601	ASOC. DE DI 1G	528.00	5.40	0.00	3373816
61320063121	207060001	ARNULFO D MBH	4715.00	47.50	23.44	3373907
61320063122	211058201	VICTOR MAI 1G	528.00	5.40	6.00	3373947
61320063123	209738101	ASOC. DE DI MMP	2207.00	25.10	25.02	3373986
61320063885	510611201	ASOC. DE DI 1G	1631.00	7.77	0.00	3403970
61320063896	215081701	ADESCO BRI 1G	887.00	9.10	10.00	3404241
61320063897	200049201	ASOC.DE DE 1G	352.00	3.60	0.00	3404261
61320063898	215773801	ADESCOLPA 1G	528.00	5.40	0.00	3404281
61320063899	209738401	COMUNIDA MMP	2999.00	34.10	41.17	3404306
61320063900	209737202	ASOC. COM GMH	7869.00	83.60	93.22	3404334
61380045691	502801501	COMUNIDA 1G	240.00	2.00	0.00	3404386
61500042367	501520501	ASOC. PRO I MMP	2068.00	18.80	16.87	3404798
61860042047	510394301	ASOC. DE DIMBP	1415.00	15.00	21.22	3374920
61860042808	214895201	ASOC.DESA 1G	1936.00	19.80	10.00	3403263
61920040788	509878301	ASAJAYAQU GMH	14498.00	81.00	81.44	3405031
61980040698	218183701	ASOCIACION MMP	2537.00	23.80	23.29	3404899
62160039718	508393201	ASOCIACION MMP	1599.00	17.80	16.74	3404891
62280040979	212970101	ASOC. DEL I MMP	1848.00	19.50	25.75	3395390
62340039376	218176101	ASABARCLE GMH	6373.00	68.40	75.76	3374236
61860042826	212969001	ASOCIACION GMH	7693.00	86.50	101.82	3405780
61860042827	212969101	ASOCIACION GMH	11462.00	125.80	150.22	3405818
62220039527	209738501	ASOCIACION MMP	953.00	9.80	13.09	3405974
60720125918	509674301	ASOC. COM 1G	1200.00	8.00	0.00	3405815

60720125919	509674001	ASOC. COM 1G	960.00	8.00	0.00	3405860
60660124437	212969201	SIMON AYA GMH	7920.00	88.20	123.06	3405770
60660124443	209738601	COMUNIDA MMH	3153.00	35.80	50.79	3405951
61680043373	212969701	ALCALDIA M GMH	8903.00	88.90	99.27	3405824
60900125582	211057901	ACASA JOCE MMP	2779.00	31.60	32.41	3405600
60900125583	216400401	JOSE DE LA M MMP	2002.00	18.80	21.05	3405637
60900125589	207023601	ASOCIACION GMH	9049.00	99.10	95.13	3405853
60900125590	211057801	ACASA JOCE MMP	2889.00	25.60	27.75	3405887
60900125592	211057301	ASOC. DE DI GMH	6483.00	65.30	65.37	3405937
61560043313	209736502	COMITE PRC MMH	3065.00	30.00	29.48	3405906
60360127806	500646701	PROYECTO I MMH	10443.00	107.20	140.92	3405726
60240127383	500647201	PROYECTO I GMH	5801.00	57.50	97.52	3405691
60060130355	218179101	ADESCOELC MMP	3278.00	36.80	65.80	3405848
60000127327	510425301	ADESCO SAI MMP	7050.00	19.00	21.32	3405896
60300126810	216400501	SAN CRISTO MMP	1467.00	15.40	19.56	3407075
61200060207	218184001	MIGUEL ANI MMP	2090.00	21.30	28.05	3406289
61200060231	212970001	ADESCOSAG MMP	2977.00	31.80	42.02	3407097
61200060232	215773901	ADESCO SA( 1G	609.00	6.20	8.00	3407113
61680043411	208383601	ADESCOCLI. MMP	1203.00	13.20	19.48	3407118
62340040201	215770202	ADESCOCSA MMP	7060.00	39.00	36.17	3407068
60300126815	504770301	ASOCIACION MMP	968.00	11.00	12.21	3407388
61920040892	507558801	ASOCIACION MMH	6175.00	70.20	81.20	3408432
62040040849	509925801	ASOC. COM MMH	3146.00	35.80	54.00	3408418
61140119029	512150901	ADESCO CO 1G	1116.00	6.20	0.00	3410840
60060130500	509128301	ASOC. DE DI MMP	1943.00	18.00	24.31	3411995
61620042993	509878201	ASAJAYAQU GMH	19351.00	116.00	117.33	3412131
60840125844	504729801	ASOCIACION MMP	6612.00	18.00	19.02	3412995
60840125850	207025801	LA ASOCIAC GMH	28529.00	84.00	91.11	3413202
60900125779	215772601	ASOCIACION GMH	5786.00	57.80	60.90	3413188
61260063255	215019401	A.D.E.S.C.O. MMP	8690.00	19.00	21.06	3412799
62340040834	514328601	ADESCO SAI MMP	3191.00	13.00	13.94	3413166
60420125158	211058001	ASOC. DE DI MMP	2823.00	28.00	28.49	3413796
60420125159	505867701	ASOCIACION MMP	4608.00	17.00	18.17	3413809
60840125863	215773301	ASOC.DE DE MMP	1936.00	19.60	31.29	3413820

F\_FACT\_ANT F\_LLECT\_ACT CSMO\_ACTIV CSMO\_PUNTA CSMO\_RESTO CSMO\_VALLE POT\_FACT

F_FACT_ANT	F_LLECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	Pot_Fact
03/12/2017	02/01/2018	745.300000	0.000000	0.000000	0.000000	0.000000
03/12/2017	02/01/2018	3656.200000	0.000000	0.000000	0.000000	0.000000
03/12/2017	02/01/2018	1687.200000	0.000000	0.000000	0.000000	0.000000
03/12/2017	02/01/2018	4903.000000	0.000000	0.000000	0.000000	0.000000
04/12/2017	03/01/2018	3650.600000	0.000000	0.000000	0.000000	9.288000
04/12/2017	03/01/2018	1538.943000	0.000000	0.000000	0.000000	22.310715
05/12/2017	03/01/2018	1889.500000	0.000000	0.000000	0.000000	0.000000
06/12/2017	05/01/2018	2052.000000	0.000000	0.000000	0.000000	0.000000
06/12/2017	05/01/2018	1024.000000	0.000000	0.000000	0.000000	0.000000
06/12/2017	04/01/2018	611.700000	0.000000	0.000000	0.000000	0.000000
05/12/2017	03/01/2018	3600.100000	0.000000	0.000000	0.000000	11.505000
05/12/2017	03/01/2018	5561.997000	0.000000	0.000000	0.000000	13.570550
08/12/2017	06/01/2018	1957.123000	0.000000	0.000000	0.000000	14.981400
09/12/2017	07/01/2018	7722.018500	0.000000	0.000000	0.000000	25.460260
06/12/2017	05/01/2018	14186.756500	0.000000	0.000000	0.000000	35.699580
06/12/2017	05/01/2018	0.000000	2015.790000	8836.590000	2314.200000	23.751000
07/12/2017	06/01/2018	0.000000	30.450000	10450.440000	42.630000	46.832100
10/12/2017	08/01/2018	5753.933500	0.000000	0.000000	0.000000	23.048620
11/12/2017	09/01/2018	2252.000000	0.000000	0.000000	0.000000	0.000000
12/12/2017	10/01/2018	500.000000	0.000000	0.000000	0.000000	0.000000
11/12/2017	10/01/2018	1512.000000	0.000000	0.000000	0.000000	0.000000
06/12/2017	05/01/2018	0.000000	1567.160000	14388.640000	89.320000	45.390800
12/12/2017	10/01/2018	7013.650000	0.000000	0.000000	0.000000	15.707125
06/12/2017	05/01/2018	1419.376000	0.000000	0.000000	0.000000	7.226800
12/12/2017	11/01/2018	537.200000	0.000000	0.000000	0.000000	0.000000
08/12/2017	06/01/2018	5202.687000	0.000000	0.000000	0.000000	20.754720
11/12/2017	09/01/2018	0.000000	113.680000	6325.480000	97.440000	44.578800
14/12/2017	12/01/2018	7220.710000	0.000000	0.000000	0.000000	13.446720
13/12/2017	11/01/2018	7104.086500	0.000000	0.000000	0.000000	11.412660
13/12/2017	11/01/2018	0.000000	0.000000	0.000000	0.000000	0.000000
13/12/2017	12/01/2018	10738.700000	0.000000	0.000000	0.000000	25.781000
15/12/2017	13/01/2018	1401.000000	0.000000	0.000000	0.000000	0.000000
15/12/2017	13/01/2018	433.000000	0.000000	0.000000	0.000000	0.000000
14/12/2017	13/01/2018	6941.889500	0.000000	0.000000	0.000000	37.175390
15/12/2017	14/01/2018	5391.680000	0.000000	0.000000	0.000000	21.122150
11/12/2017	10/01/2018	3212.000000	0.000000	0.000000	0.000000	0.000000
16/12/2017	15/01/2018	3105.000000	0.000000	0.000000	0.000000	0.000000
14/12/2017	12/01/2018	3744.944000	0.000000	0.000000	0.000000	16.121245
17/12/2017	15/01/2018	1753.000000	0.000000	0.000000	0.000000	0.000000
16/12/2017	15/01/2018	1041.000000	0.000000	0.000000	0.000000	0.000000
14/12/2017	12/01/2018	411.600000	0.000000	0.000000	0.000000	0.000000

13/12/2017	12/01/2018	0.000000	1238.097000	3762.909500	1364.058500	13.230525
18/12/2017	16/01/2018	1519.000000	0.000000	0.000000	0.000000	0.000000
19/12/2017	17/01/2018	352.000000	0.000000	0.000000	0.000000	0.000000
19/12/2017	17/01/2018	929.000000	0.000000	0.000000	0.000000	0.000000
06/12/2017	05/01/2018	9899.904000	0.000000	0.000000	0.000000	30.298765
19/12/2017	18/01/2018	748.000000	0.000000	0.000000	0.000000	0.000000
12/12/2017	11/01/2018	1290.500000	0.000000	0.000000	0.000000	14.788000
19/12/2017	18/01/2018	5977.436501	0.000000	0.000000	0.000000	30.575860
18/12/2017	17/01/2018	4991.161001	0.000000	0.000000	0.000000	18.595815
19/12/2017	18/01/2018	3366.856500	0.000000	0.000000	0.000000	15.931440
18/12/2017	17/01/2018	1802.300000	0.000000	0.000000	0.000000	12.837000
20/12/2017	19/01/2018	6008.800000	0.000000	0.000000	0.000000	11.642050
20/12/2017	19/01/2018	4809.577500	0.000000	0.000000	0.000000	13.765430
19/12/2017	18/01/2018	12100.830000	0.000000	0.000000	0.000000	49.755300
22/12/2017	19/01/2018	8321.477501	0.000000	0.000000	0.000000	27.419210
17/12/2017	16/01/2018	0.000000	18.270000	10962.000000	2448.180000	51.399600
19/12/2017	18/01/2018	0.000000	0.000000	15066.660000	0.000000	75.150600
20/12/2017	19/01/2018	7107.943500	0.000000	0.000000	0.000000	36.064980
20/12/2017	19/01/2018	14349.055000	0.000000	0.000000	0.000000	23.517550
23/12/2017	22/01/2018	4967.511500	0.000000	0.000000	0.000000	24.079860
23/12/2017	22/01/2018	0.000000	0.000000	0.000000	0.000000	0.000000
23/12/2017	22/01/2018	0.000000	511.560000	14786.520000	1652.420000	75.191200
21/12/2017	19/01/2018	8340.559500	0.000000	0.000000	0.000000	26.249930
21/12/2017	19/01/2018	11655.245000	0.000000	0.000000	0.000000	29.323350
23/12/2017	22/01/2018	2578.000000	0.000000	0.000000	0.000000	0.000000
22/12/2017	19/01/2018	0.000000	192.000000	8200.000000	16.000000	23.280000
23/12/2017	22/01/2018	1702.000000	0.000000	0.000000	0.000000	0.000000
22/12/2017	20/01/2018	9292.731000	0.000000	0.000000	0.000000	24.839080
23/12/2017	22/01/2018	2124.000000	0.000000	0.000000	0.000000	0.000000
22/12/2017	21/01/2018	2910.000000	0.000000	0.000000	0.000000	0.000000
23/12/2017	22/01/2018	1281.000000	0.000000	0.000000	0.000000	0.000000
23/12/2017	22/01/2018	3212.000000	0.000000	0.000000	0.000000	0.000000
23/12/2017	22/01/2018	5675.880000	0.000000	0.000000	0.000000	35.565600
22/12/2017	20/01/2018	0.000000	1644.300000	26751.340000	8992.900000	86.072000
07/12/2017	06/01/2018	0.000000	0.000000	0.000000	0.000000	0.000000
22/12/2017	20/01/2018	3481.450000	0.000000	0.000000	0.000000	16.635850
21/12/2017	19/01/2018	3500.000000	0.000000	0.000000	0.000000	21.220000
21/12/2017	20/01/2018	4296.900000	0.000000	0.000000	0.000000	0.000000
22/12/2017	19/01/2018	0.000000	7113.120000	4360.440000	64.960000	79.982000
21/12/2017	19/01/2018	9123.835001	0.000000	0.000000	0.000000	22.847650
22/12/2017	20/01/2018	5400.713500	0.000000	0.000000	0.000000	15.653330
23/12/2017	22/01/2018	3775.394000	0.000000	0.000000	0.000000	21.522060
21/12/2017	19/01/2018	0.000000	9350.180000	24270.680000	11274.620000	65.447200
23/12/2017	22/01/2018	0.000000	2988.160000	26369.700000	0.000000	92.933400
23/12/2017	22/01/2018	0.000000	3235.820000	46344.900000	341.040000	146.525400
23/12/2017	22/01/2018	1123.605001	0.000000	0.000000	0.000000	12.992000
11/12/2017	09/01/2018	187.000000	0.000000	0.000000	0.000000	0.000000

11/12/2017	09/01/2018	252.000000	0.000000	0.000000	0.000000	0.000000
23/12/2017	22/01/2018	0.000000	4.060000	26942.160000	0.000000	123.058600
23/12/2017	22/01/2018	0.000000	1589.490000	5870.760000	475.020000	50.425200
23/12/2017	22/01/2018	0.000000	316.680000	17993.920000	2452.240000	99.023400
23/12/2017	22/01/2018	5889.131500	0.000000	0.000000	0.000000	32.425190
23/12/2017	22/01/2018	5631.220000	0.000000	0.000000	0.000000	20.837950
23/12/2017	22/01/2018	0.000000	125.860000	27311.620000	170.520000	95.004000
23/12/2017	22/01/2018	8683.020500	0.000000	0.000000	0.000000	27.697320
23/12/2017	22/01/2018	0.000000	982.520000	19723.480000	0.000000	64.554000
22/12/2017	20/01/2018	0.000000	30.450000	4537.050000	1010.940000	29.414700
23/12/2017	22/01/2018	0.000000	2086.840000	32301.360000	12.180000	139.785800
23/12/2017	22/01/2018	0.000000	1047.480000	20409.620000	8.120000	94.273200
21/12/2017	19/01/2018	20195.455000	0.000000	0.000000	0.000000	64.016050
23/12/2017	22/01/2018	5793.924501	0.000000	0.000000	0.000000	18.671940
23/12/2017	22/01/2018	3844.515500	0.000000	0.000000	0.000000	19.190605
21/12/2017	19/01/2018	9829.869000	0.000000	0.000000	0.000000	26.067230
23/12/2017	22/01/2018	12074.034000	0.000000	0.000000	0.000000	33.455415
23/12/2017	22/01/2018	2971.700000	0.000000	0.000000	0.000000	0.000000
23/12/2017	22/01/2018	6740.919501	0.000000	0.000000	0.000000	17.962455
23/12/2017	22/01/2018	6449.310000	0.000000	0.000000	0.000000	36.174600
14/12/2017	13/01/2018	3799.145000	0.000000	0.000000	0.000000	12.517995
16/12/2017	14/01/2018	0.000000	454.720000	13942.040000	592.760000	75.597200
15/12/2017	14/01/2018	0.000000	40.600000	9204.020000	263.900000	53.998000
05/12/2017	03/01/2018	1503.000000	0.000000	0.000000	0.000000	0.000000
19/12/2017	17/01/2018	0.000000	0.000000	0.000000	0.000000	0.000000
22/12/2017	19/01/2018	0.000000	13381.760000	2314.200000	0.000000	116.846800
16/12/2017	15/01/2018	7663.250000	0.000000	0.000000	0.000000	11.114250
11/12/2017	10/01/2018	0.000000	0.000000	28330.680000	3515.960000	91.350000
23/12/2017	22/01/2018	0.000000	3832.640000	16735.320000	5489.120000	54.404000
20/12/2017	19/01/2018	3468.356500	0.000000	0.000000	0.000000	21.572810
17/12/2017	16/01/2018	0.000000	0.000000	0.000000	0.000000	0.000000
23/12/2017	22/01/2018	0.000000	0.000000	0.000000	0.000000	0.000000
15/12/2017	14/01/2018	6276.760000	0.000000	0.000000	0.000000	17.600100
23/12/2017	22/01/2018	0.000000	0.000000	0.000000	0.000000	0.000000

FP\_LEIDO

**IMPORTES FACTURADOS**

FACTOR DE POTENCIA LEIDO	COMERCIALIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
0.992000	0.97	98.57	0.00	0.00	0.00	1.33	30.91	0.00
0.877000	0.97	483.55	0.00	0.00	0.00	3.24	151.65	0.00
0.796000	0.97	223.14	0.00	0.00	0.00	3.24	69.97	0.00
0.000000	0.97	648.45	0.00	0.00	0.00	1.33	203.36	0.00
0.851000	0.97	481.14	0.00	0.00	0.00	2.86	0.00	199.44
0.832000	0.97	185.68	0.00	0.00	0.00	2.86	0.00	153.37
0.875000	0.98	249.90	0.00	0.00	0.00	0.90	78.38	0.00
0.000000	0.97	271.39	0.00	0.00	0.00	1.33	85.15	0.00
0.000000	0.97	135.43	0.00	0.00	0.00	2.34	42.49	0.00
0.940000	0.97	80.90	0.00	0.00	0.00	0.90	25.38	0.00
0.965000	0.98	474.49	0.00	0.00	0.00	0.90	0.00	247.05
0.975000	0.98	671.09	0.00	0.00	0.00	0.96	0.00	93.28
0.950000	0.97	236.14	0.00	0.00	0.00	0.66	0.00	102.80
0.986000	0.97	931.72	0.00	0.00	0.00	1.06	0.00	174.60
0.984000	0.97	1711.73	0.00	0.00	0.00	4.51	0.00	245.13
1.000000	0.97	0.00	257.06	1052.36	276.88	0.12	0.00	163.08
0.739000	0.97	0.00	3.88	1244.55	5.10	1.33	0.00	321.38
0.997000	0.96	694.25	0.00	0.00	0.00	3.69	0.00	157.96
0.000000	0.97	297.84	0.00	0.00	0.00	2.81	93.50	0.00
0.000000	0.97	66.13	0.00	0.00	0.00	2.51	20.76	0.00
0.000000	0.97	199.97	0.00	0.00	0.00	0.54	62.79	0.00
0.991000	0.97	0.00	199.85	1713.56	10.69	0.12	0.00	311.67
0.991000	0.97	846.25	0.00	0.00	0.00	3.54	0.00	107.52
0.999000	0.97	171.26	0.00	0.00	0.00	2.86	0.00	49.62
0.000000	0.97	71.05	0.00	0.00	0.00	0.54	22.31	0.00
0.999000	0.97	627.74	0.00	0.00	0.00	1.12	0.00	142.41
0.753000	0.97	0.00	14.50	753.31	11.66	2.81	0.00	305.34
0.981000	0.96	871.23	0.00	0.00	0.00	2.60	0.00	91.94
0.957000	0.97	857.16	0.00	0.00	0.00	1.10	0.00	78.08
0.000000	0.97	0.00	0.00	0.00	0.00	3.24	0.00	0.00
0.917000	0.97	1295.70	0.00	0.00	0.00	0.54	0.00	176.31
0.000000	0.96	185.29	0.00	0.00	0.00	2.99	58.21	0.00
0.000000	0.96	57.27	0.00	0.00	0.00	2.62	17.99	0.00
0.999000	0.97	837.59	0.00	0.00	0.00	0.90	0.00	254.09
0.904000	0.96	650.54	0.00	0.00	0.00	0.96	0.00	144.29
0.999000	0.97	424.81	0.00	0.00	0.00	0.90	133.38	0.00
0.000000	0.96	411.74	0.00	0.00	0.00	2.42	129.04	0.00
0.999000	0.96	451.85	0.00	0.00	0.00	2.60	0.00	110.23
0.000000	0.97	232.48	0.00	0.00	0.00	1.12	72.85	0.00
0.000000	0.96	138.04	0.00	0.00	0.00	2.30	43.26	0.00
0.784000	0.96	54.44	0.00	0.00	0.00	2.62	17.10	0.00

1.000000	0.97	0.00	157.89	448.13	163.20	0.96	0.00	90.48
0.000000	0.96	201.99	0.00	0.00	0.00	0.22	63.14	0.00
0.000000	0.96	46.94	0.00	0.00	0.00	0.31	14.63	0.00
0.000000	0.96	123.87	0.00	0.00	0.00	0.31	38.62	0.00
0.962000	0.97	1194.49	0.00	0.00	0.00	2.86	0.00	208.04
0.000000	0.96	99.97	0.00	0.00	0.00	1.04	31.10	0.00
1.000000	0.97	170.09	0.00	0.00	0.00	0.96	0.00	317.70
0.914000	0.96	728.94	0.00	0.00	0.00	1.04	0.00	208.39
0.975000	0.96	607.05	0.00	0.00	0.00	1.04	0.00	126.81
0.937000	0.96	410.59	0.00	0.00	0.00	2.40	0.00	108.58
1.000000	0.96	239.47	0.00	0.00	0.00	2.40	0.00	275.89
0.910000	0.96	734.71	0.00	0.00	0.00	1.33	0.00	79.30
0.861000	0.96	588.07	0.00	0.00	0.00	1.33	0.00	93.76
0.995000	0.96	1475.68	0.00	0.00	0.00	2.34	0.00	339.10
0.920000	0.96	1018.40	0.00	0.00	0.00	0.68	0.00	186.62
0.970000	14.44	0.00	2.34	1311.79	295.21	2.99	0.00	350.71
0.930000	0.96	0.00	0.00	1811.66	0.00	2.34	0.00	512.18
0.980000	0.96	869.10	0.00	0.00	0.00	0.18	0.00	245.65
0.910000	0.96	1754.48	0.00	0.00	0.00	1.33	0.00	160.19
0.995000	0.96	612.20	0.00	0.00	0.00	1.04	0.00	163.74
0.000000	0.96	0.00	0.00	0.00	0.00	2.80	0.00	0.00
0.989000	14.37	0.00	66.47	1795.00	203.91	1.72	0.00	511.28
0.950000	0.96	1020.26	0.00	0.00	0.00	4.22	0.00	178.73
0.880000	0.96	1425.74	0.00	0.00	0.00	2.81	0.00	199.66
0.000000	0.96	348.16	0.00	0.00	0.00	2.99	107.25	0.00
0.960000	0.96	0.00	27.09	1080.58	2.13	0.00	0.00	500.44
0.000000	0.96	229.85	0.00	0.00	0.00	0.54	70.81	0.00
1.000000	0.95	1139.84	0.00	0.00	0.00	0.96	0.00	169.03
0.000000	0.96	286.84	0.00	0.00	0.00	2.34	88.36	0.00
0.000000	0.95	391.97	0.00	0.00	0.00	3.24	121.04	0.00
0.000000	0.96	173.00	0.00	0.00	0.00	2.99	53.29	0.00
0.000000	0.96	433.78	0.00	0.00	0.00	3.35	133.63	0.00
0.999000	0.96	699.49	0.00	0.00	0.00	0.23	0.00	241.83
0.903000	14.39	0.00	212.77	3233.61	1102.11	0.96	0.00	585.71
0.000000	0.97	0.00	0.00	0.00	0.00	4.22	0.00	0.00
0.900000	0.95	427.03	0.00	0.00	0.00	0.90	0.00	113.21
0.931000	0.96	467.74	0.00	0.00	0.00	2.81	0.00	456.14
0.941000	0.96	577.29	0.00	0.00	0.00	3.35	178.71	0.00
0.924000	14.40	0.00	918.56	526.00	7.93	0.68	0.00	544.38
0.920000	0.96	1116.08	0.00	0.00	0.00	3.33	0.00	155.57
0.973000	0.95	662.45	0.00	0.00	0.00	0.90	0.00	106.52
0.733000	0.96	465.28	0.00	0.00	0.00	0.74	0.00	146.34
0.966000	14.40	0.00	1206.95	2926.52	1376.28	4.22	0.00	445.63
0.980000	14.37	0.00	388.28	3201.14	0.00	0.67	0.00	631.92
0.938000	14.37	0.00	420.45	5626.01	42.08	0.67	0.00	996.33
0.000000	0.96	138.47	0.00	0.00	0.00	0.90	0.00	88.34
0.000000	0.97	24.73	0.00	0.00	0.00	1.08	7.77	0.00

0.000000	0.97	33.33	0.00	0.00	0.00	1.08	10.46	0.00
0.952000	14.37	0.00	0.52	3270.63	0.00	0.67	0.00	836.76
0.986000	0.96	0.00	206.54	712.68	58.62	0.23	0.00	342.88
0.865000	14.37	0.00	41.15	2184.36	302.60	1.51	0.00	673.33
0.971000	0.96	725.77	0.00	0.00	0.00	0.54	0.00	220.48
0.790000	0.96	694.00	0.00	0.00	0.00	1.06	0.00	141.69
0.978000	14.37	0.00	16.36	3315.48	21.05	0.54	0.00	646.00
0.924000	0.96	1070.10	0.00	0.00	0.00	0.54	0.00	188.33
0.976000	14.37	0.00	127.67	2394.32	0.00	0.54	0.00	438.95
0.950000	0.95	0.00	3.94	548.42	123.89	0.54	0.00	200.16
0.980000	0.96	0.00	271.16	3921.21	1.50	1.18	0.00	950.50
0.980000	14.37	0.00	136.11	2477.62	1.00	1.48	0.00	641.03
0.980000	0.96	2470.41	0.00	0.00	0.00	2.81	0.00	435.88
0.949000	0.96	714.04	0.00	0.00	0.00	0.23	0.00	126.96
0.860000	0.96	473.80	0.00	0.00	0.00	0.66	0.00	130.49
0.999000	0.96	1202.44	0.00	0.00	0.00	4.22	0.00	177.49
0.859000	0.96	1488.00	0.00	0.00	0.00	2.51	0.00	227.49
0.983000	0.96	401.32	0.00	0.00	0.00	2.62	123.63	0.00
1.000000	0.96	830.76	0.00	0.00	0.00	2.81	0.00	122.14
0.957000	0.96	794.81	0.00	0.00	0.00	2.30	0.00	245.98
0.965000	0.97	458.39	0.00	0.00	0.00	0.43	0.00	85.56
0.970000	0.96	0.00	57.99	1660.37	70.92	2.60	0.00	516.27
0.976000	0.96	0.00	5.18	1096.12	31.57	0.96	0.00	368.86
0.000000	0.98	198.78	0.00	0.00	0.00	3.24	62.35	0.00
1.000000	0.96	0.00	0.00	0.00	0.00	2.86	0.00	0.00
0.914000	14.40	0.00	1728.07	279.16	0.00	0.68	0.00	795.29
0.959000	0.96	927.10	0.00	0.00	0.00	0.96	0.00	75.88
0.942000	14.51	0.00	0.00	3373.93	420.66	0.12	0.00	625.45
0.881000	14.37	0.00	498.01	2031.58	677.35	1.48	0.00	369.93
0.997000	0.96	424.08	0.00	0.00	0.00	3.35	0.00	146.94
1.000000	0.96	0.00	0.00	0.00	0.00	0.54	0.00	0.00
0.999000	0.96	0.00	0.00	0.00	0.00	0.54	0.00	0.00
1.000000	0.96	757.34	0.00	0.00	0.00	0.96	0.00	120.23
0.999000	0.96	0.00	0.00	0.00	0.00	2.80	0.00	0.00

**SUBSIDIO TOTAL FACTURADO**



PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-82.04
0.00	-494.79
0.00	-195.79
0.00	-695.89
23.58	-558.01
0.00	-151.54
0.00	-220.81
0.00	-273.34
0.00	-119.09
0.00	-31.70
0.00	-588.75
0.00	-531.92
0.00	-205.14
0.00	-766.56
0.00	-1312.38
0.00	-1135.76
215.61	-1105.03
0.00	-561.72
0.00	-305.30
0.00	-56.64
0.00	-230.31
0.00	-1563.21
0.00	-682.34
0.00	-147.10
0.00	-44.78
0.00	-529.87
114.58	-679.56
0.00	-683.34
0.00	-662.65
0.00	0.00
0.00	-1018.95
0.00	-181.99
0.00	-55.28
0.00	-724.45
0.00	-522.99
0.00	-435.49
0.00	-430.08
0.00	-376.85
0.00	-232.03
0.00	-141.73
0.00	-30.64

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B	Precio Potencia (KVA) 5B
745.30	6.048387	0.99	-0.0420	0.039989	5.064000
3,656.20	10.262258	0.88	0.0230	0.039989	5.064000
3,611.00	10.273973	0.88	0.0240	0.039989	5.064000
4,903.00	8.333333	0.90	0.0000	0.039989	5.064000
3,650.60	12.056404	0.85	0.0490	0.039989	5.064000
1,538.94	28.245192	0.83	0.0680	0.039989	5.064000
1,889.50	11.314286	0.88	0.0250	0.039989	5.064000
2,052.00	6.888889	0.90	0.0000	0.039989	5.064000
1,024.00	6.888889	0.90	0.0000	0.039989	5.064000
656.00	10.638298	0.94	0.0000	0.039989	5.064000
3,600.10	11.966839	0.97	-0.0150	0.039989	5.064000
5,562.00	15.544595	0.98	-0.0250	0.039989	5.064000
1,957.12	15.949389	0.95	0.0000	0.039989	5.064000
7,722.02	26.126471	0.99	-0.0360	0.039989	5.064000
14,186.76	49.945427	0.98	-0.0340	0.039989	5.064000
13,166.58	48.415500	1.00	-0.0500	0.039989	5.064000
10,523.52	64.443572	0.74	0.1610	0.039989	5.064000
5,975.00	26.078235	1.00	-0.0470	0.039989	5.064000
2,252.00	6.888889	0.90	0.0000	0.039989	5.064000
500.00	4.000000	0.90	0.0000	0.039989	5.064000
1,512.00	0.000000	0.90	0.0000	0.039989	5.064000
16,045.12	47.032089	0.99	-0.0410	0.039989	5.064000
7,013.65	16.877064	0.99	-0.0410	0.039989	5.064000
1,419.38	8.008008	1.00	-0.0490	0.039989	5.064000
537.20	6.666667	0.90	0.0000	0.039989	5.064000
5,202.69	20.828328	1.00	-0.0490	0.039989	5.064000
6,536.60	59.632935	0.75	0.1470	0.039989	5.064000
7,477.00	14.271152	0.98	-0.0310	0.039989	5.064000
7,104.09	13.584117	0.96	-0.0070	0.039989	5.064000
528.00	6.000000	0.90	0.0000	0.039989	5.064000
10,738.70	28.114504	0.92	0.0000	0.039989	5.064000
1,401.00	6.000000	0.90	0.0000	0.039989	5.064000
433.00	2.488889	0.90	0.0000	0.039989	5.064000
6,941.89	37.212603	1.00	-0.0490	0.039989	5.064000
5,391.68	23.365210	0.90	0.0000	0.039989	5.064000
3,212.00	10.370370	1.00	-0.0490	0.039989	5.064000
3,105.00	7.777778	0.90	0.0000	0.039989	5.064000
3,744.94	17.717718	1.00	-0.0490	0.039989	5.064000
1,980.00	4.522222	0.90	0.0000	0.039989	5.064000
1,041.00	3.455556	0.90	0.0000	0.039989	5.064000
497.00	5.102041	0.78	0.1160	0.039989	5.064000

0.00 -616.87  
0.00 -182.89  
0.00 -43.21  
0.00 -95.66  
0.00 -965.93  
0.00 -82.24  
0.00 -412.14  
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0.00 -1161.38  
0.00 -226.38  
0.00 -938.62  
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0.00 -389.36  
0.00 -179.39  
0.00 -466.57  
0.00 -585.31  
0.00 -3538.77  
0.00 0.00  
0.00 -335.71  
0.00 -759.66  
0.00 -544.58  
0.00 -1114.00  
0.00 -881.50  
0.00 -527.92  
0.00 -292.93  
0.00 -4305.58  
0.00 -2905.74  
0.00 -4850.63  
0.00 -124.38  
0.00 0.00

6,365.07	14.600000	1.00	-0.0500	0.039989	5.064000
1,519.00	8.633333	0.90	0.0000	0.039989	5.064000
352.00	2.077778	0.90	0.0000	0.039989	5.064000
940.00	8.200000	0.90	0.0000	0.039989	5.064000
9,899.90	31.678129	0.96	-0.0120	0.039989	5.064000
748.00	6.000000	0.90	0.0000	0.039989	5.064000
1,290.50	15.000000	1.00	-0.0500	0.039989	5.064000
5,977.44	35.044152	0.91	0.0000	0.039989	5.064000
5,183.00	20.926697	0.98	-0.0250	0.039989	5.064000
3,366.86	17.797705	0.94	0.0000	0.039989	5.064000
1,802.30	13.068000	1.00	-0.0500	0.039989	5.064000
6,008.80	15.392308	0.91	0.0000	0.039989	5.064000
4,809.58	23.165813	0.86	0.0390	0.039989	5.064000
12,100.83	60.471558	1.00	-0.0450	0.039989	5.064000
8,321.48	30.073788	0.92	0.0000	0.039989	5.064000
13,428.45	68.120103	0.97	-0.0200	0.039989	5.064000
15,066.66	80.807097	0.93	0.0000	0.039989	5.064000
7,107.94	37.755102	0.98	-0.0300	0.039989	5.064000
14,349.06	26.100000	0.91	0.0000	0.039989	5.064000
4,967.51	24.604824	1.00	-0.0450	0.039989	5.064000
528.00	6.000000	0.90	0.0000	0.039989	5.064000
16,950.50	76.238625	0.99	-0.0390	0.039989	5.064000
8,340.56	29.016179	0.9500	0.0000	0.039989	5.064000
11,655.25	52.780000	0.88	0.0200	0.039989	5.064000
2,578.00	6.000000	0.90	0.0000	0.039989	5.064000
8,408.00	49.479167	0.96	-0.0100	0.039989	5.064000
1,702.00	6.666667	0.90	0.0000	0.039989	5.064000
9,292.73	25.100000	1.00	-0.0500	0.039989	5.064000
2,124.00	8.633333	0.90	0.0000	0.039989	5.064000
2,910.00	11.111111	0.90	0.0000	0.039989	5.064000
1,281.00	4.000000	0.90	0.0000	0.039989	5.064000
3,212.00	6.000000	0.90	0.0000	0.039989	5.064000
5,675.88	41.209610	1.00	-0.0490	0.039989	5.064000
37,388.54	103.231008	0.90	0.0000	0.039989	5.064000
240.00	2.222222	0.90	0.0000	0.039989	5.064000
3,481.45	20.888889	0.90	0.0000	0.039989	5.064000
3,500.00	22.792696	0.93	0.0000	0.039989	5.064000
4,296.90	21.041445	0.94	0.0000	0.039989	5.064000
14,498.00	88.142424	0.92	0.0000	0.039989	5.064000
9,123.84	25.869565	0.92	0.0000	0.039989	5.064000
5,400.71	18.293936	0.97	-0.0230	0.039989	5.064000
3,775.39	35.133124	0.73	0.1670	0.039989	5.064000
44,895.48	78.426087	0.97	-0.0160	0.039989	5.064000
29,357.86	103.902857	0.98	-0.0300	0.039989	5.064000
49,921.76	160.149254	0.94	0.0000	0.039989	5.064000
1,123.61	14.548333	0.90	0.0000	0.039989	5.064000
1,200.00	8.888889	0.90	0.0000	0.039989	5.064000

0.00	0.00
0.00	-2704.05
0.00	-853.32
88.48	-2107.80
0.00	-619.34
76.34	-597.94
0.00	-2743.14
0.00	-859.51
0.00	-2068.15
0.00	-559.24
0.00	-3484.86
0.00	-2186.62
0.00	-2018.94
0.00	-504.56
18.95	-395.25
0.00	-982.04
61.01	-1163.47
0.00	-420.75
0.00	-680.18
0.00	-629.80
0.00	-372.93
0.00	-1466.48
0.00	-964.03
0.00	-192.51
0.00	0.00
0.00	-1574.86
0.00	-678.86
0.00	-3017.18
60.93	-2533.23
0.00	-152.08
0.00	0.00
0.00	0.00
0.00	-620.40
0.00	0.00

960.00	8.888889	0.90	0.0000	0.039989	5.064000
26,946.22	129.263235	0.95	-0.0020	0.039989	5.064000
7,935.27	51.511765	0.99	-0.0360	0.039989	5.064000
20,762.84	114.759538	0.87	0.0350	0.039989	5.064000
5,889.13	33.393605	0.97	-0.0210	0.039989	5.064000
5,631.22	26.646962	0.79	0.1100	0.039989	5.064000
27,608.00	101.329243	0.98	-0.0280	0.039989	5.064000
8,683.02	30.030379	0.92	0.0000	0.039989	5.064000
20,706.00	66.973361	0.98	-0.0260	0.039989	5.064000
5,578.44	31.578947	0.95	0.0000	0.039989	5.064000
34,400.38	143.798571	0.98	-0.0300	0.039989	5.064000
21,465.22	99.511429	0.98	-0.0300	0.039989	5.064000
20,195.46	67.145357	0.98	-0.0300	0.039989	5.064000
7,050.00	22.462624	0.95	0.0000	0.039989	5.064000
3,844.52	22.747802	0.86	0.0400	0.039989	5.064000
9,829.87	28.082683	1.00	-0.0490	0.039989	5.064000
12,074.03	48.918510	0.86	0.0410	0.039989	5.064000
2,971.70	8.149542	0.98	-0.0330	0.039989	5.064000
6,740.92	19.482925	1.00	-0.0500	0.039989	5.064000
7,060.00	40.752351	0.96	-0.0070	0.039989	5.064000
3,799.15	12.972016	0.97	-0.0150	0.039989	5.064000
14,989.52	83.711340	0.97	-0.0200	0.039989	5.064000
9,508.52	55.325820	0.98	-0.0260	0.039989	5.064000
1,503.00	6.888889	0.90	0.0000	0.039989	5.064000
1,943.00	24.309250	1.00	-0.0500	0.039989	5.064000
19,351.00	128.374179	0.9140	0.0000	0.039989	5.064000
7,663.25	19.835365	0.96	-0.0090	0.039989	5.064000
31,846.64	96.974522	0.94	0.0000	0.039989	5.064000
26,057.08	69.125993	0.88	0.0190	0.039989	5.064000
8,690.00	21.637723	1.00	-0.0470	0.039989	5.064000
3,191.00	13.943055	1.00	-0.0500	0.039989	5.064000
2,823.00	28.514489	1.00	-0.0490	0.039989	5.064000
6,276.76	18.168500	1.00	-0.0500	0.039989	5.064000
1,936.00	31.323774	1.00	-0.0490	0.039989	5.064000

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l: **-96,916.40**

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Monto Energía 5B	Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B	Monto total 5B	Importe Energía SGC (con IVA) en US \$	Subsidio Recalculado	Diferencia
29.80	30.63	-1.250000	7.69	66.87	148.91	-82.04	0.00
146.21	51.97	3.362779	26.20	227.74	722.53	-494.79	0.00
144.40	52.03	3.470000	25.99	225.89	699.32	-473.43	0.00
196.07	42.20	0.000000	30.97	269.24	965.14	-695.90	-0.01
145.98	61.05	7.153208	27.84	242.03	800.03	-558.00	0.01
61.54	143.03	4.184774	27.14	235.90	387.45	-151.55	-0.01
75.56	57.30	1.890000	17.52	152.26	373.08	-220.82	-0.01
82.06	34.89	0.000000	15.20	132.14	405.49	-273.35	-0.01
40.95	34.89	0.000000	9.86	85.69	204.79	-119.10	-0.01
26.23	53.87	0.000000	10.41	90.52	122.21	-31.69	0.01
143.96	60.60	-2.160000	26.31	228.71	817.46	-588.75	0.00
222.42	78.72	-5.560000	38.42	334.00	865.93	-531.93	-0.01
78.26	80.77	0.000000	20.67	179.70	384.84	-205.14	0.00
308.80	132.30	-11.120000	55.90	485.88	1,252.44	-766.56	0.00
567.31	252.92	-19.290000	104.12	905.07	2,217.44	-1,312.37	0.01
526.52	245.18	-26.330000	96.90	842.26	1,978.03	-1,135.77	-0.01
420.83	326.34	67.750000	105.94	920.86	2,025.89	-1,105.03	0.00
238.93	132.06	-11.230000	46.77	406.53	968.25	-561.72	0.00
90.06	34.89	0.000000	16.24	141.18	446.49	-305.31	-0.01
19.99	20.26	0.000000	5.23	45.48	102.12	-56.64	0.00
60.46	0.00	0.000000	7.86	68.32	298.63	-230.31	0.00
641.63	238.17	-26.310000	110.95	964.44	2,527.65	-1,563.21	0.00
280.47	85.47	-11.500000	46.08	400.51	1,082.86	-682.35	-0.01
56.76	40.55	-2.780000	12.29	106.82	253.92	-147.10	0.00
21.48	33.76	0.000000	7.18	62.42	107.20	-44.78	0.00
208.05	105.47	-10.190000	39.43	342.76	872.63	-529.87	0.00
261.39	301.98	38.420000	78.23	680.02	1,359.58	-679.56	0.00
299.00	72.27	-9.270000	47.06	409.06	1,092.40	-683.34	0.00
284.09	68.79	-1.990000	45.62	396.51	1,059.16	-662.65	0.00
21.11	30.38	0.000000	6.69	58.19	4.76	0.00	0.00
429.43	142.37	0.000000	74.33	646.13	1,665.08	-1,018.95	0.00
56.02	30.38	0.000000	11.23	97.64	279.62	-181.98	0.01
17.32	12.60	0.000000	3.89	33.81	89.09	-55.28	0.00
277.60	188.44	-13.600000	58.82	511.26	1,235.71	-724.45	0.00
215.61	118.32	0.000000	43.41	377.34	900.33	-522.99	0.00
128.44	52.52	-6.290000	22.71	197.38	632.87	-435.49	0.00
124.17	39.39	0.000000	21.26	184.81	614.90	-430.09	-0.01
149.76	89.72	-7.340000	30.18	262.32	639.17	-376.85	0.00
79.18	22.90	0.000000	13.27	115.35	347.38	-232.03	0.00
41.63	17.50	0.000000	7.69	66.82	208.55	-141.73	0.00
19.87	25.84	2.310000	6.24	54.26	84.89	-30.63	0.01

254.53	73.93	-12.730000	41.05	356.79	973.64	-616.85	0.02
60.74	43.72	0.000000	13.58	118.04	300.93	-182.89	0.00
14.08	10.52	0.000000	3.20	27.80	71.01	-43.21	0.00
37.59	41.52	0.000000	10.28	89.39	185.05	-95.66	0.00
395.89	160.42	-4.750000	71.70	623.26	1,589.19	-965.93	0.00
29.91	30.38	0.000000	7.84	68.14	150.37	-82.23	0.01
51.61	75.96	-2.580000	16.25	141.24	553.38	-412.14	0.00
239.03	177.46	0.000000	54.14	470.64	1,061.44	-590.80	0.01
207.26	105.97	-5.180000	40.05	348.11	831.52	-483.41	0.01
134.64	90.13	0.000000	29.22	253.98	590.46	-336.48	-0.01
72.07	66.18	-3.600000	17.50	152.15	586.15	-434.00	0.00
240.29	77.95	0.000000	41.37	359.60	922.42	-562.82	-0.01
192.33	117.31	7.500000	41.23	358.37	798.97	-440.60	0.00
483.90	306.23	-21.780000	99.89	868.24	2,054.43	-1,186.19	0.00
332.77	152.29	0.000000	63.06	548.12	1,363.53	-815.41	0.00
536.99	344.96	-10.740000	113.26	984.47	2,234.55	-1,250.08	0.00
602.50	409.21	0.000000	131.52	1143.23	2,629.67	-1,486.44	0.00
284.24	191.19	-8.530000	60.70	527.60	1,260.96	-733.36	0.00
573.80	132.17	0.000000	91.78	797.75	2,166.16	-1,368.41	0.00
198.65	124.60	-8.940000	40.86	355.16	879.07	-523.91	-0.01
21.11	30.38	0.000000	6.69	58.19	4.25	0.00	0.00
677.83	386.07	-26.440000	134.87	1172.34	2,929.81	-1,757.47	0.01
333.53	146.94	0.000000	62.46	542.93	1,360.71	-817.78	0.00
466.08	267.28	9.320000	96.55	839.23	1,873.18	-1,033.95	0.00
103.09	30.38	0.000000	17.35	150.83	519.08	-368.25	0.01
336.23	250.56	-3.360000	75.85	659.28	1,820.66	-1,161.38	0.00
68.06	33.76	0.000000	13.24	115.06	341.44	-226.38	0.00
371.61	127.11	-18.580000	62.42	542.55	1,481.18	-938.63	-0.01
84.94	43.72	0.000000	16.73	145.39	427.71	-282.32	0.00
116.37	56.27	0.000000	22.44	195.07	584.44	-389.37	-0.01
51.23	20.26	0.000000	9.29	80.77	260.17	-179.40	-0.01
128.44	30.38	0.000000	20.65	179.48	646.04	-466.56	0.01
226.97	208.69	-11.120000	55.19	479.73	1,065.04	-585.31	0.00
1495.13	522.76	0.000000	262.33	2280.22	5,818.99	-3,538.77	0.00
9.60	11.25	0.000000	2.71	23.56	5.86	0.00	0.00
139.22	105.78	0.000000	31.85	276.85	612.56	-335.71	0.00
139.96	115.42	0.000000	33.20	288.58	1,048.24	-759.66	0.00
171.83	106.55	0.000000	36.19	314.57	859.15	-544.58	0.00
579.76	446.35	0.000000	133.39	1159.50	2,273.50	-1,114.00	0.00
364.85	131.00	0.000000	64.46	560.32	1,441.81	-881.49	0.01
215.97	92.64	-4.970000	39.47	343.11	871.03	-527.92	0.00
150.97	177.91	25.210000	46.03	400.13	693.05	-292.92	0.01
1795.33	397.15	-28.730000	281.29	2445.04	6,750.62	-4,305.58	0.00
1173.99	526.16	-35.220000	216.44	1881.38	4,787.11	-2,905.73	0.01
1996.32	811.00	0.000000	364.95	3172.27	8,022.90	-4,850.63	0.00
44.93	73.67	0.000000	15.42	134.02	258.40	-124.38	0.00
47.99	45.01	0.000000	12.09	105.09	39.04	0.00	0.00

38.39	45.01	0.000000	10.84	94.24	51.80	0.00	0.00
1077.55	654.59	-2.160000	224.90	1954.88	4,658.93	-2,704.05	0.00
317.32	260.86	-11.420000	73.68	640.44	1,493.76	-853.32	0.00
830.29	581.14	29.060000	187.26	1627.75	3,735.55	-2,107.80	0.00
235.50	169.11	-4.950000	51.96	451.62	1,070.96	-619.34	0.00
225.19	134.94	24.770000	50.04	434.94	1,032.88	-597.94	0.00
1104.02	513.13	-30.910000	206.21	1792.45	4,535.59	-2,743.14	0.00
347.23	152.07	0.000000	64.91	564.21	1,423.72	-859.51	0.00
828.01	339.15	-21.530000	148.93	1294.57	3,362.71	-2,068.14	0.01
223.08	159.92	0.000000	49.79	432.78	992.03	-559.25	-0.01
1375.64	728.20	-41.270000	268.13	2330.69	5,815.56	-3,484.87	-0.01
858.37	503.93	-25.750000	173.75	1510.30	3,696.92	-2,186.62	0.00
807.60	340.02	-24.230000	146.04	1269.43	3,288.37	-2,018.94	0.00
281.92	113.75	0.000000	51.44	447.11	951.67	-504.56	0.00
153.74	115.19	6.150000	35.76	310.84	706.09	-395.25	0.00
393.09	142.21	-19.260000	67.08	583.12	1,565.17	-982.05	-0.01
482.83	247.72	19.800000	97.55	847.90	2,011.37	-1,163.47	0.00
118.84	41.27	-3.920000	20.30	176.48	597.24	-420.76	-0.01
269.56	98.66	-13.480000	46.12	400.86	1,081.04	-680.18	0.00
282.32	206.37	-1.980000	63.27	549.98	1,179.78	-629.80	0.00
151.92	65.69	-2.280000	27.99	243.32	616.25	-372.93	0.00
599.42	423.91	-11.990000	131.47	1142.81	2,609.29	-1,466.48	0.00
380.24	280.17	-9.890000	84.57	735.09	1,699.12	-964.03	0.00
60.10	34.89	0.000000	12.35	107.34	299.85	-192.51	0.00
77.70	123.10	-3.880000	25.60	222.52	4.32	0.00	0.00
773.83	650.09	0.000000	185.11	1609.02	3,183.89	-1,574.87	-0.01
306.45	100.45	-2.760000	52.54	456.67	1,135.54	-678.87	-0.01
1273.52	491.08	0.000000	229.40	1993.99	5,011.18	-3,017.19	-0.01
1042.00	350.05	19.800000	183.54	1595.39	4,128.62	-2,533.23	0.00
347.50	109.57	-16.330000	57.30	498.05	650.12	-152.07	0.01
127.60	70.61	-6.380000	24.94	216.77	1.70	0.00	0.00
112.89	144.40	-5.530000	32.73	284.49	1.70	0.00	0.00
251.00	92.01	-12.550000	42.96	373.42	993.82	-620.40	0.00
77.42	158.62	-3.790000	30.19	262.44	4.25	0.00	0.00









EEO FACTOR 2018  
FACTURAS

Table with 31 columns: COBR, NIS, NIC, TAR, INCTE, DRECO, DEPTO, MUNI, DFAC, INREC, LECI, LEFC, KWH, KWHP, KWHR, KWVH, KWVF, KWV, VFPOT, VPOSTE, VTACT, SUBTOT, VNETO, VBONI, KWHM, KVM, KW2, VENS. The table contains a large volume of data rows, each representing a bill record with various identifiers and numerical values.







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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE ENERO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-140,810.47
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-140,810.47</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE ENERO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -171,158.67
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -171,158.67</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE ENERO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -82,219.86
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -82,219.86</b>

**FACTURACION DE CONDICIONES IRREGULARES**



**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE ENERO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-42,839.95
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-42,839.95</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

CSMO\_MIN\_F POT\_MIN\_F POT\_MAX NUM\_CORREL

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL
60000131147	503508201	EL BALSAM/	MMP	3755.00	39.80	49.15	77670
60060137615	104992701	ASOC. COM	1G	1050.00	7.00	0.00	3681740
60060138267	514625001	ADESCO CA	1G	1182.00	7.77	0.00	3711150
60060140389	215773601	ASOC. DE DI	1G	528.00	5.40	0.00	3784641
60060140390	211057901	ACASA JOCE	MMP	2779.00	31.60	32.43	3784685
60060140391	216400401	JOSE DE LA	MMP	2002.00	18.80	21.05	3784727
60060140461	200049201	ASOC.DE DE	1G	352.00	3.60	0.00	3787457
60060140462	215773801	ADESCOLPA	1G	528.00	5.40	0.00	3787495
60060140463	209738401	COMUNIDA	MMP	2999.00	34.10	41.17	3787534
60060140464	207023601	ASOCIACION	GMH	9049.00	99.10	95.13	3787572
60060140465	211057801	ACASA JOCE	MMP	2889.00	25.60	27.75	3787613
60060140466	211057301	ASOC. DE DI	GMH	6483.00	65.30	65.37	3787652
60120132148	514009801	ACASAPSAT	MMP	6676.00	25.00	25.65	3532759
60120133649	217792301	PROYECTO I	MMP	961.00	10.80	16.73	3591935
60120136008	516437701	ASOCIACION	1G	840.00	3.11	0.00	3681739
60120138581	508393201	ASOCIACION	MMP	1599.00	17.80	16.74	3767727
60120139094	215773401	DIRECTIVA I	1G	528.00	5.40	0.00	3785747
60120139455	504853001	ASOCIACION	1G	940.00	7.38	0.00	3793572
60120139458	215773301	ASOC.DE DE	MMP	1936.00	19.60	31.29	3793604
60180133262	513681901	ASOC. COM	1G	343.00	2.24	0.00	3658275
60180136220	207062501	GUILLERMO	MMP	2347.00	21.00	27.67	3774456
60180136277	503746901	ASOCIACION	MMP	2655.00	25.30	31.75	3776732
60180136628	209738501	ASOCIACION	MMP	953.00	9.80	13.09	3787817
60180136868	504851201	ASOCIACION	1G	303.00	1.87	0.00	3792816
60180136917	205433801	ASOCIACION	MMP	9658.00	30.00	30.47	3792983
60240128055	503429801	ADESCO SAI	1G	3611.00	9.00	8.00	3432627
60240132932	215089101	ADESCOCAF	MMH	3535.00	32.20	44.90	3627555
60240136683	504770301	ASOCIACION	MMP	968.00	11.00	12.52	3788048
60300128069	503649601	ASCOBAPCC	1G	1350.00	7.50	0.00	3456501
60360130343	208383801	ASOCIACION	MMH	4312.00	45.20	48.42	77128
60420131814	511721901	EL BALSAM/	MMH	9919.00	37.00	46.61	78830
60420133324	510370201	ASOCIACION	MMH	1555.00	14.60	13.68	3710263
60420134350	507558801	ASOCIACION	MMH	6175.00	70.20	81.20	3750985
60480137937	215772601	ASOCIACION	GMH	5786.00	57.80	60.90	3789712
60480137981	509674301	ASOC. COM	1G	1200.00	8.00	0.00	3791224
60540131921	512151601	ASOCIACION	1G	0.00	0.00	0.00	3576464
60540136348	218179101	ADESCOELC	MMP	3278.00	36.80	65.80	3765178
60600131168	211058101	VICTOR MAI	1G	528.00	5.40	6.00	3588213
60600133102	506772501	ASOCIACION	1G	2685.00	10.36	0.00	3658202
60600135811	208383201	ASOC.COOP	MMP	1716.00	18.20	23.69	3776127
60660131366	505676301	ASOCIACION	MMP	5266.00	21.00	21.12	3676986

60660134258	215773901	ADESCO SA( 1G	609.00	6.20	8.00	3791524
60720128910	506519901	ASOCIACION MMP	5215.00	15.00	15.16	3526135
60720134681	510394301	ASOC. DE DI MBP	1415.00	15.00	21.22	3745350
60720135827	215770202	ADESCOCSA MMP	7060.00	39.00	36.17	3787832
60720135990	212970101	ASOC. DEL C MMP	1848.00	19.50	21.95	3793507
60780127584	511534201	ADESCO EL I 1G	656.00	7.46	10.00	3487852
60780134063	218176101	ASABARCLE GMH	6373.00	68.40	75.76	3745940
60780134900	509128301	ASOC. DE DI MMP	1943.00	18.00	24.31	3778489
60780135044	509878201	ASAJAYAQU GMH	19351.00	116.00	116.85	3781432
60780135045	509878301	ASAJAYAQU GMH	14498.00	81.00	80.71	3781434
60780135202	510611201	ASOC. DE DI 1G	1631.00	7.77	0.00	3787692
60840129760	509674001	ASOC. COM 1G	960.00	8.00	0.00	3569440
60840133105	507132601	ASOCIACION 1G	497.00	1.87	4.00	3711217
60840135020	502280801	ASOCIACION MMH	8964.00	68.00	75.15	3789719
60900128303	513357501	ASOCIACION 1G	558.00	6.20	0.00	3514266
60900131572	516057701	ASOC. DE DI MBP	1012.00	15.00	14.79	3642000
60900131901	218184201	COMUNIDA 1G	528.00	5.40	0.00	3655087
60900135739	215019401	A.D.E.S.C.O. MMP	8690.00	19.00	21.57	3789116
60960135262	216400501	SAN CRISTO MMP	1467.00	15.40	19.56	3791570
61020127831	210222501	ASOC. DE SU 1G	968.00	9.90	7.00	3528858
61020129162	512460301	ASOCIACION MMP	1245.00	8.00	7.61	3576384
61020134821	510425301	ADESCO SA( MMP	7050.00	19.00	21.32	3785359
61080127978	517598301	ASOCIACION MMP	4919.00	21.00	37.18	3655230
61080130233	509925801	ASOC. COM MMH	3146.00	35.80	54.00	3754131
61080130784	207060001	ARNULFO D MBH	4715.00	47.50	23.36	3773392
61080130785	200045701	TOMASA DE MBP	1181.00	11.80	13.07	3773424
61080130786	211058201	VICTOR MA( 1G	528.00	5.40	6.00	3773451
61080130787	209738101	ASOC. DE DI MMP	2207.00	25.10	25.02	3773480
61080130915	215081701	ADESCO BRI 1G	887.00	9.10	10.00	3778538
61080130917	208383301	ADESCOCVA MMP	953.00	9.90	13.09	3778608
61080130918	208383901	ADESCO CO MMP	1701.00	16.80	18.36	3778645
61080130919	209737202	ASOC. COM GMH	7869.00	83.60	93.22	3778680
61080131326	514979201	ACOASA DIV MMP	3517.00	24.00	24.48	81825
61140127578	504729801	ASOCIACION MMP	6612.00	18.00	19.02	3790711
61140127603	208383601	ADESCOCLI. MMP	1203.00	13.20	19.48	3791473
61140127605	209738601	COMUNIDA MMH	3153.00	35.80	50.79	3791516
61200063340	502801501	COMUNIDA 1G	240.00	2.00	0.00	3529388
61200066454	511203301	ASCABED C/ MMP	6074.00	13.00	12.76	3658165
61260065485	208383501	ASOC. DE DI MMP	528.00	5.40	15.15	3506896
61260066773	510667001	ACASA TOB/ MMP	1447.00	16.20	20.81	3571018
61260070401	500986701	ADESCO NA MMP	3088.00	17.70	16.27	3710794
61320072984	209736502	COMITE PR( MMH	3065.00	30.00	29.48	3778799
61380053731	200026001	ASOC.COMI MMP	5434.00	53.60	60.17	3725887
61380055242	212969701	ALCALDIA N GMH	8903.00	88.90	99.27	3789077
61500043448	505150601	ASOCIACION 1G	414.00	4.23	6.00	3451173
61500046894	215010601	ASOCIACION 1G	1488.00	6.20	0.00	3576447
61500051439	514493401	ASOC.ADMI MMP	6073.00	37.00	36.13	3754032

61500051987	214895201	ASOC.DESAF 1G	1936.00	19.80	10.00	3773466
61560044081	512150901	ADESCO CO 1G	1116.00	6.20	0.00	3435567
61620048621	215019601	ASOC.COMI MMP	5975.00	26.00	24.01	3631085
61620051295	208383701	ASOC.DE DE MMP	3095.00	32.00	46.45	3744838
61620051296	212970201	TOMASA GA 1G	528.00	5.40	0.00	3744881
61680050863	503972901	ASOCIACION 1G	1980.00	4.07	0.00	3695454
61680053224	507987201	ADESCO UR MMP	5183.00	13.99	20.40	3781398
61800046416	509882301	ASOC.DESAF MBP	939.00	9.40	11.55	3509456
61800052086	218183701	ASOCIACION MMP	2537.00	23.80	23.29	3754120
61800053069	212969601	ISABEL AMA GMH	6725.00	75.40	75.35	3788064
61800053081	500647201	PROYECTO I GMH	5801.00	57.50	97.52	3788346
61800053082	500646701	PROYECTO I MMH	10443.00	107.20	140.92	3788370
61800053120	212970001	ADESCOSAG MMP	2977.00	31.80	39.24	3789084
61860045538	510147401	ASOC. DE DI MBP	2979.00	10.00	10.26	3508757
61860045545	509850801	ASOCIACION MMP	1281.00	22.00	23.50	3509025
61860046358	206967701	ASOCIACION MMH	1650.00	17.80	47.62	3532646
61860049335	207025801	LA ASOCIAC GMH	28529.00	84.00	91.35	3655053
61860050686	200046601	MILTON GU MMP	1415.00	12.20	16.68	3706911
61920043679	504306801	ASOC. COM 1G	840.00	6.20	0.00	3510597
61920045894	513587301	ASOC. DE DI 1G	297.00	3.60	0.00	3592061
61920051017	212969001	ASOCIACION GMH	7693.00	86.50	101.82	3788568
61920051018	212969101	ASOCIACION GMH	11462.00	125.80	150.22	3788588
61980041017	506746801	ADESCOCEP 1G	1472.00	7.79	6.00	3417138
61980049963	501520501	ASOC. PRO I MMP	2068.00	18.80	16.87	3778877
61980050138	212969201	SIMON AYA GMH	7920.00	88.20	123.06	3788392
62040046177	215440901	ADESCOCOE 1G	528.00	5.40	0.00	3627625
62100046723	513711101	ADESCOEPR MMP	10020.00	25.00	25.78	3627465
62160047626	505867701	ASOCIACION MMP	4608.00	17.00	18.17	3751184
62220045034	514381801	ASOCIACION MMP	7477.00	14.00	13.45	3637414
62220048345	514328601	ADESCO SAF MMP	3191.00	13.00	13.94	3789079
60000137683	215770401	ADESCOSSA GMH	3960.00	40.50	66.08	3794774
60480138348	218184001	MIGUEL ANI MMP	2090.00	21.30	26.75	3793952
60480138349	218184101	JUAN MIGU MMP	2662.00	25.70	27.51	3793962
60480138445	211058001	ASOC. DE DI MMP	2823.00	28.00	28.49	3794769

F_FACT_ANT	F_LECT_ACT	CSMO_ACTIV	CSMO_PUNTA	CSMO_RESTO	CSMO_VALLE	POT_FACT
F_LECT_ANT	F_LECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	Pot_Fact
06/01/2018	05/02/2018	14291.910500	0.000000	0.000000	0.000000	35.882280
16/01/2018	14/02/2018	2977.000000	0.000000	0.000000	0.000000	0.000000
17/01/2018	16/02/2018	1530.000000	0.000000	0.000000	0.000000	0.000000
23/01/2018	22/02/2018	2932.000000	0.000000	0.000000	0.000000	0.000000
23/01/2018	21/02/2018	7071.099000	0.000000	0.000000	0.000000	32.096330
23/01/2018	22/02/2018	5513.480000	0.000000	0.000000	0.000000	20.827800
23/01/2018	22/02/2018	1498.000000	0.000000	0.000000	0.000000	0.000000
23/01/2018	22/02/2018	3473.000000	0.000000	0.000000	0.000000	0.000000
23/01/2018	21/02/2018	5797.680000	0.000000	0.000000	0.000000	35.809200
23/01/2018	21/02/2018	0.000000	109.620000	26714.800000	97.440000	94.679200
23/01/2018	21/02/2018	6895.605500	0.000000	0.000000	0.000000	27.514620
23/01/2018	21/02/2018	0.000000	2030.000000	11960.760000	0.000000	63.660800
08/01/2018	07/02/2018	7971.404001	0.000000	0.000000	0.000000	25.489695
11/01/2018	10/02/2018	7522.063501	0.000000	0.000000	0.000000	15.541680
16/01/2018	14/02/2018	952.000000	0.000000	0.000000	0.000000	0.000000
21/01/2018	20/02/2018	5730.385500	0.000000	0.000000	0.000000	16.237970
23/01/2018	22/02/2018	0.000000	0.000000	0.000000	0.000000	0.000000
18/01/2018	17/02/2018	915.000000	0.000000	0.000000	0.000000	0.000000
23/01/2018	22/02/2018	0.000000	0.000000	0.000000	0.000000	0.000000
14/01/2018	13/02/2018	475.000000	0.000000	0.000000	0.000000	0.000000
20/01/2018	19/02/2018	10055.909500	0.000000	0.000000	0.000000	27.455750
19/01/2018	17/02/2018	6178.609500	0.000000	0.000000	0.000000	30.502780
23/01/2018	21/02/2018	1430.135000	0.000000	0.000000	0.000000	13.093500
18/01/2018	17/02/2018	98.000000	0.000000	0.000000	0.000000	0.000000
06/01/2018	05/02/2018	9455.638501	0.000000	0.000000	0.000000	30.222640
03/01/2018	01/02/2018	3704.200000	0.000000	0.000000	0.000000	0.000000
10/01/2018	09/02/2018	0.000000	64.960000	7015.680000	97.440000	44.660000
14/01/2018	13/02/2018	4092.683001	0.000000	0.000000	0.000000	12.598180
03/01/2018	01/02/2018	4897.000000	0.000000	0.000000	0.000000	0.000000
06/01/2018	05/02/2018	0.000000	2186.310000	8586.900000	2253.300000	23.568300
06/01/2018	05/02/2018	0.000000	1648.360000	14502.320000	97.440000	45.390800
13/01/2018	12/02/2018	0.000000	1221.451001	3806.148500	1469.517000	12.686485
15/01/2018	14/02/2018	0.000000	454.720000	14940.800000	673.960000	75.597200
23/01/2018	22/02/2018	0.000000	3199.280000	20129.480000	5440.400000	55.053600
10/01/2018	09/02/2018	64.000000	0.000000	0.000000	0.000000	0.000000
11/01/2018	09/02/2018	1509.000000	0.000000	0.000000	0.000000	0.000000
20/01/2018	19/02/2018	22703.520000	0.000000	0.000000	0.000000	64.371300
12/01/2018	10/02/2018	559.600000	0.000000	0.000000	0.000000	0.000000
11/01/2018	09/02/2018	3291.900000	0.000000	0.000000	0.000000	0.000000
20/01/2018	19/02/2018	14989.520000	0.000000	0.000000	0.000000	23.517550
15/01/2018	14/02/2018	5673.850000	0.000000	0.000000	0.000000	21.152600

23/01/2018	22/02/2018	3105.200000	0.000000	0.000000	0.000000	0.000000
04/01/2018	02/02/2018	5477.244501	0.000000	0.000000	0.000000	14.228270
20/01/2018	19/02/2018	3605.100000	0.000000	0.000000	0.000000	21.148000
23/01/2018	22/02/2018	6778.170000	0.000000	0.000000	0.000000	36.235500
23/01/2018	22/02/2018	3874.255000	0.000000	0.000000	0.000000	21.536270
05/01/2018	03/02/2018	787.600000	0.000000	0.000000	0.000000	0.000000
20/01/2018	19/02/2018	0.000000	9687.160000	25115.160000	11571.000000	74.257400
18/01/2018	17/02/2018	5774.842500	0.000000	0.000000	0.000000	24.309250
20/01/2018	19/02/2018	0.000000	15103.200000	6528.480000	8.120000	116.603200
20/01/2018	19/02/2018	0.000000	8128.120000	7673.400000	89.320000	80.144400
23/01/2018	22/02/2018	1805.400000	0.000000	0.000000	0.000000	0.000000
10/01/2018	09/02/2018	0.000000	0.000000	0.000000	0.000000	0.000000
13/01/2018	12/02/2018	473.000000	0.000000	0.000000	0.000000	0.000000
19/01/2018	16/02/2018	0.000000	0.000000	12155.640000	0.000000	70.522200
06/01/2018	05/02/2018	1051.000000	0.000000	0.000000	0.000000	0.000000
12/01/2018	10/02/2018	1257.700000	0.000000	0.000000	0.000000	14.788000
14/01/2018	13/02/2018	1411.000000	0.000000	0.000000	0.000000	0.000000
20/01/2018	19/02/2018	12833.761500	0.000000	0.000000	0.000000	19.409845
23/01/2018	22/02/2018	3555.037500	0.000000	0.000000	0.000000	19.161170
04/01/2018	02/02/2018	1794.000000	0.000000	0.000000	0.000000	0.000000
06/01/2018	05/02/2018	1671.400501	0.000000	0.000000	0.000000	7.234920
23/01/2018	21/02/2018	4790.292500	0.000000	0.000000	0.000000	17.012415
14/01/2018	13/02/2018	7102.056501	0.000000	0.000000	0.000000	22.011290
15/01/2018	14/02/2018	0.000000	0.000000	9155.300000	499.380000	33.007800
20/01/2018	19/02/2018	0.000000	296.000000	8712.000000	0.000000	23.200000
18/01/2018	17/02/2018	1750.700000	0.000000	0.000000	0.000000	12.837000
23/01/2018	21/02/2018	1778.400000	0.000000	0.000000	0.000000	0.000000
21/01/2018	20/02/2018	9717.305500	0.000000	0.000000	0.000000	24.831975
22/01/2018	21/02/2018	3112.000000	0.000000	0.000000	0.000000	0.000000
20/01/2018	19/02/2018	6129.585000	0.000000	0.000000	0.000000	11.631900
20/01/2018	19/02/2018	5195.480500	0.000000	0.000000	0.000000	19.122600
21/01/2018	20/02/2018	0.000000	2403.520000	27616.120000	9362.360000	86.031400
23/01/2018	22/02/2018	5168.278500	0.000000	0.000000	0.000000	24.174255
16/01/2018	15/02/2018	7892.335500	0.000000	0.000000	0.000000	20.021890
23/01/2018	22/02/2018	6716.965500	0.000000	0.000000	0.000000	17.680285
23/01/2018	21/02/2018	0.000000	1351.980000	6169.170000	523.740000	50.607900
07/01/2018	06/02/2018	2.000000	0.000000	0.000000	0.000000	0.000000
12/01/2018	11/02/2018	7578.193000	0.000000	0.000000	0.000000	11.620735
07/01/2018	06/02/2018	2202.753000	0.000000	0.000000	0.000000	14.946890
07/01/2018	06/02/2018	5933.994501	0.000000	0.000000	0.000000	21.080535
13/01/2018	12/02/2018	3848.068001	0.000000	0.000000	0.000000	16.106020
21/01/2018	20/02/2018	0.000000	30.450000	4585.770000	1132.740000	29.414700
19/01/2018	16/02/2018	9664.830000	0.000000	0.000000	0.000000	43.360800
23/01/2018	22/02/2018	0.000000	20.300000	21854.980000	3771.740000	95.897200
03/01/2018	01/02/2018	659.200000	0.000000	0.000000	0.000000	0.000000
10/01/2018	09/02/2018	2345.000000	0.000000	0.000000	0.000000	0.000000
20/01/2018	19/02/2018	7593.722500	0.000000	0.000000	0.000000	36.247680

21/01/2018	20/02/2018	4438.600000	0.000000	0.000000	0.000000	0.000000
04/01/2018	02/02/2018	1357.000000	0.000000	0.000000	0.000000	0.000000
09/01/2018	08/02/2018	6061.072501	0.000000	0.000000	0.000000	23.326730
20/01/2018	19/02/2018	12134.325000	0.000000	0.000000	0.000000	29.272600
19/01/2018	17/02/2018	670.000000	0.000000	0.000000	0.000000	0.000000
16/01/2018	15/02/2018	1826.000000	0.000000	0.000000	0.000000	0.000000
18/01/2018	16/02/2018	5060.688500	0.000000	0.000000	0.000000	19.366200
04/01/2018	02/02/2018	3863.600000	0.000000	0.000000	0.000000	11.505000
20/01/2018	19/02/2018	9487.205000	0.000000	0.000000	0.000000	22.685250
23/01/2018	22/02/2018	0.000000	803.880000	15257.480000	2358.860000	75.678400
23/01/2018	22/02/2018	0.000000	552.160000	25314.100000	0.000000	92.365000
23/01/2018	22/02/2018	0.000000	1688.960000	40222.420000	16.240000	139.948200
23/01/2018	22/02/2018	13468.339500	0.000000	0.000000	0.000000	33.491955
04/01/2018	02/02/2018	3681.000000	0.000000	0.000000	0.000000	9.244000
04/01/2018	02/02/2018	1847.300001	0.000000	0.000000	0.000000	22.347255
07/01/2018	06/02/2018	0.000000	30.450000	10706.220000	36.540000	46.527600
11/01/2018	10/02/2018	0.000000	0.000000	28923.440000	4149.320000	91.431200
19/01/2018	16/02/2018	3211.866000	0.000000	0.000000	0.000000	15.806595
06/01/2018	05/02/2018	2110.000000	0.000000	0.000000	0.000000	0.000000
11/01/2018	10/02/2018	549.000000	0.000000	0.000000	0.000000	0.000000
23/01/2018	22/02/2018	0.000000	3917.900000	23848.440000	52.780000	92.608600
23/01/2018	22/02/2018	0.000000	4742.080000	41647.480000	1157.100000	146.281800
03/01/2018	01/02/2018	1774.600000	0.000000	0.000000	0.000000	0.000000
21/01/2018	20/02/2018	4066.090000	0.000000	0.000000	0.000000	16.625700
23/01/2018	22/02/2018	0.000000	0.000000	28590.520000	0.000000	123.748800
12/01/2018	11/02/2018	0.000000	0.000000	0.000000	0.000000	0.000000
13/01/2018	12/02/2018	11217.780000	0.000000	0.000000	0.000000	26.308800
15/01/2018	14/02/2018	6243.265000	0.000000	0.000000	0.000000	17.630550
13/01/2018	12/02/2018	7449.186501	0.000000	0.000000	0.000000	13.365520
17/01/2018	16/02/2018	0.000000	0.000000	0.000000	0.000000	0.000000
17/01/2018	15/02/2018	0.000000	127.890000	10657.500000	1906.170000	51.095100
20/01/2018	19/02/2018	9756.992000	0.000000	0.000000	0.000000	25.094860
20/01/2018	19/02/2018	8346.649500	0.000000	0.000000	0.000000	28.720440
23/01/2018	21/02/2018	0.000000	0.000000	0.000000	0.000000	0.000000

FP\_LEIDO

**IMPORTES FACTURADOS**

FACTOR DE POTENCIA LEIDO	COMERCIALIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
0.984000	0.95	1825.95	0.00	0.00	0.00	4.50	0.00	242.72
0.000000	0.95	425.94	0.00	0.00	0.00	2.40	124.02	0.00
0.000000	0.95	218.91	0.00	0.00	0.00	0.22	63.74	0.00
0.000000	0.95	419.50	0.00	0.00	0.00	2.99	122.14	0.00
0.964000	0.95	923.96	0.00	0.00	0.00	0.54	0.00	217.11
0.790000	0.95	720.43	0.00	0.00	0.00	1.08	0.00	140.89
0.000000	0.95	214.33	0.00	0.00	0.00	2.99	62.41	0.00
0.000000	0.95	496.90	0.00	0.00	0.00	3.34	144.68	0.00
0.999000	0.95	757.57	0.00	0.00	0.00	0.24	0.00	242.23
0.978000	14.28	0.00	15.01	3419.95	13.08	0.54	0.00	640.45
0.939000	0.95	901.03	0.00	0.00	0.00	0.54	0.00	186.12
0.976000	14.28	0.00	277.87	1531.18	0.00	0.54	0.00	430.63
0.986000	0.95	1023.58	0.00	0.00	0.00	1.08	0.00	172.42
0.990000	0.95	973.17	0.00	0.00	0.00	3.52	0.00	105.13
0.000000	0.95	136.21	0.00	0.00	0.00	2.29	39.66	0.00
0.979000	0.95	748.77	0.00	0.00	0.00	0.89	0.00	109.84
0.000000	0.95	0.00	0.00	0.00	0.00	2.79	0.00	0.00
0.000000	0.95	130.91	0.00	0.00	0.00	0.31	38.12	0.00
0.900000	0.95	0.00	0.00	0.00	0.00	2.79	0.00	0.00
0.000000	0.95	67.80	0.00	0.00	0.00	2.59	19.79	0.00
0.924000	0.95	1313.98	0.00	0.00	0.00	0.67	0.00	185.72
0.913000	0.95	807.34	0.00	0.00	0.00	1.04	0.00	206.33
0.000000	0.95	186.87	0.00	0.00	0.00	0.89	0.00	88.57
0.000000	0.95	14.02	0.00	0.00	0.00	0.31	4.08	0.00
0.900000	0.95	1208.06	0.00	0.00	0.00	2.80	0.00	204.44
0.880000	0.95	513.95	0.00	0.00	0.00	3.21	154.31	0.00
0.756000	0.95	0.00	8.80	888.03	12.85	2.79	0.00	302.10
0.939000	0.95	533.46	0.00	0.00	0.00	0.42	0.00	85.22
0.000000	0.95	679.45	0.00	0.00	0.00	1.33	204.00	0.00
1.000000	0.95	0.00	293.32	1077.02	292.87	0.12	0.00	159.42
0.997000	0.95	0.00	221.16	1818.96	12.66	0.12	0.00	307.04
1.000000	0.95	0.00	166.46	485.06	195.82	0.95	0.00	85.82
0.970000	0.95	0.00	62.24	1912.68	90.44	2.59	0.00	511.37
0.881000	14.28	0.00	437.92	2576.92	730.08	1.46	0.00	372.40
0.000000	0.95	9.05	0.00	0.00	0.00	1.07	2.67	0.00
0.000000	0.95	213.72	0.00	0.00	0.00	0.54	62.86	0.00
0.990000	0.95	2966.60	0.00	0.00	0.00	2.79	0.00	435.43
0.000000	0.95	79.46	0.00	0.00	0.00	0.54	23.31	0.00
0.999000	0.95	466.24	0.00	0.00	0.00	0.89	137.14	0.00
0.910000	0.95	1958.64	0.00	0.00	0.00	1.33	0.00	159.08
0.905000	0.95	741.38	0.00	0.00	0.00	0.95	0.00	143.08



0.984000	0.95	444.28	0.00	0.00	0.00	2.59	129.36	0.00
0.976000	0.95	695.59	0.00	0.00	0.00	0.95	0.00	96.25
0.934000	0.95	514.98	0.00	0.00	0.00	2.79	0.00	454.92
0.957000	0.95	885.68	0.00	0.00	0.00	2.29	0.00	245.11
1.000000	0.95	506.24	0.00	0.00	0.00	0.73	0.00	145.68
0.940000	0.95	109.84	0.00	0.00	0.00	0.89	32.81	0.00
0.966000	14.28	0.00	1326.00	3215.17	1552.78	4.18	0.00	502.30
1.000000	0.95	754.58	0.00	0.00	0.00	2.80	0.00	164.44
0.915000	14.28	0.00	2067.36	835.76	1.09	0.67	0.00	788.75
0.925000	14.28	0.00	1112.59	982.33	11.99	0.67	0.00	542.13
0.000000	0.95	258.31	0.00	0.00	0.00	2.31	75.21	0.00
0.000000	0.95	0.00	0.00	0.00	0.00	1.07	0.00	0.00
0.784000	0.95	67.35	0.00	0.00	0.00	2.59	19.70	0.00
0.964000	0.95	0.00	0.00	1556.13	0.00	2.31	0.00	477.04
0.000000	0.95	147.08	0.00	0.00	0.00	2.31	43.78	0.00
1.000000	0.95	178.28	0.00	0.00	0.00	0.95	0.00	318.11
0.000000	0.95	201.39	0.00	0.00	0.00	2.99	58.78	0.00
0.997000	0.95	1676.95	0.00	0.00	0.00	3.34	0.00	131.30
0.861000	0.95	464.53	0.00	0.00	0.00	0.66	0.00	129.61
0.999000	0.95	249.56	0.00	0.00	0.00	0.89	74.74	0.00
0.999000	0.95	213.54	0.00	0.00	0.00	2.80	0.00	48.94
0.935000	0.95	625.93	0.00	0.00	0.00	0.24	0.00	115.08
1.000000	0.95	925.71	0.00	0.00	0.00	0.89	0.00	148.89
0.978000	0.95	0.00	0.00	1172.03	67.01	0.95	0.00	223.28
0.959000	0.95	0.00	44.26	1218.36	0.00	0.00	0.00	499.06
1.000000	0.95	250.09	0.00	0.00	0.00	2.39	0.00	276.14
0.000000	0.95	254.45	0.00	0.00	0.00	0.54	74.09	0.00
1.000000	0.95	1269.73	0.00	0.00	0.00	0.95	0.00	167.97
0.000000	0.95	445.25	0.00	0.00	0.00	3.21	129.64	0.00
0.910000	0.95	800.93	0.00	0.00	0.00	1.33	0.00	78.68
0.865000	0.95	678.88	0.00	0.00	0.00	1.33	0.00	129.35
0.901000	14.28	0.00	329.00	3535.33	1256.39	0.95	0.00	581.95
0.995000	0.95	675.32	0.00	0.00	0.00	1.04	0.00	163.52
0.960000	0.95	1031.27	0.00	0.00	0.00	0.95	0.00	135.44
1.000000	0.95	877.69	0.00	0.00	0.00	2.79	0.00	119.60
0.980000	0.95	0.00	185.06	789.76	70.28	0.24	0.00	342.33
0.000000	0.95	0.28	0.00	0.00	0.00	4.18	0.08	0.00
0.957000	0.95	982.88	0.00	0.00	0.00	1.09	0.00	78.61
0.951000	0.95	282.14	0.00	0.00	0.00	0.66	0.00	101.11
0.999000	0.95	760.05	0.00	0.00	0.00	1.11	0.00	142.60
0.999000	0.95	500.33	0.00	0.00	0.00	2.59	0.00	108.95
0.950000	0.95	0.00	4.17	587.06	152.01	0.54	0.00	198.97
0.999000	0.95	1262.87	0.00	0.00	0.00	2.31	0.00	293.31
0.865000	14.28	0.00	2.78	2797.81	506.15	1.48	0.00	648.68
0.990000	0.95	91.46	0.00	0.00	0.00	1.33	27.46	0.00
0.000000	0.95	331.42	0.00	0.00	0.00	2.79	97.69	0.00
0.981000	0.95	992.25	0.00	0.00	0.00	0.18	0.00	245.19

0.942000	0.95	635.06	0.00	0.00	0.00	3.34	184.91	0.00
0.000000	0.95	188.77	0.00	0.00	0.00	3.21	56.53	0.00
0.997000	0.95	780.24	0.00	0.00	0.00	3.67	0.00	157.79
0.880000	0.95	1585.56	0.00	0.00	0.00	2.79	0.00	198.01
0.000000	0.95	95.86	0.00	0.00	0.00	1.04	27.91	0.00
0.000000	0.95	261.26	0.00	0.00	0.00	1.11	76.07	0.00
0.975000	0.95	661.26	0.00	0.00	0.00	1.04	0.00	131.00
0.964000	0.95	536.25	0.00	0.00	0.00	0.89	0.00	247.48
0.910000	0.95	1239.66	0.00	0.00	0.00	3.31	0.00	153.45
0.989000	14.28	0.00	110.04	1953.22	316.55	1.71	0.00	511.92
0.980000	14.28	0.00	75.58	3240.64	0.00	1.46	0.00	624.79
0.978000	0.95	0.00	231.19	5149.15	2.18	1.17	0.00	946.66
0.866000	0.95	1759.87	0.00	0.00	0.00	2.48	0.00	226.55
0.850000	0.95	510.91	0.00	0.00	0.00	2.80	0.00	198.85
0.835000	0.95	234.60	0.00	0.00	0.00	2.80	0.00	151.17
0.738000	0.95	0.00	4.09	1345.92	4.77	1.33	0.00	314.73
0.942000	14.28	0.00	0.00	3669.38	549.03	0.12	0.00	618.47
0.942000	0.95	419.68	0.00	0.00	0.00	2.39	0.00	106.92
0.000000	0.95	295.26	0.00	0.00	0.00	1.33	87.90	0.00
0.000000	0.95	77.78	0.00	0.00	0.00	2.48	22.87	0.00
0.979000	14.28	0.00	536.29	3053.01	7.08	0.66	0.00	626.44
0.937000	14.28	0.00	649.11	5331.59	155.28	0.66	0.00	989.50
0.798000	0.95	246.22	0.00	0.00	0.00	3.21	73.93	0.00
0.900000	0.95	531.30	0.00	0.00	0.00	0.89	0.00	112.46
0.947000	14.28	0.00	0.00	3660.07	0.00	0.66	0.00	837.08
0.000000	0.95	0.00	0.00	0.00	0.00	3.21	0.00	0.00
0.933000	0.95	1458.55	0.00	0.00	0.00	0.54	0.00	177.96
0.867000	0.95	815.79	0.00	0.00	0.00	0.95	0.00	119.26
0.981000	0.95	968.56	0.00	0.00	0.00	2.59	0.00	90.41
1.000000	0.95	0.00	0.00	0.00	0.00	0.54	0.00	0.00
0.970000	14.28	0.00	17.51	1364.34	255.80	3.00	0.00	345.63
0.999000	0.95	1274.92	0.00	0.00	0.00	4.18	0.00	169.75
0.950000	0.95	1090.63	0.00	0.00	0.00	4.18	0.00	194.28
0.999000	0.95	0.00	0.00	0.00	0.00	0.54	0.00	0.00

**SUBSIDIO TOTAL FACTURADO**

PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-1434.10
0.00	-446.20
0.00	-202.18
0.00	-449.69
0.00	-783.56
79.25	-636.11
0.00	-226.59
0.00	-538.57
0.00	-646.16
0.00	-2874.43
0.00	-749.47
0.00	-1548.58
0.00	-857.67
0.00	-800.55
0.00	-139.60
0.00	-616.85
0.00	0.00
0.00	-103.04
0.00	0.00
0.00	-67.28
0.00	-1070.74
0.00	-669.48
0.00	-165.46
0.00	0.00
0.00	-970.18
0.00	-530.58
130.99	-810.62
0.00	-438.95
0.00	-731.90
0.00	-1224.52
0.00	-1700.59
0.00	-694.17
0.00	-1725.07
71.15	-3030.49
0.00	0.00
0.00	-246.04
0.00	-2483.30
0.00	-54.37
0.00	-483.09
0.00	-1569.29
0.00	-611.46

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B
14,291.91	49.949187	0.98	-0.0340	0.039989
2,977.00	7.777778	0.90	0.0000	0.039989
1,530.00	8.633333	0.90	0.0000	0.039989
2,932.00	6.000000	0.90	0.0000	0.039989
7,071.10	33.636089	0.96	-0.0140	0.039989
5,513.48	26.646962	0.79	0.1100	0.039989
1,498.00	4.000000	0.90	0.0000	0.039989
3,473.00	6.000000	0.90	0.0000	0.039989
5,797.68	41.209610	1.00	-0.0490	0.039989
26,921.86	101.329243	0.98	-0.0280	0.039989
6,895.61	29.550660	0.94	0.0000	0.039989
13,990.76	66.973361	0.98	-0.0260	0.039989
7,971.40	26.015294	0.99	-0.0360	0.039989
7,522.06	16.894111	0.99	-0.0400	0.039989
952.00	3.455556	0.90	0.0000	0.039989
5,730.39	18.181818	0.98	-0.0290	0.039989
528.00	6.000000	0.90	0.0000	0.039989
940.00	8.200000	0.90	0.0000	0.039989
1,936.00	34.769389	0.90	0.0000	0.039989
475.00	2.488889	0.90	0.0000	0.039989
10,055.91	29.943598	0.92	0.0000	0.039989
6,178.61	34.779036	0.91	0.0000	0.039989
1,430.14	14.548333	0.90	0.0000	0.039989
303.00	2.077778	0.90	0.0000	0.039989
9,658.00	33.860400	0.90	0.0000	0.039989
3,704.20	10.227273	0.88	0.0200	0.039989
7,178.08	59.396296	0.76	0.1440	0.039989
4,092.68	13.416592	0.94	0.0000	0.039989
4,897.00	8.333333	0.90	0.0000	0.039989
13,026.51	48.415500	1.00	-0.0500	0.039989
16,248.12	46.749047	1.00	-0.0470	0.039989
6,497.12	14.600000	1.00	-0.0500	0.039989
16,069.48	83.711340	0.97	-0.0200	0.039989
28,769.16	69.125993	0.88	0.0190	0.039989
1,200.00	8.888889	0.90	0.0000	0.039989
1,509.00	0.000000	0.90	0.0000	0.039989
22,703.52	66.467121	0.99	-0.0400	0.039989
559.60	6.666667	0.90	0.0000	0.039989
3,291.90	10.370370	1.00	-0.0490	0.039989
14,989.52	26.033077	0.91	0.0000	0.039989
5,673.85	23.373039	0.91	0.0000	0.039989

0.00	-470.08	3,105.20	8.141260	0.98	-0.0340	0.039989
0.00	-566.99	5,477.24	15.528668	0.98	-0.0260	0.039989
0.00	-807.30	3,605.10	22.719486	0.93	0.0000	0.039989
0.00	-731.47	7,060.00	40.752351	0.96	-0.0070	0.039989
0.00	-446.63	3,874.26	21.952420	1.00	-0.0500	0.039989
0.00	-66.80	787.60	10.638298	0.94	0.0000	0.039989
0.00	-4963.87	46,373.32	78.426087	0.97	-0.0160	0.039989
0.00	-655.73	5,774.84	24.309250	1.00	-0.0500	0.039989
0.00	-2481.35	21,639.80	127.701421	0.92	0.0000	0.039989
0.00	-1791.15	15,890.84	87.567568	0.93	0.0000	0.039989
0.00	-249.57	1,805.40	8.633333	0.90	0.0000	0.039989
0.00	0.00	960.00	8.888889	0.90	0.0000	0.039989
0.00	-48.12	497.00	5.102041	0.78	0.1160	0.039989
0.00	-1313.49	12,155.64	77.957054	0.96	-0.0140	0.039989
0.00	-132.44	1,051.00	6.888889	0.90	0.0000	0.039989
0.00	-423.24	1,257.70	15.000000	1.00	-0.0500	0.039989
0.00	-200.36	1,411.00	6.000000	0.90	0.0000	0.039989
0.00	-1371.68	12,833.76	21.637723	1.00	-0.0470	0.039989
18.12	-396.75	3,555.04	22.721382	0.86	0.0390	0.039989
0.00	-234.75	1,794.00	9.909910	1.00	-0.0490	0.039989
0.00	-183.20	1,671.40	8.008008	1.00	-0.0490	0.039989
0.00	-389.66	7,050.00	22.798963	0.94	0.0000	0.039989
0.00	-698.77	7,102.06	37.175390	1.0000	-0.0500	0.039989
0.00	-914.57	9,654.68	55.212679	0.98	-0.0280	0.039989
0.00	-1304.96	9,008.00	49.530761	0.96	-0.0090	0.039989
0.00	-448.47	1,750.70	13.068000	1.00	-0.0500	0.039989
0.00	-254.42	1,778.40	6.666667	0.90	0.0000	0.039989
0.00	-1065.96	9,717.31	25.100000	1.00	-0.0500	0.039989
0.00	-450.12	3,112.00	11.111111	0.90	0.0000	0.039989
0.00	-637.22	6,129.59	14.388462	0.91	0.0000	0.039989
23.76	-573.24	5,195.48	22.107052	0.87	0.0350	0.039989
0.00	-4089.62	39,382.00	103.460155	0.90	0.0000	0.039989
0.00	-586.31	5,168.28	24.604824	1.00	-0.0450	0.039989
0.00	-848.11	7,892.34	20.856135	0.96	-0.0100	0.039989
0.00	-731.33	6,716.97	19.482925	1.00	-0.0500	0.039989
0.00	-919.94	8,044.89	51.827143	0.98	-0.0300	0.039989
0.00	0.00	240.00	2.222222	0.90	0.0000	0.039989
0.00	-784.02	7,578.19	13.584117	0.96	-0.0070	0.039989
0.00	-244.28	2,202.75	15.932618	0.95	-0.0010	0.039989
0.00	-646.57	5,933.99	21.101637	1.00	-0.0490	0.039989
0.00	-425.74	3,848.07	17.717718	1.00	-0.0490	0.039989
0.00	-625.88	5,748.96	31.578947	0.95	0.0000	0.039989
0.00	-1002.19	9,664.83	60.229429	1.00	-0.0490	0.039989
115.74	-2762.04	25,647.02	114.759538	0.87	0.0350	0.039989
0.00	-73.68	659.20	6.060606	0.99	-0.0400	0.039989
0.00	-343.73	2,345.00	6.888889	0.90	0.0000	0.039989
0.00	-851.24	7,593.72	37.716616	0.98	-0.0310	0.039989

0.00	-610.56	4,438.60	21.019108	0.94	0.0000	0.039989
0.00	-181.14	1,357.00	6.888889	0.90	0.0000	0.039989
0.00	-654.94	6,061.07	26.078235	1.00	-0.0470	0.039989
31.71	-1194.18	12,134.33	52.780000	0.88	0.0200	0.039989
0.00	-77.51	670.00	6.000000	0.90	0.0000	0.039989
0.00	-268.16	1,980.00	4.522222	0.90	0.0000	0.039989
0.00	-549.40	5,183.00	20.926697	0.98	-0.0250	0.039989
0.00	-647.00	3,863.60	11.979253	0.96	-0.0140	0.039989
0.00	-1000.67	9,487.21	26.153846	0.91	0.0000	0.039989
0.00	-2047.94	18,420.22	76.520121	0.99	-0.0390	0.039989
0.00	-2767.91	25,866.26	99.511429	0.98	-0.0300	0.039989
0.00	-4488.27	41,927.62	144.092638	0.98	-0.0280	0.039989
59.84	-1427.60	13,468.34	45.306975	0.87	0.0340	0.039989
25.55	-591.41	3,681.00	12.070588	0.85	0.0500	0.039989
0.00	-190.20	1,847.30	28.146497	0.84	0.0650	0.039989
235.73	-1220.56	10,773.21	64.530894	0.74	0.1620	0.039989
0.00	-3432.05	33,072.76	97.060722	0.94	0.0000	0.039989
0.00	-352.39	3,211.87	17.703238	0.94	0.0000	0.039989
0.00	-300.77	2,110.00	6.888889	0.90	0.0000	0.039989
0.00	-69.91	549.00	4.000000	0.90	0.0000	0.039989
0.00	-2972.87	27,819.12	104.008989	0.98	-0.0290	0.039989
0.00	-5002.75	47,546.66	160.320171	0.94	0.0000	0.039989
0.00	-222.25	1,774.60	9.761905	0.80	0.1020	0.039989
0.00	-426.26	4,066.09	20.888889	0.90	0.0000	0.039989
0.00	-3058.95	28,590.52	130.674551	0.95	0.0000	0.039989
0.00	0.00	528.00	6.000000	0.9000	0.0000	0.039989
0.00	-1182.67	11,217.78	28.198071	0.93	0.0000	0.039989
0.00	-647.41	6,243.27	20.955594	0.87	0.0330	0.039989
0.00	-791.58	7,477.00	14.271152	0.98	-0.0310	0.039989
0.00	0.00	3,191.00	13.943055	1.00	-0.0500	0.039989
0.00	-1308.80	12,691.56	68.120103	0.97	-0.0200	0.039989
0.00	-1065.73	9,756.99	26.781166	1.00	-0.0490	0.039989
0.00	-907.59	8,346.65	30.232042	0.95	0.0000	0.039989
0.00	0.00	2,823.00	28.514489	1.00	-0.0490	0.039989

**-111,197.40**

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 \$	Subsidio Recalculado
5.064000	571.52	252.94	-19.430000	104.65	909.68	2,343.76	-1,434.08
5.064000	119.05	39.39	0.000000	20.60	179.03	625.24	-446.21
5.064000	61.18	43.72	0.000000	13.64	118.54	320.72	-202.18
5.064000	117.25	30.38	0.000000	19.19	166.82	616.51	-449.69
5.064000	282.77	170.33	-3.960000	58.39	507.53	1,291.09	-783.56
5.064000	220.48	134.94	24.250000	49.36	429.03	1,065.14	-636.11
5.064000	59.90	20.26	0.000000	10.42	90.58	317.17	-226.59
5.064000	138.88	30.38	0.000000	22.00	191.27	729.83	-538.56
5.064000	231.84	208.69	-11.360000	55.79	484.96	1,131.12	-646.16
5.064000	1076.58	513.13	-30.140000	202.74	1762.31	4,636.74	-2,874.43
5.064000	275.75	149.64	0.000000	55.30	480.69	1,230.16	-749.47
5.064000	559.48	339.15	-14.550000	114.93	999.01	2,547.59	-1,548.58
5.064000	318.77	131.74	-11.480000	57.07	496.10	1,353.77	-857.67
5.064000	300.80	85.55	-12.030000	48.66	422.98	1,223.53	-800.55
5.064000	38.07	17.50	0.000000	7.22	62.79	202.39	-139.60
5.064000	229.15	92.07	-6.650000	40.89	355.47	972.31	-616.84
5.064000	21.11	30.38	0.000000	6.69	58.19	4.23	0.00
5.064000	37.59	41.52	0.000000	10.28	89.39	192.43	-103.04
5.064000	77.42	176.07	0.000000	32.95	286.44	4.23	0.00
5.064000	18.99	12.60	0.000000	4.11	35.71	102.98	-67.27
5.064000	402.13	151.63	0.000000	71.99	625.75	1,696.49	-1,070.74
5.064000	247.08	176.12	0.000000	55.02	478.22	1,147.70	-669.48
5.064000	57.19	73.67	0.000000	17.01	147.87	313.33	-165.46
5.064000	12.12	10.52	0.000000	2.94	25.58	21.88	0.00
5.064000	386.21	171.47	0.000000	72.50	630.18	1,600.36	-970.18
5.064000	148.13	51.79	2.960000	26.37	229.25	759.83	-530.58
5.064000	287.04	300.78	41.330000	81.79	710.95	1,521.56	-810.61
5.064000	163.66	67.94	0.000000	30.11	261.71	700.66	-438.95
5.064000	195.83	42.20	0.000000	30.94	268.97	1,000.87	-731.90
5.064000	520.92	245.18	-26.050000	96.21	836.25	2,060.78	-1,224.53
5.064000	649.75	236.74	-30.540000	111.27	967.21	2,667.81	-1,700.60
5.064000	259.81	73.93	-12.990000	41.70	362.46	1,056.62	-694.16
5.064000	642.60	423.91	-12.850000	136.98	1190.65	2,915.71	-1,725.06
5.064000	1150.45	350.05	21.860000	197.91	1720.27	4,750.76	-3,030.49
5.064000	47.99	45.01	0.000000	12.09	105.09	15.53	0.00
5.064000	60.34	0.00	0.000000	7.84	68.18	314.22	-246.04
5.064000	907.89	336.59	-36.320000	157.06	1365.22	3,848.52	-2,483.30
5.064000	22.38	33.76	0.000000	7.30	63.44	117.81	-54.37
5.064000	131.64	52.52	-6.450000	23.10	200.81	683.90	-483.09
5.064000	599.42	131.83	0.000000	95.06	826.31	2,395.60	-1,569.29
5.064000	226.89	118.36	0.000000	44.88	390.13	1,001.59	-611.46

5.064000	124.17	41.23	-4.220000	20.95	182.13	652.21	-470.08
5.064000	219.03	78.64	-5.690000	37.96	329.94	896.93	-566.99
5.064000	144.16	115.05	0.000000	33.70	292.92	1,100.21	-807.29
5.064000	282.32	206.37	-1.980000	63.27	549.98	1,281.45	-731.47
5.064000	154.93	111.17	-7.750000	33.58	291.92	738.57	-446.65
5.064000	31.50	53.87	0.000000	11.10	96.47	163.27	-66.80
5.064000	1854.42	397.15	-29.670000	288.85	2510.75	7,474.62	-4,963.87
5.064000	230.93	123.10	-11.550000	44.52	387.00	1,042.73	-655.73
5.064000	865.35	646.68	0.000000	196.56	1708.59	4,189.94	-2,481.35
5.064000	635.46	443.44	0.000000	140.26	1219.16	3,010.31	-1,791.15
5.064000	72.20	43.72	0.000000	15.07	130.99	380.56	-249.57
5.064000	38.39	45.01	0.000000	10.84	94.24	2.28	0.00
5.064000	19.87	25.84	2.310000	6.24	54.26	102.37	-48.11
5.064000	486.09	394.77	-6.810000	113.63	987.69	2,301.17	-1,313.48
5.064000	42.03	34.89	0.000000	10.00	86.91	219.36	-132.45
5.064000	50.29	75.96	-2.510000	16.09	139.83	563.07	-423.24
5.064000	56.42	30.38	0.000000	11.29	98.10	298.44	-200.34
5.064000	513.21	109.57	-24.120000	77.83	676.49	2,048.17	-1,371.68
5.064000	142.16	115.06	5.540000	34.16	296.92	693.67	-396.75
5.064000	71.74	50.18	-3.520000	15.39	133.79	368.54	-234.75
5.064000	66.84	40.55	-3.280000	13.53	117.64	300.84	-183.20
5.064000	281.92	115.45	0.000000	51.66	449.04	838.69	-389.65
5.064000	284.00	188.26	-14.200000	59.55	517.61	1,216.38	-698.77
5.064000	386.08	279.60	-10.810000	85.13	740.00	1,654.57	-914.57
5.064000	360.22	250.82	-3.240000	79.01	686.81	1,991.77	-1,304.96
5.064000	70.01	66.18	-3.500000	17.25	149.94	598.41	-448.47
5.064000	71.12	33.76	0.000000	13.63	118.51	372.93	-254.42
5.064000	388.59	127.11	-19.430000	64.51	560.77	1,626.75	-1,065.98
5.064000	124.45	56.27	0.000000	23.49	204.20	654.33	-450.13
5.064000	245.12	72.86	0.000000	41.34	359.32	996.54	-637.22
5.064000	207.76	111.95	7.270000	42.51	369.49	942.73	-573.24
5.064000	1574.85	523.92	0.000000	272.84	2371.61	6,461.23	-4,089.62
5.064000	206.67	124.60	-9.300000	41.86	363.83	950.14	-586.31
5.064000	315.61	105.62	-3.160000	54.35	472.41	1,320.53	-848.12
5.064000	268.60	98.66	-13.430000	46.00	399.84	1,131.16	-731.32
5.064000	321.71	262.45	-9.650000	74.69	649.20	1,569.14	-919.94
5.064000	9.60	11.25	0.000000	2.71	23.56	6.20	0.00
5.064000	303.04	68.79	-2.120000	48.06	417.77	1,201.79	-784.02
5.064000	88.09	80.68	-0.090000	21.93	190.61	434.89	-244.28
5.064000	237.29	106.86	-11.630000	43.23	375.75	1,022.32	-646.57
5.064000	153.88	89.72	-7.540000	30.69	266.75	692.49	-425.74
5.064000	229.90	159.92	0.000000	50.68	440.49	1,066.38	-625.89
5.064000	386.49	305.00	-18.940000	87.43	759.98	1,762.17	-1,002.19
5.064000	1025.60	581.14	35.900000	213.54	1856.18	4,618.22	-2,762.04
5.064000	26.36	30.69	-1.050000	7.28	63.28	136.96	-73.68
5.064000	93.77	34.89	0.000000	16.73	145.39	489.12	-343.73
5.064000	303.67	191.00	-9.410000	63.08	548.33	1,399.58	-851.25

5.064000	177.50	106.44	0.000000	36.91	320.85	931.41	-610.56
5.064000	54.27	34.89	0.000000	11.59	100.74	281.89	-181.15
5.064000	242.38	132.06	-11.390000	47.20	410.25	1,065.19	-654.94
5.064000	485.24	267.28	9.700000	99.09	861.31	2,055.49	-1,194.18
5.064000	26.79	30.38	0.000000	7.43	64.61	142.11	-77.50
5.064000	79.18	22.90	0.000000	13.27	115.35	383.51	-268.16
5.064000	207.26	105.97	-5.180000	40.05	348.11	897.50	-549.39
5.064000	154.50	60.66	-2.160000	27.69	240.69	887.69	-647.00
5.064000	379.38	132.44	0.000000	66.54	578.37	1,579.03	-1,000.66
5.064000	736.61	387.50	-28.730000	142.40	1237.77	3,285.72	-2,047.95
5.064000	1034.37	503.93	-31.030000	195.94	1703.20	4,471.13	-2,767.93
5.064000	1676.64	729.69	-46.950000	306.72	2666.10	7,154.37	-4,488.27
5.064000	538.59	229.43	18.310000	102.22	888.55	2,316.15	-1,427.60
5.064000	147.20	61.13	7.360000	28.04	243.72	835.14	-591.42
5.064000	73.87	142.53	4.800000	28.76	249.97	440.16	-190.19
5.064000	430.81	326.78	69.790000	107.56	934.94	2,155.50	-1,220.56
5.064000	1322.55	491.52	0.000000	235.83	2049.89	5,481.95	-3,432.06
5.064000	128.44	89.65	0.000000	28.35	246.44	598.83	-352.39
5.064000	84.38	34.89	0.000000	15.50	134.76	435.55	-300.79
5.064000	21.95	20.26	0.000000	5.49	47.70	117.61	-69.91
5.064000	1112.46	526.70	-32.260000	208.90	1815.80	4,788.67	-2,972.87
5.064000	1901.34	811.86	0.000000	352.72	3065.92	8,068.67	-5,002.75
5.064000	70.96	49.43	7.240000	16.59	144.23	366.47	-222.24
5.064000	162.60	105.78	0.000000	34.89	303.27	729.53	-426.26
5.064000	1143.31	661.74	0.000000	234.66	2039.70	5,098.66	-3,058.96
5.064000	21.11	30.38	0.000000	6.69	58.19	4.70	0.00
5.064000	448.59	142.80	0.000000	76.88	668.26	1,850.94	-1,182.68
5.064000	249.66	106.12	8.240000	47.32	411.34	1,058.75	-647.41
5.064000	299.00	72.27	-9.270000	47.06	409.06	1,200.64	-791.58
5.064000	127.60	70.61	-6.380000	24.94	216.77	1.68	0.00
5.064000	507.52	344.96	-10.150000	109.50	951.83	2,260.63	-1,308.80
5.064000	390.17	135.62	-19.120000	65.87	572.54	1,638.27	-1,065.73
5.064000	333.77	153.10	0.000000	63.29	550.16	1,457.75	-907.59
5.064000	112.89	144.40	-5.530000	32.73	284.49	1.68	0.00





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**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE FEBRERO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -185,988.72
2 Valor refacturaciones subsidios	-2,748.16
3 Menos anulaciones de Subsidios	1,220.79
<b>Total de Cobro</b>	<b>\$ -187,516.09</b>

**FACTURACION DE CONDICIONES IRREGULARES**



**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE FEBRERO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -92,131.65
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -92,131.65</b>

**FACTURACION DE CONDICIONES IRREGULARES**

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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE FEBRERO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-155,576.64
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-155,576.64</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE FEBRERO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-49,808.66
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-49,808.66</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE
62280051196	503429801	ADESCO SANTA ROSA
60900136364	503649601	ASCOBAPCO ASOCIACION DE AGUA
60600136520	506746801	ADESCOCEP NO.2 COL.LA ESPERANZA 2
61380055600	505150601	ASOCIACION COMUNAL SAN LUIS EL COYOLAR
61140128948	512150901	ADESCO COL. COSME SPESSOTTO
60180137918	506519901	ASOCIACION COMUNAL SAN JOSE LOS IZOTES
60360139280	509850801	ASOCIACION DE DESARROLLO COMUNAL CASERIO ESPERANZA
61740053169	510147401	ASOC. DE DESARROLLO COMUNAL LAS PALMERAS
62100052567	210222501	ASOC. DE SUPERACION COMUNAL CANTON LA PUEBLA
60780137553	504306801	ASOC. COMUNAL DE AGUA POTABLE COM. LAS LAGUNETAS
60840137120	205433801	ASOCIACION DE BENEFICIARIOS DE AGUA POTABLE COMU. OJO DE AGUA
61080133552	509882301	ASOC.DESARROLLO COMUNAL ADECOROSA
61920052894	503508201	EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
62340052161	513357501	ASOCIACION COMUNAL EL ROBLE
60000141099	206967701	ASOCIACION COM DE AGUA POTABLE CANTON CANGREJERA
60300139726	208383501	ASOC. DE DESARROLLO COMUNAL CANTON SAN FRANCISCO
60660136853	208383801	ASOCIACION EL BALSAMAR SISTEMA RURAL
61980052468	511721901	EL BALSAMAR ASOC. RURAL DE AGUA POTABLE SIST MULT
62040052796	511534201	ADESCO EL BARRIAL LOS AQUINOS
62100053426	502801501	COMUNIDAD DINAMARCA
62040053419	514009801	ACASAPSAT ASOCIACION COMUNAL
61020138663	510667001	ACASA TOBALON
61140132108	215010601	ASOCIACION COMUNAL EL PORVENIR
62280054264	509674301	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
62280054265	509674001	ASOC. COMUNAL PADRE ALIRIO NAPOLEON MACIAS
61080136255	217792301	PROYECTO DE AGUA COMDA. SANTA CLARA
61380059990	512151601	ASOCIACION DE DESARROLLO COMUNAL LA ESPERANZA
61980054539	513587301	ASOC. DE DESARROLLO COMUNAL LAS GUAYABIAS
62220052603	215089101	ADESCOCAHS
62280055156	516057701	ASOC. DE DESARROLLO COMUNAL BOLIVIA
60120145108	511203301	ASCABED CANTON LA BAZA
60780140428	215440901	ADESCOCOEMACEA ASOC. DE DESARROLLO COMUNAL CTON. EL ESPINO ABAJO
61860057472	211058101	VICTOR MANUEL AVELAR
60060147508	514381801	ASOCIACION COMUNAL ACASARDAS
60600141876	510370201	ASOCIACION COMUNAL CTON.STA.ROSA ARRIBA COL. UNIDAS
61920056665	513711101	ADESCOEPRO
62160053822	517598301	ASOCIACION DE DESARROLLO COM DEL CTON JICARO
60300143345	513681901	ASOC. COM. SANTA CRUZ PARAISO
60960141847	218184201	COMUNIDAD LA GALILEA
61200075950	505867701	ASOCIACION COMUNAL PRIMAVERA
61260078431	507132601	ASOCIACION COMUNAL PADRE ERNESTO BARRERA

61620057751 505676301 ASOCIACION COMUNAL EL PROGRESO  
61200076723 516437701 ASOCIACION AREDNANZA  
61620058336 500986701 ADESCO NAHUALAPA CTON EL PEDREGAL  
62340056324 507558801 ASOCIACION COMUNAL ACASAPEP  
60960142967 503972901 ASOCIACION DE DESARROLLO COM. LOTIF.COMALAPA CTON. CUCHILLA  
61260079735 104992701 ASOC. COMUNAL BELLA VISTA  
61500060096 200026001 ASOC.COMUNAL QUEZALAPA  
60420143710 514328601 ADESCO SAN FELIPE AGUA POTABLE  
62100058965 514625001 ADESCO CASERIO TRES DE MAYO  
61800060974 507987201 ADESCO URBANIZACION FLORES  
61080139427 512460301 ASOCIACION DE BENEF AGUA POTABLE COMUNIDAD CANTON TILAPA  
60660142298 200046601 MILTON GUSTAVO CRUZ LARA  
61440063054 215019601 ASOC.COMUNAL SN.LUIS LA HERRADUR  
60240145150 200045701 TOMASA DEL CARMEN DE RAMIREZ  
60900144041 509128301 ASOC. DE DESARROLLO COMUNAL NAZARETH  
61080139796 502280801 ASOCIACION ADESCO EL CEDRO  
61260080527 212970201 TOMASA GALICIA  
61260080691 504851201 ASOCIACION DESARROLLO COMUNAL DOS CEIBAS  
62340057669 503746901 ASOCIACION COM. ADM. DEL SISTEMA DE AGUA POT. ACASA  
60840143222 215019401 A.D.E.S.C.O.S.P.M.  
60060150642 514493401 ASOC.ADMINISTR, AGUA POTABLE DE CANDELARIA ABAJO  
61800061888 215770401 ADESCOSSA CANTON SAN SEBASTIAN ARRIBA  
60540145389 218184101 JUAN MIGUEL MOLINA  
60540145390 208383701 ASOC.DE DESARROLLO COMUNAL BARAHONA  
60540145484 218179101 ADESCOELCAR I.  
60540145485 208383301 ADESCOCVAN  
60540145486 208383901 ADESCO COMUNIDAD SANTA CRUZ  
60600145053 208383201 ASOC.COOP.LA REF. AGRARIA MELARA  
60780144622 207062501 GUILLERMO ROBERTO GARCIA ALVARADO  
61080140277 510394301 ASOC. DE DESARROLLO COMUNAL CANTON LAS FLORES  
61080140382 214895201 ASOC.DESARROLLO COMUNAL ADESCO  
61080140488 218183701 ASOCIACION COMUNAL ACASAP  
62280059116 218176101 ASABARCLE OLOCUILTA LA PAZ  
60180147044 509878201 ASAJAYAQUE ASAJAYAQUE  
60180147045 509878301 ASAJAYAQUE ASAJAYAQUE  
60840143835 501520501 ASOC. PRO DESARROLLO COMUNAL DEL CANTON SANTA TERESA  
61800062316 207060001 ARNULFO DEL TRANSITO GARCIA AREVALO  
61800062317 209738101 ASOC. DE DESARROLLO COMUNAL MILAGRO  
61800062422 209737202 ASOC. COMUNAL EL MANANTIAL  
61980058398 508393201 ASOCIACION ACASAMAPA  
62040059440 209736502 COMITE PRO-AGUA CASERIO EL CAMBIO  
62100060305 215081701 ADESCO BRISAS DE LA PAZ  
60120149426 510611201 ASOC. DE DESARROLLO COMUNAL CANTON MIL CUMBRES  
60120149560 215770202 ADESCOCSAJNA SAN JUAN NAHUISTEPEC  
60420145180 212969201 SIMON AYALA MARTINEZ  
60420145254 208383601 ADESCOCLI. CTON.LAS ISLETAS  
60420145255 209738601 COMUNIDAD TRANSITO LAS MESAS

60420145256 215772601 ASOCIACION PROY.AGUA POT. LAS CADAS,TEP.  
60660144342 212970101 ASOC. DEL DESARROLLO COMUNAL CANTON EL ESPINO  
60900145419 209738501 ASOCIACION ACASAMAPA  
61020144577 212969001 ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE  
61020144578 212969101 ASOCIACION COMUNAL PROYECTO MULTIPLE SAN FELIPE  
61260082388 216400501 SAN CRISTOBAL ASOC DE DESARROLLO COMUNAL  
61260082389 520099001 ARACODAS  
61740061181 514979201 ACOASA DIVINO NIÑO JESUS  
61860062232 500647201 PROYECTO MULT. DE AGUA CANTON LAS ANIMAS  
61860062233 500646701 PROYECTO MULT. DE AGUA CANTON LAS ANIMAS  
61860062253 215773401 DIRECTIVA DE AGUA POTABLE SAN JOSE CARRIZAL  
61980058446 212969601 ISABEL AMAYA EX PLANSABAR  
62220057291 212969701 ALCALDIA MUNICIPAL DE GUADALUPE  
62220057292 510425301 ADESCO SAN ISIDRO LEMPA  
62280059647 215773601 ASOC. DE DESARROLLO COMUNAL AMULUNGO  
62280059649 211057901 ACASA JOCE  
62280059650 211058201 VICTOR MANUEL AVELAR  
62280059651 216400401 JOSE DE LA CRUZ JOVEL  
62280059772 200049201 ASOC.DE DESARROLLO COMUNAL  
62280059773 215773801 ADESCOLPA  
62280059774 209738401 COMUNIDAD PLAN DEL AMATE  
62280059775 207023601 ASOCIACION DESARROLLO COMUN.LO MAS DE SANT.  
62280059776 211057801 ACASA JOCE  
62280059778 211057301 ASOC. DE DESARR.COMUN.CRIO. EL ESPINO  
62280059779 212970001 ADESCOSAG  
62280059780 215773901 ADESCO SACRUP  
60660144375 504770301 ASOCIACION DESARROLLO COMUNAL EL TRIUNFO  
61380064706 504729801 ASOCIACION COMUNAL CTON.SAN FRANCISCO  
60960145401 218184001 MIGUEL ANGEL MARTINEZ  
61200079872 215773301 ASOC.DE DESARROLLO COMUNAL CANTON EL CHAPERNO  
61500061812 207025801 LA ASOCIACION ARAAC  
61680062786 509925801 ASOC. COMUNAL EL ESFUERZO  
61980058940 506772501 ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA  
61500061832 504853001 ASOCIACION DESARROLLO COMUNAL DOS CEIBAS

TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL	F_LLECT_ANT	F_LLECT_ACT
1G	3611.00	9.00	8.00	3809931	02/02/2018	02/03/2018
1G	1350.00	7.50	0.00	3813210	02/02/2018	02/03/2018
1G	1472.00	7.79	6.00	3805541	02/02/2018	02/03/2018
1G	414.00	4.23	6.00	3808574	02/02/2018	02/03/2018
1G	1116.00	6.20	0.00	3831721	03/02/2018	03/03/2018
MMP	5215.00	15.00	15.16	3826051	03/02/2018	03/03/2018
MMP	1281.00	22.00	23.50	3850533	03/02/2018	03/03/2018
MBP	2979.00	10.00	10.26	3850408	03/02/2018	03/03/2018
1G	968.00	9.90	7.00	3849820	03/02/2018	05/03/2018
1G	840.00	6.20	0.00	3871754	06/02/2018	06/03/2018
MMP	9658.00	30.00	30.46	3870842	06/02/2018	06/03/2018
MBP	939.00	9.40	11.55	3870985	03/02/2018	05/03/2018
MMP	3755.00	39.80	49.15	85540	06/02/2018	06/03/2018
1G	558.00	6.20	0.00	3874569	06/02/2018	06/03/2018
MMH	1650.00	17.80	47.62	3896505	07/02/2018	07/03/2018
MMP	528.00	5.40	15.15	3890171	07/02/2018	07/03/2018
MMH	4312.00	45.20	48.42	85854	06/02/2018	06/03/2018
MMH	9919.00	37.00	46.61	85885	06/02/2018	06/03/2018
1G	656.00	7.46	10.00	3896532	04/02/2018	06/03/2018
1G	240.00	2.00	0.00	3892214	07/02/2018	07/03/2018
MMP	6676.00	25.00	25.65	3917177	08/02/2018	08/03/2018
MMP	1447.00	16.20	21.08	3932728	07/02/2018	07/03/2018
1G	1488.00	6.20	0.00	3957594	10/02/2018	10/03/2018
1G	1200.00	8.00	0.00	3951031	10/02/2018	10/03/2018
1G	960.00	8.00	0.00	3951071	10/02/2018	10/03/2018
MMP	961.00	10.80	16.71	3974199	11/02/2018	12/03/2018
1G	0.00	0.00	0.00	3978173	10/02/2018	12/03/2018
1G	297.00	3.60	0.00	3974456	11/02/2018	12/03/2018
MMH	3535.00	32.20	44.90	3966107	10/02/2018	10/03/2018
MBP	1012.00	15.00	14.79	3978223	11/02/2018	12/03/2018
MMP	6074.00	13.00	12.76	3999010	12/02/2018	13/03/2018
1G	528.00	5.40	0.00	3986818	12/02/2018	13/03/2018
1G	528.00	5.40	6.00	3991437	11/02/2018	13/03/2018
MMP	7477.00	14.00	13.45	4017236	13/02/2018	14/03/2018
MMH	1555.00	14.60	13.59	4015924	13/02/2018	13/03/2018
MMP	10020.00	25.00	26.31	4008056	13/02/2018	14/03/2018
MMP	4919.00	21.00	37.18	4017269	14/02/2018	14/03/2018
1G	343.00	2.24	0.00	4042287	14/02/2018	15/03/2018
1G	528.00	5.40	0.00	4038004	14/02/2018	15/03/2018
MMP	4608.00	17.00	18.17	4029997	15/02/2018	15/03/2018
1G	497.00	1.87	4.00	4031864	13/02/2018	14/03/2018

MMP	5266.00	21.00	21.15	4030061	15/02/2018	15/03/2018
1G	840.00	3.11	0.00	4061047	15/02/2018	16/03/2018
MMP	3088.00	17.70	16.27	4057292	13/02/2018	14/03/2018
MMH	6175.00	70.20	81.20	4057241	15/02/2018	16/03/2018
1G	1980.00	4.07	0.00	4076203	16/02/2018	17/03/2018
1G	1050.00	7.00	0.00	4079936	15/02/2018	17/03/2018
MMP	5434.00	53.60	60.17	4098316	17/02/2018	19/03/2018
MMP	3191.00	13.00	13.94	4103031	17/02/2018	19/03/2018
1G	1182.00	7.77	0.00	4098773	17/02/2018	19/03/2018
MMP	5183.00	13.99	20.40	4103021	17/02/2018	19/03/2018
MMP	1245.00	8.00	7.61	4102950	06/02/2018	06/03/2018
MMP	1415.00	12.20	16.68	4092361	17/02/2018	19/03/2018
MMP	5975.00	26.00	24.01	4094756	09/02/2018	09/03/2018
MBP	1181.00	11.80	13.07	4110323	18/02/2018	20/03/2018
MMP	1943.00	18.00	24.31	4116843	18/02/2018	20/03/2018
MMH	8964.00	68.00	75.15	4117441	17/02/2018	19/03/2018
1G	528.00	5.40	0.00	4110336	18/02/2018	20/03/2018
1G	303.00	1.87	0.00	4116821	18/02/2018	20/03/2018
MMP	2655.00	25.30	31.75	4115168	18/02/2018	20/03/2018
MMP	8690.00	19.00	21.57	4128619	20/02/2018	21/03/2018
MMP	6073.00	37.00	36.25	4139312	20/02/2018	21/03/2018
GMH	3960.00	40.50	65.83	4139425	16/02/2018	17/03/2018
MMP	2662.00	25.70	28.72	4143840	20/02/2018	22/03/2018
MMP	3095.00	32.00	46.45	4143880	20/02/2018	22/03/2018
MMP	3278.00	36.80	65.80	4147680	20/02/2018	22/03/2018
MMP	953.00	9.90	13.04	4147716	20/02/2018	22/03/2018
MMP	1701.00	16.80	19.12	4147752	20/02/2018	22/03/2018
MMP	1716.00	18.20	23.63	4146702	20/02/2018	22/03/2018
MMP	2347.00	21.00	27.67	4144598	20/02/2018	22/03/2018
MBP	1415.00	15.00	21.22	4143817	20/02/2018	22/03/2018
1G	1936.00	19.80	10.00	4147712	21/02/2018	22/03/2018
MMP	2537.00	23.80	23.29	4149896	20/02/2018	22/03/2018
GMH	6373.00	68.40	75.76	4144805	20/02/2018	22/03/2018
GMH	19351.00	116.00	116.85	4160670	20/02/2018	22/03/2018
GMH	14498.00	81.00	80.55	4160674	20/02/2018	22/03/2018
MMP	2068.00	18.80	16.87	4158709	21/02/2018	23/03/2018
MBH	4715.00	47.50	23.36	4154375	20/02/2018	22/03/2018
MMP	2207.00	25.10	25.02	4154415	21/02/2018	23/03/2018
GMH	7869.00	83.60	93.22	4158502	21/02/2018	23/03/2018
MMP	1599.00	17.80	16.74	4158786	21/02/2018	23/03/2018
MMH	3065.00	30.00	29.48	4158518	21/02/2018	23/03/2018
1G	887.00	9.10	10.00	4158537	22/02/2018	23/03/2018
1G	1631.00	7.77	0.00	4171057	23/02/2018	24/03/2018
MMP	7060.00	39.00	36.24	4172756	23/02/2018	24/03/2018
GMH	7920.00	88.20	123.75	4168480	23/02/2018	24/03/2018
MMP	1203.00	13.20	19.48	4171415	23/02/2018	24/03/2018
MMH	3153.00	35.80	50.79	4171452	22/02/2018	24/03/2018



GMH	5786.00	57.80	60.90	4171468	23/02/2018	24/03/2018
MMP	1848.00	19.50	21.95	4170291	23/02/2018	24/03/2018
MMP	953.00	9.80	13.09	4171584	22/02/2018	24/03/2018
GMH	7693.00	86.50	101.82	4168526	23/02/2018	24/03/2018
GMH	11462.00	125.80	150.22	4168567	23/02/2018	24/03/2018
MMP	1467.00	15.40	19.56	4172762	23/02/2018	24/03/2018
GMH	2823.00	28.00	29.15	4172767	22/02/2018	24/03/2018
MMP	3517.00	24.00	24.48	89604	23/02/2018	24/03/2018
GMH	5801.00	57.50	96.87	4166982	23/02/2018	24/03/2018
MMH	10443.00	107.20	140.92	4167022	23/02/2018	24/03/2018
1G	528.00	5.40	0.00	4167792	23/02/2018	24/03/2018
GMH	6725.00	75.40	75.68	4162632	23/02/2018	24/03/2018
GMH	8903.00	88.90	99.02	4166777	23/02/2018	24/03/2018
MMP	7050.00	19.00	21.32	4166781	22/02/2018	24/03/2018
1G	528.00	5.40	0.00	4165642	23/02/2018	24/03/2018
MMP	2779.00	31.60	32.43	4165727	22/02/2018	24/03/2018
1G	528.00	5.40	6.00	4165769	22/02/2018	24/03/2018
MMP	2002.00	18.80	21.00	4165813	23/02/2018	24/03/2018
1G	352.00	3.60	0.00	4170590	23/02/2018	24/03/2018
1G	528.00	5.40	0.00	4170633	23/02/2018	24/03/2018
MMP	2999.00	34.10	41.17	4170674	22/02/2018	24/03/2018
GMH	9049.00	99.10	95.13	4170716	22/02/2018	24/03/2018
MMP	2889.00	25.60	27.75	4170760	22/02/2018	24/03/2018
GMH	6483.00	65.30	65.37	4170839	22/02/2018	24/03/2018
MMP	2977.00	31.80	39.02	4170885	23/02/2018	24/03/2018
1G	609.00	6.20	8.00	4170926	23/02/2018	24/03/2018
MMP	968.00	11.00	12.60	4172787	14/02/2018	15/03/2018
MMP	6612.00	18.00	20.02	4173068	16/02/2018	16/03/2018
MMP	2090.00	21.30	26.35	4173705	20/02/2018	22/03/2018
MMP	1936.00	19.60	31.29	4174728	23/02/2018	24/03/2018
GMH	28529.00	84.00	91.43	4174664	11/02/2018	12/03/2018
MMH	3146.00	35.80	54.00	4174682	15/02/2018	15/03/2018
1G	2685.00	10.36	0.00	4174741	10/02/2018	10/03/2018
1G	940.00	7.38	0.00	4176061	18/02/2018	20/03/2018

ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	Pot_Fact	FACTOR DE POTENCIA LEIDO	COMERCIA LIZACION
3785.800000	0.000000	0.000000	0.000000	0.000000	0.883000	0.95
4801.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
1759.300000	0.000000	0.000000	0.000000	0.000000	0.798000	0.95
702.900000	0.000000	0.000000	0.000000	0.000000	0.991000	0.95
1433.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
5130.114500	0.000000	0.000000	0.000000	12.460140	0.978000	0.95
1953.063000	0.000000	0.000000	0.000000	22.252860	0.943000	0.95
3676.800000	0.000000	0.000000	0.000000	9.237000	0.849000	0.95
458.700000	0.000000	0.000000	0.000000	0.000000	0.999000	0.95
2067.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
9988.716500	0.000000	0.000000	0.000000	30.072420	0.960000	0.95
4264.400000	0.000000	0.000000	0.000000	11.505000	0.963000	0.95
13112.785000	0.000000	0.000000	0.000000	36.218245	0.984000	0.95
948.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	30.450000	10200.750000	73.080000	46.284000	0.739000	0.95
2015.079500	0.000000	0.000000	0.000000	14.946890	0.951000	0.95
0.000000	2289.840000	7868.280000	2326.380000	23.446500	1.000000	0.95
0.000000	1494.080000	13609.120000	81.200000	45.309600	0.997000	0.95
792.300000	0.000000	0.000000	0.000000	0.000000	0.950000	0.95
163.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
7701.515500	0.000000	0.000000	0.000000	25.475485	0.986000	0.95
4116.637000	0.000000	0.000000	0.000000	20.963810	0.999000	0.95
2202.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
1087.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
1197.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
7384.835500	0.000000	0.000000	0.000000	15.687840	0.990000	0.95
1496.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
500.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	56.840000	6585.320000	97.440000	44.578800	0.757000	0.95
1256.000000	0.000000	0.000000	0.000000	14.788000	1.000000	0.95
7802.812500	0.000000	0.000000	0.000000	11.648140	0.957000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
587.700000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
5795.345500	0.000000	0.000000	0.000000	13.519800	0.963000	0.95
0.000000	1254.235500	3409.385000	1345.179500	13.051885	1.000000	0.95
11075.680000	0.000000	0.000000	0.000000	25.496800	0.934000	0.95
7119.717500	0.000000	0.000000	0.000000	22.001140	1.000000	0.95
455.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
1399.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
6164.095000	0.000000	0.000000	0.000000	17.650850	0.838000	0.95
452.600000	0.000000	0.000000	0.000000	0.000000	0.784000	0.95

5493.180000	0.000000	0.000000	0.000000	21.213500	0.906000	0.95
863.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
3888.262000	0.000000	0.000000	0.000000	16.203460	0.999000	0.95
0.000000	438.480000	14526.680000	657.720000	75.434800	0.970000	0.95
1815.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
2854.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
9372.510000	0.000000	0.000000	0.000000	49.816200	0.988000	0.95
3956.977500	0.000000	0.000000	0.000000	13.398000	1.000000	0.95
1542.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
5268.154500	0.000000	0.000000	0.000000	19.293120	0.974000	0.95
1330.360500	0.000000	0.000000	0.000000	7.224770	0.900000	0.95
3440.139500	0.000000	0.000000	0.000000	15.865465	0.943000	0.95
4964.263500	0.000000	0.000000	0.000000	22.815170	0.997000	0.95
1604.600000	0.000000	0.000000	0.000000	12.837000	1.000000	0.95
3037.996500	0.000000	0.000000	0.000000	19.315450	0.900000	0.95
0.000000	0.000000	13063.050000	0.000000	69.243300	0.966000	0.95
660.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
81.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
6445.453000	0.000000	0.000000	0.000000	30.678375	0.914000	0.95
12061.448000	0.000000	0.000000	0.000000	19.409845	0.997000	0.95
7430.104500	0.000000	0.000000	0.000000	36.181705	0.981000	0.95
0.000000	48.720000	11327.400000	2320.290000	51.216900	0.970000	14.28
8941.642500	0.000000	0.000000	0.000000	28.720440	0.950000	0.95
12925.010000	0.000000	0.000000	0.000000	29.374100	0.880000	0.95
23328.760000	0.000000	0.000000	0.000000	64.655500	0.990000	0.95
6053.460000	0.000000	0.000000	0.000000	11.631900	0.910000	0.95
5445.373500	0.000000	0.000000	0.000000	18.927720	0.866000	0.95
15255.450000	0.000000	0.000000	0.000000	23.476950	0.910000	0.95
10445.771000	0.000000	0.000000	0.000000	27.587700	0.926000	0.95
3591.400000	0.000000	0.000000	0.000000	21.148000	0.934000	0.95
4165.600000	0.000000	0.000000	0.000000	0.000000	0.942000	0.95
8893.430000	0.000000	0.000000	0.000000	22.157450	0.910000	0.95
0.000000	9630.320000	25033.960000	11335.520000	64.716400	0.966000	14.28
0.000000	15200.640000	7787.080000	186.760000	116.278400	0.915000	14.28
0.000000	8063.160000	8485.400000	203.000000	80.388000	0.925000	14.28
3988.950000	0.000000	0.000000	0.000000	16.585100	0.900000	0.95
0.000000	344.000000	8744.000000	24.000000	23.360000	0.959000	0.95
9934.617000	0.000000	0.000000	0.000000	24.883740	1.000000	0.95
0.000000	4396.980000	26921.860000	8948.240000	85.990800	0.903000	14.28
5628.581000	0.000000	0.000000	0.000000	15.733515	0.981000	0.95
0.000000	30.450000	4573.590000	1090.110000	29.719200	0.950000	0.95
2978.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
1941.100000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
6096.090000	0.000000	0.000000	0.000000	36.113700	0.942000	0.95
0.000000	410.060000	24112.340000	0.000000	125.454000	0.933000	14.28
6368.719000	0.000000	0.000000	0.000000	17.052000	1.000000	0.95
0.000000	1425.060000	5882.940000	876.960000	50.668800	0.980000	0.95



## IMPORTES FACTURADOS

ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
541.66	0.00	0.00	0.00	3.20	157.71	0.00
686.91	0.00	0.00	0.00	1.34	200.00	0.00
251.71	0.00	0.00	0.00	3.20	73.29	0.00
100.57	0.00	0.00	0.00	1.34	29.28	0.00
205.03	0.00	0.00	0.00	3.20	59.70	0.00
670.34	0.00	0.00	0.00	0.96	0.00	84.29
255.20	0.00	0.00	0.00	2.78	0.00	150.53
525.23	0.00	0.00	0.00	2.78	0.00	198.70
65.63	0.00	0.00	0.00	0.89	19.11	0.00
295.74	0.00	0.00	0.00	1.34	86.11	0.00
1305.20	0.00	0.00	0.00	2.78	0.00	203.42
609.17	0.00	0.00	0.00	0.89	0.00	247.48
1713.41	0.00	0.00	0.00	4.67	0.00	244.99
135.64	0.00	0.00	0.00	2.30	39.49	0.00
0.00	4.17	1305.87	9.81	1.34	0.00	313.08
263.30	0.00	0.00	0.00	0.66	0.00	101.11
0.00	313.44	1007.27	312.19	0.12	0.00	158.60
0.00	204.51	1742.20	10.90	0.12	0.00	306.49
113.36	0.00	0.00	0.00	0.89	33.01	0.00
23.32	0.00	0.00	0.00	4.18	6.79	0.00
1006.33	0.00	0.00	0.00	1.08	0.00	172.33
537.91	0.00	0.00	0.00	1.11	0.00	141.81
315.05	0.00	0.00	0.00	2.88	91.73	0.00
155.52	0.00	0.00	0.00	1.07	45.28	0.00
171.26	0.00	0.00	0.00	1.07	49.87	0.00
964.95	0.00	0.00	0.00	3.52	0.00	106.12
214.04	0.00	0.00	0.00	0.54	62.32	0.00
71.54	0.00	0.00	0.00	2.48	20.83	0.00
0.00	7.78	843.03	13.08	2.88	0.00	301.55
179.42	0.00	0.00	0.00	0.95	0.00	318.11
1019.57	0.00	0.00	0.00	1.08	0.00	78.79
0.00	0.00	0.00	0.00	3.20	0.00	0.00
84.09	0.00	0.00	0.00	0.54	24.48	0.00
757.26	0.00	0.00	0.00	2.58	0.00	91.45
0.00	171.68	436.46	180.52	0.95	0.00	88.29
1447.23	0.00	0.00	0.00	0.54	0.00	172.47
930.31	0.00	0.00	0.00	0.89	0.00	148.82
65.10	0.00	0.00	0.00	2.60	18.95	0.00
200.16	0.00	0.00	0.00	2.98	58.28	0.00
805.44	0.00	0.00	0.00	0.95	0.00	119.40
64.76	0.00	0.00	0.00	2.59	18.85	0.00

717.78	0.00	0.00	0.00	0.95	0.00	143.50
123.47	0.00	0.00	0.00	2.27	35.95	0.00
508.07	0.00	0.00	0.00	2.58	0.00	109.61
0.00	60.02	1859.66	88.26	2.58	0.00	510.27
259.68	0.00	0.00	0.00	1.11	75.61	0.00
408.34	0.00	0.00	0.00	2.40	118.89	0.00
1224.68	0.00	0.00	0.00	2.30	0.00	336.98
517.05	0.00	0.00	0.00	0.54	0.00	90.63
220.62	0.00	0.00	0.00	0.22	64.24	0.00
688.37	0.00	0.00	0.00	1.03	0.00	130.51
173.83	0.00	0.00	0.00	2.78	0.00	48.87
449.51	0.00	0.00	0.00	2.38	0.00	107.32
648.67	0.00	0.00	0.00	2.89	0.00	154.33
229.22	0.00	0.00	0.00	2.38	0.00	276.14
396.97	0.00	0.00	0.00	2.78	0.00	130.66
0.00	0.00	1672.29	0.00	2.30	0.00	468.39
94.43	0.00	0.00	0.00	1.03	27.49	0.00
11.59	0.00	0.00	0.00	0.31	3.37	0.00
842.21	0.00	0.00	0.00	1.03	0.00	207.52
1576.03	0.00	0.00	0.00	3.33	0.00	131.30
970.87	0.00	0.00	0.00	0.18	0.00	244.75
0.00	6.67	1450.10	311.37	2.98	0.00	346.45
1168.38	0.00	0.00	0.00	4.18	0.00	194.28
1688.87	0.00	0.00	0.00	2.88	0.00	198.70
3048.30	0.00	0.00	0.00	2.88	0.00	437.35
790.99	0.00	0.00	0.00	1.34	0.00	78.68
711.53	0.00	0.00	0.00	1.34	0.00	128.03
1993.38	0.00	0.00	0.00	1.34	0.00	158.81
1364.92	0.00	0.00	0.00	0.67	0.00	186.61
513.03	0.00	0.00	0.00	2.88	0.00	454.92
596.00	0.00	0.00	0.00	3.33	173.53	0.00
1162.08	0.00	0.00	0.00	3.31	0.00	149.88
0.00	1318.22	3204.77	1521.18	4.18	0.00	437.77
0.00	2080.69	996.88	25.06	0.67	0.00	786.55
0.00	1103.70	1086.28	27.24	0.67	0.00	543.77
521.22	0.00	0.00	0.00	0.89	0.00	112.19
0.00	51.44	1222.83	3.52	0.00	0.00	502.50
1298.13	0.00	0.00	0.00	0.95	0.00	168.32
0.00	601.87	3446.46	1200.82	0.95	0.00	581.67
735.47	0.00	0.00	0.00	0.89	0.00	106.43
0.00	4.17	585.50	146.29	0.54	0.00	201.03
426.08	0.00	0.00	0.00	3.20	124.06	0.00
277.72	0.00	0.00	0.00	2.30	80.86	0.00
796.56	0.00	0.00	0.00	2.27	0.00	244.29
0.00	56.13	3086.79	0.00	0.67	0.00	848.62
832.18	0.00	0.00	0.00	2.88	0.00	115.35
0.00	195.07	753.12	117.68	0.24	0.00	342.74

0.00	351.23	2490.64	717.00	1.45	0.00	372.40
543.85	0.00	0.00	0.00	0.73	0.00	145.38
248.28	0.00	0.00	0.00	0.89	0.00	88.57
0.00	634.10	3485.44	9.81	0.67	0.00	619.02
0.00	754.14	5993.75	210.85	0.67	0.00	992.80
432.79	0.00	0.00	0.00	0.66	0.00	129.91
0.00	249.53	1130.97	3.27	0.54	0.00	185.93
681.09	0.00	0.00	0.00	1.03	0.00	163.77
0.00	417.92	2658.00	0.54	1.45	0.00	637.70
0.00	793.04	4319.63	2.18	1.17	0.00	941.99
0.00	0.00	0.00	0.00	2.79	0.00	0.00
0.00	271.20	1805.09	289.31	1.71	0.00	508.62
0.00	31.68	2582.63	301.29	1.48	0.00	826.65
718.49	0.00	0.00	0.00	0.24	0.00	115.23
343.10	0.00	0.00	0.00	2.98	99.90	0.00
1084.88	0.00	0.00	0.00	0.54	0.00	215.23
275.25	0.00	0.00	0.00	0.54	80.14	0.00
686.88	0.00	0.00	0.00	1.08	0.00	141.23
195.73	0.00	0.00	0.00	2.98	56.99	0.00
487.46	0.00	0.00	0.00	3.33	141.93	0.00
772.42	0.00	0.00	0.00	0.24	0.00	242.23
0.00	20.01	3717.76	13.62	0.54	0.00	641.27
1084.93	0.00	0.00	0.00	0.54	0.00	185.32
0.00	357.90	2648.64	0.00	0.54	0.00	420.74
1551.55	0.00	0.00	0.00	2.48	0.00	217.45
443.24	0.00	0.00	0.00	2.59	129.06	0.00
502.96	0.00	0.00	0.00	0.42	0.00	83.93
916.15	0.00	0.00	0.00	0.95	0.00	135.45
1287.65	0.00	0.00	0.00	4.18	0.00	169.75
0.00	0.00	0.00	0.00	2.79	0.00	0.00
0.00	0.00	3555.08	712.65	0.12	0.00	621.22
0.00	0.00	1143.97	50.67	0.95	0.00	225.47
474.38	0.00	0.00	0.00	0.89	138.12	0.00
0	0	0.00	0.00	0.31	0.00	0.00

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**SUBSIDIO TOTAL FACTURADO:**

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PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-562.69
0.00	-740.17
0.00	-228.48
0.00	-84.21
0.00	-199.66
0.00	-537.16
0.00	-231.82
26.79	-608.76
0.00	0.00
0.00	-301.25
0.00	-1080.54
0.00	-711.27
0.00	-1361.15
0.00	-119.31
227.02	-1194.97
0.00	-231.47
0.00	-1212.61
0.00	-1638.23
0.00	-71.44
0.00	-16.26
0.00	-849.83
0.00	-472.76
0.00	-325.06
0.00	-124.10
0.00	-147.21
0.00	-798.45
0.00	-246.37
0.00	-62.77
123.54	-773.34
0.00	-424.60
0.00	-815.58
0.00	0.00
0.00	-59.67
0.00	-546.37
0.00	-651.60
0.00	-1170.27
0.00	-703.14
0.00	-64.20
0.00	-198.94
0.00	-627.35
0.00	-44.23

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B
3,785.80	10.192525	0.8830	0.01700	0.039989
4,801.00	8.333333	0.90	0.0000	0.039989
1,759.30	9.761905	0.80	0.1020	0.039989
702.90	6.054490	0.99	-0.0410	0.039989
1,433.00	6.888889	0.90	0.0000	0.039989
5,215.00	15.496912	0.98	-0.0280	0.039989
1,953.06	24.920467	0.94	0.0000	0.039989
3,676.80	12.084806	0.85	0.0510	0.039989
968.00	9.909910	1.00	-0.0490	0.039989
2,067.00	6.888889	0.90	0.0000	0.039989
9,988.72	31.729167	0.96	-0.0100	0.039989
4,264.40	11.993769	0.96	-0.0130	0.039989
13,112.79	49.945427	0.98	-0.0340	0.039989
948.00	6.888889	0.90	0.0000	0.039989
10,304.28	64.443572	0.74	0.1610	0.039989
2,015.08	15.930599	0.95	-0.0010	0.039989
12,484.50	48.415500	1.00	-0.0500	0.039989
15,184.40	46.750251	1.00	-0.0470	0.039989
792.30	10.526316	0.95	0.0000	0.039989
240.00	2.222222	0.90	0.0000	0.039989
7,701.52	26.014199	0.99	-0.0360	0.039989
4,116.64	21.101101	1.00	-0.0490	0.039989
2,202.00	6.888889	0.90	0.0000	0.039989
1,200.00	8.888889	0.90	0.0000	0.039989
1,197.00	8.888889	0.90	0.0000	0.039989
7,384.84	16.874631	0.99	-0.0400	0.039989
1,496.00	0.000000	0.90	0.0000	0.039989
500.00	4.000000	0.90	0.0000	0.039989
6,739.60	59.317834	0.76	0.1430	0.039989
1,256.00	15.000000	1.00	-0.0500	0.039989
7,802.81	13.584117	0.96	-0.0070	0.039989
528.00	6.000000	0.90	0.0000	0.039989
587.70	6.666667	0.90	0.0000	0.039989
7,477.00	14.537902	0.96	-0.0130	0.039989
6,008.80	14.600000	1.00	-0.0500	0.039989
11,075.68	28.169165	0.93	0.0000	0.039989
7,119.72	37.175390	1.00	-0.0500	0.039989
455.00	2.488889	0.90	0.0000	0.039989
1,399.00	6.000000	0.90	0.0000	0.039989
6,164.10	21.680788	0.84	0.0620	0.039989
497.00	5.102041	0.78	0.1160	0.039989



0.00	-593.18	5,493.18	23.414459	0.91	0.0000	0.039989
0.00	-125.01	863.00	3.455556	0.90	0.0000	0.039989
0.00	-433.49	3,888.26	17.717718	1.00	-0.0490	0.039989
0.00	-1678.71	15,622.88	83.711340	0.97	-0.0200	0.039989
0.00	-265.86	1,980.00	4.522222	0.90	0.0000	0.039989
0.00	-426.08	2,854.00	7.777778	0.90	0.0000	0.039989
0.00	-1012.43	9,372.51	60.900810	0.99	-0.0380	0.039989
0.00	-438.70	3,956.98	13.943055	1.00	-0.0500	0.039989
0.00	-204.13	1,542.00	8.633333	0.90	0.0000	0.039989
0.00	-575.36	5,268.15	20.948183	0.97	-0.0240	0.039989
0.00	-144.89	1,330.36	8.888889	0.90	0.0000	0.039989
0.00	-376.33	3,440.14	17.684464	0.94	0.0000	0.039989
0.00	-505.20	5,975.00	26.078235	1.00	-0.0470	0.039989
0.00	-431.15	1,604.60	13.070000	1.00	-0.0500	0.039989
0.00	-308.59	3,038.00	27.011111	0.90	0.0000	0.039989
0.00	-1396.62	13,063.05	77.795031	0.97	-0.0160	0.039989
0.00	-75.86	660.00	6.000000	0.90	0.0000	0.039989
0.00	0.00	303.00	2.077778	0.90	0.0000	0.039989
0.00	-698.37	6,445.45	34.740985	0.91	0.0000	0.039989
0.00	-1290.89	12,061.45	21.637723	1.00	-0.0470	0.039989
0.00	-833.76	7,430.10	37.716616	0.98	-0.0310	0.039989
0.00	-1414.08	13,696.41	67.868969	0.97	-0.0200	0.039989
0.00	-968.54	8,941.64	30.232042	0.95	0.0000	0.039989
33.78	-1277.69	12,925.01	52.784091	0.88	0.0200	0.039989
0.00	-2550.77	23,328.76	66.464646	0.9900	-0.0400	0.039989
0.00	-629.76	6,053.46	14.329670	0.91	0.0000	0.039989
0.00	-570.50	5,445.37	22.081524	0.87	0.0340	0.039989
0.00	-1596.62	15,255.45	25.967033	0.91	0.0000	0.039989
0.00	-1112.06	10,445.77	29.881210	0.93	0.0000	0.039989
0.00	-805.81	3,591.40	22.719486	0.93	0.0000	0.039989
0.00	-565.90	4,165.60	21.019108	0.94	0.0000	0.039989
0.00	-935.80	8,893.43	26.153846	0.91	0.0000	0.039989
0.00	-4851.30	45,999.80	78.426501	0.97	-0.0160	0.039989
0.00	-2633.73	23,174.48	127.701421	0.92	0.0000	0.039989
0.00	-1878.76	16,751.56	87.567568	0.93	0.0000	0.039989
0.00	-418.05	3,988.95	20.888889	0.90	0.0000	0.039989
0.00	-1321.33	9,112.00	49.530761	0.96	-0.0090	0.039989
0.00	-1089.12	9,934.62	25.100000	1.00	-0.0500	0.039989
0.00	-4195.75	40,267.08	103.231008	0.90	0.0000	0.039989
0.00	-603.14	5,628.58	18.144750	0.98	-0.0310	0.039989
0.00	-622.47	5,694.15	31.578947	0.95	0.0000	0.039989
0.00	-428.19	2,978.00	11.111111	0.90	0.0000	0.039989
0.00	-271.76	1,941.10	8.633333	0.90	0.0000	0.039989
0.00	-623.86	7,060.00	41.401274	0.94	0.0000	0.039989
0.00	-2649.78	24,522.40	134.463023	0.93	0.0000	0.039989
0.00	-690.15	6,368.72	19.480000	1.00	-0.0500	0.039989
0.00	-937.74	8,184.96	51.826531	0.98	-0.0300	0.039989

0.00	-2804.54	27,364.40	69.125993	0.88	0.0190	0.039989
0.00	-476.43	4,162.11	21.952420	1.00	-0.0500	0.039989
0.00	-213.62	1,900.08	14.548333	0.90	0.0000	0.039989
0.00	-3386.30	31,931.90	104.008989	0.98	-0.0290	0.039989
0.00	-5649.09	53,900.56	160.320171	0.94	0.0000	0.039989
16.45	-371.04	3,312.15	22.695023	0.86	0.0380	0.039989
0.00	-1131.48	10,681.86	30.813953	0.95	0.0000	0.039989
0.00	-591.19	5,212.43	24.604824	1.00	-0.0450	0.039989
0.00	-2606.71	23,820.02	98.746177	0.98	-0.0310	0.039989
0.00	-4284.83	39,552.52	144.092638	0.98	-0.0280	0.039989
0.00	0.00	528.00	6.000000	0.90	0.0000	0.039989
0.00	-2039.89	18,237.52	76.290323	0.99	-0.0420	0.039989
0.00	-2396.29	22,650.74	139.823799	0.87	0.0260	0.039989
0.00	-494.69	7,050.00	22.750299	0.94	0.0000	0.039989
0.00	-362.34	2,398.00	6.000000	0.90	0.0000	0.039989
0.00	-928.29	8,302.60	32.457648	1.00	-0.0490	0.039989
0.00	-278.19	1,923.80	6.666667	0.90	0.0000	0.039989
116.77	-632.08	5,256.69	28.378378	0.74	0.1600	0.039989
0.00	-205.31	1,368.00	4.000000	0.90	0.0000	0.039989
0.00	-527.77	3,407.00	6.000000	0.90	0.0000	0.039989
0.00	-658.55	5,911.36	41.170000	1.00	-0.0500	0.039989
0.00	-3114.18	29,288.84	101.329243	0.98	-0.0280	0.039989
0.00	-893.31	8,303.00	29.458599	0.94	0.0000	0.039989
0.00	-2438.58	23,304.40	69.538298	0.94	0.0000	0.039989
34.13	-1238.76	11,874.08	44.438041	0.8780	0.0220	0.039989
0.00	-468.77	3,097.90	8.138352	0.98	-0.0330	0.039989
0.00	-414.66	3,849.18	13.305174	0.95	0.0000	0.039989
0.00	-761.40	7,011.32	20.664520	0.9690	-0.0190	0.039989
0.00	-1078.24	9,854.43	26.376376	1.00	-0.0490	0.039989
0.00	0.00	1,936.00	34.766667	0.90	0.0000	0.039989
0.00	-3488.07	33,080.88	97.491720	0.94	0.0000	0.039989
0.00	-883.33	9,313.64	55.102041	0.98	-0.0300	0.039989
0.00	-492.37	3,315.60	10.370370	1.00	-0.0490	0.039989
0.00	0.00	940.00	8.200000	0.90	0.0000	0.039989

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**-113,004.86**

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 \$	Subsidio Recalculado
5.064000	151.39	51.61	2.573636	26.73	232.31	794.98	-562.67
5.064000	191.99	42.20	0.000000	30.44	264.63	1,004.80	-740.17
5.064000	70.35	49.43	7.175970	16.51	143.47	371.94	-228.47
5.064000	28.11	30.66	-1.150000	7.49	65.11	149.32	-84.21
5.064000	57.30	34.89	0.000000	11.98	104.17	303.83	-199.66
5.064000	208.54	78.48	-5.840000	36.55	317.73	854.89	-537.16
5.064000	78.10	126.20	0.000000	26.56	230.86	462.69	-231.83
5.064000	147.03	61.20	7.498609	28.04	243.77	852.53	-608.76
5.064000	38.71	50.18	-1.900000	11.31	98.30	97.84	0.00
5.064000	82.66	34.89	0.000000	15.28	132.82	434.08	-301.26
5.064000	399.44	160.68	-3.990000	72.30	628.43	1,708.96	-1,080.53
5.064000	170.53	60.74	-2.220000	29.78	258.83	970.09	-711.26
5.064000	524.37	252.92	-17.830000	98.73	858.19	2,219.34	-1,361.15
5.064000	37.91	34.89	0.000000	9.46	82.25	201.57	-119.32
5.064000	412.06	326.34	66.341314	104.62	909.36	2,104.33	-1,194.97
5.064000	80.58	80.67	-0.080000	20.95	182.12	413.60	-231.48
5.064000	499.24	245.18	-24.960000	93.53	812.99	2,025.60	-1,212.61
5.064000	607.21	236.74	-28.540000	106.00	921.41	2,559.64	-1,638.23
5.064000	31.68	53.31	0.000000	11.05	96.04	167.48	-71.44
5.064000	9.60	11.25	0.000000	2.71	23.56	39.82	-16.26
5.064000	307.98	131.74	-11.090000	55.72	484.34	1,334.18	-849.84
5.064000	164.62	106.86	-8.070000	34.24	297.65	770.41	-472.76
5.064000	88.06	34.89	0.000000	15.98	138.92	463.99	-325.07
5.064000	47.99	45.01	0.000000	12.09	105.09	229.19	-124.10
5.064000	47.87	45.01	0.000000	12.07	104.95	252.16	-147.21
5.064000	295.31	85.45	-11.810000	47.96	416.92	1,215.36	-798.44
5.064000	59.82	0.00	0.000000	7.78	67.60	313.97	-246.37
5.064000	19.99	20.26	0.000000	5.23	45.48	108.25	-62.77
5.064000	269.51	300.39	38.539911	79.10	687.54	1,460.88	-773.34
5.064000	50.23	75.96	-2.510000	16.08	139.76	564.36	-424.60
5.064000	312.03	68.79	-2.180000	49.22	427.86	1,243.44	-815.58
5.064000	21.11	30.38	0.000000	6.69	58.19	4.69	0.00
5.064000	23.50	33.76	0.000000	7.44	64.70	124.37	-59.67
5.064000	299.00	73.62	-3.890000	47.93	416.66	963.03	-546.37
5.064000	240.29	73.93	-12.010000	39.29	341.50	993.10	-651.60
5.064000	442.91	142.65	0.000000	76.12	661.67	1,831.94	-1,170.27
5.064000	284.71	188.26	-14.240000	59.63	518.36	1,221.50	-703.14
5.064000	18.19	12.60	0.000000	4.00	34.80	98.99	-64.19
5.064000	55.94	30.38	0.000000	11.22	97.55	296.48	-198.93
5.064000	246.50	109.79	15.282752	48.30	419.87	1,047.22	-627.35
5.064000	19.87	25.84	2.305446	6.24	54.26	98.48	-44.22

5.064000	219.67	118.57	0.000000	43.97	382.21	975.39	-593.18
5.064000	34.51	17.50	0.000000	6.76	58.77	183.78	-125.01
5.064000	155.49	89.72	-7.620000	30.89	268.48	701.97	-433.49
5.064000	624.74	423.91	-12.490000	134.70	1170.87	2,849.57	-1,678.70
5.064000	79.18	22.90	0.000000	13.27	115.35	381.21	-265.86
5.064000	114.13	39.39	0.000000	19.96	173.48	599.56	-426.08
5.064000	374.80	308.40	-14.240000	86.96	755.92	1,768.35	-1,012.43
5.064000	158.24	70.61	-7.910000	28.72	249.65	688.36	-438.71
5.064000	61.66	43.72	0.000000	13.70	119.08	323.21	-204.13
5.064000	210.67	106.08	-5.060000	40.52	352.21	927.57	-575.36
5.064000	53.20	45.01	0.000000	12.77	110.98	255.87	-144.89
5.064000	137.57	89.55	0.000000	29.53	256.65	632.98	-376.33
5.064000	238.93	132.06	-11.230000	46.77	406.53	911.73	-505.20
5.064000	64.17	66.19	-3.210000	16.53	143.67	574.82	-431.15
5.064000	121.49	136.78	0.000000	33.58	291.85	600.44	-308.59
5.064000	522.38	393.95	-8.360000	118.04	1026.01	2,422.64	-1,396.63
5.064000	26.39	30.38	0.000000	7.38	64.16	140.01	-75.85
5.064000	12.12	10.52	0.000000	2.94	25.58	18.33	0.00
5.064000	257.75	175.93	0.000000	56.38	490.06	1,188.43	-698.37
5.064000	482.33	109.57	-22.670000	74.00	643.23	1,934.12	-1,290.89
5.064000	297.12	191.00	-9.210000	62.26	541.17	1,374.93	-833.76
5.064000	547.71	343.69	-10.950000	114.46	994.90	2,408.99	-1,414.09
5.064000	357.57	153.10	0.000000	66.39	577.05	1,545.60	-968.55
5.064000	516.86	267.30	10.337164	103.28	897.77	2,175.45	-1,277.68
5.064000	932.89	336.58	-37.320000	160.18	1392.33	3,943.11	-2,550.78
5.064000	242.07	72.57	0.000000	40.90	355.54	985.31	-629.77
5.064000	217.76	111.82	7.403671	43.81	380.79	951.29	-570.50
5.064000	610.05	131.50	0.000000	96.40	837.95	2,434.56	-1,596.61
5.064000	417.72	151.32	0.000000	73.97	643.00	1,755.06	-1,112.06
5.064000	143.62	115.05	0.000000	33.63	292.30	1,098.11	-805.81
5.064000	166.58	106.44	0.000000	35.49	308.51	874.41	-565.90
5.064000	355.64	132.44	0.000000	63.45	551.53	1,487.33	-935.80
5.064000	1839.49	397.15	-29.430000	286.94	2494.15	7,345.45	-4,851.30
5.064000	926.72	646.68	0.000000	204.54	1777.94	4,411.67	-2,633.73
5.064000	669.88	443.44	0.000000	144.73	1258.05	3,136.81	-1,878.76
5.064000	159.51	105.78	0.000000	34.49	299.79	717.83	-418.04
5.064000	364.38	250.82	-3.280000	79.55	691.47	2,012.80	-1,321.33
5.064000	397.28	127.11	-19.860000	65.59	570.11	1,659.24	-1,089.13
5.064000	1610.24	522.76	0.000000	277.29	2410.29	6,606.04	-4,195.75
5.064000	225.08	91.89	-6.980000	40.30	350.29	953.43	-603.14
5.064000	227.70	159.92	0.000000	50.39	438.01	1,060.48	-622.47
5.064000	119.09	56.27	0.000000	22.80	198.15	626.35	-428.20
5.064000	77.62	43.72	0.000000	15.77	137.11	408.87	-271.76
5.064000	282.32	209.66	0.000000	63.96	555.94	1,179.80	-623.86
5.064000	980.63	680.92	0.000000	216.00	1877.55	4,527.33	-2,649.78
5.064000	254.68	98.65	-12.730000	44.28	384.88	1,075.04	-690.16
5.064000	327.31	262.45	-9.820000	75.39	655.33	1,593.07	-937.74

5.064000	1094.27	350.05	20.791225	190.47	1655.59	4,460.11	-2,804.52
5.064000	166.44	111.17	-8.320000	35.01	304.30	780.73	-476.43
5.064000	75.98	73.67	0.000000	19.46	169.12	382.72	-213.60
5.064000	1276.92	526.70	-37.030000	229.66	1996.26	5,382.55	-3,386.29
5.064000	2155.43	811.86	0.000000	385.75	3353.04	9,002.13	-5,649.09
5.064000	132.45	114.93	5.033080	32.81	285.22	656.26	-371.04
5.064000	427.16	156.04	0.000000	75.82	659.02	1,790.51	-1,131.49
5.064000	208.44	124.60	-9.380000	42.08	365.74	956.93	-591.19
5.064000	952.54	500.05	-29.530000	185.00	1608.06	4,214.78	-2,606.72
5.064000	1581.67	729.69	-44.290000	294.72	2561.78	6,846.62	-4,284.84
5.064000	21.11	30.38	0.000000	6.69	58.19	4.23	0.00
5.064000	729.30	386.33	-30.630000	141.05	1226.05	3,265.94	-2,039.89
5.064000	905.78	708.07	23.550291	212.86	1850.26	4,246.55	-2,396.29
5.064000	281.92	115.21	0.000000	51.63	448.76	943.45	-494.69
5.064000	95.89	30.38	0.000000	16.42	142.70	505.03	-362.33
5.064000	332.01	164.37	-16.270000	62.41	542.52	1,470.81	-928.29
5.064000	76.93	33.76	0.000000	14.39	125.08	403.27	-278.19
5.064000	210.21	143.71	33.633532	50.38	437.93	1,070.01	-632.08
5.064000	54.70	20.26	0.000000	9.74	84.70	290.01	-205.31
5.064000	136.24	30.38	0.000000	21.66	188.29	716.05	-527.76
5.064000	236.39	208.48	-11.820000	56.30	489.35	1,147.90	-658.55
5.064000	1171.23	513.13	-32.790000	214.70	1866.27	4,980.45	-3,114.18
5.064000	332.03	149.18	0.000000	62.56	543.77	1,437.07	-893.30
5.064000	931.92	352.14	0.000000	166.93	1450.99	3,889.57	-2,438.58
5.064000	474.83	225.03	10.446316	92.34	802.65	2,041.41	-1,238.76
5.064000	123.88	41.21	-4.090000	20.93	181.93	650.70	-468.77
5.064000	153.93	67.38	0.000000	28.77	250.07	664.73	-414.66
5.064000	280.38	104.65	-5.330000	49.36	429.05	1,190.46	-761.41
5.064000	394.07	133.57	-19.310000	66.08	574.41	1,652.66	-1,078.25
5.064000	77.42	176.06	0.000000	32.95	286.43	4.23	0.00
5.064000	1322.87	493.70	0.000000	236.15	2052.72	5,540.79	-3,488.07
5.064000	372.44	279.04	-11.170000	83.24	723.55	1,606.87	-883.32
5.064000	132.59	52.52	-6.500000	23.22	201.82	694.20	-492.38
5.064000	37.59	41.52	0.000000	10.28	89.39	1.42	0.00

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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE MARZO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-160,988.02
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-160,988.02</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE MARZO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-52,779.10
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-52,779.10</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE MARZO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -204,405.03
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -204,405.03</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE MARZO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -96,717.41
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -96,717.41</b>

**FACTURACION DE CONDICIONES IRREGULARES**



CSMO\_MIN\_F POT\_MIN\_F POT\_MAX NUM\_CORREL

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL
61080141591	505150601	ASOCIACION 1G		414.00	414.00	6.00	4189912
61860063106	503649601	ASCOBAPCC 1G		1350.00	1350.00	0.00	4194588
60600146640	503429801	ADESCO SAI 1G		3611.00	3611.00	8.00	4210904
60900146163	506746801	ADESCO CEP 1G		1472.00	1472.00	6.00	4205719
61320083478	512150901	ADESCO CO 1G		1116.00	1116.00	0.00	4214750
60120151068	510147401	ASOC. DE DIMBP		2979.00	2979.00	10.26	4231907
60120151076	509850801	ASOCIACION MMP		1281.00	1281.00	23.50	4232207
61440066583	506519901	ASOCIACION MMP		5215.00	5215.00	15.16	4230144
61620062714	509882301	ASOC. DESAI MBP		939.00	939.00	11.55	4232574
62280061733	210222501	ASOC. DE SL 1G		968.00	968.00	7.00	4231721
60060154202	513357501	ASOCIACION 1G		558.00	558.00	0.00	4255507
60180149480	504306801	ASOC. COM 1G		840.00	840.00	0.00	4252854
60420147339	503508201	EL BALSAM/ MMP		3755.00	3755.00	49.15	94051
61200082093	511534201	ADESCO EL I 1G		656.00	656.00	10.00	4255524
61560064377	205433801	ASOCIACION MMP		9658.00	9658.00	30.46	4251760
61500064371	502801501	COMUNIDA 1G		240.00	240.00	0.00	4270642
61920062855	208383801	ASOCIACION MMH		4312.00	4312.00	48.42	94338
62340061991	511721901	EL BALSAM/ MMH		9919.00	9919.00	46.61	94343
60060155540	215019601	ASOC.COMI MMP		5975.00	5975.00	23.80	4308246
60600149473	512460301	ASOCIACION MMP		1245.00	1245.00	7.36	4315864
61320085879	208383501	ASOC. DE DI MMP		528.00	528.00	15.15	4314625
61800066673	206967701	ASOCIACION MMH		1650.00	1650.00	47.50	4315882
60600150115	215010601	ASOCIACION 1G		1488.00	1488.00	0.00	4337144
60840148226	510667001	ACASA TOB/ MMP		1447.00	1447.00	21.08	4332433
61680066395	509674301	ASOC. COM 1G		1200.00	1200.00	0.00	4330337
61680066396	509674001	ASOC. COM 1G		960.00	960.00	0.00	4330388
60480152789	513587301	ASOC. DE DI 1G		297.00	297.00	0.00	4353577
61860066986	516057701	ASOC. DE DIMBP		1012.00	1012.00	14.79	4357092
62160061547	215089101	ADESCOCA/ MMH		3535.00	3535.00	44.90	4345065
62220062333	512151601	ASOCIACION 1G		0.00	0.00	0.00	4357331
60540151471	211058101	VICTOR MAI 1G		528.00	528.00	6.00	4369835
60720150753	215440901	ADESCOCOE 1G		528.00	528.00	0.00	4365458
61500067262	506772501	ASOCIACION 1G		2685.00	2685.00	0.00	4377342
61800067911	217792301	PROYECTO I MMP		961.00	961.00	16.46	4373375
61020149616	207025801	LA ASOCIAC GMH		28529.00	28529.00	91.84	4393812
62220063146	513711101	ADESCOEPR MMP		10020.00	10020.00	26.31	4385623
60600152132	513681901	ASOC. COM 1G		343.00	343.00	0.00	4417561
61380070085	505676301	ASOCIACION MMP		5266.00	5266.00	21.21	4405947
62040065505	218184201	COMUNIDA 1G		528.00	528.00	0.00	4413516
61200086661	505867701	ASOCIACION MMP		4608.00	4608.00	18.17	4438226
61260088875	514381801	ASOCIACION MMP		7477.00	7477.00	13.52	4438645

60480154978	516437701	ASOCIACION 1G	840.00	840.00	0.00	4443211
60780152102	517598301	ASOCIACION MMP	4919.00	4919.00	37.18	4438661
61200087342	507132601	ASOCIACION 1G	497.00	497.00	4.00	4459697
60120157518	104992701	ASOC. COM 1G	1050.00	1050.00	0.00	4462834
61140145089	503972901	ASOCIACION 1G	1980.00	1980.00	0.00	4459051
60600153455	514625001	ADESCO CA 1G	1182.00	1182.00	0.00	4479355
62100068371	507987201	ADESCO UR MMP	5183.00	5183.00	20.40	4483102
60240154749	212970201	TOMASA GA 1G	528.00	528.00	0.00	4488872
60240154877	504851201	ASOCIACION 1G	303.00	303.00	0.00	4493956
60240154891	507558801	ASOCIACION MMH	6175.00	6175.00	81.20	4494506
60300155227	509925801	ASOC. COM MMH	3146.00	3146.00	54.00	4497410
60300155229	511203301	ASCABED CA MMP	6074.00	6074.00	12.76	4497441
60540154930	514328601	ADESCO SA 1 MMP	3191.00	3191.00	13.94	4497425
60780153536	215770401	ADESCOSSA GMH	3960.00	3960.00	65.83	4497462
60060160857	200045701	TOMASA DE MBP	1181.00	1181.00	13.07	4503235
60060160992	200026001	ASOC.COML MMP	5434.00	5434.00	60.17	4508518
60120158979	514493401	ASOC.ADMI MMP	6073.00	6073.00	36.25	4511170
60780153775	503746901	ASOCIACION MMP	2655.00	2655.00	31.22	4507063
60900153563	207062501	GUILLERMO MMP	2347.00	2347.00	27.67	4505324
61140146577	502280801	ASOCIACION MMH	8964.00	8964.00	75.15	4508622
61680071005	215019401	A.D.E.S.C.O. MMP	8690.00	8690.00	21.57	4503279
61800070993	510370201	ASOCIACION MMH	1555.00	1555.00	13.59	4507989
60360156606	504729801	ASOCIACION MMP	6612.00	6612.00	20.02	4521547
60540155849	509878201	ASAJAYAQU GMH	19351.00	19351.00	116.85	4527677
60540155850	509878301	ASAJAYAQU GMH	14498.00	14498.00	80.55	4527683
60780154127	218184101	JUAN MIGU MMP	2662.00	2662.00	28.72	4517995
60780154128	208383701	ASOC.DE DE MMP	3095.00	3095.00	46.45	4518038
60780154129	207060001	ARNULFO D MBH	4715.00	4715.00	23.36	4518081
60780154291	218179101	ADESCOELC MMP	3278.00	3278.00	65.80	4524559
60900154151	218183701	ASOCIACION MMP	2537.00	2537.00	23.02	4527560
61200089136	510394301	ASOC. DE DI MBP	1415.00	1415.00	21.22	4517988
61980067042	218176101	ASABARCLE GMH	6373.00	6373.00	75.76	4519003
61140147060	208383301	ADESCOCVA MMP	953.00	953.00	12.40	4530327
61140147061	208383901	ADESCO CO MMP	1701.00	1701.00	19.12	4530365
60780154505	218184001	MIGUEL AN MMP	2090.00	2090.00	26.35	4535641
60780154615	209737202	ASOC. COM GMH	7869.00	7869.00	93.22	4540005
60900154444	501520501	ASOC. PRO I MMP	2068.00	2068.00	16.87	4540116
61200089759	209736502	COMITE PRC MMH	3065.00	3065.00	29.72	4539987
61920069986	508393201	ASOCIACION MMP	1599.00	1599.00	16.74	4540211
62040068586	500986701	ADESCO NA MMP	3088.00	3088.00	16.27	4540085
62100069669	208383201	ASOC.COOP MMP	1716.00	1716.00	23.62	4538211
60000159821	510611201	ASOC. DE DI 1G	1631.00	1631.00	0.00	4551972
60180157422	520099001	ARACODAS GMH	2823.00	2823.00	29.15	4554343
60300156762	500646701	PROYECTO I MMH	10443.00	10443.00	140.92	4548699
60300156778	215773401	DIRECTIVA I 1G	528.00	528.00	0.00	4549368
60840153415	212969201	SIMON AYA GMH	7920.00	7920.00	125.45	4550407
60840153485	209738601	COMUNIDA MMH	3153.00	3153.00	50.79	4553110

60900154647	212969001	ASOCIACION GMH	7693.00	7693.00	101.82	4550224
61440074655	209738501	ASOCIACION MMP	953.00	953.00	13.09	4553170
62040068731	510425301	ADESCO SAI MMP	7050.00	7050.00	21.32	4548222
62100069782	211057901	ACASA JOCE MMP	2779.00	2779.00	32.43	4544973
62100069783	211058201	VICTOR MAI 1G	528.00	528.00	6.00	4545014
62100069784	209738101	ASOC. DE DI MMP	2207.00	2207.00	25.02	4545054
62100069912	215081701	ADESCO BRI 1G	887.00	887.00	10.00	4550159
62100069913	215773801	ADESCOLPA 1G	528.00	528.00	0.00	4550203
62100069914	209738401	COMUNIDA MMP	2999.00	2999.00	41.17	4550244
62100069916	211057301	ASOC. DE DIGMH	6483.00	6483.00	65.37	4550327
62280069085	215773601	ASOC. DE DI 1G	528.00	528.00	0.00	4544209
62280069220	200049201	ASOC.DE DE 1G	352.00	352.00	0.00	4549483
60060162280	514009801	ACASAPSAT MMP	6676.00	6676.00	25.65	4555721
60060162284	216400501	SAN CRISTO MMP	1467.00	1467.00	19.56	4555738
60060162285	514979201	ACOASA DIV MMP	3517.00	3517.00	24.48	98946
60300157006	504770301	ASOCIACION MMP	968.00	968.00	12.60	4554541
60600155574	214895201	ASOC.DESAÍ 1G	1936.00	1936.00	10.00	4555688
61020153244	215770202	ADESCOCSA MMP	7060.00	7060.00	36.24	4555724
61920070262	212969601	ISABEL AMA GMH	6725.00	6725.00	75.68	4554558
61920070308	212969701	ALCALDIA N GMH	8903.00	8903.00	122.21	4555553
61920070317	207023601	ASOCIACION GMH	9049.00	9049.00	95.13	4555710
61920070318	211057801	ACASA JOCE MMP	2889.00	2889.00	27.75	4555719
61980067819	216400401	JOSE DE LA I MMP	2002.00	2002.00	20.98	4554560
61980067835	500647201	PROYECTO I GMH	5801.00	5801.00	96.87	4554929
61980067870	215773301	ASOC.DE DE MMP	1936.00	1936.00	31.29	4555641
61980067871	212970001	ADESCOSAG MMP	2977.00	2977.00	39.02	4555657
61980067872	215773901	ADESCO SAI 1G	609.00	609.00	8.00	4555674
62040068923	208383601	ADESCOCLI. MMP	1203.00	1203.00	19.48	4555712
62040068924	215772601	ASOCIACION GMH	5786.00	5786.00	60.90	4555722
62100070076	212969101	ASOCIACION GMH	11462.00	11462.00	150.22	4555056
62160066538	212970101	ASOC. DEL E MMP	1848.00	1848.00	21.94	4555289
61560072037	509128301	ASOC. DE DI MMP	1943.00	1943.00	24.31	4558309
61620070784	504853001	ASOCIACION 1G	940.00	940.00	0.00	4558291
61680072424	200046601	MILTON GU MMP	1415.00	1415.00	16.68	4557831

F\_FACT\_ANT F\_LLECT\_ACT CSMO\_ACTIV CSMO\_PUNTA CSMO\_RESTO CSMO\_VALLE POT\_FACT

F_FACT_ANT	F_LLECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	Pot_Fact
03/03/2018	02/04/2018	784.900000	0.000000	0.000000	0.000000	0.000000
03/03/2018	02/04/2018	5104.000000	0.000000	0.000000	0.000000	0.000000
03/03/2018	02/04/2018	4131.000000	0.000000	0.000000	0.000000	0.000000
03/03/2018	02/04/2018	1839.600000	0.000000	0.000000	0.000000	0.000000
04/03/2018	03/04/2018	1540.000000	0.000000	0.000000	0.000000	0.000000
04/03/2018	03/04/2018	3896.200000	0.000000	0.000000	0.000000	9.302000
04/03/2018	03/04/2018	1934.285500	0.000000	0.000000	0.000000	22.157450
04/03/2018	03/04/2018	5509.420000	0.000000	0.000000	0.000000	12.569760
06/03/2018	04/04/2018	4169.100000	0.000000	0.000000	0.000000	11.534000
06/03/2018	04/04/2018	2008.000000	0.000000	0.000000	0.000000	0.000000
07/03/2018	05/04/2018	1007.000000	0.000000	0.000000	0.000000	0.000000
07/03/2018	05/04/2018	2156.000000	0.000000	0.000000	0.000000	0.000000
07/03/2018	05/04/2018	13798.823500	0.000000	0.000000	0.000000	35.947240
07/03/2018	05/04/2018	854.900000	0.000000	0.000000	0.000000	0.000000
07/03/2018	05/04/2018	9720.350500	0.000000	0.000000	0.000000	30.210460
08/03/2018	06/04/2018	468.000000	0.000000	0.000000	0.000000	0.000000
07/03/2018	05/04/2018	0.000000	2472.540000	7886.550000	2484.720000	23.263800
07/03/2018	05/04/2018	0.000000	1510.320000	14380.520000	113.680000	45.715600
10/03/2018	09/04/2018	6152.524000	0.000000	0.000000	0.000000	23.070950
07/03/2018	05/04/2018	2020.763500	0.000000	0.000000	0.000000	7.212590
08/03/2018	06/04/2018	2059.536500	0.000000	0.000000	0.000000	14.888020
08/03/2018	06/04/2018	0.000000	24.360000	10718.400000	97.440000	46.223100
11/03/2018	10/04/2018	2471.000000	0.000000	0.000000	0.000000	0.000000
08/03/2018	06/04/2018	3173.905000	0.000000	0.000000	0.000000	20.462400
11/03/2018	10/04/2018	1741.000000	0.000000	0.000000	0.000000	0.000000
11/03/2018	10/04/2018	1828.000000	0.000000	0.000000	0.000000	0.000000
13/03/2018	11/04/2018	521.000000	0.000000	0.000000	0.000000	0.000000
13/03/2018	11/04/2018	1437.900000	0.000000	0.000000	0.000000	14.788000
11/03/2018	10/04/2018	0.000000	56.840000	7364.840000	97.440000	44.741200
13/03/2018	11/04/2018	1570.000000	0.000000	0.000000	0.000000	0.000000
14/03/2018	12/04/2018	575.400000	0.000000	0.000000	0.000000	0.000000
14/03/2018	12/04/2018	1.000000	0.000000	0.000000	0.000000	0.000000
11/03/2018	10/04/2018	3634.600000	0.000000	0.000000	0.000000	0.000000
13/03/2018	11/04/2018	7432.236000	0.000000	0.000000	0.000000	15.620850
13/03/2018	11/04/2018	0.000000	0.000000	26666.080000	8233.680000	91.918400
15/03/2018	13/04/2018	11355.820000	0.000000	0.000000	0.000000	24.847200
16/03/2018	14/04/2018	453.000000	0.000000	0.000000	0.000000	0.000000
16/03/2018	14/04/2018	5734.750000	0.000000	0.000000	0.000000	21.710850
16/03/2018	14/04/2018	1410.000000	0.000000	0.000000	0.000000	0.000000
16/03/2018	14/04/2018	6729.450000	0.000000	0.000000	0.000000	17.721900
15/03/2018	13/04/2018	6084.620500	0.000000	0.000000	0.000000	12.686485

17/03/2018	16/04/2018	857.000000	0.000000	0.000000	0.000000	0.000000
15/03/2018	13/04/2018	7539.115500	0.000000	0.000000	0.000000	21.974750
15/03/2018	13/04/2018	502.400000	0.000000	0.000000	0.000000	0.000000
18/03/2018	17/04/2018	3214.000000	0.000000	0.000000	0.000000	0.000000
18/03/2018	17/04/2018	1824.000000	0.000000	0.000000	0.000000	0.000000
20/03/2018	18/04/2018	1403.000000	0.000000	0.000000	0.000000	0.000000
20/03/2018	18/04/2018	5079.872001	0.000000	0.000000	0.000000	19.502210
21/03/2018	19/04/2018	659.000000	0.000000	0.000000	0.000000	0.000000
21/03/2018	19/04/2018	238.000000	0.000000	0.000000	0.000000	0.000000
17/03/2018	16/04/2018	0.000000	462.840000	15484.840000	576.520000	75.759600
16/03/2018	14/04/2018	0.000000	0.000000	9524.760000	418.180000	33.129600
14/03/2018	12/04/2018	7646.705500	0.000000	0.000000	0.000000	11.707010
20/03/2018	18/04/2018	3746.771001	0.000000	0.000000	0.000000	13.470065
18/03/2018	17/04/2018	0.000000	30.450000	9664.830000	4305.630000	51.399600
21/03/2018	20/04/2018	1699.300000	0.000000	0.000000	0.000000	12.981000
20/03/2018	19/04/2018	8440.740000	0.000000	0.000000	0.000000	49.694400
22/03/2018	20/04/2018	7326.270000	0.000000	0.000000	0.000000	36.159375
21/03/2018	19/04/2018	5929.325501	0.000000	0.000000	0.000000	30.320080
23/03/2018	20/04/2018	9404.888500	0.000000	0.000000	0.000000	27.346130
20/03/2018	19/04/2018	0.000000	200.970000	12703.740000	0.000000	69.426000
22/03/2018	20/04/2018	11981.567500	0.000000	0.000000	0.000000	19.453490
14/03/2018	12/04/2018	0.000000	1212.620500	3583.051500	1309.350000	13.300560
17/03/2018	16/04/2018	7375.599000	0.000000	0.000000	0.000000	20.015800
23/03/2018	20/04/2018	0.000000	14794.640000	7705.880000	1477.840000	116.440800
23/03/2018	20/04/2018	0.000000	8688.400000	8298.640000	219.240000	80.225600
23/03/2018	21/04/2018	8502.046000	0.000000	0.000000	0.000000	26.462065
23/03/2018	21/04/2018	11451.230000	0.000000	0.000000	0.000000	29.414700
23/03/2018	20/04/2018	0.000000	344.000000	8232.000000	24.000000	23.280000
23/03/2018	21/04/2018	21307.895000	0.000000	0.000000	0.000000	65.345700
23/03/2018	21/04/2018	8911.700001	0.000000	0.000000	0.000000	22.319850
23/03/2018	21/04/2018	3463.600000	0.000000	0.000000	0.000000	21.148000
23/03/2018	21/04/2018	0.000000	9419.200000	24424.960000	11242.140000	65.487800
23/03/2018	21/04/2018	5913.390000	0.000000	0.000000	0.000000	11.672500
23/03/2018	21/04/2018	5154.576000	0.000000	0.000000	0.000000	14.233345
23/03/2018	21/04/2018	9392.099500	0.000000	0.000000	0.000000	21.741300
24/03/2018	23/04/2018	0.000000	4486.300000	25293.800000	8729.000000	85.828400
24/03/2018	23/04/2018	4205.145001	0.000000	0.000000	0.000000	16.605400
24/03/2018	23/04/2018	0.000000	30.450000	4677.120000	937.860000	29.841000
24/03/2018	23/04/2018	4977.864501	0.000000	0.000000	0.000000	15.463525
15/03/2018	13/04/2018	3960.530000	0.000000	0.000000	0.000000	16.145605
23/03/2018	21/04/2018	14826.105000	0.000000	0.000000	0.000000	23.527700
25/03/2018	24/04/2018	2059.900000	0.000000	0.000000	0.000000	0.000000
25/03/2018	24/04/2018	0.000000	1396.640000	7539.420000	178.640000	27.161400
25/03/2018	24/04/2018	0.000000	4559.380000	31168.620000	16.240000	139.623400
25/03/2018	24/04/2018	0.000000	0.000000	0.000000	0.000000	0.000000
25/03/2018	24/04/2018	0.000000	0.000000	28196.700000	0.000000	125.738200
25/03/2018	24/04/2018	0.000000	1205.820000	5876.850000	834.330000	50.425200

25/03/2018	24/04/2018	0.000000	3211.460000	25220.720000	1506.260000	91.268800
25/03/2018	24/04/2018	2494.870001	0.000000	0.000000	0.000000	13.195000
25/03/2018	24/04/2018	5421.724000	0.000000	0.000000	0.000000	18.627280
25/03/2018	24/04/2018	7261.817501	0.000000	0.000000	0.000000	31.891300
25/03/2018	24/04/2018	1653.100000	0.000000	0.000000	0.000000	0.000000
24/03/2018	23/04/2018	9678.634000	0.000000	0.000000	0.000000	25.000465
24/03/2018	23/04/2018	3142.000000	0.000000	0.000000	0.000000	0.000000
25/03/2018	24/04/2018	3507.000000	0.000000	0.000000	0.000000	0.000000
25/03/2018	24/04/2018	5911.360000	0.000000	0.000000	0.000000	35.646800
25/03/2018	24/04/2018	0.000000	2176.160000	18562.320000	292.320000	62.036800
25/03/2018	24/04/2018	2186.000000	0.000000	0.000000	0.000000	0.000000
25/03/2018	24/04/2018	1304.000000	0.000000	0.000000	0.000000	0.000000
09/03/2018	07/04/2018	7967.750000	0.000000	0.000000	0.000000	25.628750
25/03/2018	24/04/2018	3374.570501	0.000000	0.000000	0.000000	19.154065
25/03/2018	24/04/2018	5495.514500	0.000000	0.000000	0.000000	24.137715
16/03/2018	14/04/2018	3969.969500	0.000000	0.000000	0.000000	12.533220
23/03/2018	21/04/2018	4210.500000	0.000000	0.000000	0.000000	0.000000
25/03/2018	24/04/2018	6315.330000	0.000000	0.000000	0.000000	35.809200
25/03/2018	24/04/2018	0.000000	2241.120000	14149.100000	2042.180000	71.212400
25/03/2018	24/04/2018	0.000000	20.300000	22151.360000	1843.240000	113.395800
25/03/2018	24/04/2018	0.000000	101.500000	29617.700000	97.440000	94.313800
25/03/2018	24/04/2018	8070.265000	0.000000	0.000000	0.000000	27.302485
25/03/2018	24/04/2018	5227.250000	0.000000	0.000000	0.000000	22.177750
25/03/2018	24/04/2018	0.000000	2070.600000	18761.260000	4.060000	94.151400
25/03/2018	24/04/2018	10401.720000	0.000000	0.000000	0.000000	20.685700
25/03/2018	24/04/2018	12513.427500	0.000000	0.000000	0.000000	32.106480
25/03/2018	24/04/2018	3232.900000	0.000000	0.000000	0.000000	0.000000
25/03/2018	24/04/2018	6619.221001	0.000000	0.000000	0.000000	16.998205
25/03/2018	24/04/2018	0.000000	3589.040000	13609.120000	6203.680000	53.510800
25/03/2018	24/04/2018	0.000000	6305.180000	24108.280000	2675.540000	147.581000
25/03/2018	24/04/2018	4152.263500	0.000000	0.000000	0.000000	21.488565
21/03/2018	19/04/2018	2877.322001	0.000000	0.000000	0.000000	22.959300
21/03/2018	19/04/2018	935.000000	0.000000	0.000000	0.000000	0.000000
20/03/2018	19/04/2018	0.000000	0.000000	0.000000	0.000000	0.000000

FP\_LEIDO

**IMPORTES FACTURADOS**

FACTOR DE POTENCIA LEIDO	COMERCIALIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
0.992000	0.95	112.30	0.00	0.00	0.00	1.33	32.70	0.00
0.000000	0.95	730.26	0.00	0.00	0.00	1.33	212.63	0.00
0.876000	0.95	591.05	0.00	0.00	0.00	3.19	172.09	0.00
0.794000	0.95	263.20	0.00	0.00	0.00	3.19	76.64	0.00
0.000000	0.95	220.34	0.00	0.00	0.00	3.19	64.15	0.00
0.851000	0.95	556.57	0.00	0.00	0.00	2.78	0.00	200.10
0.950000	0.95	252.75	0.00	0.00	0.00	2.78	0.00	149.88
0.979000	0.95	719.90	0.00	0.00	0.00	0.96	0.00	85.03
0.956000	0.95	595.55	0.00	0.00	0.00	0.89	0.00	248.11
0.880000	0.95	287.30	0.00	0.00	0.00	0.89	83.65	0.00
0.000000	0.95	144.08	0.00	0.00	0.00	2.29	41.95	0.00
0.000000	0.95	308.47	0.00	0.00	0.00	1.33	89.82	0.00
0.984000	0.95	1803.05	0.00	0.00	0.00	4.47	0.00	243.16
0.950000	0.95	122.32	0.00	0.00	0.00	0.89	35.61	0.00
0.960000	0.95	1270.13	0.00	0.00	0.00	2.78	0.00	204.35
0.000000	0.95	66.96	0.00	0.00	0.00	4.17	19.50	0.00
1.000000	0.95	0.00	338.45	1009.61	333.44	0.12	0.00	157.37
0.997000	0.95	0.00	206.74	1840.95	15.26	0.12	0.00	309.24
0.997000	0.95	803.93	0.00	0.00	0.00	2.88	0.00	156.06
0.999000	0.95	264.05	0.00	0.00	0.00	2.78	0.00	48.79
0.952000	0.95	269.11	0.00	0.00	0.00	0.66	0.00	100.71
0.743000	0.95	0.00	3.33	1372.14	13.08	1.33	0.00	312.67
0.000000	0.95	353.54	0.00	0.00	0.00	2.85	102.94	0.00
0.999000	0.95	414.72	0.00	0.00	0.00	1.11	0.00	138.42
0.000000	0.95	249.10	0.00	0.00	0.00	1.07	72.53	0.00
0.000000	0.95	261.54	0.00	0.00	0.00	1.07	76.15	0.00
0.000000	0.95	74.54	0.00	0.00	0.00	2.47	21.70	0.00
1.000000	0.95	205.40	0.00	0.00	0.00	0.95	0.00	318.11
0.757000	0.95	0.00	7.78	942.82	13.08	2.85	0.00	302.65
0.000000	0.95	224.63	0.00	0.00	0.00	0.54	65.40	0.00
0.000000	0.95	82.33	0.00	0.00	0.00	0.54	23.97	0.00
0.000000	0.95	0.14	0.00	0.00	0.00	3.19	0.04	0.00
0.999000	0.95	520.02	0.00	0.00	0.00	0.89	151.41	0.00
0.990000	0.95	971.15	0.00	0.00	0.00	3.51	0.00	105.67
0.942000	14.28	0.00	0.00	3413.71	1104.93	0.12	0.00	621.77
0.940000	0.95	1483.83	0.00	0.00	0.00	0.54	0.00	168.08
0.000000	0.95	64.81	0.00	0.00	0.00	2.58	18.87	0.00
0.910000	0.95	749.34	0.00	0.00	0.00	0.95	0.00	146.86
0.000000	0.95	201.74	0.00	0.00	0.00	2.97	58.74	0.00
0.878000	0.95	879.32	0.00	0.00	0.00	0.95	0.00	119.88
0.870000	0.95	795.06	0.00	0.00	0.00	2.58	0.00	85.82

0.000000	0.95	122.91	0.00	0.00	0.00	2.27	35.70	0.00
1.000000	0.95	985.11	0.00	0.00	0.00	0.89	0.00	148.65
0.784000	0.95	71.88	0.00	0.00	0.00	2.58	20.93	0.00
0.000000	0.95	461.46	0.00	0.00	0.00	2.40	133.89	0.00
0.000000	0.95	261.89	0.00	0.00	0.00	1.11	75.99	0.00
0.000000	0.95	201.70	0.00	0.00	0.00	0.22	58.45	0.00
0.975000	0.95	666.92	0.00	0.00	0.00	1.02	0.00	131.92
0.000000	0.95	94.85	0.00	0.00	0.00	1.02	27.45	0.00
0.000000	0.95	34.26	0.00	0.00	0.00	0.31	9.91	0.00
0.970000	0.95	0.00	63.50	1986.26	77.64	2.58	0.00	512.47
0.981000	0.95	0.00	0.00	1219.33	56.12	0.95	0.00	224.10
0.957000	0.95	999.17	0.00	0.00	0.00	1.08	0.00	79.19
0.991000	0.95	491.90	0.00	0.00	0.00	0.54	0.00	91.12
0.965000	14.28	0.00	4.18	1240.95	580.92	2.97	0.00	347.69
1.000000	0.95	244.40	0.00	0.00	0.00	2.37	0.00	279.23
0.998000	0.95	1109.25	0.00	0.00	0.00	2.29	0.00	336.15
0.981000	0.95	964.11	0.00	0.00	0.00	0.18	0.00	244.60
0.917000	0.95	779.36	0.00	0.00	0.00	1.02	0.00	205.10
0.927000	0.95	1237.95	0.00	0.00	0.00	0.70	0.00	184.98
0.949000	0.95	0.00	27.66	1634.36	0.00	2.29	0.00	469.62
0.997000	0.95	1576.73	0.00	0.00	0.00	3.32	0.00	131.59
0.999000	0.95	0.00	165.99	458.69	175.71	0.95	0.00	89.97
0.967000	0.95	965.96	0.00	0.00	0.00	0.95	0.00	135.39
0.916000	14.28	0.00	2039.20	992.76	200.61	0.70	0.00	787.65
0.925000	14.28	0.00	1197.56	1069.13	29.76	0.70	0.00	542.68
0.950000	0.95	1120.16	0.00	0.00	0.00	4.17	0.00	179.00
0.880000	0.95	1508.71	0.00	0.00	0.00	2.86	0.00	198.97
0.959000	0.95	0.00	51.80	1158.55	3.56	0.00	0.00	500.78
0.990000	0.95	2807.34	0.00	0.00	0.00	2.86	0.00	442.02
0.920000	0.95	1174.13	0.00	0.00	0.00	3.30	0.00	150.98
0.934000	0.95	498.85	0.00	0.00	0.00	2.86	0.00	454.92
0.965000	14.28	0.00	1299.43	3149.25	1528.30	4.17	0.00	442.98
0.910000	0.95	779.10	0.00	0.00	0.00	1.33	0.00	78.96
0.867000	0.95	679.13	0.00	0.00	0.00	1.33	0.00	96.28
1.000000	0.95	1237.42	0.00	0.00	0.00	4.17	0.00	147.07
0.902000	14.28	0.00	620.09	3266.95	1190.38	0.95	0.00	580.58
0.900000	0.95	555.15	0.00	0.00	0.00	0.89	0.00	112.33
0.945000	0.95	0.00	4.21	604.10	127.90	0.54	0.00	201.86
0.978000	0.95	657.15	0.00	0.00	0.00	0.89	0.00	104.60
1.000000	0.95	517.51	0.00	0.00	0.00	2.58	0.00	109.21
0.900000	0.95	1953.36	0.00	0.00	0.00	1.33	0.00	159.15
0.000000	0.95	298.16	0.00	0.00	0.00	2.29	85.81	0.00
0.945000	14.28	0.00	193.25	974.75	24.41	0.54	0.00	183.73
0.917000	0.95	0.00	630.86	4029.71	2.22	1.16	0.00	944.46
0.000000	0.95	0.00	0.00	0.00	0.00	2.78	0.00	0.00
0.937000	14.28	0.00	0.00	3645.47	0.00	0.66	0.00	850.54
0.977000	0.95	0.00	166.84	759.81	113.98	0.24	0.00	341.09



0.980000	14.28	0.00	444.36	3260.72	205.78	0.66	0.00	617.38
0.000000	0.95	329.74	0.00	0.00	0.00	0.89	0.00	89.26
0.938000	0.95	716.57	0.00	0.00	0.00	0.24	0.00	126.00
1.000000	0.95	959.77	0.00	0.00	0.00	0.54	0.00	215.72
0.000000	0.95	239.28	0.00	0.00	0.00	0.54	68.87	0.00
1.000000	0.95	1277.73	0.00	0.00	0.00	0.95	0.00	169.11
0.000000	0.95	454.26	0.00	0.00	0.00	3.19	130.89	0.00
0.000000	0.95	507.62	0.00	0.00	0.00	3.32	146.10	0.00
0.999000	0.95	781.28	0.00	0.00	0.00	0.24	0.00	241.13
0.945000	14.28	0.00	301.11	2399.88	39.93	0.54	0.00	419.64
0.000000	0.95	316.41	0.00	0.00	0.00	2.97	91.07	0.00
0.000000	0.95	188.75	0.00	0.00	0.00	2.97	54.32	0.00
0.985000	0.95	1041.12	0.00	0.00	0.00	1.08	0.00	173.36
0.863000	0.95	446.00	0.00	0.00	0.00	0.66	0.00	129.57
0.995000	0.95	726.32	0.00	0.00	0.00	1.02	0.00	163.28
0.953000	0.95	518.74	0.00	0.00	0.00	0.42	0.00	84.78
0.945000	0.95	607.51	0.00	0.00	0.00	3.32	175.41	0.00
0.953000	0.95	834.67	0.00	0.00	0.00	2.27	0.00	242.23
0.992000	14.28	0.00	310.09	1829.30	278.99	1.70	0.00	481.71
0.872000	14.28	0.00	2.81	2863.89	251.81	1.48	0.00	767.05
0.978000	14.28	0.00	14.04	3829.19	13.31	0.54	0.00	637.97
0.942000	0.95	1066.61	0.00	0.00	0.00	0.54	0.00	184.68
0.740000	0.95	690.87	0.00	0.00	0.00	1.08	0.00	150.02
0.980000	14.28	0.00	286.50	2425.59	0.56	1.45	0.00	636.88
1.000000	0.95	1374.75	0.00	0.00	0.00	2.78	0.00	139.93
0.878000	0.95	1653.85	0.00	0.00	0.00	2.47	0.00	217.18
0.990000	0.95	467.95	0.00	0.00	0.00	2.58	134.68	0.00
1.000000	0.95	874.84	0.00	0.00	0.00	2.85	0.00	114.98
0.880000	14.28	0.00	496.60	1759.49	847.51	1.45	0.00	361.97
0.937000	14.28	0.00	872.42	3116.90	365.52	0.66	0.00	998.29
1.000000	0.95	548.78	0.00	0.00	0.00	0.73	0.00	145.36
0.306000	0.95	378.20	0.00	0.00	0.00	2.78	0.00	155.31
0.000000	0.95	134.58	0.00	0.00	0.00	0.31	38.95	0.00
0.900000	0.95	0.00	0.00	0.00	0.00	2.37	0.00	0.00

**SUBSIDIO TOTAL FACTURADO**

PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-97.84
0.00	-789.72
0.00	-617.10
0.00	-240.62
0.00	-217.14
0.00	-605.58
0.00	-230.22
0.00	-581.40
0.00	-699.03
0.00	-264.32
0.00	-128.95
0.00	-315.79
0.00	-1430.21
0.00	-81.66
0.00	-1053.98
0.00	-69.64
0.00	-1250.72
0.00	-1725.05
0.00	-674.94
0.00	-225.06
0.00	-235.76
227.72	-1249.68
0.00	-369.04
0.00	-370.24
0.00	-236.19
0.00	-250.41
0.00	-66.19
0.00	-446.15
137.81	-863.17
0.00	-258.48
0.00	-57.65
0.00	0.00
0.00	-545.26
0.00	-804.28
0.00	-3689.53
0.00	-1195.04
0.00	-63.84
0.00	-619.18
0.00	-200.73
0.00	-702.05
0.00	-559.29

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B
784.90	6.048387	0.9920	-0.04200	0.039989
5,104.00	8.333333	0.90	0.0000	0.039989
1,687.20	9.786432	0.80	0.1040	0.039989
4,903.00	8.333333	0.90	0.0000	0.039989
1,540.00	6.888889	0.90	0.0000	0.039989
3,896.20	12.056404	0.85	0.0490	0.039989
1,889.50	11.314286	0.88	0.0250	0.039989
2,052.00	6.888889	0.90	0.0000	0.039989
1,024.00	6.888889	0.90	0.0000	0.039989
656.00	10.638298	0.94	0.0000	0.039989
3,600.10	11.966839	0.97	-0.0150	0.039989
5,562.00	15.544595	0.98	-0.0250	0.039989
1,957.12	15.949389	0.95	0.0000	0.039989
7,722.02	26.126471	0.99	-0.0360	0.039989
14,186.76	49.945427	0.98	-0.0340	0.039989
13,166.58	48.415500	1.00	-0.0500	0.039989
10,523.52	64.443572	0.74	0.1610	0.039989
5,975.00	26.078235	1.00	-0.0470	0.039989
2,252.00	6.888889	0.90	0.0000	0.039989
500.00	4.000000	0.90	0.0000	0.039989
1,512.00	0.000000	0.90	0.0000	0.039989
16,045.12	47.032089	0.99	-0.0410	0.039989
7,013.65	16.877064	0.99	-0.0410	0.039989
3,173.91	21.101637	1.00	-0.0490	0.039989
1,741.00	8.888889	0.90	0.0000	0.039989
5,202.69	20.828328	1.00	-0.0490	0.039989
6,536.60	59.632935	0.75	0.1470	0.039989
7,477.00	14.271152	0.98	-0.0310	0.039989
7,104.09	13.584117	0.96	-0.0070	0.039989
528.00	6.000000	0.90	0.0000	0.039989
10,738.70	28.114504	0.92	0.0000	0.039989
1,401.00	6.000000	0.90	0.0000	0.039989
433.00	2.488889	0.90	0.0000	0.039989
6,941.89	37.212603	1.00	-0.0490	0.039989
5,391.68	23.365210	0.90	0.0000	0.039989
3,212.00	10.370370	1.00	-0.0490	0.039989
3,105.00	7.777778	0.90	0.0000	0.039989
3,744.94	17.717718	1.00	-0.0490	0.039989
1,980.00	4.522222	0.90	0.0000	0.039989
1,041.00	3.455556	0.90	0.0000	0.039989
497.00	5.102041	0.78	0.1160	0.039989

0.00	-124.37	6,365.07	14.600000	1.00	-0.0500	0.039989
0.00	-746.85	1,519.00	8.633333	0.90	0.0000	0.039989
0.00	-54.33	352.00	2.077778	0.90	0.0000	0.039989
0.00	-486.79	940.00	8.200000	0.90	0.0000	0.039989
0.00	-268.78	9,899.90	31.678129	0.96	-0.0120	0.039989
0.00	-182.49	748.00	6.000000	0.90	0.0000	0.039989
0.00	-556.82	1,290.50	15.000000	1.00	-0.0500	0.039989
0.00	-76.33	5,977.44	35.044152	0.91	0.0000	0.039989
0.00	-25.76	5,183.00	20.926697	0.98	-0.0250	0.039989
0.00	-1776.27	3,366.86	17.797705	0.94	0.0000	0.039989
0.00	-946.30	1,802.30	13.068000	1.00	-0.0500	0.039989
0.00	-799.99	6,008.80	15.392308	0.91	0.0000	0.039989
0.00	-417.62	4,809.58	23.165813	0.86	0.0390	0.039989
0.00	-1462.27	12,100.83	60.471558	1.00	-0.0450	0.039989
0.00	-447.73	8,321.48	30.073788	0.92	0.0000	0.039989
0.00	-928.85	13,428.45	68.120103	0.97	-0.0200	0.039989
0.00	-830.49	15,066.66	80.807097	0.93	0.0000	0.039989
0.00	-651.92	7,107.94	37.755102	0.98	-0.0300	0.039989
0.00	-1014.01	14,349.06	26.100000	0.91	0.0000	0.039989
0.00	-1376.13	4,967.51	24.604824	1.00	-0.0450	0.039989
0.00	-1295.45	528.00	6.000000	0.90	0.0000	0.039989
0.00	-662.27	16,950.50	76.238625	0.99	-0.0390	0.039989
0.00	-800.56	8,340.56	29.016179	0.9500	0.0000	0.039989
0.00	-2746.31	11,655.25	52.780000	0.88	0.0200	0.039989
0.00	-1946.54	2,578.00	6.000000	0.90	0.0000	0.039989
0.00	-916.65	8,408.00	49.479167	0.96	-0.0100	0.039989
30.17	-1138.25	1,702.00	6.666667	0.90	0.0000	0.039989
0.00	-1270.13	9,292.73	25.100000	1.00	-0.0500	0.039989
0.00	-2371.39	2,124.00	8.633333	0.90	0.0000	0.039989
0.00	-951.45	2,910.00	11.111111	0.90	0.0000	0.039989
0.00	-795.55	1,281.00	4.000000	0.90	0.0000	0.039989
0.00	-4819.37	3,212.00	6.000000	0.90	0.0000	0.039989
0.00	-626.98	5,675.88	41.209610	1.00	-0.0490	0.039989
0.00	-511.97	37,388.54	103.231008	0.90	0.0000	0.039989
0.00	-1016.28	240.00	2.222222	0.90	0.0000	0.039989
0.00	-4079.24	3,481.45	20.888889	0.90	0.0000	0.039989
0.00	-446.78	3,500.00	22.792696	0.93	0.0000	0.039989
0.00	-624.93	5,645.43	31.746032	0.95	0.0000	0.039989
0.00	-540.06	14,498.00	88.142424	0.92	0.0000	0.039989
0.00	-440.88	9,123.84	25.869565	0.92	0.0000	0.039989
0.00	-1569.58	5,400.71	18.293936	0.97	-0.0230	0.039989
0.00	-295.07	3,775.39	35.133124	0.73	0.1670	0.039989
0.00	-983.39	44,895.48	78.426087	0.97	-0.0160	0.039989
0.00	-3843.99	29,357.86	103.902857	0.98	-0.0300	0.039989
0.00	0.00	49,921.76	160.149254	0.94	0.0000	0.039989
0.00	-3055.34	1,123.61	14.548333	0.90	0.0000	0.039989
0.00	-917.12	1,200.00	8.888889	0.90	0.0000	0.039989

0.00	-3226.97	960.00	8.888889	0.90	0.0000	0.039989
0.00	-278.92	26,946.22	129.263235	0.95	-0.0020	0.039989
0.00	-504.84	7,935.27	51.511765	0.99	-0.0360	0.039989
0.00	-832.71	20,762.84	114.759538	0.87	0.0350	0.039989
0.00	-237.04	5,889.13	33.393605	0.97	-0.0210	0.039989
0.00	-1077.96	5,631.22	26.646962	0.79	0.1100	0.039989
0.00	-460.33	27,608.00	101.329243	0.98	-0.0280	0.039989
0.00	-550.73	8,683.02	30.030379	0.92	0.0000	0.039989
0.00	-666.81	20,706.00	66.973361	0.98	-0.0260	0.039989
0.00	-2242.03	5,578.44	31.578947	0.95	0.0000	0.039989
0.00	-331.77	34,400.38	143.798571	0.98	-0.0300	0.039989
0.00	-197.28	21,465.22	99.511429	0.98	-0.0300	0.039989
0.00	-878.19	20,195.46	67.145357	0.98	-0.0300	0.039989
16.50	-383.02	7,050.00	22.462624	0.95	0.0000	0.039989
0.00	-629.52	3,844.52	22.747802	0.86	0.0400	0.039989
0.00	-429.03	9,829.87	28.082683	1.00	-0.0490	0.039989
0.00	-579.37	12,074.03	48.918510	0.86	0.0410	0.039989
0.00	-668.30	2,971.70	8.149542	0.98	-0.0330	0.039989
0.00	-2060.68	6,740.92	19.482925	1.00	-0.0500	0.039989
0.00	-2490.98	7,060.00	40.752351	0.96	-0.0070	0.039989
0.00	-3206.09	3,799.15	12.972016	0.97	-0.0150	0.039989
0.00	-882.40	14,989.52	83.711340	0.97	-0.0200	0.039989
117.45	-639.73	9,508.52	55.325820	0.98	-0.0260	0.039989
0.00	-2323.82	1,503.00	6.888889	0.90	0.0000	0.039989
0.00	-1090.22	1,943.00	24.309250	1.00	-0.0500	0.039989
36.38	-1327.06	19,351.00	128.374179	0.9140	0.0000	0.039989
0.00	-498.48	7,663.25	19.835365	0.96	-0.0090	0.039989
0.00	-727.15	31,846.64	96.974522	0.94	0.0000	0.039989
0.00	-2459.23	26,057.08	69.125993	0.88	0.0190	0.039989
0.00	-3653.30	8,690.00	21.637723	1.00	-0.0470	0.039989
0.00	-482.47	3,191.00	13.943055	1.00	-0.0500	0.039989
502.12	-512.64	2,823.00	28.514489	1.00	-0.0490	0.039989
0.00	-108.12	6,276.76	18.168500	1.00	-0.0500	0.039989
0.00	0.00	1,936.00	31.323774	1.00	-0.0490	0.039989

**1: -112,557.95**

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 \$	Subsidio Recalculado
5.064000	31.39	30.63	-1.32	7.89	68.59	166.43	-97.84
5.064000	204.10	42.20	0.000000	32.02	278.32	1,068.04	-789.72
5.064000	67.47	49.56	7.020000	16.13	140.18	335.97	-195.79
5.064000	196.07	42.20	0.000000	30.97	269.24	965.14	-695.90
5.064000	61.58	34.89	0.000000	12.54	109.01	326.15	-217.14
5.064000	155.81	61.05	7.634452	29.18	253.67	859.25	-605.58
5.064000	75.56	57.30	1.890000	17.52	152.26	373.08	-220.82
5.064000	82.06	34.89	0.000000	15.20	132.14	405.49	-273.35
5.064000	40.95	34.89	0.000000	9.86	85.69	204.79	-119.10
5.064000	26.23	53.87	0.000000	10.41	90.52	122.21	-31.69
5.064000	143.96	60.60	-2.160000	26.31	228.71	817.46	-588.75
5.064000	222.42	78.72	-5.560000	38.42	334.00	865.93	-531.93
5.064000	78.26	80.77	0.000000	20.67	179.70	384.84	-205.14
5.064000	308.80	132.30	-11.120000	55.90	485.88	1,252.44	-766.56
5.064000	567.31	252.92	-19.290000	104.12	905.07	2,217.44	-1,312.37
5.064000	526.52	245.18	-26.330000	96.90	842.26	1,978.03	-1,135.77
5.064000	420.83	326.34	67.750000	105.94	920.86	2,025.89	-1,105.03
5.064000	238.93	132.06	-11.230000	46.77	406.53	968.25	-561.72
5.064000	90.06	34.89	0.000000	16.24	141.18	446.49	-305.31
5.064000	19.99	20.26	0.000000	5.23	45.48	102.12	-56.64
5.064000	60.46	0.00	0.000000	7.86	68.32	298.63	-230.31
5.064000	641.63	238.17	-26.310000	110.95	964.44	2,527.65	-1,563.21
5.064000	280.47	85.47	-11.500000	46.08	400.51	1,082.86	-682.35
5.064000	126.92	106.86	-6.220000	29.58	257.14	627.38	-370.24
5.064000	69.62	45.01	0.000000	14.90	129.53	365.72	-236.19
5.064000	208.05	105.47	-10.190000	39.43	342.76	872.63	-529.87
5.064000	261.39	301.98	38.420000	78.23	680.02	1,359.58	-679.56
5.064000	299.00	72.27	-9.270000	47.06	409.06	1,092.40	-683.34
5.064000	284.09	68.79	-1.990000	45.62	396.51	1,059.16	-662.65
5.064000	21.11	30.38	0.000000	6.69	58.19	4.76	0.00
5.064000	429.43	142.37	0.000000	74.33	646.13	1,665.08	-1,018.95
5.064000	56.02	30.38	0.000000	11.23	97.64	279.62	-181.98
5.064000	17.32	12.60	0.000000	3.89	33.81	89.09	-55.28
5.064000	277.60	188.44	-13.600000	58.82	511.26	1,235.71	-724.45
5.064000	215.61	118.32	0.000000	43.41	377.34	900.33	-522.99
5.064000	128.44	52.52	-6.290000	22.71	197.38	632.87	-435.49
5.064000	124.17	39.39	0.000000	21.26	184.81	614.90	-430.09
5.064000	149.76	89.72	-7.340000	30.18	262.32	639.17	-376.85
5.064000	79.18	22.90	0.000000	13.27	115.35	347.38	-232.03
5.064000	41.63	17.50	0.000000	7.69	66.82	208.55	-141.73
5.064000	19.87	25.84	2.310000	6.24	54.26	84.89	-30.63

5.064000	254.53	73.93	-12.730000	41.05	356.79	973.64	-616.85
5.064000	60.74	43.72	0.000000	13.58	118.04	300.93	-182.89
5.064000	14.08	10.52	0.000000	3.20	27.80	71.01	-43.21
5.064000	37.59	41.52	0.000000	10.28	89.39	185.05	-95.66
5.064000	395.89	160.42	-4.750000	71.70	623.26	1,589.19	-965.93
5.064000	29.91	30.38	0.000000	7.84	68.14	150.37	-82.23
5.064000	51.61	75.96	-2.580000	16.25	141.24	553.38	-412.14
5.064000	239.03	177.46	0.000000	54.14	470.64	1,061.44	-590.80
5.064000	207.26	105.97	-5.180000	40.05	348.11	831.52	-483.41
5.064000	134.64	90.13	0.000000	29.22	253.98	590.46	-336.48
5.064000	72.07	66.18	-3.600000	17.50	152.15	586.15	-434.00
5.064000	240.29	77.95	0.000000	41.37	359.60	922.42	-562.82
5.064000	192.33	117.31	7.500000	41.23	358.37	798.97	-440.60
5.064000	483.90	306.23	-21.780000	99.89	868.24	2,054.43	-1,186.19
5.064000	332.77	152.29	0.000000	63.06	548.12	1,363.53	-815.41
5.064000	536.99	344.96	-10.740000	113.26	984.47	2,234.55	-1,250.08
5.064000	602.50	409.21	0.000000	131.52	1,143.23	2,629.67	-1,486.44
5.064000	284.24	191.19	-8.530000	60.70	527.60	1,260.96	-733.36
5.064000	573.80	132.17	0.000000	91.78	797.75	2,166.16	-1,368.41
5.064000	198.65	124.60	-8.940000	40.86	355.16	879.07	-523.91
5.064000	21.11	30.38	0.000000	6.69	58.19	4.25	0.00
5.064000	677.83	386.07	-26.440000	134.87	1,172.34	2,929.81	-1,757.47
5.064000	333.53	146.94	0.000000	62.46	542.93	1,360.71	-817.78
5.064000	466.08	267.28	9.320000	96.55	839.23	1,873.18	-1,033.95
5.064000	103.09	30.38	0.000000	17.35	150.83	519.08	-368.25
5.064000	336.23	250.56	-3.360000	75.85	659.28	1,820.66	-1,161.38
5.064000	68.06	33.76	0.000000	13.24	115.06	341.44	-226.38
5.064000	371.61	127.11	-18.580000	62.42	542.55	1,481.18	-938.63
5.064000	84.94	43.72	0.000000	16.73	145.39	427.71	-282.32
5.064000	116.37	56.27	0.000000	22.44	195.07	584.44	-389.37
5.064000	51.23	20.26	0.000000	9.29	80.77	260.17	-179.40
5.064000	128.44	30.38	0.000000	20.65	179.48	646.04	-466.56
5.064000	226.97	208.69	-11.120000	55.19	479.73	1,065.04	-585.31
5.064000	1495.13	522.76	0.000000	262.33	2,280.22	5,818.99	-3,538.77
5.064000	9.60	11.25	0.000000	2.71	23.56	5.86	0.00
5.064000	139.22	105.78	0.000000	31.85	276.85	612.56	-335.71
5.064000	139.96	115.42	0.000000	33.20	288.58	1,048.24	-759.66
5.064000	225.76	160.76	0.000000	50.25	436.77	1,061.70	-624.93
5.064000	579.76	446.35	0.000000	133.39	1,159.50	2,273.50	-1,114.00
5.064000	364.85	131.00	0.000000	64.46	560.32	1,441.81	-881.49
5.064000	215.97	92.64	-4.970000	39.47	343.11	871.03	-527.92
5.064000	150.97	177.91	25.210000	46.03	400.13	693.05	-292.92
5.064000	1795.33	397.15	-28.730000	281.29	2,445.04	6,750.62	-4,305.58
5.064000	1173.99	526.16	-35.220000	216.44	1,881.38	4,787.11	-2,905.73
5.064000	1996.32	811.00	0.000000	364.95	3,172.27	8,022.90	-4,850.63
5.064000	44.93	73.67	0.000000	15.42	134.02	258.40	-124.38
5.064000	47.99	45.01	0.000000	12.09	105.09	39.04	0.00

5.064000	38.39	45.01	0.000000	10.84	94.24	51.80	0.00
5.064000	1077.55	654.59	-2.160000	224.90	1954.88	4,658.93	-2,704.05
5.064000	317.32	260.86	-11.420000	73.68	640.44	1,493.76	-853.32
5.064000	830.29	581.14	29.060000	187.26	1627.75	3,735.55	-2,107.80
5.064000	235.50	169.11	-4.950000	51.96	451.62	1,070.96	-619.34
5.064000	225.19	134.94	24.770000	50.04	434.94	1,032.88	-597.94
5.064000	1104.02	513.13	-30.910000	206.21	1792.45	4,535.59	-2,743.14
5.064000	347.23	152.07	0.000000	64.91	564.21	1,423.72	-859.51
5.064000	828.01	339.15	-21.530000	148.93	1294.57	3,362.71	-2,068.14
5.064000	223.08	159.92	0.000000	49.79	432.78	992.03	-559.25
5.064000	1375.64	728.20	-41.270000	268.13	2330.69	5,815.56	-3,484.87
5.064000	858.37	503.93	-25.750000	173.75	1510.30	3,696.92	-2,186.62
5.064000	807.60	340.02	-24.230000	146.04	1269.43	3,288.37	-2,018.94
5.064000	281.92	113.75	0.000000	51.44	447.11	951.67	-504.56
5.064000	153.74	115.19	6.150000	35.76	310.84	706.09	-395.25
5.064000	393.09	142.21	-19.260000	67.08	583.12	1,565.17	-982.05
5.064000	482.83	247.72	19.800000	97.55	847.90	2,011.37	-1,163.47
5.064000	118.84	41.27	-3.920000	20.30	176.48	597.24	-420.76
5.064000	269.56	98.66	-13.480000	46.12	400.86	1,081.04	-680.18
5.064000	282.32	206.37	-1.980000	63.27	549.98	1,179.78	-629.80
5.064000	151.92	65.69	-2.280000	27.99	243.32	616.25	-372.93
5.064000	599.42	423.91	-11.990000	131.47	1142.81	2,609.29	-1,466.48
5.064000	380.24	280.17	-9.890000	84.57	735.09	1,699.12	-964.03
5.064000	60.10	34.89	0.000000	12.35	107.34	299.85	-192.51
5.064000	77.70	123.10	-3.880000	25.60	222.52	4.32	0.00
5.064000	773.83	650.09	0.000000	185.11	1609.02	3,183.89	-1,574.87
5.064000	306.45	100.45	-2.760000	52.54	456.67	1,135.54	-678.87
5.064000	1273.52	491.08	0.000000	229.40	1993.99	5,011.18	-3,017.19
5.064000	1042.00	350.05	19.800000	183.54	1595.39	4,128.62	-2,533.23
5.064000	347.50	109.57	-16.330000	57.30	498.05	650.12	-152.07
5.064000	127.60	70.61	-6.380000	24.94	216.77	1.70	0.00
5.064000	112.89	144.40	-5.530000	32.73	284.49	1.70	0.00
5.064000	251.00	92.01	-12.550000	42.96	373.42	993.82	-620.40
5.064000	77.42	158.62	-3.790000	30.19	262.44	4.25	0.00

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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE ABRIL 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-163,144.68
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-163,144.68</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares









**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE ABRIL 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-53,776.29
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-53,776.29</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares



**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE ABRIL 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -203,821.79
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -203,821.79</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE ABRIL 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -103,189.75
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -103,189.75</b>

**FACTURACION DE CONDICIONES IRREGULARES**

CSMO\_MIN\_F POT\_MIN\_F POT\_MAX NUM\_CORREL

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL
60000160839	503429801	ADESCO SAI 1G		3611.00	9.00	8.00	4574859
60660154447	505150601	ASOCIACION 1G		414.00	4.23	6.00	4573496
60720155732	503649601	ASCOBAPCC 1G		1350.00	7.50	0.00	4578282
61080150947	506746801	ADESCOCEP 1G		1472.00	7.79	6.00	4570347
61140148786	509850801	ASOCIACION MMP		1281.00	22.00	23.50	4594596
60360158979	509882301	ASOC.DESA MBP		939.00	9.40	11.55	4598564
60960155645	506519901	ASOCIACION MMP		5215.00	15.00	15.16	4592247
60120161589	512150901	ADESCO CO 1G		1116.00	6.20	0.00	4598586
61560072817	210222501	ASOC. DE SU 1G		968.00	9.90	7.00	4594393
61620071566	510147401	ASOC. DE DI MBP		2979.00	10.00	10.26	4594312
60960156381	511534201	ADESCO EL I 1G		656.00	7.46	10.00	4620693
60180159764	504306801	ASOC. COM 1G		840.00	6.20	0.00	4637202
60540158522	208383801	ASOCIACION MMH		4312.00	45.20	48.42	102585
60600157499	503508201	EL BALSAM/ MMP		3755.00	39.80	49.15	102599
61380075587	205433801	ASOCIACION MMP		9658.00	30.00	30.46	4635996
61980069686	513357501	ASOCIACION 1G		558.00	6.20	0.00	4639810
62100072260	208383501	ASOC. DE DI MMP		528.00	5.40	15.15	4645695
60360160662	514009801	ACASAPSAT MMP		6676.00	25.00	25.63	4670313
61140150670	511721901	EL BALSAM/ MMH		9919.00	37.00	46.61	102898
61980070310	502801501	COMUNIDA 1G		240.00	2.00	0.00	4666306
60240160021	510667001	ACASA TOB/ MMP		1447.00	16.20	21.08	4686439
60660157466	215019601	ASOC.COML MMP		5975.00	26.00	23.80	4684286
60180161801	215010601	ASOCIACION 1G		1488.00	6.20	0.00	4712283
60720159513	509674301	ASOC. COM 1G		1200.00	8.00	0.00	4705155
61020157463	512460301	ASOCIACION MMP		1245.00	8.00	7.36	4712262
61980071153	215089101	ADESCOCA/ MMH		3535.00	32.20	44.90	4699904
60600160147	512151601	ASOCIACION 1G		0.00	0.00	0.00	4740424
60840158063	217792301	PROYECTO I MMP		961.00	10.80	16.46	4736592
61920074999	513587301	ASOC. DE DI 1G		297.00	3.60	0.00	4736656
60300162804	511203301	ASCABED C/ MMP		6074.00	13.00	12.76	4760333
61980072320	211058101	VICTOR MAI 1G		528.00	5.40	6.00	4752615
60480163318	516057701	ASOC. DE DI MBP		1012.00	15.00	14.79	4784468
62340074318	215440901	ADESCOCOE 1G		528.00	5.40	0.00	4771016
60060168833	514381801	ASOCIACION MMP		7477.00	14.00	13.52	4780203
61320097660	506772501	ASOCIACION 1G		2685.00	10.36	0.00	4784440
61980072880	513711101	ADESCOEPR MMP		10020.00	25.00	26.31	4770833
60060169474	513681901	ASOC. COM 1G		343.00	2.24	0.00	4805797
60600161682	517598301	ASOCIACION MMP		4919.00	21.00	37.18	4801792
62280075391	218184201	COMUNIDA 1G		528.00	5.40	0.00	4801496
62100075681	505867701	ASOCIACION MMP		4608.00	17.00	18.17	4793189
62040075332	206967701	ASOCIACION MMH		1650.00	17.80	47.50	4805772

62160072512	505676301	ASOCIACION MMP	5266.00	21.00	21.71	4793196
60120167387	500986701	ADESCO NA MMP	3088.00	17.70	16.27	4820929
62160073295	516437701	ASOCIACION 1G	840.00	3.11	0.00	4824740
60780161198	507558801	ASOCIACION MMH	6175.00	70.20	81.20	4821054
60240164151	503972901	ASOCIACION 1G	1980.00	4.07	0.00	4855925
60840161018	507987201	ADESCO UR MMP	5183.00	13.99	20.40	4858897
60360165510	514625001	ADESCO CA 1G	1182.00	7.77	0.00	4872679
60960162474	514328601	ADESCO SAI MMP	3191.00	13.00	13.94	4875872
61500078795	200026001	ASOC.COMI MMP	5434.00	53.60	60.17	4872471
62220074971	215770401	ADESCOSSA GMH	3960.00	40.50	65.83	4875819
61260098904	504851201	ASOCIACION 1G	303.00	1.87	0.00	4880972
61260098905	504853001	ASOCIACION 1G	940.00	7.38	0.00	4881010
60000168448	104992701	ASOC. COM 1G	1050.00	7.00	0.00	4843995
60060172024	514493401	ASOC.ADMI MMP	6073.00	37.00	36.25	4896205
60300166263	215019401	A.D.E.S.C.O. MMP	8690.00	19.00	21.57	4893521
60960162955	509128301	ASOC. DE DI MMP	1943.00	18.00	24.31	4893547
62100077998	200045701	TOMASA DE MBP	1181.00	11.80	13.07	4888276
60600164380	509878201	ASAJAYAQU GMH	19351.00	116.00	116.85	4909213
60600164381	509878301	ASAJAYAQU GMH	14498.00	81.00	80.55	4909217
60840162182	207062501	GUILLERMO MMP	2347.00	21.00	27.67	4902882
61080159308	218176101	ASABARCLE GMH	6373.00	68.40	75.76	4902120
61140156432	218184101	JUAN MIGU MMP	2662.00	25.70	28.72	4901610
61140156433	207060001	ARNULFO D MBH	4715.00	47.50	23.36	4901650
61140156554	208383301	ADESCOCVA MMP	953.00	9.90	12.40	4906585
61140156555	208383901	ADESCO CO MMP	1701.00	16.80	19.12	4906618
61320100707	208383201	ASOC.COOP MMP	1716.00	18.20	23.62	4904573
62160075448	510394301	ASOC. DE DI MBP	1415.00	15.00	21.22	4901539
60240166006	509925801	ASOC. COM MMH	3146.00	35.80	54.00	4920862
61380082239	215081701	ADESCO BRI 1G	887.00	9.10	10.00	4918606
61800081603	218183701	ASOCIACION MMP	2537.00	23.80	23.02	4920904
62100078784	208383701	ASOC.DE DE MMP	3095.00	32.00	30.93	4914104
60000170979	510425301	ADESCO SAI MMP	7050.00	19.00	21.32	4934070
60180167531	211057901	ACASA JOCE MMP	2779.00	31.60	32.43	4927741
60180167532	211058201	VICTOR MAI 1G	528.00	5.40	6.00	4927778
60180167695	209738401	COMUNIDA MMP	2999.00	34.10	41.17	4934176
60180167696	207023601	ASOCIACION GMH	9049.00	99.10	95.13	4934212
60300167482	501520501	ASOC. PRO I MMP	2068.00	18.80	16.87	4934422
60720165545	209738101	ASOC. DE DI MMP	2207.00	25.10	25.02	4927709
60720165709	211057301	ASOC. DE DI GMH	6483.00	65.30	64.55	4934245
60720165710	209737202	ASOC. COM GMH	7869.00	83.60	93.22	4934285
60720165711	212970001	ADESCOSAG MMP	2977.00	31.80	34.16	4934297
60840163102	209738601	COMUNIDA MMH	3153.00	35.80	50.79	4934452
61800081940	209736502	COMITE PRC MMH	3065.00	30.00	29.84	4934490
62160076155	507132601	ASOCIACION 1G	497.00	1.87	4.00	4929863
62340078142	508393201	ASOCIACION MMP	1599.00	17.80	16.74	4934577
62340078143	209738501	ASOCIACION MMP	953.00	9.80	13.20	4934591
60180167907	212969001	ASOCIACION GMH	7693.00	86.50	93.26	4937697

60180167908	212969101	ASOCIACION GMH	11462.00	125.80	148.39	4937729
60540166963	504770301	ASOCIACION MMP	968.00	11.00	12.60	4936638
60780164299	216400501	SAN CRISTO MMP	1467.00	15.40	19.56	4938889
60780164306	520099001	ARACODAS GMH	2823.00	28.00	27.89	4938895
61320101608	215770202	ADESCOCSA MMP	7060.00	39.00	36.24	4938885
61560080979	214895201	ASOC. DESAFI 1G	1936.00	19.80	10.00	4938481
61620081013	514979201	ACOASA DIV MMP	3517.00	24.00	24.48	107326
61740079590	212970101	ASOC. DEL C MMP	1848.00	19.50	21.85	4938284
61860081324	207025801	LA ASOCIACION GMH	28529.00	84.00	91.92	4938478
61920079485	212969701	ALCALDIA N GMH	8903.00	88.90	122.21	4938318
61980076958	212969601	ISABEL AMAGMH	6725.00	75.40	75.68	4936682
61980076960	215773601	ASOC. DE DI 1G	528.00	5.40	0.00	4936730
61980076962	216400401	JOSE DE LA M MMP	2002.00	18.80	22.18	4936782
61980076963	212970201	TOMASA GA 1G	528.00	5.40	0.00	4936809
61980077018	200049201	ASOC. DE DE 1G	352.00	3.60	0.00	4938379
61980077019	215773801	ADESCOLPA 1G	528.00	5.40	0.00	4938408
61980077020	215773301	ASOC. DE DE MMP	1936.00	19.60	31.29	4938435
61980077021	215773901	ADESCO SA 1G	609.00	6.20	8.00	4938464
62220076388	212969201	SIMON AYA GMH	7920.00	88.20	125.74	4937365
62220076425	208383601	ADESCOCLI. MMP	1203.00	13.20	19.48	4938450
62280078762	500647201	PROYECTO I GMH	5801.00	57.50	96.75	4936967
62280078763	500646701	PROYECTO I MMH	10443.00	107.20	140.92	4936991
62280078772	215773401	DIRECTIVA C 1G	528.00	5.40	0.00	4937212
60420165584	215772601	ASOCIACION GMH	5786.00	57.80	60.90	4940032
60540167039	200046601	MILTON GU MMP	1415.00	12.20	16.68	4939372
61380082762	218184001	MIGUEL AN MMP	2090.00	21.30	26.35	4939100
60540167089	503746901	ASOCIACION MMP	2655.00	25.30	31.22	4941027
60540167093	509674001	ASOC. COM 1G	960.00	8.00	0.00	4941142
60540167098	510370201	ASOCIACION MMH	1555.00	14.60	13.59	4941281
60960164201	510611201	ASOC. DE DI 1G	1631.00	7.77	0.00	4941368
60960164202	218179101	ADESCOELC MMP	3278.00	36.80	65.80	4941387
61140157382	502280801	ASOCIACION MMH	8964.00	68.00	75.15	4941394
60780164388	504729801	ASOCIACION MMP	6.00	18.00	20.02	4942463
60480166906	211057801	ACASA JOCE MMP	2.00	25.60	27.75	4942615

F\_FACT\_ANT F\_LLECT\_ACT CSMO\_ACTIV CSMO\_PUNTA CSMO\_RESTO CSMO\_VALLE POT\_FACT

F_FACT_ANT	F_LLECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	Pot_Fact
03/04/2018	02/05/2018	3835.500000	0.000000	0.000000	0.000000	0.000000
03/04/2018	02/05/2018	696.900000	0.000000	0.000000	0.000000	0.000000
03/04/2018	02/05/2018	4937.000000	0.000000	0.000000	0.000000	0.000000
03/04/2018	02/05/2018	1748.700000	0.000000	0.000000	0.000000	0.000000
04/04/2018	03/05/2018	1833.902001	0.000000	0.000000	0.000000	22.164555
05/04/2018	03/05/2018	3565.100000	0.000000	0.000000	0.000000	11.664000
04/04/2018	03/05/2018	5478.361000	0.000000	0.000000	0.000000	12.810315
04/04/2018	03/05/2018	1386.000000	0.000000	0.000000	0.000000	0.000000
05/04/2018	03/05/2018	2244.200000	0.000000	0.000000	0.000000	0.000000
04/04/2018	03/05/2018	3547.700000	0.000000	0.000000	0.000000	9.252000
06/04/2018	04/05/2018	532.600000	0.000000	0.000000	0.000000	0.000000
06/04/2018	05/05/2018	1956.000000	0.000000	0.000000	0.000000	0.000000
06/04/2018	05/05/2018	0.000000	2192.400000	7308.000000	2283.750000	23.507400
06/04/2018	05/05/2018	14030.852500	0.000000	0.000000	0.000000	36.211140
06/04/2018	05/05/2018	8009.365000	0.000000	0.000000	0.000000	29.889720
06/04/2018	05/05/2018	943.000000	0.000000	0.000000	0.000000	0.000000
07/04/2018	06/05/2018	1978.844001	0.000000	0.000000	0.000000	15.019970
08/04/2018	07/05/2018	7846.559000	0.000000	0.000000	0.000000	25.628750
06/04/2018	05/05/2018	0.000000	2021.880000	15208.760000	105.560000	45.715600
07/04/2018	07/05/2018	483.000000	0.000000	0.000000	0.000000	0.000000
07/04/2018	07/05/2018	3704.750000	0.000000	0.000000	0.000000	16.443000
10/04/2018	08/05/2018	5066.880000	0.000000	0.000000	0.000000	22.997870
11/04/2018	09/05/2018	2080.000000	0.000000	0.000000	0.000000	0.000000
11/04/2018	09/05/2018	1452.000000	0.000000	0.000000	0.000000	0.000000
06/04/2018	05/05/2018	1733.620000	0.000000	0.000000	0.000000	7.226800
11/04/2018	09/05/2018	0.000000	64.960000	6463.520000	89.320000	44.822400
12/04/2018	11/05/2018	1507.000000	0.000000	0.000000	0.000000	0.000000
12/04/2018	11/05/2018	6485.545500	0.000000	0.000000	0.000000	15.580250
12/04/2018	11/05/2018	504.000000	0.000000	0.000000	0.000000	0.000000
13/04/2018	12/05/2018	7139.611500	0.000000	0.000000	0.000000	11.578105
13/04/2018	12/05/2018	500.400000	0.000000	0.000000	0.000000	0.000000
12/04/2018	12/05/2018	1166.400000	0.000000	0.000000	0.000000	14.788000
13/04/2018	12/05/2018	1.000000	0.000000	0.000000	0.000000	0.000000
14/04/2018	14/05/2018	6568.775501	0.000000	0.000000	0.000000	12.686485
11/04/2018	11/05/2018	3498.500000	0.000000	0.000000	0.000000	0.000000
14/04/2018	14/05/2018	10580.360000	0.000000	0.000000	0.000000	24.887800
15/04/2018	15/05/2018	460.000000	0.000000	0.000000	0.000000	0.000000
14/04/2018	14/05/2018	6764.772001	0.000000	0.000000	0.000000	21.887460
15/04/2018	15/05/2018	1393.000000	0.000000	0.000000	0.000000	0.000000
15/04/2018	15/05/2018	5552.050000	0.000000	0.000000	0.000000	17.721900
07/04/2018	07/05/2018	0.000000	146.160000	9634.380000	60.900000	46.588500

15/04/2018	15/05/2018	4933.915000	0.000000	0.000000	0.000000	21.446950
14/04/2018	14/05/2018	3733.779001	0.000000	0.000000	0.000000	16.111095
17/04/2018	16/05/2018	739.000000	0.000000	0.000000	0.000000	0.000000
17/04/2018	16/05/2018	0.000000	462.840000	14315.560000	527.800000	75.597200
18/04/2018	18/05/2018	1796.000000	0.000000	0.000000	0.000000	0.000000
19/04/2018	18/05/2018	4837.591500	0.000000	0.000000	0.000000	18.971365
19/04/2018	19/05/2018	1420.000000	0.000000	0.000000	0.000000	0.000000
19/04/2018	18/05/2018	3628.117500	0.000000	0.000000	0.000000	13.440630
20/04/2018	18/05/2018	7082.670000	0.000000	0.000000	0.000000	43.482600
18/04/2018	17/05/2018	0.000000	158.340000	11229.960000	2289.840000	51.156000
20/04/2018	20/05/2018	222.000000	0.000000	0.000000	0.000000	0.000000
20/04/2018	20/05/2018	781.000000	0.000000	0.000000	0.000000	0.000000
18/04/2018	17/05/2018	2872.000000	0.000000	0.000000	0.000000	0.000000
21/04/2018	21/05/2018	7270.445000	0.000000	0.000000	0.000000	36.159375
21/04/2018	21/05/2018	11141.452000	0.000000	0.000000	0.000000	19.658520
20/04/2018	20/05/2018	2585.306500	0.000000	0.000000	0.000000	18.483150
21/04/2018	20/05/2018	1584.000000	0.000000	0.000000	0.000000	12.981000
21/04/2018	21/05/2018	0.000000	15533.560000	8363.600000	1567.160000	116.278400
21/04/2018	21/05/2018	0.000000	9167.480000	8972.600000	129.920000	80.469200
21/04/2018	21/05/2018	9541.304500	0.000000	0.000000	0.000000	27.609015
22/04/2018	22/05/2018	0.000000	8302.700000	23531.760000	11599.420000	65.406600
22/04/2018	22/05/2018	8095.132500	0.000000	0.000000	0.000000	27.097455
21/04/2018	21/05/2018	0.000000	392.000000	8720.000000	16.000000	23.120000
22/04/2018	22/05/2018	5517.540000	0.000000	0.000000	0.000000	11.702950
22/04/2018	22/05/2018	4944.166500	0.000000	0.000000	0.000000	18.550140
22/04/2018	22/05/2018	14030.345000	0.000000	0.000000	0.000000	23.223200
22/04/2018	22/05/2018	3495.000000	0.000000	0.000000	0.000000	21.148000
15/04/2018	15/05/2018	0.000000	8.120000	8375.780000	418.180000	31.099600
24/04/2018	23/05/2018	2997.000000	0.000000	0.000000	0.000000	0.000000
22/04/2018	22/05/2018	9237.515000	0.000000	0.000000	0.000000	22.431500
22/04/2018	22/05/2018	10776.255000	0.000000	0.000000	0.000000	29.313200
25/04/2018	24/05/2018	4732.437500	0.000000	0.000000	0.000000	16.975875
25/04/2018	24/05/2018	7529.980500	0.000000	0.000000	0.000000	31.826340
25/04/2018	24/05/2018	1532.200000	0.000000	0.000000	0.000000	0.000000
25/04/2018	24/05/2018	5732.720000	0.000000	0.000000	0.000000	35.484400
25/04/2018	24/05/2018	0.000000	73.080000	25115.160000	89.320000	93.867200
24/04/2018	23/05/2018	3667.195000	0.000000	0.000000	0.000000	16.574950
24/04/2018	23/05/2018	8971.889500	0.000000	0.000000	0.000000	25.051215
25/04/2018	24/05/2018	0.000000	1575.280000	17782.800000	0.000000	67.720800
24/04/2018	23/05/2018	0.000000	1412.880000	22902.460000	6910.120000	85.706600
25/04/2018	24/05/2018	11598.912500	0.000000	0.000000	0.000000	33.557930
25/04/2018	24/05/2018	0.000000	1358.070000	5401.830000	1023.120000	50.425200
24/04/2018	23/05/2018	0.000000	30.450000	4244.730000	615.090000	29.841000
14/04/2018	14/05/2018	394.100000	0.000000	0.000000	0.000000	0.000000
24/04/2018	23/05/2018	5881.417500	0.000000	0.000000	0.000000	18.225340
25/04/2018	24/05/2018	0.000000	0.000000	0.000000	0.000000	0.101500
25/04/2018	24/05/2018	0.000000	1822.940000	23844.380000	198.940000	91.065800

25/04/2018	24/05/2018	0.000000	2606.520000	61768.840000	332.920000	148.190000
15/04/2018	15/05/2018	3662.729000	0.000000	0.000000	0.000000	12.533220
25/04/2018	24/05/2018	3186.288000	0.000000	0.000000	0.000000	19.124630
25/04/2018	24/05/2018	0.000000	1254.540000	7681.520000	12.180000	27.323800
25/04/2018	25/05/2018	6272.700000	0.000000	0.000000	0.000000	35.870100
22/04/2018	22/05/2018	4172.300000	0.000000	0.000000	0.000000	0.000000
25/04/2018	24/05/2018	4813.130000	0.000000	0.000000	0.000000	24.137715
25/04/2018	24/05/2018	3566.913000	0.000000	0.000000	0.000000	21.550480
12/04/2018	11/05/2018	0.000000	0.000000	23101.400000	7722.120000	91.837200
25/04/2018	24/05/2018	0.000000	198.940000	18209.100000	2151.800000	106.940400
25/04/2018	24/05/2018	0.000000	2310.140000	13645.660000	2306.080000	73.973200
25/04/2018	25/05/2018	2406.000000	0.000000	0.000000	0.000000	0.000000
25/04/2018	24/05/2018	5263.790000	0.000000	0.000000	0.000000	20.858250
20/04/2018	19/05/2018	639.000000	0.000000	0.000000	0.000000	0.000000
25/04/2018	25/05/2018	1383.000000	0.000000	0.000000	0.000000	0.000000
25/04/2018	25/05/2018	3327.000000	0.000000	0.000000	0.000000	0.000000
25/04/2018	25/05/2018	11010.618500	0.000000	0.000000	0.000000	31.314780
25/04/2018	25/05/2018	2899.200000	0.000000	0.000000	0.000000	0.000000
25/04/2018	24/05/2018	0.000000	0.000000	26767.580000	0.000000	130.691400
25/04/2018	25/05/2018	6607.041000	0.000000	0.000000	0.000000	17.212370
25/04/2018	24/05/2018	0.000000	588.700000	19435.220000	4.060000	94.801000
25/04/2018	24/05/2018	0.000000	1859.480000	30693.600000	12.180000	139.867000
25/04/2018	25/05/2018	0.000000	0.000000	0.000000	0.000000	0.000000
25/04/2018	24/05/2018	0.000000	3012.520000	17677.240000	5432.280000	54.241600
20/04/2018	18/05/2018	0.000000	0.000000	0.000000	0.000000	15.748740
22/04/2018	22/05/2018	8671.043500	0.000000	0.000000	0.000000	19.577320
20/04/2018	19/05/2018	5834.220000	0.000000	0.000000	0.000000	30.100840
11/04/2018	09/05/2018	1382.000000	0.000000	0.000000	0.000000	0.000000
13/04/2018	13/05/2018	0.000000	900.508001	2569.371001	755.972000	13.548220
25/04/2018	24/05/2018	0.000000	0.000000	0.000000	0.000000	0.000000
22/04/2018	22/05/2018	16722.125000	0.000000	0.000000	0.000000	55.449450
20/04/2018	18/05/2018	0.000000	529.830000	10371.270000	0.000000	69.486900
17/04/2018	16/05/2018	6.000000	0.000000	0.000000	0.000000	20.076700
25/04/2018	24/05/2018	4.000000	0.000000	0.000000	0.000000	27.302485



FP\_LEIDO

**IMPORTES FACTURADOS**

FACTOR DE POTENCIA LEIDO	COMERCIALIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
0.873000	0.95	560.68	0.00	0.00	0.00	3.19	159.78	0.00
0.992000	0.95	101.87	0.00	0.00	0.00	1.33	29.03	0.00
0.000000	0.95	721.70	0.00	0.00	0.00	1.33	205.67	0.00
0.797000	0.95	255.63	0.00	0.00	0.00	3.19	72.85	0.00
0.949000	0.95	245.02	0.00	0.00	0.00	3.04	0.00	149.93
0.952000	0.95	521.04	0.00	0.00	0.00	0.88	0.00	250.90
0.977000	0.95	731.97	0.00	0.00	0.00	0.96	0.00	86.65
0.000000	0.95	202.84	0.00	0.00	0.00	3.19	57.74	0.00
0.880000	0.95	328.70	0.00	0.00	0.00	0.88	93.49	0.00
0.850000	0.95	518.11	0.00	0.00	0.00	3.04	0.00	199.02
0.950000	0.95	78.10	0.00	0.00	0.00	0.88	22.19	0.00
0.000000	0.95	286.95	0.00	0.00	0.00	1.33	81.49	0.00
1.000000	0.95	0.00	307.16	955.69	318.45	0.12	0.00	159.01
0.984000	0.95	1879.01	0.00	0.00	0.00	4.45	0.00	244.95
0.960000	0.95	1072.62	0.00	0.00	0.00	3.04	0.00	202.19
0.000000	0.95	138.34	0.00	0.00	0.00	2.29	39.28	0.00
0.952000	0.95	265.31	0.00	0.00	0.00	0.66	0.00	101.60
0.985000	0.95	1053.24	0.00	0.00	0.00	1.08	0.00	173.36
0.997000	0.95	0.00	283.27	1988.90	14.72	0.12	0.00	309.24
0.000000	0.95	70.96	0.00	0.00	0.00	4.17	20.12	0.00
1.000000	0.95	496.87	0.00	0.00	0.00	1.10	0.00	111.23
0.997000	0.95	681.56	0.00	0.00	0.00	2.88	0.00	155.57
0.000000	0.95	306.88	0.00	0.00	0.00	2.80	86.65	0.00
0.000000	0.95	214.22	0.00	0.00	0.00	1.06	60.49	0.00
1.000000	0.95	232.17	0.00	0.00	0.00	3.04	0.00	48.88
0.756000	0.95	0.00	9.15	849.38	12.56	2.80	0.00	303.20
0.000000	0.95	222.63	0.00	0.00	0.00	0.54	62.78	0.00
0.990000	0.95	874.57	0.00	0.00	0.00	3.51	0.00	105.39
0.000000	0.95	74.46	0.00	0.00	0.00	2.47	21.00	0.00
0.957000	0.95	963.87	0.00	0.00	0.00	1.08	0.00	78.32
0.000000	0.95	74.01	0.00	0.00	0.00	0.54	20.85	0.00
1.000000	0.95	171.92	0.00	0.00	0.00	0.95	0.00	318.11
0.000000	0.95	0.15	0.00	0.00	0.00	3.19	0.04	0.00
0.924000	0.95	887.86	0.00	0.00	0.00	2.58	0.00	85.82
0.999000	0.95	516.32	0.00	0.00	0.00	0.88	145.74	0.00
0.940000	0.95	1430.09	0.00	0.00	0.00	0.54	0.00	168.35
0.000000	0.95	68.20	0.00	0.00	0.00	2.58	19.16	0.00
1.000000	0.95	914.35	0.00	0.00	0.00	0.88	0.00	148.05
0.000000	0.95	206.51	0.00	0.00	0.00	2.96	58.03	0.00
0.895000	0.95	751.27	0.00	0.00	0.00	0.95	0.00	119.88
0.740000	0.95	0.00	20.50	1261.52	8.51	1.33	0.00	315.14

0.921000	0.95	667.63	0.00	0.00	0.00	0.95	0.00	145.08
1.000000	0.95	504.67	0.00	0.00	0.00	2.58	0.00	108.98
0.000000	0.95	109.56	0.00	0.00	0.00	2.26	30.79	0.00
0.970000	0.95	0.00	65.48	1889.01	74.78	2.58	0.00	511.37
0.000000	0.95	266.26	0.00	0.00	0.00	1.10	74.82	0.00
0.975000	0.95	654.59	0.00	0.00	0.00	1.02	0.00	128.33
0.000000	0.95	210.52	0.00	0.00	0.00	0.22	59.16	0.00
0.991000	0.95	490.94	0.00	0.00	0.00	0.54	0.00	90.92
0.999000	0.95	958.38	0.00	0.00	0.00	2.29	0.00	294.13
0.969000	14.28	0.00	22.40	1481.85	324.45	2.96	0.00	346.04
0.000000	0.95	32.91	0.00	0.00	0.00	0.31	9.25	0.00
0.000000	0.95	115.78	0.00	0.00	0.00	0.31	32.54	0.00
0.000000	0.95	425.78	0.00	0.00	0.00	2.40	119.64	0.00
0.980000	0.95	983.79	0.00	0.00	0.00	0.18	0.00	244.60
0.997000	0.95	1507.59	0.00	0.00	0.00	3.32	0.00	132.98
0.371000	0.95	349.83	0.00	0.00	0.00	3.04	0.00	125.03
1.000000	0.95	234.26	0.00	0.00	0.00	2.37	0.00	279.23
0.915000	14.28	0.00	2197.72	1103.62	222.05	0.70	0.00	786.55
0.925000	14.28	0.00	1297.03	1183.98	18.41	0.70	0.00	544.32
0.923000	0.95	1291.07	0.00	0.00	0.00	0.70	0.00	186.76
0.961000	14.28	0.00	1174.68	3105.13	1643.51	4.17	0.00	442.43
0.950000	0.95	1095.38	0.00	0.00	0.00	4.17	0.00	183.30
0.959000	0.95	0.00	60.59	1256.99	2.48	0.00	0.00	497.34
0.910000	0.95	746.60	0.00	0.00	0.00	1.33	0.00	79.16
0.865000	0.95	669.01	0.00	0.00	0.00	1.33	0.00	125.48
0.910000	0.95	1898.50	0.00	0.00	0.00	1.33	0.00	157.09
0.934000	0.95	516.87	0.00	0.00	0.00	2.80	0.00	454.92
0.975000	0.95	0.00	1.15	1105.23	59.25	0.95	0.00	210.37
0.000000	0.95	444.31	0.00	0.00	0.00	3.19	124.85	0.00
0.920000	0.95	1249.97	0.00	0.00	0.00	3.29	0.00	151.74
0.880000	0.95	1458.18	0.00	0.00	0.00	2.80	0.00	198.29
0.935000	0.95	640.37	0.00	0.00	0.00	0.24	0.00	114.83
1.000000	0.95	1018.91	0.00	0.00	0.00	0.54	0.00	215.29
0.000000	0.95	227.15	0.00	0.00	0.00	0.54	63.83	0.00
0.999000	0.95	775.72	0.00	0.00	0.00	0.24	0.00	240.03
0.977000	14.28	0.00	10.34	3314.07	12.66	0.54	0.00	634.95
0.900000	0.95	496.22	0.00	0.00	0.00	0.88	0.00	112.12
1.000000	0.95	1214.02	0.00	0.00	0.00	0.95	0.00	169.46
0.945000	14.28	0.00	222.87	2346.53	0.00	0.54	0.00	458.09
0.901000	14.28	0.00	199.90	3022.09	979.09	0.95	0.00	579.75
0.881000	0.95	1569.50	0.00	0.00	0.00	2.47	0.00	227.00
0.981000	0.95	0.00	192.14	712.80	144.96	0.24	0.00	341.09
0.945000	0.95	0.00	4.31	560.11	87.15	0.54	0.00	201.86
1.000000	0.95	58.36	0.00	0.00	0.00	2.58	16.42	0.00
0.970000	0.95	795.84	0.00	0.00	0.00	0.88	0.00	123.28
0.000000	0.95	0.00	0.00	0.00	0.00	0.88	0.00	0.69
0.980000	14.28	0.00	257.91	3146.39	28.19	0.66	0.00	616.00

0.937000	14.28	0.00	368.78	8150.71	47.17	0.66	0.00	1002.41
0.947000	0.95	495.62	0.00	0.00	0.00	0.42	0.00	84.78
0.863000	0.95	431.15	0.00	0.00	0.00	0.66	0.00	129.37
0.945000	14.28	0.00	177.49	1013.61	1.73	0.54	0.00	184.83
0.956000	0.95	848.78	0.00	0.00	0.00	2.26	0.00	242.64
0.941000	0.95	618.55	0.00	0.00	0.00	3.32	173.81	0.00
0.995000	0.95	651.28	0.00	0.00	0.00	1.02	0.00	163.28
1.000000	0.95	482.65	0.00	0.00	0.00	0.73	0.00	145.78
0.943000	14.28	0.00	0.00	3039.25	1088.36	0.12	0.00	621.22
0.871000	14.28	0.00	28.15	2402.78	304.89	1.47	0.00	723.38
0.993000	14.28	0.00	326.84	1800.61	326.75	1.70	0.00	500.38
0.000000	0.95	356.69	0.00	0.00	0.00	2.96	100.23	0.00
0.790000	0.95	712.26	0.00	0.00	0.00	1.08	0.00	141.09
0.000000	0.95	94.73	0.00	0.00	0.00	1.02	26.62	0.00
0.000000	0.95	205.03	0.00	0.00	0.00	2.96	57.61	0.00
0.000000	0.95	493.23	0.00	0.00	0.00	3.32	138.60	0.00
1.000000	0.95	1489.89	0.00	0.00	0.00	2.77	0.00	211.82
0.993000	0.95	429.81	0.00	0.00	0.00	2.58	120.78	0.00
0.900000	14.28	0.00	0.00	3532.12	0.00	0.66	0.00	884.05
1.000000	0.95	894.03	0.00	0.00	0.00	2.80	0.00	116.43
0.980000	14.28	0.00	83.29	2564.57	0.58	1.44	0.00	641.27
0.978000	0.95	0.00	263.08	4050.17	1.73	1.16	0.00	946.11
0.000000	0.95	0.00	0.00	0.00	0.00	2.77	0.00	0.00
0.881000	14.28	0.00	426.22	2332.60	769.69	1.44	0.00	366.91
0.951000	0.95	0.00	0.00	0.00	0.00	2.37	0.00	106.53
1.000000	0.95	1173.31	0.00	0.00	0.00	4.17	0.00	132.43
0.921000	0.95	789.45	0.00	0.00	0.00	1.02	0.00	203.61
0.000000	0.95	203.89	0.00	0.00	0.00	1.06	57.57	0.00
0.999000	0.95	0.00	127.14	338.39	106.75	0.95	0.00	91.65
0.000000	0.95	0.00	0.00	0.00	0.00	2.29	0.00	0.00
0.890000	0.95	2262.74	0.00	0.00	0.00	2.80	0.00	375.08
0.893000	0.95	0.00	74.96	1368.54	0.00	2.29	0.00	470.04
0.972000	0.95	902.54	0.00	0.00	0.00	0.95	0.00	135.81
0.947000	0.95	554.18	0.00	0.00	0.00	0.54	0.00	184.68

**SUBSIDIO TOTAL FACTURADO**

PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-581.81
0.00	-85.71
0.00	-779.72
0.00	-232.77
0.00	-226.21
0.00	-643.49
0.00	-597.56
0.00	-197.08
0.00	-311.33
0.00	-577.47
0.00	-25.52
0.00	-291.10
0.00	-1184.83
0.00	-1507.92
0.00	-831.43
0.00	-122.33
0.00	-236.12
0.00	-897.30
0.00	-1920.76
0.00	-74.18
0.00	-409.81
0.00	-543.75
0.00	-315.51
0.00	-196.22
0.00	-201.90
125.44	-790.94
0.00	-256.11
0.00	-735.89
0.00	-66.07
0.00	-781.87
0.00	-46.88
0.00	-419.97
0.00	0.00
0.00	-679.68
0.00	-540.52
0.00	-1169.66
0.00	-67.69
0.00	-699.45
0.00	-206.08
0.00	-618.25
219.39	-1181.69

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B
3,835.50	10.309278	0.87	0.0270	0.039989
696.90	6.048387	0.99	-0.0420	0.039989
1,687.20	9.786432	0.80	0.1040	0.039989
4,903.00	8.333333	0.90	0.0000	0.039989
1,833.90	24.762908	0.95	0.0000	0.039989
3,565.10	12.252101	0.95	-0.0020	0.039989
1,889.50	11.314286	0.88	0.0250	0.039989
2,052.00	6.888889	0.90	0.0000	0.039989
1,024.00	6.888889	0.90	0.0000	0.039989
656.00	10.638298	0.94	0.0000	0.039989
3,600.10	11.966839	0.97	-0.0150	0.039989
5,562.00	15.544595	0.98	-0.0250	0.039989
1,957.12	15.949389	0.95	0.0000	0.039989
7,722.02	26.126471	0.99	-0.0360	0.039989
14,186.76	49.945427	0.98	-0.0340	0.039989
13,166.58	48.415500	1.00	-0.0500	0.039989
10,523.52	64.443572	0.74	0.1610	0.039989
5,975.00	26.078235	1.00	-0.0470	0.039989
2,252.00	6.888889	0.90	0.0000	0.039989
500.00	4.000000	0.90	0.0000	0.039989
1,512.00	0.000000	0.90	0.0000	0.039989
16,045.12	47.032089	0.99	-0.0410	0.039989
7,013.65	16.877064	0.99	-0.0410	0.039989
1,452.00	8.888889	0.90	0.0000	0.039989
1,733.62	8.000000	1.00	-0.0500	0.039989
5,202.69	20.828328	1.00	-0.0490	0.039989
6,536.60	59.632935	0.75	0.1470	0.039989
7,477.00	14.271152	0.98	-0.0310	0.039989
7,104.09	13.584117	0.96	-0.0070	0.039989
528.00	6.000000	0.90	0.0000	0.039989
10,738.70	28.114504	0.92	0.0000	0.039989
1,401.00	6.000000	0.90	0.0000	0.039989
433.00	2.488889	0.90	0.0000	0.039989
6,941.89	37.212603	1.00	-0.0490	0.039989
5,391.68	23.365210	0.90	0.0000	0.039989
3,212.00	10.370370	1.00	-0.0490	0.039989
3,105.00	7.777778	0.90	0.0000	0.039989
3,744.94	17.717718	1.00	-0.0490	0.039989
1,980.00	4.522222	0.90	0.0000	0.039989
1,041.00	3.455556	0.90	0.0000	0.039989
497.00	5.102041	0.78	0.1160	0.039989

0.00	-547.67	6,365.07	14.600000	1.00	-0.0500	0.039989
0.00	-435.85	1,519.00	8.633333	0.90	0.0000	0.039989
0.00	-104.49	352.00	2.077778	0.90	0.0000	0.039989
0.00	-1718.07	940.00	8.200000	0.90	0.0000	0.039989
0.00	-272.39	9,899.90	31.678129	0.96	-0.0120	0.039989
0.00	-538.83	748.00	6.000000	0.90	0.0000	0.039989
0.00	-192.49	1,290.50	15.000000	1.00	-0.0500	0.039989
0.00	-421.46	5,977.44	35.044152	0.91	0.0000	0.039989
0.00	-769.98	5,183.00	20.926697	0.98	-0.0250	0.039989
0.00	-1481.83	3,366.86	17.797705	0.94	0.0000	0.039989
0.00	-23.48	1,802.30	13.068000	1.00	-0.0500	0.039989
0.00	-79.64	6,008.80	15.392308	0.91	0.0000	0.039989
0.00	-445.82	4,809.58	23.165813	0.86	0.0390	0.039989
0.00	-854.63	12,100.83	60.471558	1.00	-0.0450	0.039989
0.00	-1255.06	8,321.48	30.073788	0.92	0.0000	0.039989
317.64	-346.47	13,428.45	68.120103	0.97	-0.0200	0.039989
0.00	-441.22	15,066.66	80.807097	0.93	0.0000	0.039989
0.00	-3005.74	7,107.94	37.755102	0.98	-0.0300	0.039989
0.00	-2129.68	14,349.06	26.100000	0.91	0.0000	0.039989
0.00	-1069.12	4,967.51	24.604824	1.00	-0.0450	0.039989
0.00	-4821.95	528.00	6.000000	0.90	0.0000	0.039989
0.00	-911.88	16,950.50	76.238625	0.99	-0.0390	0.039989
0.00	-1362.56	8,340.56	29.016179	0.9500	0.0000	0.039989
0.00	-608.37	11,655.25	52.780000	0.88	0.0200	0.039989
0.00	-542.61	2,578.00	6.000000	0.90	0.0000	0.039989
0.00	-1542.86	8,408.00	49.479167	0.96	-0.0100	0.039989
0.00	-814.42	1,702.00	6.666667	0.90	0.0000	0.039989
0.00	-852.31	9,292.73	25.100000	1.00	-0.0500	0.039989
0.00	-448.81	2,124.00	8.633333	0.90	0.0000	0.039989
0.00	-1023.27	2,910.00	11.111111	0.90	0.0000	0.039989
29.16	-1204.22	1,281.00	4.000000	0.90	0.0000	0.039989
0.00	-405.69	3,212.00	6.000000	0.90	0.0000	0.039989
0.00	-887.54	5,675.88	41.209610	1.00	-0.0490	0.039989
0.00	-223.11	37,388.54	103.231008	0.90	0.0000	0.039989
0.00	-666.96	240.00	2.222222	0.90	0.0000	0.039989
0.00	-2813.31	3,481.45	20.888889	0.90	0.0000	0.039989
0.00	-404.24	3,500.00	22.792696	0.93	0.0000	0.039989
0.00	-1036.70	8,971.89	25.100000	1.00	-0.0500	0.039989
0.00	-2152.99	14,498.00	88.142424	0.92	0.0000	0.039989
0.00	-3416.52	9,123.84	25.869565	0.92	0.0000	0.039989
29.82	-1311.67	5,400.71	18.293936	0.97	-0.0230	0.039989
0.00	-936.09	3,775.39	35.133124	0.73	0.1670	0.039989
0.00	-563.42	44,895.48	78.426087	0.97	-0.0160	0.039989
0.00	-44.26	29,357.86	103.902857	0.98	-0.0300	0.039989
0.00	-672.70	49,921.76	160.149254	0.94	0.0000	0.039989
0.00	0.00	1,123.61	14.548333	0.90	0.0000	0.039989
0.00	-2913.36	1,200.00	8.888889	0.90	0.0000	0.039989

0.00	-6999.67	960.00	8.888889	0.90	0.0000	0.039989
0.00	-415.76	26,946.22	129.263235	0.95	-0.0020	0.039989
15.95	-374.21	7,935.27	51.511765	0.99	-0.0360	0.039989
0.00	-999.61	20,762.84	114.759538	0.87	0.0350	0.039989
0.00	-686.37	5,889.13	33.393605	0.97	-0.0210	0.039989
0.00	-591.25	5,631.22	26.646962	0.79	0.1100	0.039989
0.00	-574.18	27,608.00	101.329243	0.98	-0.0280	0.039989
0.00	-433.88	8,683.02	30.030379	0.92	0.0000	0.039989
0.00	-3431.83	20,706.00	66.973361	0.98	-0.0260	0.039989
0.00	-2167.82	5,578.44	31.578947	0.95	0.0000	0.039989
0.00	-2130.89	34,400.38	143.798571	0.98	-0.0300	0.039989
0.00	-377.69	21,465.22	99.511429	0.98	-0.0300	0.039989
78.35	-630.46	20,195.46	67.145357	0.98	-0.0300	0.039989
0.00	-76.15	7,050.00	22.462624	0.95	0.0000	0.039989
0.00	-215.82	3,844.52	22.747802	0.86	0.0400	0.039989
0.00	-534.13	9,829.87	28.082683	1.00	-0.0490	0.039989
0.00	-1275.29	12,074.03	48.918510	0.86	0.0410	0.039989
0.00	-454.68	2,971.70	8.149542	0.98	-0.0330	0.039989
0.00	-2966.63	6,740.92	19.482925	1.00	-0.0500	0.039989
0.00	-750.94	7,060.00	40.752351	0.96	-0.0070	0.039989
0.00	-2292.34	3,799.15	12.972016	0.97	-0.0150	0.039989
0.00	-3692.53	14,989.52	83.711340	0.97	-0.0200	0.039989
0.00	0.00	9,508.52	55.325820	0.98	-0.0260	0.039989
0.00	-2821.22	1,503.00	6.888889	0.90	0.0000	0.039989
0.00	0.00	1,943.00	24.309250	1.00	-0.0500	0.039989
0.00	-958.24	19,351.00	128.374179	0.9140	0.0000	0.039989
0.00	-666.78	7,663.25	19.835365	0.96	-0.0090	0.039989
0.00	-184.41	31,846.64	96.974522	0.94	0.0000	0.039989
0.00	-487.16	26,057.08	69.125993	0.88	0.0190	0.039989
0.00	0.00	8,690.00	21.637723	1.00	-0.0470	0.039989
0.00	-1798.70	3,191.00	13.943055	1.00	-0.0500	0.039989
0.00	-1188.36	2,823.00	28.514489	1.00	-0.0490	0.039989
0.00	-762.51	6,276.76	18.168500	1.00	-0.0500	0.039989
0.00	-483.86	1,936.00	31.323774	1.00	-0.0490	0.039989

**1: -111,391.69**

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 \$	Subsidio Recalculado
5.064000	153.38	52.21	4.141201	27.26	236.99	818.80	-581.81
5.064000	27.87	30.63	-1.170000	7.45	64.78	150.49	-85.71
5.064000	67.47	49.56	7.020000	16.13	140.18	335.97	-195.79
5.064000	196.07	42.20	0.000000	30.97	269.24	965.14	-695.90
5.064000	73.34	125.40	0.000000	25.84	224.58	450.80	-226.22
5.064000	142.56	62.04	-0.290000	26.56	230.88	874.36	-643.48
5.064000	75.56	57.30	1.890000	17.52	152.26	373.08	-220.82
5.064000	82.06	34.89	0.000000	15.20	132.14	405.49	-273.35
5.064000	40.95	34.89	0.000000	9.86	85.69	204.79	-119.10
5.064000	26.23	53.87	0.000000	10.41	90.52	122.21	-31.69
5.064000	143.96	60.60	-2.160000	26.31	228.71	817.46	-588.75
5.064000	222.42	78.72	-5.560000	38.42	334.00	865.93	-531.93
5.064000	78.26	80.77	0.000000	20.67	179.70	384.84	-205.14
5.064000	308.80	132.30	-11.120000	55.90	485.88	1,252.44	-766.56
5.064000	567.31	252.92	-19.290000	104.12	905.07	2,217.44	-1,312.37
5.064000	526.52	245.18	-26.330000	96.90	842.26	1,978.03	-1,135.77
5.064000	420.83	326.34	67.750000	105.94	920.86	2,025.89	-1,105.03
5.064000	238.93	132.06	-11.230000	46.77	406.53	968.25	-561.72
5.064000	90.06	34.89	0.000000	16.24	141.18	446.49	-305.31
5.064000	19.99	20.26	0.000000	5.23	45.48	102.12	-56.64
5.064000	60.46	0.00	0.000000	7.86	68.32	298.63	-230.31
5.064000	641.63	238.17	-26.310000	110.95	964.44	2,527.65	-1,563.21
5.064000	280.47	85.47	-11.500000	46.08	400.51	1,082.86	-682.35
5.064000	58.06	45.01	0.000000	13.40	116.48	312.69	-196.21
5.064000	69.33	40.51	-3.470000	13.83	120.20	322.10	-201.90
5.064000	208.05	105.47	-10.190000	39.43	342.76	872.63	-529.87
5.064000	261.39	301.98	38.420000	78.23	680.02	1,359.58	-679.56
5.064000	299.00	72.27	-9.270000	47.06	409.06	1,092.40	-683.34
5.064000	284.09	68.79	-1.990000	45.62	396.51	1,059.16	-662.65
5.064000	21.11	30.38	0.000000	6.69	58.19	4.76	0.00
5.064000	429.43	142.37	0.000000	74.33	646.13	1,665.08	-1,018.95
5.064000	56.02	30.38	0.000000	11.23	97.64	279.62	-181.98
5.064000	17.32	12.60	0.000000	3.89	33.81	89.09	-55.28
5.064000	277.60	188.44	-13.600000	58.82	511.26	1,235.71	-724.45
5.064000	215.61	118.32	0.000000	43.41	377.34	900.33	-522.99
5.064000	128.44	52.52	-6.290000	22.71	197.38	632.87	-435.49
5.064000	124.17	39.39	0.000000	21.26	184.81	614.90	-430.09
5.064000	149.76	89.72	-7.340000	30.18	262.32	639.17	-376.85
5.064000	79.18	22.90	0.000000	13.27	115.35	347.38	-232.03
5.064000	41.63	17.50	0.000000	7.69	66.82	208.55	-141.73
5.064000	19.87	25.84	2.310000	6.24	54.26	84.89	-30.63

5.064000	254.53	73.93	-12.730000	41.05	356.79	973.64	-616.85
5.064000	60.74	43.72	0.000000	13.58	118.04	300.93	-182.89
5.064000	14.08	10.52	0.000000	3.20	27.80	71.01	-43.21
5.064000	37.59	41.52	0.000000	10.28	89.39	185.05	-95.66
5.064000	395.89	160.42	-4.750000	71.70	623.26	1,589.19	-965.93
5.064000	29.91	30.38	0.000000	7.84	68.14	150.37	-82.23
5.064000	51.61	75.96	-2.580000	16.25	141.24	553.38	-412.14
5.064000	239.03	177.46	0.000000	54.14	470.64	1,061.44	-590.80
5.064000	207.26	105.97	-5.180000	40.05	348.11	831.52	-483.41
5.064000	134.64	90.13	0.000000	29.22	253.98	590.46	-336.48
5.064000	72.07	66.18	-3.600000	17.50	152.15	586.15	-434.00
5.064000	240.29	77.95	0.000000	41.37	359.60	922.42	-562.82
5.064000	192.33	117.31	7.500000	41.23	358.37	798.97	-440.60
5.064000	483.90	306.23	-21.780000	99.89	868.24	2,054.43	-1,186.19
5.064000	332.77	152.29	0.000000	63.06	548.12	1,363.53	-815.41
5.064000	536.99	344.96	-10.740000	113.26	984.47	2,234.55	-1,250.08
5.064000	602.50	409.21	0.000000	131.52	1,143.23	2,629.67	-1,486.44
5.064000	284.24	191.19	-8.530000	60.70	527.60	1,260.96	-733.36
5.064000	573.80	132.17	0.000000	91.78	797.75	2,166.16	-1,368.41
5.064000	198.65	124.60	-8.940000	40.86	355.16	879.07	-523.91
5.064000	21.11	30.38	0.000000	6.69	58.19	4.25	0.00
5.064000	677.83	386.07	-26.440000	134.87	1,172.34	2,929.81	-1,757.47
5.064000	333.53	146.94	0.000000	62.46	542.93	1,360.71	-817.78
5.064000	466.08	267.28	9.320000	96.55	839.23	1,873.18	-1,033.95
5.064000	103.09	30.38	0.000000	17.35	150.83	519.08	-368.25
5.064000	336.23	250.56	-3.360000	75.85	659.28	1,820.66	-1,161.38
5.064000	68.06	33.76	0.000000	13.24	115.06	341.44	-226.38
5.064000	371.61	127.11	-18.580000	62.42	542.55	1,481.18	-938.63
5.064000	84.94	43.72	0.000000	16.73	145.39	427.71	-282.32
5.064000	116.37	56.27	0.000000	22.44	195.07	584.44	-389.37
5.064000	51.23	20.26	0.000000	9.29	80.77	260.17	-179.40
5.064000	128.44	30.38	0.000000	20.65	179.48	646.04	-466.56
5.064000	226.97	208.69	-11.120000	55.19	479.73	1,065.04	-585.31
5.064000	1495.13	522.76	0.000000	262.33	2,280.22	5,818.99	-3,538.77
5.064000	9.60	11.25	0.000000	2.71	23.56	5.86	0.00
5.064000	139.22	105.78	0.000000	31.85	276.85	612.56	-335.71
5.064000	139.96	115.42	0.000000	33.20	288.58	1,048.24	-759.66
5.064000	358.78	127.11	-17.940000	60.83	528.77	1,565.48	-1,036.71
5.064000	579.76	446.35	0.000000	133.39	1,159.50	2,273.50	-1,114.00
5.064000	364.85	131.00	0.000000	64.46	560.32	1,441.81	-881.49
5.064000	215.97	92.64	-4.970000	39.47	343.11	871.03	-527.92
5.064000	150.97	177.91	25.210000	46.03	400.13	693.05	-292.92
5.064000	1795.33	397.15	-28.730000	281.29	2,445.04	6,750.62	-4,305.58
5.064000	1173.99	526.16	-35.220000	216.44	1,881.38	4,787.11	-2,905.73
5.064000	1996.32	811.00	0.000000	364.95	3,172.27	8,022.90	-4,850.63
5.064000	44.93	73.67	0.000000	15.42	134.02	258.40	-124.38
5.064000	47.99	45.01	0.000000	12.09	105.09	39.04	0.00



5.064000	38.39	45.01	0.000000	10.84	94.24	51.80	0.00
5.064000	1077.55	654.59	-2.160000	224.90	1954.88	4,658.93	-2,704.05
5.064000	317.32	260.86	-11.420000	73.68	640.44	1,493.76	-853.32
5.064000	830.29	581.14	29.060000	187.26	1627.75	3,735.55	-2,107.80
5.064000	235.50	169.11	-4.950000	51.96	451.62	1,070.96	-619.34
5.064000	225.19	134.94	24.770000	50.04	434.94	1,032.88	-597.94
5.064000	1104.02	513.13	-30.910000	206.21	1792.45	4,535.59	-2,743.14
5.064000	347.23	152.07	0.000000	64.91	564.21	1,423.72	-859.51
5.064000	828.01	339.15	-21.530000	148.93	1294.57	3,362.71	-2,068.14
5.064000	223.08	159.92	0.000000	49.79	432.78	992.03	-559.25
5.064000	1375.64	728.20	-41.270000	268.13	2330.69	5,815.56	-3,484.87
5.064000	858.37	503.93	-25.750000	173.75	1510.30	3,696.92	-2,186.62
5.064000	807.60	340.02	-24.230000	146.04	1269.43	3,288.37	-2,018.94
5.064000	281.92	113.75	0.000000	51.44	447.11	951.67	-504.56
5.064000	153.74	115.19	6.150000	35.76	310.84	706.09	-395.25
5.064000	393.09	142.21	-19.260000	67.08	583.12	1,565.17	-982.05
5.064000	482.83	247.72	19.800000	97.55	847.90	2,011.37	-1,163.47
5.064000	118.84	41.27	-3.920000	20.30	176.48	597.24	-420.76
5.064000	269.56	98.66	-13.480000	46.12	400.86	1,081.04	-680.18
5.064000	282.32	206.37	-1.980000	63.27	549.98	1,179.78	-629.80
5.064000	151.92	65.69	-2.280000	27.99	243.32	616.25	-372.93
5.064000	599.42	423.91	-11.990000	131.47	1142.81	2,609.29	-1,466.48
5.064000	380.24	280.17	-9.890000	84.57	735.09	1,699.12	-964.03
5.064000	60.10	34.89	0.000000	12.35	107.34	299.85	-192.51
5.064000	77.70	123.10	-3.880000	25.60	222.52	4.32	0.00
5.064000	773.83	650.09	0.000000	185.11	1609.02	3,183.89	-1,574.87
5.064000	306.45	100.45	-2.760000	52.54	456.67	1,135.54	-678.87
5.064000	1273.52	491.08	0.000000	229.40	1993.99	5,011.18	-3,017.19
5.064000	1042.00	350.05	19.800000	183.54	1595.39	4,128.62	-2,533.23
5.064000	347.50	109.57	-16.330000	57.30	498.05	650.12	-152.07
5.064000	127.60	70.61	-6.380000	24.94	216.77	1.70	0.00
5.064000	112.89	144.40	-5.530000	32.73	284.49	1.70	0.00
5.064000	251.00	92.01	-12.550000	42.96	373.42	993.82	-620.40
5.064000	77.42	158.62	-3.790000	30.19	262.44	4.25	0.00

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# CLESA MAYO 2018

## FACTURAS

EMPRESA	Periodo	NIS_RAD	SEC_REC	SEC_NIS	F_FACT
CLESA	Periodo a partir del 15	1290853	0	4	09/05/2018
CLESA	Periodo a partir del 15	5140338	0	2	11/05/2018
CLESA	Periodo a partir del 15	1151331	0	1	04/05/2018
CLESA	Periodo a partir del 15	1151394	0	1	09/05/2018
CLESA	Periodo a partir del 15	1202733	0	1	04/05/2018
CLESA	Periodo a partir del 15	1202746	0	2	09/05/2018
CLESA	Periodo a partir del 15	5191766	0	41	04/05/2018
CLESA	Periodo a partir del 15	5352848	0	2	09/05/2018
CLESA	Periodo a partir del 15	5426778	0	2	11/05/2018
CLESA	Periodo a partir del 15	1174318	0	3	05/05/2018
CLESA	Periodo a partir del 15	1151455	0	1	05/05/2018
CLESA	Periodo a partir del 15	1174300	0	2	09/05/2018
CLESA	Periodo a partir del 15	1180501	0	1	11/05/2018
CLESA	Periodo a partir del 15	1180509	0	2	11/05/2018
CLESA	Periodo a partir del 15	1202680	0	6	04/05/2018
CLESA	Periodo a partir del 15	1202686	0	2	04/05/2018
CLESA	Periodo a partir del 15	1216648	0	1	04/05/2018
CLESA	Periodo a partir del 15	1256267	0	2	04/05/2018
CLESA	Periodo a partir del 15	1301142	0	1	05/05/2018
CLESA	Periodo a partir del 15	1320979	0	3	04/05/2018
CLESA	Periodo a partir del 15	5112913	0	5	09/05/2018
CLESA	Periodo a partir del 15	5173381	0	2	05/05/2018
CLESA	Periodo a partir del 15	5192202	0	2	11/05/2018
CLESA	Periodo a partir del 15	5245322	0	3	04/05/2018
CLESA	Periodo a partir del 15	5275239	0	2	05/05/2018
CLESA	Periodo a partir del 15	5291990	0	27	04/05/2018
CLESA	Periodo a partir del 15	5465955	0	19	09/05/2018
CLESA	Periodo a partir del 15	1151395	0	1	09/05/2018
CLESA	Periodo a partir del 15	1151397	0	2	09/05/2018
CLESA	Periodo a partir del 15	1169257	0	2	04/05/2018
CLESA	Periodo a partir del 15	1161399	0	5	04/05/2018
CLESA	Periodo a partir del 15	1161385	0	1	05/05/2018
CLESA	Periodo a partir del 15	1180511	0	2	05/05/2018
CLESA	Periodo a partir del 15	1202681	0	6	04/05/2018
CLESA	Periodo a partir del 15	1202706	0	3	04/05/2018
CLESA	Periodo a partir del 15	1202740	0	2	04/05/2018
CLESA	Periodo a partir del 15	1202748	0	1	09/05/2018
CLESA	Periodo a partir del 15	1202749	0	2	09/05/2018
CLESA	Periodo a partir del 15	1260511	0	3	11/05/2018
CLESA	Periodo a partir del 15	1244061	0	4	04/05/2018
CLESA	Periodo a partir del 15	1260500	0	1	11/05/2018
CLESA	Periodo a partir del 15	1260502	0	2	11/05/2018
CLESA	Periodo a partir del 15	1328903	0	2	04/05/2018
CLESA	Periodo a partir del 15	5131152	0	51	04/05/2018
CLESA	Periodo a partir del 15	5170146	0	43	09/05/2018
CLESA	Periodo a partir del 15	5236636	0	40	04/05/2018
CLESA	Periodo a partir del 15	5259320	0	38	04/05/2018
CLESA	Periodo a partir del 15	5350731	0	29	05/05/2018
CLESA	Periodo a partir del 15	5416468	0	15	04/05/2018
CLESA	Periodo a partir del 15	5429747	0	5	11/05/2018

CLESA	Periodo a partir del 15	1151334	0	7	05/05/2018
CLESA	Periodo a partir del 15	1151366	0	6	11/05/2018
CLESA	Periodo a partir del 15	1151398	0	1	21/05/2018
CLESA	Periodo a partir del 15	1180510	0	2	11/05/2018
CLESA	Periodo a partir del 15	1163140	0	2	08/05/2018
CLESA	Periodo a partir del 15	1169274	0	3	04/05/2018
CLESA	Periodo a partir del 15	1180508	0	1	11/05/2018
CLESA	Periodo a partir del 15	1205670	0	4	16/05/2018
CLESA	Periodo a partir del 15	1190873	0	2	09/05/2018
CLESA	Periodo a partir del 15	1190880	0	3	09/05/2018
CLESA	Periodo a partir del 15	1202684	0	2	04/05/2018
CLESA	Periodo a partir del 15	1202705	0	1	04/05/2018
CLESA	Periodo a partir del 15	1202735	0	1	04/05/2018
CLESA	Periodo a partir del 15	1205671	0	2	16/05/2018
CLESA	Periodo a partir del 15	1202755	0	5	19/05/2018
CLESA	Periodo a partir del 15	1202820	0	2	05/05/2018
CLESA	Periodo a partir del 15	1203259	0	2	05/05/2018
CLESA	Periodo a partir del 15	1205659	0	2	09/05/2018
CLESA	Periodo a partir del 15	1205664	0	1	19/05/2018
CLESA	Periodo a partir del 15	1205672	0	1	16/05/2018
CLESA	Periodo a partir del 15	1222001	0	3	08/05/2018
CLESA	Periodo a partir del 15	1244059	0	7	04/05/2018
CLESA	Periodo a partir del 15	1243004	0	34	05/05/2018
CLESA	Periodo a partir del 15	1243037	0	34	05/05/2018
CLESA	Periodo a partir del 15	1269857	0	3	14/05/2018
CLESA	Periodo a partir del 15	1273811	0	6	18/05/2018
CLESA	Periodo a partir del 15	1290737	0	24	21/05/2018
CLESA	Periodo a partir del 15	1290854	0	3	09/05/2018
CLESA	Periodo a partir del 15	1304665	0	3	05/05/2018
CLESA	Periodo a partir del 15	1319902	0	4	12/05/2018
CLESA	Periodo a partir del 15	1304669	0	27	05/05/2018
CLESA	Periodo a partir del 15	1314739	0	2	09/05/2018
CLESA	Periodo a partir del 15	1309191	0	3	11/05/2018
CLESA	Periodo a partir del 15	1336582	0	2	04/05/2018
CLESA	Periodo a partir del 15	1330079	0	2	11/05/2018
CLESA	Periodo a partir del 15	1336583	0	3	04/05/2018
CLESA	Periodo a partir del 15	1344128	0	5	05/05/2018
CLESA	Periodo a partir del 15	5109112	0	50	05/05/2018
CLESA	Periodo a partir del 15	5112390	0	2	02/05/2018
CLESA	Periodo a partir del 15	5190957	0	6	11/05/2018
CLESA	Periodo a partir del 15	5288404	0	34	08/05/2018
CLESA	Periodo a partir del 15	5347310	0	2	12/05/2018
CLESA	Periodo a partir del 15	5352851	0	2	09/05/2018
CLESA	Periodo a partir del 15	5413287	0	22	21/05/2018
CLESA	Periodo a partir del 15	1151219	0	1	04/05/2018
CLESA	Periodo a partir del 15	1151336	0	8	05/05/2018
CLESA	Periodo a partir del 15	1202679	0	1	04/05/2018
CLESA	Periodo a partir del 15	1202685	0	5	04/05/2018
CLESA	Periodo a partir del 15	1202704	0	3	05/05/2018
CLESA	Periodo a partir del 15	1202722	0	1	04/05/2018
CLESA	Periodo a partir del 15	1202747	0	1	04/05/2018
CLESA	Periodo a partir del 15	5215418	0	42	11/05/2018
CLESA	Periodo a partir del 15	5178581	0	50	04/05/2018
CLESA	Periodo a partir del 15	5229742	0	2	11/05/2018
CLESA	Periodo a partir del 15	5245137	0	2	09/05/2018



CLESA	Periodo a partir del 15	5262960	0	38	04/05/2018
CLESA	Periodo a partir del 15	5326322	0	32	05/05/2018
CLESA	Periodo a partir del 15	5379266	0	30	11/05/2018
CLESA	Periodo a partir del 15	5440504	0	2	09/05/2018
CLESA	Periodo a partir del 15	1169280	0	4	04/05/2018
CLESA	Periodo a partir del 15	1174308	0	1	05/05/2018
CLESA	Periodo a partir del 15	1202678	0	2	04/05/2018
CLESA	Periodo a partir del 15	1202754	0	6	04/05/2018
CLESA	Periodo a partir del 15	1207770	0	3	04/05/2018
CLESA	Periodo a partir del 15	1290840	0	2	05/05/2018
CLESA	Periodo a partir del 15	1301133	0	4	04/05/2018
CLESA	Periodo a partir del 15	1328834	0	2	05/05/2018
CLESA	Periodo a partir del 15	1333856	0	4	05/05/2018
CLESA	Periodo a partir del 15	5294388	0	3	05/05/2018
CLESA	Periodo a partir del 15	1151393	0	1	09/05/2018
CLESA	Periodo a partir del 15	1260512	0	1	11/05/2018
CLESA	Periodo a partir del 15	5142029	0	49	04/05/2018
CLESA	Periodo a partir del 15	5312495	0	4	04/05/2018
CLESA	Periodo a partir del 15	5379256	0	32	11/05/2018
CLESA	Periodo a partir del 15	1202757	0	1	09/05/2018
CLESA	Periodo a partir del 15	1151366	1	6	16/05/2018

COD_TAR	IMP_TOT_RED	DIAS_TOT	LECT_FP	POT_MIN_CC	SEC_PERIO	N_DIAS_PER	COMERCIALI
A41	3155.16	30	96.08	79	1	24	8.96
M45	426.67	30	83.9	11	1	26	0.65
M45	792.92	30	99.7	27	1	19	0.47
M45	295.01	30	100	12.6	1	24	0.6
M45	193.33	30	99.3	17.1	1	19	0.47
M45	346.13	30	98.6	11	1	24	0.6
M45	280.58	30	92.5	11	1	19	0.47
M45	40.56	30	99.7	15	1	24	0.6
M45	186.73	30	100	24	1	26	0.65
A41	2048.54	30	94.5	51	1	20	7.46
M45	1318.17	30	99.8	13.5	1	20	0.5
A41	1719.2	30	94.6	120.18	1	24	8.96
M45	1034.11	30	91.7	33.3	1	26	0.65
M45	1437.4	30	96.2	35	1	26	0.65
M45	436.13	30	87.8	26.1	1	19	0.47
A41	1258.36	30	98.7	51	1	19	7.09
M45	835.81	30	97.7	24.3	1	19	0.47
A41	4475.43	30	99.1	126	1	19	7.09
M45	621.73	30	99.6	23.4	1	20	0.5
M45	458.89	30	93	27	1	19	0.47
M45	189.18	30	99.9	18.27	1	24	0.6
M45	416.93	30	99.9	11	1	20	0.5
A41	1172.85	30	95.7	51	1	26	9.7
M45	682.88	30	99.2	11	1	19	0.47
M45	194.48	30	100	11	1	20	0.5
M45	342.04	30	100	11	1	19	0.47
A41	483.19	30	98	51	1	24	8.96
M45	299.83	30	97.7	17.1	1	24	0.6
M45	574.26	30	96.4	27	1	24	0.6
A41	1404.58	30	99.5	51	1	19	7.09
M45	1451.8	30	93.3	44.1	1	19	0.47
M45	158.59	30	99.8	11.7	1	20	0.5
A41	2481.8	30	96.9	51	1	20	7.46
M45	1315.21	30	95.9	20	1	19	0.47
M45	324.12	30	96	12.6	1	19	0.47
A41	695.63	30	99.9	51	1	19	7.09
M45	591.57	30	93.1	18	1	24	0.6
M45	340.63	30	96.6	11	1	24	0.6
A41	967.24	30	98.9	51	1	26	9.7
M45	236.99	30	69.4	19.8	1	19	0.47
M45	589.5	30	94.8	18	1	26	0.65
M45	702.16	30	98.8	33.82	1	26	0.65
M45	542.75	30	99.8	16	1	19	0.47
M45	275.92	30	99.8	20	1	19	0.47
M45	275.68	30	100	11	1	24	0.6
M45	1008.53	30	99.6	11	1	19	0.47
M45	179.37	30	99.8	11	1	19	0.47
M45	442.21	30	99.9	23	1	20	0.5
M45	179.91	30	100	20	1	19	0.47
M45	854.59	30	75.9	45	1	26	0.65

A41	1897.91	30	91.6	95	1	20	7.46
M45	494.5	30	96.9	35	1	26	0.65
B41	147.71	31	90	5	1	31	0.75
M43	1183.18	30	89	11	1	26	0.65
B41	125.15	31	90	10	1	23	0.55
A41	1148.97	30	99.4	52.2	1	19	7.09
M45	1514.75	30	85.4	40.5	1	26	0.65
A41	2366.7	30	99.8	115	1	30	11.19
B41	100.45	30	90	10	1	24	0.6
B41	78.57	30	90	0.81008	1	24	0.6
A41	1434.93	30	94	51	1	19	7.09
M45	449.55	30	99.9	15.3	1	19	0.47
M45	649.95	30	91.9	20.7	1	19	0.47
M45	193.65	30	95.9	11	1	30	0.75
B41	278.56	31	90	0.09	1	31	0.75
B41	112.73	30	90	10	1	20	0.5
B41	245.02	30	90	10	1	20	0.5
M45	237.78	30	93.6	11	1	24	0.6
B41	0	31	90	5	1	31	0.75
M45	269.75	30	83.9	14.4	1	30	0.75
B41	204.11	31	90	10	1	23	0.55
M45	1080.19	30	96	45	1	19	0.47
B41	85.86	30	90	10	1	20	0.5
B41	167.74	30	90	10	1	20	0.5
B41	160.48	31	90	10	1	29	0.7
B41	373.95	31	90	0.03208	1	31	0.75
B41	422.21	31	90	10	1	31	0.75
A41	924.86	30	97.2	51	1	24	8.96
A41	1266.63	30	98.6	70	1	20	7.46
B41	107.61	31	90	10	1	27	0.65
M45	228.94	30	99.3	11.7	1	20	0.5
M45	884.14	30	97.8	30	1	24	0.6
M43	718.05	30	90	15.3	1	26	0.65
M45	518.8	30	93.3	22.5	1	19	0.47
M45	664.95	30	99.5	31.5	1	26	0.65
M45	711.17	30	100	18	1	19	0.47
M45	423.3	30	93.4	15	1	20	0.5
B41	145.68	30	90	10	1	20	0.5
B41	153.81	30	90	0.01008	1	17	0.42
M45	1260.96	30	85.7	11	1	26	0.65
B41	122.76	31	90	10	1	23	0.55
B41	170.59	31	90	10	1	27	0.65
M45	96.36	30	96.5	11	1	24	0.6
B41	218.54	31	90	6	1	31	0.75
M45	603.07	30	100	23.4	1	19	0.47
A41	2698.33	30	95.7	110	1	20	7.46
M45	863.8	30	94.6	16.2	1	19	0.47
A41	1407.8	30	90.5	70	1	19	7.09
M45	656.42	30	89.7	30.78	1	20	0.5
M45	969.97	30	90.9	30.6	1	19	0.47
M45	2890.09	30	96.3	43.2	1	19	0.47
M45	283.14	30	90.8	11	1	26	0.65
M45	943.7	30	95.7	11	1	19	0.47
M45	320.62	30	96.8	11	1	26	0.65
M45	342.84	30	97.4	11	1	24	0.6

M45	485.38	30	100	11	1	19	0.47
M45	228.52	30	99.9	15	1	20	0.5
M45	649.65	30	99	39	1	26	0.65
M45	164.91	30	93.7	11.19	1	24	0.6
A41	2142.64	30	93.3	56	1	19	7.09
A41	3847.66	30	97.9	83.7	1	20	7.46
M45	494.45	30	99.9	18.9	1	19	0.47
M43	129.55	30	99.8	11	1	19	0.47
M43	378.28	30	90	13.5	1	19	0.47
A41	3059.12	30	99.9	121.5	1	20	7.46
M45	567.81	30	98.7	19.8	1	19	0.47
M45	364.53	30	93.8	21	1	20	0.5
M45	285.64	30	94.9	20	1	20	0.5
M45	676.8	30	98.4	30	1	20	0.5
M45	1036.96	30	97	44.1	1	24	0.6
M45	1126.02	30	93.6	45	1	26	0.65
M45	611.9	30	100	11	1	19	0.47
M45	712.5	30	82	30	1	19	0.47
M45	110.84	30	100	11	1	26	0.65
M45	848.82	30	96.7	33.3	1	24	0.6
M45	257.41	29	96.9	35	1	29	0.75

VALOR_POS	ENERGIA_PL	ENERGIA_VA	ENERGIA_RE	ENERGIA_BL	CARGO_DIS	KW_USD	FP_USD
0.52	1142.91	1115.68	3724.58	0	0	1120.15	0
0.26866667	16.23	5.27	609.83	0	0	268.02	38.2286667
0.475	282.96	161.97	805.37	0	0	214.14	0
0.6	0	0	471.53	0	0	169.32	0
0.817	63.42	31.13	63.27	0	0	158.18	0
0.6	99.13	15.12	330.2	0	0	265.53	0
0.41166667	0.86	0.71	104.83	0	0	116.41	0
0.104	0	0	14.39	0	0	55.39	0
0.702	12.49	10.27	251.15	0	0	147.67	0
0.5	799.54	12.06	2468.28	0	0	606.44	0
0.5	470.16	330.87	1291.46	0	0	438.58	0
0.6	0.82	1.05	2632.75	0	0	970.37	0
0.26866667	174.51	108.02	1751.9	0	0	428.2	0
0.26866667	379.41	14.44	2189.64	0	0	779.49	0
0.437	4.2	14.65	494.43	0	0	194.02	11.1656667
0.437	80.17	136.24	1570.91	0	0	451.13	0
0.19633333	14.74	23.25	1106.59	0	0	307.94	0
1.03233333	558.68	1627.28	4760.56	0	0	1249.89	0
0.43333333	36.62	1.69	855.51	0	0	257.82	0
0.608	18.99	46.79	479.33	0	0	215.02	0
0.104	59.91	5.66	207.8	0	0	128.82	0
0.43333333	27.81	23.46	538.35	0	0	176.8	0
0.884	48.29	693.73	1562.65	0	0	514.43	0
0.798	204.14	1.09	785.07	0	0	230.98	0
0.43333333	83.8	99.9	46.12	0	0	117.3	0
2.06466667	54.35	285.16	127.38	0	0	150.08	0
1.032	2.95	0	745.9	0	0	289.84	0
0.6	35.19	0.16	451.04	0	0	161.12	0
0.104	5.49	40.33	673.99	0	0	442.15	0
2.06466667	293.73	152.25	1668.18	0	0	458.99	0
0.437	560.92	299.03	1387.19	0	0	352.52	0
0.54	0	0	183.39	0	0	92.24	0
0.20666667	914.04	444.7	2667.8	0	0	682.05	0
0.437	351.1	249.93	1232.06	0	0	458.99	0
0.475	7.09	3.4	436.49	0	0	112	0
0.817	2.17	30.01	857.1	0	0	312.51	0
0.6	14.53	50.92	920.58	0	0	282.65	0
0.6	0.25	153.05	458.29	0	0	143.9	0
0.884	97.51	530.8	1324.1	0	0	431.38	0
1.03233333	14.93	28.82	90.27	0	0	147.2	34.6496667
0.884	1.86	0.95	973.23	0	0	362.92	0
0.936	145.37	12.45	1176.52	0	0	355.46	0
0.817	5.82	3.29	715.03	0	0	221.92	0
0.475	0.09	0.14	252.67	0	0	186.32	0
0.112	184.48	158.2	168.47	0	0	124.16	0
0.41166667	302.13	290.31	991.2	0	0	274.67	0
0.608	2.37	2.89	216.04	0	0	84.9	0
0.28	46.8	13.65	569.48	0	0	196.8	0
0.817	0.1	16.29	116.89	0	0	143.91	0
0.26866667	146.51	6.36	1247	0	0	344.16	0

0.26	7.62	70.85	2511.45	0	0	784.59	0
0.65	229.5	65.04	680.8	0	0	220.52	0
0.775	0	0	0	383.92	101.66	0	0
0.26866667	0	0	0	2184.45	0	580.91	0
0.989	0	0	0	151.3	40.07	0	0
0.342	267.63	98.88	1005.5	0	0	579.4	0
0.26866667	642.86	259.17	2068.61	0	0	520.79	0
0.46	56.01	11.49	5075.87	0	0	1428.8	0
0.768	0	0	0	97.67	25.86	0	0
0.768	0	0	0	194.5	51.51	0	0
0.437	583.58	139.13	1457.11	0	0	379.13	0
2.06466667	0	51.3	612.12	0	0	158.1	0
0.14566667	202.79	123.69	211.8	0	0	310.27	0
0.46	0	3.39	334.34	0	0	160.89	0
0.713	0	0	0	920.59	243.78	0	0
0.86	0	0	0	108.12	28.63	0	0
0.86	0	0	0	397.68	105.31	0	0
1.032	0	8.04	338.46	0	0	142.28	0
0.47533333	0	0	0	324.67	85.98	0	0
0.46	0	0	389.17	0	0	247.23	23.74
0.506	0	0	0	340.79	90.24	0	0
1.03233333	296.44	389.09	786.79	0	0	400.38	0
1.08666667	0	0	0	49.27	13.05	0	0
1.08666667	0	0	0	229.21	60.7	0	0
0.783	0	0	0	300.08	79.47	0	0
0.155	0	0	0	1239.88	328.33	0	0
0.67166667	0	0	0	1190.05	315.14	0	0
0.52	232.26	81.34	1258.08	0	0	452.27	0
0.26	0	853.21	858.67	0	0	603.06	0
0.279	0	0	0	127.05	33.65	0	0
0.26	0	0.38	215.46	0	0	165.32	0
0.6	298.83	360.32	1076.16	0	0	297.73	0
0.884	0	0	0	1427.08	0	299.51	0
0.342	147.83	199.03	345.27	0	0	199.63	0
0.936	29.1	14.06	1156.48	0	0	381.79	0
0.342	234.14	312.99	611.45	0	0	172.53	0
0.43333333	78.36	18.77	428.98	0	0	211.91	0
0.86	0	0	0	181.24	47.99	0	0
0.578	0	0	0	288.86	76.49	0	0
0.26866667	154.24	58.93	1765.85	0	0	759.52	0
0.989	0	0	0	145.42	38.51	0	0
2.115	0	0	0	342.2	90.62	0	0
0.104	0	0	64.23	0	0	110.99	0
0.67166667	0	0	0	598.62	158.52	0	0
0.475	0.14	66.42	759.94	0	0	234.82	0
0.26	6.71	135.18	3617.03	0	0	1082.75	0
2.06466667	292.27	350.05	724.1	0	0	204.6	0
0.437	292.64	189.9	1212.76	0	0	663.99	0
0.46	216.79	20.68	691.35	0	0	252.92	0
0.817	9.77	76.4	1129.35	0	0	410.16	0
0.513	849.87	77.49	3217.82	0	0	927.67	0
0.936	24.13	4.31	371.61	0	0	221.17	0
0.475	97.81	188.28	1041.75	0	0	314.6	0
0.702	5.29	9.96	471.22	0	0	235.11	0
0.112	27.79	202.65	199.57	0	0	272.32	0

0.475	167.15	194.52	411.04	0	0	130.92	0
0.43333333	0.39	0.47	295.64	0	0	114.35	0
0.884	2.08	498.93	532.62	0	0	472.19	0
1.304	3.66	2.12	181.6	0	0	137.12	0
0.798	275.09	894.95	1733.49	0	0	810.46	0
0.28	142.64	1354.03	4445.18	0	0	1363.52	0
0.437	34.63	22.07	633.39	0	0	187.76	0
0.437	0	0	0	84.15	0	110.56	0
0.19633333	0	0	0	521.39	0	161.95	0
0.43333333	185.74	190.13	4299.36	0	0	1074.14	0
0.41166667	174.19	134.97	488.43	0	0	209.17	0
0.5	155.28	18.53	366.21	0	0	127.01	0
0.26	0	0	325.26	0	0	160.94	0
0.43333333	15.94	273.66	730.67	0	0	246.51	0
0.6	1.48	0.81	1751.63	0	0	498.55	0
0.884	77.66	670.85	1423.52	0	0	512.23	0
0.437	266.66	55.04	651.68	0	0	160.83	0
0.437	60.09	5.94	827.96	0	0	235.39	70.718
0.884	0.87	1.25	123.09	0	0	111.57	0
0.104	0.9	1.13	1319.59	0	0	477.79	0
0	117.78	42.97	370	0	0	177.35	0

ENERGIA_PL	ENERGIA_VA	ENERGIA_RE	ENERGIA_BL KW	SUBSDIO_5B	TOTAL_CF	TOTAL_C_KV	
8119.2	7885.6	27789.6	0	88.49	-4841.03	11.85	7427.04
115.27	37.27	4550	0	21.17	-608.66	1.06	725.47
2010.15	1144.82	6008.95	0	16.92	-1005.83	1.49	1950.23
0	0	3518.16	0	13.38	-430.26	1.5	585.81
450.56	220.04	472.1	0	12.5	-201.27	2.03	246.07
704.25	106.86	2463.69	0	20.98	-464.2	1.5	552.17
6.11	5.02	782.14	0	9.2	-139.03	1.39	166.1
0	0	107.35	0	4.38	-41.69	0.88	17.88
88.76	72.58	1873.87	0	11.67	-278.84	1.56	314.73
5679.94	85.26	18416.16	0	47.91	-2625.38	11.94	4871.25
3340.03	2338.56	9635.74	0	34.65	-1730.53	1.5	3103.34
5.8	7.44	19643.25	0	76.66	-2381.09	11.95	3273.13
1239.72	763.47	13071.15	0	33.83	-1661.85	1.06	2337.52
2695.3	102.05	16337.17	0	61.58	-2251.09	1.06	2968.99
29.83	103.57	3688.97	0	15.33	-468.87	1.43	801.14
569.56	962.97	11720.79	0	35.64	-1513.86	11.88	2788.56
104.72	164.31	8256.43	0	24.33	-971.56	1.05	1786.65
3968.86	11501.58	35519.12	0	98.74	-5600.73	12.82	10821.55
260.12	11.91	6383.07	0	20.37	-775.02	1.4	1327.12
134.94	330.68	3576.34	0	16.99	-497.47	1.7	850.38
425.6	40	1550.4	0	10.18	-267.31	0.88	339.64
197.59	165.79	4016.7	0	13.97	-516.02	1.4	875.16
343.07	4903.27	11659.11	0	40.64	-1917.91	12.21	2645.58
1450.24	7.72	5857.5	0	18.25	-828.84	2	1546.59
595.34	706.1	344.09	0	9.27	-230.29	1.4	340.06
386.09	2015.54	950.37	0	11.86	-417.52	4	724.67
20.96	0	5565.29	0	22.9	-698.59	12.49	930.34
250.02	1.14	3365.26	0	12.73	-433.44	1.5	604.31
38.98	285.02	5028.72	0	34.93	-750.48	0.88	894
2086.64	1076.11	12446.54	0	36.26	-1757.46	14.45	3299.1
3984.74	2113.51	10350.01	0	27.85	-1758.91	1.43	3505.12
0	0	1368.32	0	7.29	-181.71	1.56	272.28
6493.3	3143.12	19904.83	0	53.88	-3210.58	11.5	5974.31
2494.2	1766.51	9192.52	0	36.26	-1533.4	1.43	2858.91
50.34	24.05	3256.73	0	8.85	-373.23	1.49	697.81
15.43	212.14	6394.91	0	24.69	-808.68	12.48	1387.92
103.21	359.88	6868.55	0	22.33	-844.78	1.5	1224.68
1.79	1081.75	3419.34	0	11.37	-510.99	1.5	758.79
692.74	3751.69	9879.28	0	34.08	-1642.41	12.21	2241.49
106.08	203.72	673.5	0	11.63	-183.34	2.37	208.83
13.2	6.69	7261.39	0	28.67	-884.04	1.77	1121.61
1032.73	87.97	8778.2	0	28.08	-1147.2	1.83	1533.39
41.34	23.27	5334.95	0	17.53	-635.02	2.03	1130.53
0.65	0.97	1885.24	0	14.72	-282.68	1.49	394.83
1310.57	1118.13	1256.98	0	9.81	-437.02	0.89	634.18
2146.3	2051.93	7395.48	0	21.7	-1274.71	1.39	2468.73
16.85	20.45	1611.91	0	6.71	-204.25	1.7	345.47
332.45	96.5	4249	0	15.55	-555.65	1.17	935.17
0.71	115.14	872.14	0	11.37	-175.33	2.03	207.83
1040.83	44.96	9304.06	0	27.19	-1083.86	1.06	1608.72



54.14	500.74	18738.26	0	61.98	-2234.99	11.58	3844.36
1630.38	459.72	5079.56	0	17.42	-813.82	1.5	1120.69
0	0	0	2566	0	-356.34	1.5	485.58
0	0	0	16003.43	45.89	-1848.82	1.06	2508.98
0	0	0	1011.26	0	-109.37	2.03	256.15
1901.25	698.89	7502.13	0	45.77	-1299.18	11.73	2141.18
4566.88	1831.83	15434.19	0	41.14	-2322.52	1.06	3413.05
397.88	81.2	37871.68	0	112.87	-4488.78	11.65	5143.37
0	0	0	652.8	0	-53.12	1.71	153.59
0	0	0	1300	0	-190.43	1.71	305.86
4145.77	983.35	10871.67	0	29.95	-1733.23	11.88	3402.53
0	362.56	4567.08	0	12.49	-558.37	4	1034.97
1440.6	874.26	1580.28	0	24.51	-548.58	0.97	838.99
0	23.95	2494.57	0	12.71	-328.51	1.21	337.73
0	0	0	6153	0	-919.26	1.44	1164.37
0	0	0	722.67	0	-70.48	2.04	203.29
0	0	0	2658	0	-356.04	2.04	747.72
0	56.84	2525.32	0	11.24	-321.76	2.04	430.43
0	0	0	2170	0	-296.95	1.21	410.65
0	0	2903.61	0	19.53	-420.28	1.21	389.17
0	0	0	2277.75	0	-296.25	1.4	576.92
2105.93	2750.05	5870.36	0	31.63	-1251.76	2.37	2293.39
0	0	0	329.34	0	-12.67	2.38	92.64
0	0	0	1532	0	-190.13	2.38	430.97
0	0	0	2005.68	0	-247.51	1.56	405.02
0	0	0	8287	0	-1237.55	0.9	1568.21
0	0	0	7954	0	-1132.26	1.4	1505.19
1649.99	574.9	9386.72	0	35.73	-1368.44	11.85	1952.29
0	6030.46	6406.68	0	47.64	-1550.16	11.58	2530.3
0	0	0	849.2	0	-78.1	1.06	183.86
0	2.71	1607.56	0	13.06	-244.61	1.14	320.46
2122.9	2546.76	8029.39	0	23.52	-1396.03	1.5	2153.79
0	0	0	10454.85	23.66	-1170.39	1.77	1639.09
1050.2	1406.71	2576.09	0	15.77	-593.11	1.28	1077.89
206.73	99.41	8628.66	0	30.16	-1067.19	1.83	1378.52
1663.33	2212.19	4562.13	0	13.63	-919.02	1.28	1804.58
556.67	132.67	3200.67	0	16.74	-483.79	1.4	781.04
0	0	0	1211.34	0	-142.58	2.04	340.76
0	0	0	1930.64	0	-284.85	1.76	637.21
1095.71	416.52	13175.21	0	60	-1764.16	1.06	2274.04
0	0	0	971.94	0	-103.54	2.03	246.18
0	0	0	2287.17	0	-293.55	3.1	495.21
0	0	479.24	0	8.77	-107.32	0.88	79.8
0	0	0	4001	0	-564.79	1.4	757.14
0.98	469.48	5669.98	0	18.55	-714.7	1.49	1289.34
47.64	955.46	26987.1	0	85.53	-3217.18	11.58	5579.12
2076.29	2474.14	5402.57	0	16.16	-1066.33	4	2128.64
2078.93	1342.24	9048.53	0	52.45	-1552.64	11.88	2644.58
1540.1	146.16	5158.24	0	19.98	-786.04	1.44	1379.22
69.43	539.98	8426.26	0	32.4	-1068.98	2.03	1896.58
6037.5	547.7	24008.54	0	73.28	-3408.13	1.55	6472.57
171.45	30.44	2772.63	0	17.47	-403.91	1.83	459.7
694.84	1330.73	7772.63	0	24.85	-1097.91	1.49	2070.43
37.6	70.41	3515.85	0	18.57	-474.11	1.56	558.98
197.45	1432.31	1489	0	21.51	-456.6	0.89	532.91

1187.45	1374.83	3066.83	0	10.34	-622.24	1.49	1203.8
2.78	3.32	2205.8	0	9.03	-273.82	1.4	440.21
14.78	3526.41	3973.98	0	37.3	-1002.99	1.77	1185.75
25.99	14.95	1354.91	0	10.83	-208.48	2.38	232.78
1954.22	6325.48	12933.81	0	64.02	-2472.49	12.45	4520.01
1013.31	9570.3	33166.08	0	107.71	-4935.95	11.61	8804.23
246.02	156.02	4725.79	0	14.83	-592.4	1.43	1077.15
0	0	0	616.49	8.73	-121.94	1.43	131.19
0	0	0	3819.72	12.79	-452.71	1.05	812.88
1319.5	1343.86	32078.06	0	84.85	-3909.58	11.84	6939.24
1237.46	953.97	3644.23	0	16.52	-679.96	1.39	1243.59
1103.1	131	2732.32	0	10.03	-447.52	1.5	801.86
0	0	2426.8	0	12.71	-315.07	1.14	482.92
113.21	1934.26	5451.64	0	19.47	-855.66	1.4	1511.2
10.48	5.69	13069.15	0	39.38	-1508.55	1.5	2178.99
551.73	4741.58	10621.1	0	40.46	-1810.54	1.77	2493.28
1894.37	389.05	4862.27	0	12.7	-781.14	1.43	1519.5
426.91	41.98	6177.51	0	18.59	-789.15	1.43	1395.8
6.17	8.8	918.38	0	8.81	-152.75	1.77	143.88
6.4	8	9845.6	0	37.74	-1192	0.88	1641.92
859.3	322.16	2847.68	0	14.01	-472.88	1.5	530.75

TOTAL_C_KV	TOTAL_C_FF	TOT ENERGI	TOTAL_KW	FP	KVA	PRECIO_5B	PRECIO_5B_
1400.19	0	43794.4	88.49	96.08	98.3222222	0.039988	5.064
309.25	44.11	4702.54	21.17	83.9	25.2324195	0.039988	5.064
338.12	0	9163.92	16.92	99.7	18.8	0.039988	5.064
211.65	0	3518.16	13.38	100	14.8666667	0.039988	5.064
249.76	0	1142.7	12.5	99.3	13.8888889	0.039988	5.064
331.91	0	3274.8	20.98	98.6	23.3111111	0.039988	5.064
183.81	0	793.27	9.2	92.5	10.2222222	0.039988	5.064
69.24	0	107.35	4.38	99.7	4.8666667	0.039988	5.064
170.39	0	2035.21	11.67	100	12.9666667	0.039988	5.064
909.66	0	24181.36	47.91	94.5	53.2333333	0.039988	5.064
657.87	0	15314.33	34.65	99.8	38.5	0.039988	5.064
1212.96	0	19656.49	76.66	94.6	85.1777778	0.039988	5.064
494.08	0	15074.34	33.83	91.7	37.5888889	0.039988	5.064
899.41	0	19134.52	61.58	96.2	68.4222222	0.039988	5.064
306.35	17.63	3822.37	15.33	87.8	17.4601367	0.039988	5.064
712.31	0	13253.32	35.64	98.7	39.6	0.039988	5.064
486.22	0	8525.46	24.33	97.7	27.0333333	0.039988	5.064
1973.51	0	50989.56	98.74	99.1	109.7111111	0.039988	5.064
386.73	0	6655.1	20.37	99.6	22.6333333	0.039988	5.064
339.51	0	4041.96	16.99	93	18.8777778	0.039988	5.064
161.02	0	2016	10.18	99.9	11.3111111	0.039988	5.064
265.2	0	4380.08	13.97	99.9	15.5222222	0.039988	5.064
593.57	0	16905.45	40.64	95.7	45.1555556	0.039988	5.064
364.7	0	7315.46	18.25	99.2	20.2777778	0.039988	5.064
175.95	0	1645.53	9.27	100	10.3	0.039988	5.064
236.97	0	3352	11.86	100	13.1777778	0.039988	5.064
362.3	0	5586.25	22.9	98	25.4444444	0.039988	5.064
201.4	0	3616.42	12.73	97.7	14.1444444	0.039988	5.064
552.69	0	5352.72	34.93	96.4	38.8111111	0.039988	5.064
724.72	0	15609.29	36.26	99.5	40.2888889	0.039988	5.064
556.61	0	16448.26	27.85	93.3	30.9444444	0.039988	5.064
138.36	0	1368.32	7.29	99.8	8.1	0.039988	5.064
1023.08	0	29541.25	53.88	96.9	59.8666667	0.039988	5.064
724.72	0	13453.23	36.26	95.9	40.2888889	0.039988	5.064
176.84	0	3331.12	8.85	96	9.8333333	0.039988	5.064
493.44	0	6622.48	24.69	99.9	27.4333333	0.039988	5.064
353.31	0	7331.64	22.33	93.1	24.8111111	0.039988	5.064
179.88	0	4502.88	11.37	96.6	12.6333333	0.039988	5.064
497.75	0	14323.71	34.08	98.9	37.8666667	0.039988	5.064
232.42	54.71	983.3	11.63	69.4	16.7579251	0.039988	5.064
418.75	0	7281.28	28.67	94.8	31.8555556	0.039988	5.064
410.15	0	9898.9	28.08	98.8	31.2	0.039988	5.064
350.4	0	5399.56	17.53	99.8	19.4777778	0.039988	5.064
294.19	0	1886.86	14.72	99.8	16.3555556	0.039988	5.064
155.2	0	3685.68	9.81	100	10.9	0.039988	5.064
433.69	0	11593.71	21.7	99.6	24.1111111	0.039988	5.064
134.05	0	1649.21	6.71	99.8	7.4555556	0.039988	5.064
295.2	0	4677.95	15.55	99.9	17.2777778	0.039988	5.064
227.23	0	987.99	11.37	100	12.6333333	0.039988	5.064
397.11	0	10389.85	27.19	75.9	35.8234519	0.039988	5.064

1176.89	0	19293.14	61.98	91.6	68.8666667	0.039988	5.064
254.45	0	7169.66	17.42	96.9	19.3555556	0.039988	5.064
0	0	2566	5	90	5.5555556	0.039988	5.064
670.28	0	16003.43	45.89	89	51.5617978	0.039988	5.064
0	0	1011.26	7.41935484	90	8.2437276	0.039988	5.064
914.84	0	10102.27	45.77	99.4	50.8555556	0.039988	5.064
600.91	0	21832.9	41.14	85.4	48.1733021	0.039988	5.064
1428.8	0	38350.76	112.87	99.8	125.411111	0.039988	5.064
0	0	652.8	8	90	8.88888889	0.039988	5.064
0	0	1300	0.648064	90	0.72007111	0.039988	5.064
598.63	0	16000.79	29.95	94	33.2777778	0.039988	5.064
249.63	0	4929.64	12.49	99.9	13.8777778	0.039988	5.064
489.9	0	3895.14	24.51	91.9	27.2333333	0.039988	5.064
160.89	0	2518.52	12.71	95.9	14.1222222	0.039988	5.064
0	0	6153	0.09	90	0.1	0.039988	5.064
0	0	722.67	6.66666667	90	7.40740741	0.039988	5.064
0	0	2658	6.66666667	90	7.40740741	0.039988	5.064
177.85	0	2582.16	11.24	93.6	12.4888889	0.039988	5.064
0	0	2170	5	90	5.5555556	0.039988	5.064
247.23	23.74	2903.61	19.53	83.9	23.2777116	0.039988	5.064
0	0	2277.75	7.41935484	90	8.2437276	0.039988	5.064
632.18	0	10726.34	31.63	96	35.1444444	0.039988	5.064
0	0	329.34	6.66666667	90	7.40740741	0.039988	5.064
0	0	1532	6.66666667	90	7.40740741	0.039988	5.064
0	0	2005.68	9.35483871	90	10.3942652	0.039988	5.064
0	0	8287	0.03208	90	0.03564444	0.039988	5.064
0	0	7954	10	90	11.1111111	0.039988	5.064
565.34	0	11611.61	35.73	97.2	39.7	0.039988	5.064
904.59	0	12437.14	47.64	98.6	52.9333333	0.039988	5.064
0	0	849.2	8.70967742	90	9.67741935	0.039988	5.064
247.98	0	1610.27	13.06	99.3	14.5111111	0.039988	5.064
372.16	0	12699.05	23.52	97.8	26.1333333	0.039988	5.064
345.59	0	10454.85	23.66	90	26.2888889	0.039988	5.064
315.2	0	5033	15.77	93.3	17.5222222	0.039988	5.064
440.53	0	8934.8	30.16	99.5	33.5111111	0.039988	5.064
272.42	0	8437.65	13.63	100	15.1444444	0.039988	5.064
317.86	0	3890.01	16.74	93.4	18.6	0.039988	5.064
0	0	1211.34	6.66666667	90	7.40740741	0.039988	5.064
0	0	1930.64	0.005712	90	0.00634667	0.039988	5.064
876.37	0	14687.44	60	85.7	70.0116686	0.039988	5.064
0	0	971.94	7.41935484	90	8.2437276	0.039988	5.064
0	0	2287.17	8.70967742	90	9.67741935	0.039988	5.064
138.74	0	479.24	8.77	96.5	9.74444444	0.039988	5.064
0	0	4001	6	90	6.66666667	0.039988	5.064
370.77	0	6140.44	18.55	100	20.6111111	0.039988	5.064
1624.12	0	27990.2	85.53	95.7	95.0333333	0.039988	5.064
323.05	0	9953	16.16	94.6	17.9555556	0.039988	5.064
1048.4	0	12469.7	52.45	90.5	58.2777778	0.039988	5.064
379.38	0	6844.5	19.98	89.7	22.2742475	0.039988	5.064
647.62	0	9035.67	32.4	90.9	36	0.039988	5.064
1464.74	0	30593.74	73.28	96.3	81.4222222	0.039988	5.064
255.2	0	2974.52	17.47	90.8	19.4111111	0.039988	5.064
496.73	0	9798.2	24.85	95.7	27.6111111	0.039988	5.064
271.28	0	3623.86	18.57	96.8	20.6333333	0.039988	5.064
340.4	0	3118.76	21.51	97.4	23.9	0.039988	5.064

206.72	0	5629.11	10.34	100	11.4888889	0.039988	5.064
171.53	0	2211.9	9.03	99.9	10.0333333	0.039988	5.064
544.83	0	7515.17	37.3	99	41.4444444	0.039988	5.064
171.4	0	1395.85	10.83	93.7	12.0333333	0.039988	5.064
1279.67	0	21213.51	64.02	93.3	71.1333333	0.039988	5.064
2045.28	0	43749.69	107.71	97.9	119.677778	0.039988	5.064
296.47	0	5127.83	14.83	99.9	16.4777778	0.039988	5.064
174.57	0	616.49	8.73	99.8	9.7	0.039988	5.064
255.71	0	3819.72	12.79	90	14.2111111	0.039988	5.064
1611.21	0	34741.42	84.85	99.9	94.2777778	0.039988	5.064
330.27	0	5835.66	16.52	98.7	18.3555556	0.039988	5.064
190.51	0	3966.42	10.03	93.8	11.1444444	0.039988	5.064
241.41	0	2426.8	12.71	94.9	14.1222222	0.039988	5.064
369.76	0	7499.11	19.47	98.4	21.6333333	0.039988	5.064
623.19	0	13085.32	39.38	97	43.7555556	0.039988	5.064
591.04	0	15914.41	40.46	93.6	44.9555556	0.039988	5.064
253.94	0	7145.69	12.7	100	14.1111111	0.039988	5.064
371.67	111.66	6646.4	18.59	82	22.6707317	0.039988	5.064
128.74	0	933.35	8.81	100	9.7888889	0.039988	5.064
597.24	0	9860	37.74	96.7	41.9333333	0.039988	5.064
177.35	0	4029.14	14.01	100	15.5666667	0.039988	5.064

USD_KWH_5	USD_KVA_5E	USD_FP_PEN	TOTAL	TOTA_USD_I	TOTAL_USD_	TOTA_USD_(	TOTAL_USD_
1751.25047	497.903733	-18.91	2230.2442	5941.632	1120.152	9.48	0
188.04517	127.776973	11.47	327.292142	628.740667	268.016667	0.91866667	38.2286667
366.446833	95.2032	-17.22	444.430033	1235.14567	214.142667	0.94366667	0
140.684182	75.2848	-7.03	208.938982	468.648	169.32	1.2	0
45.6942876	70.3333333	-1.96	114.067621	155.844333	158.181333	1.28566667	0
130.952702	118.047467	-4.71	244.290169	441.736	265.528	1.2	0
31.7212808	51.7653333	0	83.4866141	105.196667	116.413	0.88033333	0
4.2927118	24.6448	-0.2	28.7375118	14.304	55.392	0.704	0
81.3839775	65.6632	-4.07	142.977177	272.766	147.671333	1.352	0
966.964224	269.5736	0	1236.53782	3247.5	606.44	7.96	0
612.389428	194.964	-29.39	777.963428	2068.89333	438.58	1	0
786.023722	431.340267	0	1217.36399	2618.504	970.368	9.56	0
602.792708	190.350133	0	793.142841	2025.85067	428.202667	0.91866667	0
765.151186	346.490133	-9.18	1102.46132	2573.12467	779.488667	0.91866667	0
152.848932	88.4181321	3.36	244.627064	507.388667	194.021667	0.90566667	11.1656667
529.97376	200.5344	-19.61	710.89816	1766.088	451.129667	7.524	0
340.916094	136.8968	-9.2	468.612894	1131.545	307.939333	0.665	0
2038.97053	555.577067	-83.6	2510.94759	6853.64833	1249.88967	8.11933333	0
266.124139	114.6152	-12.24	368.499339	884.746667	257.82	0.93333333	0
161.629896	95.5970667	0	257.226963	538.574	215.023	1.07666667	0
80.615808	57.2794667	-3.95	133.945275	271.712	128.816	0.704	0
175.150639	78.6045333	-8.58	245.175172	583.44	176.8	0.93333333	0
676.015135	228.667733	-4.73	899.952868	2292.836	514.427333	10.582	0
292.530614	102.686667	-12.29	382.927281	979.507	230.976667	1.26666667	0
65.8014536	52.1592	-3.29	114.670654	226.706667	117.3	0.93333333	0
134.039776	66.7322667	-6.7	194.072043	458.957667	150.081	2.53333333	0
223.382965	128.850667	-6.7	345.533632	744.272	289.84	9.992	0
144.613403	71.6274667	-3.9	212.34087	483.448	161.12	1.2	0
214.044567	196.539467	-3	407.584034	715.2	442.152	0.704	0
624.184289	204.022933	-28.09	800.117222	2089.43	458.989333	9.15166667	0
657.733021	156.702667	0	814.435688	2219.90933	352.519667	0.90566667	0
54.7163802	41.0184	-2.63	93.1047802	181.52	92.24	1.04	0
1181.29551	303.1648	-22.44	1462.02031	3982.87333	682.053333	7.66666667	0
537.967761	204.022933	-4.84	737.150695	1810.643	458.989333	0.90566667	0
133.204827	49.796	-1.33	181.670827	441.946333	111.998667	0.94366667	0
264.81973	138.9224	-12.98	390.76213	879.016	312.512	7.904	0
293.17762	125.643467	0	418.821087	979.744	282.648	1.2	0
180.061165	63.9752	-2.88	241.156365	607.032	143.904	1.2	0
572.776515	191.7568	-22.34	742.193315	1942.62467	431.383333	10.582	0
39.3202004	84.8621326	8.1	132.282333	132.259	147.199333	1.501	34.6496667
291.163825	161.316533	0	452.480358	972.062	362.916667	1.534	0
395.837213	157.9968	-15.04	538.794013	1328.938	355.463333	1.586	0
215.917605	98.6354667	-10.36	304.193072	716.002333	221.92	1.28566667	0
75.4517577	82.8245333	-3.62	154.656291	250.059	186.320333	0.94366667	0
147.382972	55.1976	-7.37	195.210572	507.344	124.16	0.712	0
463.609275	122.098667	-21.33	564.377942	1563.529	274.670333	0.88033333	0
65.9486095	37.7549333	-3.17	100.533543	218.797667	84.8983333	1.07666667	0
187.061865	87.4946667	-9.17	265.386531	623.446667	196.8	0.78	0
39.5077441	63.9752	-1.98	101.502944	131.625667	143.912333	1.28566667	0
415.469322	181.40996	58.58	655.459282	1394.224	344.162	0.91866667	0

771.494082	348.7408	0	1120.23488	2562.90667	784.593333	7.72	0
286.700364	98.0165333	-5.45	379.266897	971.264667	220.523333	1.3	0
102.609208	28.1333333	0	130.742541	485.58	0	1.5	0
639.945159	261.108944	6.4	907.454103	2174.44933	580.909333	0.91866667	0
40.4382649	41.7462366	0	82.1845014	190.046774	0	1.50612903	0
403.969573	257.532533	-17.77	643.732106	1356.08067	579.398667	7.429	0
873.054005	243.949602	40.16	1157.16361	2957.97667	520.788667	0.91866667	0
1533.57019	635.081867	-73.61	2095.04206	5143.37	1428.8	11.65	0
26.1041664	45.0133333	0	71.1174997	122.872	0	1.368	0
51.9844	3.64644011	0	55.6308401	244.688	0	1.368	0
639.839591	168.518667	0	808.358257	2154.93567	379.132333	7.524	0
197.126444	70.2770667	-9.66	257.743511	655.481	158.099	2.53333333	0
155.758858	137.9096	0	293.668458	531.360333	310.27	0.61433333	0
100.710578	71.5149333	-0.91	171.315511	337.73	160.89	1.21	0
246.046164	0.5064	0	246.552564	1164.37	0	1.44	0
28.898128	37.5111111	0	66.4092391	135.526667	0	1.36	0
106.288104	37.5111111	0	143.799215	498.48	0	1.36	0
103.255414	63.2437333	0	166.499147	344.344	142.28	1.632	0
86.77396	28.1333333	0	114.907293	410.65	0	1.21	0
116.109557	117.878331	7.08	241.067888	389.17	247.23	1.21	23.74
91.082667	41.7462366	0	132.828904	428.037419	0	1.03870968	0
428.924884	177.971467	-4.29	602.606351	1452.48033	400.380667	1.501	0
13.1696479	37.5111111	0	50.680759	61.76	0	1.58666667	0
61.261616	37.5111111	0	98.7727271	287.313333	0	1.58666667	0
80.2031318	52.6365591	0	132.839691	378.889677	0	1.45935484	0
331.380556	0.18050347	0	331.561059	1568.21	0	0.9	0
318.064552	56.2666667	0	374.331219	1505.19	0	1.4	0
464.325061	201.0408	-10.22	655.145861	1561.832	452.272	9.48	0
497.336354	268.0544	-17.9	747.490754	1686.86667	603.06	7.72	0
33.9578096	49.0064516	0	82.9642612	160.136129	0	0.92322581	0
64.3914768	73.4842667	-2.77	135.105743	213.64	165.32	0.76	0
507.809611	132.3392	-14.22	625.928811	1723.032	297.728	1.2	0
418.068542	133.126933	0	551.195475	1420.54467	299.511333	1.534	0
201.259604	88.7325333	0	289.992137	682.663667	199.626667	0.81066667	0
357.284782	169.700267	-16.08	510.905049	1194.71733	381.792667	1.586	0
337.404748	76.6914667	-16.87	397.226215	1142.90067	172.532667	0.81066667	0
155.55372	94.1904	0	249.74412	520.693333	211.906667	0.93333333	0
48.4390639	37.5111111	0	85.950175	227.173333	0	1.36	0
77.2024323	0.03213952	0	77.2345718	361.085667	0	0.99733333	0
587.321351	354.53909	25.25	967.110441	1970.83467	759.520667	0.91866667	0
38.8659367	41.7462366	0	80.6121733	182.649677	0	1.50612903	0
91.459354	49.0064516	0	140.465806	431.311935	0	2.7	0
19.1638491	49.3458667	-0.29	68.2197158	63.84	110.992	0.704	0
159.991988	33.76	0	193.751988	757.14	0	1.4	0
245.543915	104.374667	-12.28	337.638581	816.582	234.821	0.94366667	0
1119.27212	481.2488	-7.83	1592.69092	3719.41333	1082.74667	7.72	0
398.000564	90.9269333	0	488.927497	1348.13867	204.598333	2.53333333	0
498.638364	295.118667	0	793.75703	1674.90067	663.986667	7.524	0
273.697866	112.796789	0.82	387.314655	919.48	252.92	0.96	0
361.318372	182.304	0	543.622372	1201.16733	410.159333	1.28566667	0
1223.38248	412.322133	-15.9	1619.80461	4099.29433	927.668667	0.98166667	0
118.945106	98.2978667	0	217.242972	398.406667	221.173333	1.586	0
391.810422	139.822667	-2.74	528.893088	1311.27233	314.595667	0.94366667	0
144.910914	104.4872	-2.61	246.788114	484.449333	235.109333	1.352	0
124.712975	121.0296	-2.99	242.752575	426.328	272.32	0.712	0

225.096851	58.1797333	-11.25	272.026584	762.406667	130.922667	0.94366667	0
88.4494572	50.8088	-4.33	134.928257	293.473333	114.353333	0.93333333	0
300.516618	209.874667	-12.02	498.371285	1027.65	472.186	1.534	0
55.8172498	60.9368	0	116.75405	186.224	137.12	1.904	0
848.285838	360.2192	0	1208.50504	2862.673	810.457667	7.885	0
1749.4626	606.048267	-50.73	2304.78087	5869.48667	1363.52	7.74	0
205.051666	83.4434667	-10.05	278.445133	682.195	187.764333	0.90566667	0
24.6522021	49.1208	-1.18	72.5930021	83.087	110.561	0.90566667	0
152.742963	71.9650667	0	224.70803	514.824	161.949667	0.665	0
1389.2399	477.422667	-68.07	1798.59257	4626.16	1074.14	7.89333333	0
233.356372	92.9525333	-8.63	317.678905	787.607	209.171	0.88033333	0
158.609203	56.4354667	0	215.04467	534.573333	127.006667	1	0
97.0428784	71.5149333	0	168.557812	321.946667	160.94	0.76	0
299.874411	109.5512	-10.2	399.225611	1007.46667	246.506667	0.93333333	0
523.255776	221.578133	-10.47	734.363909	1743.192	498.552	1.2	0
636.385427	227.654933	0	864.04036	2160.84267	512.234667	1.534	0
285.741852	71.4586667	-14.29	342.910518	962.35	160.828667	0.90566667	0
265.776243	114.804585	21.26	401.840829	884.006667	235.391	0.90566667	70.718
37.3227998	49.5709333	-1.87	85.0237331	124.696	111.574667	1.534	0
394.28168	212.3504	-6.7	599.93208	1313.536	477.792	0.704	0
161.11725	78.8296	-8.06	231.88685	530.75	177.35	1.5	0



TOTAL_CAR	CALCULO_SUB_BOMBEO
7071.264	-4841.02
935.904667	-608.61
1450.232	-1005.8
639.168	-430.23
315.311333	-201.24
708.464	-464.17
222.49	-139
70.4	-41.66
421.789333	-278.81
3861.9	-2625.36
2508.47333	-1730.51
3598.432	-2381.07
2454.972	-1661.83
3353.532	-2251.07
713.481667	-468.85
2224.74167	-1513.84
1440.14933	-971.54
8111.65733	-5600.71
1143.5	-775
754.673667	-497.45
401.232	-267.29
761.173333	-516
2817.84533	-1917.89
1211.75033	-828.82
344.94	-230.27
611.572	-417.5
1044.104	-698.57
645.768	-433.43
1158.056	-750.47
2557.571	-1757.45
2573.33467	-1758.9
274.8	-181.7
4672.59333	-3210.57
2270.538	-1533.39
554.888667	-373.22
1199.432	-808.67
1263.592	-844.77
752.136	-510.98
2384.59	-1642.4
315.609	-183.33
1336.51267	-884.03
1685.98733	-1147.19
939.208	-635.01
437.323	-282.67
632.216	-437.01
1839.07967	-1274.7
304.772667	-204.24
821.026667	-555.64
276.823667	-175.32
1739.30467	-1083.85

3355.22	-2234.99
1193.088	-813.82
487.08	-356.34
2756.27733	-1848.82
191.552903	-109.37
1942.90833	-1299.18
3479.684	-2322.52
6583.82	-4488.78
124.24	-53.12
246.056	-190.43
2541.592	-1733.23
816.113333	-558.37
842.244667	-548.58
499.83	-328.51
1165.81	-919.26
136.886667	-70.48
499.84	-356.04
488.256	-321.76
411.86	-296.95
661.35	-420.28
429.076129	-296.25
1854.362	-1251.76
63.3466667	-12.67
288.9	-190.13
380.349032	-247.51
1569.11	-1237.55
1506.59	-1132.26
2023.584	-1368.44
2297.64667	-1550.16
161.059355	-78.1
379.72	-244.61
2021.96	-1396.03
1721.59	-1170.39
883.101	-593.11
1578.096	-1067.19
1316.244	-919.02
733.533333	-483.79
228.533333	-142.58
362.083	-284.85
2731.274	-1764.16
184.155806	-103.54
434.011935	-293.55
175.536	-107.32
758.54	-564.79
1052.34667	-714.71
4809.88	-3217.19
1555.27033	-1066.34
2346.41133	-1552.65
1173.36	-786.05
1612.61233	-1068.99
5027.94467	-3408.14
621.166	-403.92
1626.81167	-1097.92
720.910667	-474.12
699.36	-456.61

894.273	-622.25
408.76	-273.83
1501.37	-1003
325.248	-208.49
3681.01567	-2472.51
7240.74667	-4935.97
870.865	-592.42
194.553667	-121.96
677.438667	-452.73
5708.19333	-3909.6
997.658333	-679.98
662.58	-447.54
483.646667	-315.09
1254.90667	-855.68
2242.944	-1508.58
2674.61133	-1810.57
1124.08433	-781.17
1191.02133	-789.18
237.804667	-152.78
1792.032	-1192.1
709.6	-477.71



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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE MAYO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-159,408.69
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-159,408.69</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE MAYO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-52,815.09
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-52,815.09</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE MAYO 2018**

	<b>Valor</b>	
1 Valor Cuadro resumen facturaci	\$ -198,771.01	-176,381.28
2 Valor refacturaciones subsidios	-534.35	-199,310.85
3 Menos anulaciones de Subsidios	-557.04	-539.84
<b>Total de Cobro</b>	<b>\$ -199,862.40</b>	<b>-477.7313274</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE MAYO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3 \$	-101,206.81
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -101,206.81</b>

**FACTURACION DE CONDICIONES | IRREGULARES**



CSMO\_MIN\_F POT\_MIN\_F POT\_MAX NUM\_CORREL

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL
60660164692	503429801	ADESCO SAI 1G		3611.00	9.00	8.00	4958105
62280079585	503649601	ASCOBAPCC 1G		1350.00	7.50	0.00	4961584
62340078850	505150601	ASOCIACION 1G		414.00	4.23	6.00	4956685
61560082027	512150901	ADESCO CO 1G		1116.00	6.20	0.00	4981108
62100080420	210222501	ASOC. DE SL 1G		968.00	9.90	7.00	4977131
62280079991	509882301	ASOC.DESAF MBP		939.00	9.40	11.66	4977669
60840164860	510147401	ASOC. DE DI MBP		2979.00	10.00	10.26	5003401
62340079870	506746801	ADESCOCEP 1G		1472.00	7.79	6.00	4998032
61020164902	506519901	ASOCIACION MMP		5215.00	15.00	15.16	5001465
60660166039	511534201	ADESCO EL I 1G		656.00	7.46	10.00	5007697
60060175589	503508201	EL BALSAM/ MMP		3755.00	39.80	49.15	110780
61080162309	205433801	ASOCIACION MMP		9658.00	30.00	30.46	5022930
61620083073	504306801	ASOC. COM 1G		840.00	6.20	0.00	5023973
61860083462	513357501	ASOCIACION 1G		558.00	6.20	0.00	5026796
60000174723	208383501	ASOC. DE DI MMP		528.00	5.40	15.15	5047241
60360169503	502801501	COMUNIDA 1G		240.00	2.00	0.00	5044434
61560083800	511721901	EL BALSAM/ MMH		9919.00	37.00	46.61	111082
62040080826	208383801	ASOCIACION MMH		4312.00	45.20	48.42	111074
60900168046	512460301	ASOCIACION MMP		1245.00	8.00	7.23	5069153
60840166704	509850801	ASOCIACION MMP		1281.00	22.00	23.50	5084223
61620084358	215019601	ASOC.COMI MMP		5975.00	26.00	23.80	5080869
62160080253	206967701	ASOCIACION MMH		1650.00	17.80	47.20	5087951
60540171636	512151601	ASOCIACION 1G		0.00	0.00	0.00	5104281
60720170063	509674301	ASOC. COM 1G		1200.00	8.00	0.00	5099498
60720170064	509674001	ASOC. COM 1G		960.00	8.00	0.00	5099538
61740083802	215010601	ASOCIACION 1G		1488.00	6.20	0.00	5104232
60300172887	506772501	ASOCIACION 1G		2685.00	10.36	0.00	5129590
60600169377	211058101	VICTOR MAI 1G		528.00	5.40	6.00	5119667
61380087624	215089101	ADESCOCAF MMH		3535.00	32.20	44.90	5114955
61740084316	513587301	ASOC. DE DI 1G		297.00	3.60	0.00	5124934
60480171472	217792301	PROYECTO I MMP		961.00	10.80	15.84	5146818
62040083298	215440901	ADESCOCOE 1G		528.00	5.40	0.00	5138287
62160081565	513711101	ADESCOEPR MMP		10020.00	25.00	26.31	5138178
62160081781	207025801	LA ASOCIAC GMH		28529.00	84.00	91.92	5146772
60060180022	517598301	ASOCIACION MMP		4919.00	21.00	37.18	5170346
60960170161	510667001	ACASA TOB/ MMP		1447.00	16.20	21.08	5169216
60180174667	511203301	ASCABED C/ MMP		6074.00	13.00	12.76	5191601
61140163378	510370201	ASOCIACION MMH		1555.00	14.60	13.59	5187835
61560087938	513681901	ASOC. COM 1G		343.00	2.24	0.00	5191647
61620087601	505676301	ASOCIACION MMP		5266.00	21.00	21.71	5188262
61920085734	218184201	COMUNIDA 1G		528.00	5.40	0.00	5188182

62100085491	514381801	ASOCIACION MMP	7477.00	14.00	13.52	5188351
60480173050	104992701	ASOC. COM 1G	1050.00	7.00	0.00	5208837
60600171525	507558801	ASOCIACION MMH	6175.00	70.20	75.76	5205506
60780171144	516437701	ASOCIACION 1G	840.00	3.11	0.00	5208888
61080166390	505867701	ASOCIACION MMP	4608.00	17.00	18.17	5205282
61860088055	514009801	ACASAPSAT MMP	6676.00	25.00	25.63	5208899
60840170773	507132601	ASOCIACION 1G	497.00	1.87	4.00	5239074
61140165073	514328601	ADESCO SAI MMP	3191.00	13.00	13.94	5241537
61500088078	500986701	ADESCO NA MMP	3088.00	17.70	16.20	5238789
60300176422	503972901	ASOCIACION 1G	1980.00	4.07	0.00	5248281
62100087017	514625001	ADESCO CA 1G	1182.00	7.77	0.00	5248475
62340087042	514493401	ASOC.ADMI MMP	6073.00	37.00	36.25	5279133
60600173143	503746901	ASOCIACION MMP	2655.00	25.30	31.19	5269099
61140165831	200026001	ASOC.COMI MMP	5434.00	53.60	52.37	5273631
61140165799	504851201	ASOCIACION 1G	303.00	1.87	0.00	5272402
61140165800	504853001	ASOCIACION 1G	940.00	7.38	0.00	5272441
61140165536	212970201	TOMASA GA 1G	528.00	5.40	0.00	5261941
61740087626	215019401	A.D.E.S.C.O. MMP	8690.00	19.00	21.57	5262031
60120180433	200046601	MILTON GU MMP	1415.00	12.20	16.68	5291942
60480175255	501520501	ASOC. PRO I MMP	2068.00	18.80	16.87	5291428
61020171996	507987201	ADESCO UR MMP	5183.00	13.99	20.40	5294191
61260109014	502280801	ASOCIACION MMH	8964.00	68.00	75.15	5291345
61740088149	504729801	ASOCIACION MMP	6612.00	18.00	20.08	5288731
61860090069	508393201	ASOCIACION MMP	1599.00	17.80	18.23	5291532
62100088348	215770401	ADESCOSSA GMH	3960.00	40.50	65.53	5294194
62340087337	214895201	ASOC.DESAF 1G	1936.00	19.80	10.00	5291028
60240176134	218183701	ASOCIACION MMP	2537.00	23.80	23.02	5304752
60480175586	520099001	ARACODAS GMH	2823.00	28.00	27.89	5304840
60660173371	208383201	ASOC.COOP MMP	1716.00	18.20	23.62	5299974
60660173447	209738601	COMUNIDA MMH	3153.00	35.80	50.67	5302834
60720174526	218184101	JUAN MIGU MMP	2662.00	25.70	28.72	5298671
60720174627	208383301	ADESCOCVA MMP	953.00	9.90	12.40	5302630
61020172130	207062501	GUILLERMO MMP	2347.00	21.00	27.67	5299674
61200107469	208383701	ASOC.DE DE MMP	3095.00	32.00	30.93	5298688
61200107470	207060001	ARNULFO D MBH	4715.00	47.50	23.36	5298723
61200107472	211057901	ACASA JOCE MMP	2779.00	31.60	32.43	5298794
61200107473	211058201	VICTOR MAI 1G	528.00	5.40	6.00	5298834
61200107474	209738101	ASOC. DE DI MMP	2207.00	25.10	25.05	5298875
61200107569	215081701	ADESCO BRI 1G	887.00	9.10	10.00	5302601
61200107570	208383901	ADESCO CO MMP	1701.00	16.80	19.12	5302639
61200107571	209738401	COMUNIDA MMP	2999.00	34.10	41.17	5302672
61200107572	207023601	ASOCIACION GMH	9049.00	99.10	95.13	5302706
61200107573	211057801	ACASA JOCE MMP	2889.00	25.60	27.75	5302737
61200107575	211057301	ASOC. DE DI GMH	6483.00	65.30	67.72	5302791
61500089688	509878201	ASAJAYAQU GMH	19351.00	116.00	116.85	5304831
61500089689	509878301	ASAJAYAQU GMH	14498.00	81.00	80.47	5304835
61620090327	510425301	ADESCO SAI MMP	7050.00	19.00	21.32	5301992

61860090071	510394301	ASOC. DE DIMBP	1415.00	15.00	21.22	5294480
61980086088	209738501	ASOCIACION MMP	953.00	9.80	13.20	5302761
62040087512	218176101	ASABARCLE GMH	6373.00	68.40	75.76	5299044
60540176784	209736502	COMITE PRC MMH	3065.00	30.00	29.84	5312326
61380092335	215773601	ASOC. DE DI 1G	528.00	5.40	0.00	5308640
61380092425	200049201	ASOC. DE DE 1G	352.00	3.60	0.00	5312235
61380092426	215773801	ADESCOLPA 1G	528.00	5.40	0.00	5312274
61440092448	215773401	DIRECTIVA I 1G	528.00	5.40	0.00	5309945
61980086280	510611201	ASOC. DE DI 1G	1631.00	7.77	0.00	5312151
61980086282	209737202	ASOC. COM GMH	7869.00	83.60	93.22	5312234
61980086283	215773901	ADESCO SA( 1G	609.00	6.20	8.00	5312273
62340087894	208383601	ADESCOCLI. MMP	1203.00	13.20	19.48	5312449
60180178247	212969101	ASOCIACION GMH	11462.00	125.80	148.39	5320788
60360177004	216400501	SAN CRISTO MMP	1467.00	15.40	19.52	5321662
60360177005	514979201	ACOASA DIV MMP	3517.00	24.00	24.48	115388
60420174649	504770301	ASOCIACION MMP	968.00	11.00	12.60	5319999
60420174699	212970101	ASOC. DEL I MMP	1848.00	19.50	21.77	5321364
61260109843	215770202	ADESCOCSA MMP	7060.00	39.00	36.24	5321639
62160085886	216400401	JOSE DE LA I MMP	2002.00	18.80	22.18	5320084
62160085929	212969701	ALCALDIA M GMH	8903.00	88.90	122.21	5321245
62160085941	215773301	ASOC. DE DE MMP	1936.00	19.60	31.31	5321537
62160085942	212970001	ADESCOSAG MMP	2977.00	31.80	34.16	5321560
62220086295	212969201	SIMON AYA GMH	7920.00	88.20	130.69	5320817
62220086327	215772601	ASOCIACION GMH	5786.00	57.80	60.90	5321616
62280087170	500647201	PROYECTO I GMH	5801.00	57.50	96.75	5320408
62280087171	500646701	PROYECTO I MMH	10443.00	107.20	140.92	5320435
61380092765	218184001	MIGUEL ANI MMP	2090.00	21.30	26.35	5322010
61380092766	200045701	TOMASA DE MBP	1181.00	11.80	13.07	5322042
61620090852	516057701	ASOC. DE DIMBP	1012.00	15.00	14.79	5323003
60720175171	212969001	ASOCIACION GMH	7693.00	86.50	93.26	5324189
60840172579	212969601	ISABEL AMA GMH	6725.00	75.40	75.68	5323799
60840172614	218179101	ADESCOELC MMP	3278.00	36.80	65.80	5324734
62220086702	509925801	ASOC. COM MMH	3146.00	35.80	54.00	5326137
60240176784	509128301	ASOC. DE DI MMP	1943.00	18.00	24.31	5326474

F\_FACT\_ANT F\_LLECT\_ACT CSMO\_ACTIV CSMO\_PUNTA CSMO\_RESTO CSMO\_VALLE POT\_FACT

F_FACT_ANT	F_LLECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	Pot_Fact
03/05/2018	01/06/2018	3576.300000	0.000000	0.000000	0.000000	0.000000
03/05/2018	01/06/2018	4968.000000	0.000000	0.000000	0.000000	0.000000
03/05/2018	01/06/2018	682.600000	0.000000	0.000000	0.000000	0.000000
04/05/2018	02/06/2018	1784.000000	0.000000	0.000000	0.000000	0.000000
04/05/2018	02/06/2018	2229.300000	0.000000	0.000000	0.000000	0.000000
04/05/2018	02/06/2018	3625.300000	0.000000	0.000000	0.000000	11.664000
04/05/2018	02/06/2018	3496.100000	0.000000	0.000000	0.000000	9.928000
03/05/2018	01/06/2018	1648.900000	0.000000	0.000000	0.000000	0.000000
04/05/2018	02/06/2018	5534.693500	0.000000	0.000000	0.000000	14.644420
05/05/2018	04/06/2018	543.500000	0.000000	0.000000	0.000000	0.000000
06/05/2018	05/06/2018	14726.838000	0.000000	0.000000	0.000000	36.305535
06/05/2018	05/06/2018	9956.845500	0.000000	0.000000	0.000000	29.641045
06/05/2018	05/06/2018	1971.000000	0.000000	0.000000	0.000000	0.000000
06/05/2018	05/06/2018	1049.000000	0.000000	0.000000	0.000000	0.000000
07/05/2018	06/06/2018	2122.568000	0.000000	0.000000	0.000000	15.000685
08/05/2018	06/06/2018	446.000000	0.000000	0.000000	0.000000	0.000000
06/05/2018	05/06/2018	0.000000	1794.520000	14356.160000	89.320000	45.715600
06/05/2018	05/06/2018	0.000000	1699.110000	7996.170000	2174.130000	23.629200
06/05/2018	05/06/2018	1683.377500	0.000000	0.000000	0.000000	7.226800
04/05/2018	02/06/2018	998.861500	0.000000	0.000000	0.000000	22.815170
09/05/2018	08/06/2018	6214.439000	0.000000	0.000000	0.000000	23.399810
08/05/2018	06/06/2018	0.000000	42.630000	9208.080000	133.980000	46.953900
12/05/2018	09/06/2018	1394.000000	0.000000	0.000000	0.000000	0.000000
10/05/2018	09/06/2018	1445.000000	0.000000	0.000000	0.000000	0.000000
10/05/2018	09/06/2018	1724.000000	0.000000	0.000000	0.000000	0.000000
10/05/2018	09/06/2018	2309.000000	0.000000	0.000000	0.000000	0.000000
12/05/2018	09/06/2018	3168.800000	0.000000	0.000000	0.000000	0.000000
13/05/2018	11/06/2018	494.500000	0.000000	0.000000	0.000000	0.000000
10/05/2018	09/06/2018	0.000000	56.840000	5911.360000	105.560000	44.741200
12/05/2018	11/06/2018	502.000000	0.000000	0.000000	0.000000	0.000000
12/05/2018	11/06/2018	6274.222500	0.000000	0.000000	0.000000	15.599535
13/05/2018	12/06/2018	1.000000	0.000000	0.000000	0.000000	0.000000
15/05/2018	12/06/2018	9626.260000	0.000000	0.000000	0.000000	24.887800
12/05/2018	11/06/2018	0.000000	0.000000	23945.880000	8046.920000	92.080800
15/05/2018	13/06/2018	6484.632000	0.000000	0.000000	0.000000	21.828590
08/05/2018	06/06/2018	3287.991000	0.000000	0.000000	0.000000	14.830165
13/05/2018	12/06/2018	6583.087000	0.000000	0.000000	0.000000	11.580135
14/05/2018	12/06/2018	0.000000	1094.982000	2724.869000	679.644000	13.556340
16/05/2018	14/06/2018	418.000000	0.000000	0.000000	0.000000	0.000000
16/05/2018	14/06/2018	4510.660000	0.000000	0.000000	0.000000	21.446950
16/05/2018	14/06/2018	1359.000000	0.000000	0.000000	0.000000	0.000000

15/05/2018	13/06/2018	6375.621000	0.000000	0.000000	0.000000	12.686485
18/05/2018	15/06/2018	3034.000000	0.000000	0.000000	0.000000	0.000000
17/05/2018	15/06/2018	0.000000	446.600000	12959.520000	690.200000	75.434800
17/05/2018	15/06/2018	744.000000	0.000000	0.000000	0.000000	0.000000
16/05/2018	14/06/2018	4542.125000	0.000000	0.000000	0.000000	17.721900
08/05/2018	07/06/2018	7404.425000	0.000000	0.000000	0.000000	25.504920
15/05/2018	13/06/2018	554.900000	0.000000	0.000000	0.000000	0.000000
19/05/2018	16/06/2018	3274.491500	0.000000	0.000000	0.000000	13.560400
15/05/2018	13/06/2018	3545.090500	0.000000	0.000000	0.000000	16.106020
19/05/2018	18/06/2018	1766.000000	0.000000	0.000000	0.000000	0.000000
20/05/2018	19/06/2018	1476.000000	0.000000	0.000000	0.000000	0.000000
22/05/2018	20/06/2018	7266.588000	0.000000	0.000000	0.000000	36.108625
20/05/2018	19/06/2018	5482.928500	0.000000	0.000000	0.000000	29.954680
19/05/2018	18/06/2018	6979.140000	0.000000	0.000000	0.000000	49.633500
21/05/2018	20/06/2018	185.000000	0.000000	0.000000	0.000000	0.000000
21/05/2018	20/06/2018	684.000000	0.000000	0.000000	0.000000	0.000000
20/05/2018	19/06/2018	694.000000	0.000000	0.000000	0.000000	0.000000
22/05/2018	20/06/2018	9579.976000	0.000000	0.000000	0.000000	19.914300
19/05/2018	18/06/2018	7990.080000	0.000000	0.000000	0.000000	15.748740
24/05/2018	21/06/2018	3507.840000	0.000000	0.000000	0.000000	16.524200
19/05/2018	18/06/2018	4985.578500	0.000000	0.000000	0.000000	19.180455
19/05/2018	18/06/2018	0.000000	79.170000	11838.960000	0.000000	69.304200
17/05/2018	15/06/2018	6550.201000	0.000000	0.000000	0.000000	19.567170
24/05/2018	21/06/2018	5303.781000	0.000000	0.000000	0.000000	17.473225
18/05/2018	16/06/2018	0.000000	0.000000	10925.460000	2143.680000	51.338700
23/05/2018	21/06/2018	4006.800000	0.000000	0.000000	0.000000	0.000000
23/05/2018	22/06/2018	9101.505000	0.000000	0.000000	0.000000	22.695400
25/05/2018	22/06/2018	0.000000	1384.460000	6670.580000	16.240000	27.526800
23/05/2018	22/06/2018	13151.355000	0.000000	0.000000	0.000000	23.273950
25/05/2018	22/06/2018	0.000000	1406.790000	5347.020000	566.370000	49.998900
23/05/2018	22/06/2018	7736.736000	0.000000	0.000000	0.000000	27.141100
23/05/2018	22/06/2018	5491.150000	0.000000	0.000000	0.000000	11.723250
22/05/2018	21/06/2018	9440.413500	0.000000	0.000000	0.000000	27.339025
23/05/2018	22/06/2018	9905.385000	0.000000	0.000000	0.000000	29.394400
22/05/2018	21/06/2018	0.000000	408.000000	8448.000000	8.000000	23.920000
25/05/2018	22/06/2018	4594.499000	0.000000	0.000000	0.000000	31.826340
25/05/2018	22/06/2018	1481.800000	0.000000	0.000000	0.000000	0.000000
24/05/2018	22/06/2018	8753.867500	0.000000	0.000000	0.000000	25.051215
24/05/2018	22/06/2018	2855.000000	0.000000	0.000000	0.000000	0.000000
23/05/2018	22/06/2018	4562.932500	0.000000	0.000000	0.000000	18.550140
25/05/2018	22/06/2018	5188.680000	0.000000	0.000000	0.000000	35.322000
25/05/2018	22/06/2018	0.000000	81.200000	23263.800000	93.380000	94.232600
25/05/2018	22/06/2018	5118.543500	0.000000	0.000000	0.000000	25.891635
25/05/2018	22/06/2018	0.000000	2111.200000	15265.600000	0.000000	65.284800
22/05/2018	21/06/2018	0.000000	13544.160000	8314.880000	1063.720000	81.118800
22/05/2018	21/06/2018	0.000000	7527.240000	8396.080000	284.200000	80.469200
25/05/2018	22/06/2018	4103.746500	0.000000	0.000000	0.000000	17.056060

23/05/2018	22/06/2018	3503.400000	0.000000	0.000000	0.000000	21.223000
25/05/2018	22/06/2018	969.325000	0.000000	0.000000	0.000000	13.093500
23/05/2018	22/06/2018	0.000000	8769.600000	23483.040000	11392.360000	65.447200
24/05/2018	22/06/2018	0.000000	30.450000	4141.200000	523.740000	29.780100
26/05/2018	23/06/2018	2660.000000	0.000000	0.000000	0.000000	0.000000
26/05/2018	23/06/2018	1184.000000	0.000000	0.000000	0.000000	0.000000
26/05/2018	23/06/2018	2764.000000	0.000000	0.000000	0.000000	0.000000
26/05/2018	23/06/2018	0.000000	0.000000	0.000000	0.000000	0.000000
25/05/2018	23/06/2018	2209.500000	0.000000	0.000000	0.000000	0.000000
24/05/2018	22/06/2018	0.000000	609.000000	21375.900000	6792.380000	85.747200
26/05/2018	23/06/2018	2646.200000	0.000000	0.000000	0.000000	0.000000
26/05/2018	23/06/2018	6072.745000	0.000000	0.000000	0.000000	17.271240
25/05/2018	23/06/2018	0.000000	1311.380000	42163.100000	0.000000	146.566000
25/05/2018	23/06/2018	3289.919500	0.000000	0.000000	0.000000	19.102300
25/05/2018	23/06/2018	4799.732000	0.000000	0.000000	0.000000	24.123505
16/05/2018	14/06/2018	3634.512000	0.000000	0.000000	0.000000	12.262215
25/05/2018	23/06/2018	3467.646000	0.000000	0.000000	0.000000	21.488565
26/05/2018	23/06/2018	5596.710000	0.000000	0.000000	0.000000	35.443800
25/05/2018	23/06/2018	5148.080000	0.000000	0.000000	0.000000	20.848100
25/05/2018	23/06/2018	0.000000	129.920000	20653.220000	2058.420000	114.735600
26/05/2018	23/06/2018	9510.854500	0.000000	0.000000	0.000000	31.810100
25/05/2018	23/06/2018	12101.337500	0.000000	0.000000	0.000000	32.075015
25/05/2018	23/06/2018	0.000000	0.000000	27072.080000	0.000000	132.234200
25/05/2018	23/06/2018	0.000000	2557.800000	16938.320000	4303.600000	55.865600
25/05/2018	23/06/2018	0.000000	458.780000	15890.840000	4.060000	93.664200
25/05/2018	23/06/2018	0.000000	1583.400000	24908.100000	16.240000	139.745200
23/05/2018	22/06/2018	7490.294000	0.000000	0.000000	0.000000	27.323800
21/05/2018	19/06/2018	1707.500000	0.000000	0.000000	0.000000	12.981000
13/05/2018	11/06/2018	1078.700000	0.000000	0.000000	0.000000	14.788000
25/05/2018	23/06/2018	0.000000	300.440000	22455.860000	1912.260000	91.147000
25/05/2018	23/06/2018	0.000000	734.860000	11120.340000	1628.060000	76.328000
23/05/2018	22/06/2018	20875.505000	0.000000	0.000000	0.000000	55.449450
16/05/2018	14/06/2018	0.000000	4.060000	8899.520000	446.600000	33.129600
21/05/2018	20/06/2018	2756.537000	0.000000	0.000000	0.000000	19.427100

FP\_LEIDO

**IMPORTES FACTURADOS**

FACTOR DE POTENCIA LEIDO	COMERCIALIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
0.877000	0.95	530.19	0.00	0.00	0.00	3.18	148.99	0.00
0.000000	0.95	736.51	0.00	0.00	0.00	1.32	206.96	0.00
0.992000	0.95	101.20	0.00	0.00	0.00	1.32	28.44	0.00
0.000000	0.95	264.48	0.00	0.00	0.00	3.18	74.32	0.00
0.880000	0.95	330.50	0.00	0.00	0.00	0.88	92.87	0.00
0.951000	0.95	536.14	0.00	0.00	0.00	0.88	0.00	250.90
0.848000	0.95	517.03	0.00	0.00	0.00	3.03	0.00	213.56
0.799000	0.95	244.45	0.00	0.00	0.00	3.18	68.69	0.00
0.975000	0.95	748.92	0.00	0.00	0.00	0.94	0.00	99.06
0.940000	0.95	80.57	0.00	0.00	0.00	0.88	22.64	0.00
0.984000	0.95	1992.75	0.00	0.00	0.00	4.51	0.00	245.58
0.962000	0.95	1347.30	0.00	0.00	0.00	3.03	0.00	200.50
0.000000	0.95	292.20	0.00	0.00	0.00	1.32	82.11	0.00
0.000000	0.95	155.52	0.00	0.00	0.00	2.28	43.70	0.00
0.953000	0.95	287.21	0.00	0.00	0.00	0.66	0.00	101.47
0.000000	0.95	66.12	0.00	0.00	0.00	4.18	18.58	0.00
1.000000	0.95	0.00	253.89	1894.37	12.66	0.12	0.00	309.24
1.000000	0.95	0.00	240.39	1055.13	308.05	0.12	0.00	159.84
1.000000	0.95	227.78	0.00	0.00	0.00	3.03	0.00	48.88
0.949000	0.95	135.16	0.00	0.00	0.00	3.03	0.00	154.33
0.997000	0.95	840.90	0.00	0.00	0.00	2.86	0.00	158.29
0.743000	0.95	0.00	6.03	1215.05	18.98	1.32	0.00	317.61
0.000000	0.95	206.66	0.00	0.00	0.00	0.54	58.07	0.00
0.000000	0.95	214.22	0.00	0.00	0.00	1.06	60.20	0.00
0.000000	0.95	255.58	0.00	0.00	0.00	1.06	71.82	0.00
0.000000	0.95	342.31	0.00	0.00	0.00	2.78	96.19	0.00
1.000000	0.95	469.78	0.00	0.00	0.00	0.88	132.01	0.00
0.000000	0.95	73.31	0.00	0.00	0.00	0.54	20.60	0.00
0.755000	0.95	0.00	8.04	780.03	14.96	2.78	0.00	302.65
0.000000	0.95	74.42	0.00	0.00	0.00	2.47	20.91	0.00
0.990000	0.95	848.99	0.00	0.00	0.00	3.51	0.00	105.52
0.000000	0.95	0.15	0.00	0.00	0.00	3.18	0.04	0.00
0.940000	0.95	1302.57	0.00	0.00	0.00	0.54	0.00	168.35
0.942000	14.28	0.00	0.00	3159.78	1140.16	0.12	0.00	622.87
1.000000	0.95	877.46	0.00	0.00	0.00	0.88	0.00	147.66
1.000000	0.95	444.91	0.00	0.00	0.00	1.10	0.00	100.32
0.957000	0.95	890.78	0.00	0.00	0.00	1.08	0.00	78.33
0.999000	0.95	0.00	154.92	359.56	96.30	0.94	0.00	91.70
0.000000	0.95	61.97	0.00	0.00	0.00	2.57	17.41	0.00
0.922000	0.95	610.36	0.00	0.00	0.00	0.94	0.00	145.08
0.000000	0.95	201.47	0.00	0.00	0.00	2.95	56.61	0.00

0.942000	0.95	862.71	0.00	0.00	0.00	2.58	0.00	85.82
0.000000	0.95	449.79	0.00	0.00	0.00	2.40	126.39	0.00
0.970000	0.95	0.00	63.19	1710.07	97.79	2.58	0.00	510.27
0.000000	0.95	110.30	0.00	0.00	0.00	2.26	30.99	0.00
0.895000	0.95	614.61	0.00	0.00	0.00	0.94	0.00	119.88
0.985000	0.95	1001.92	0.00	0.00	0.00	1.08	0.00	172.52
1.000000	0.95	82.26	0.00	0.00	0.00	2.57	23.12	0.00
0.992000	0.95	443.08	0.00	0.00	0.00	0.54	0.00	91.73
1.000000	0.95	479.70	0.00	0.00	0.00	2.58	0.00	108.95
0.000000	0.95	261.81	0.00	0.00	0.00	1.10	73.57	0.00
0.000000	0.95	218.82	0.00	0.00	0.00	0.22	61.49	0.00
0.980000	0.95	983.27	0.00	0.00	0.00	0.18	0.00	244.25
0.919000	0.95	741.92	0.00	0.00	0.00	1.02	0.00	202.62
0.998000	0.95	944.38	0.00	0.00	0.00	2.28	0.00	335.74
0.000000	0.95	27.43	0.00	0.00	0.00	0.31	7.71	0.00
0.000000	0.95	101.40	0.00	0.00	0.00	0.31	28.49	0.00
0.000000	0.95	102.89	0.00	0.00	0.00	1.02	28.91	0.00
0.996000	0.95	1296.30	0.00	0.00	0.00	3.31	0.00	134.71
0.953000	0.95	1081.17	0.00	0.00	0.00	2.36	0.00	106.53
0.900000	0.95	474.66	0.00	0.00	0.00	0.88	0.00	111.78
0.975000	0.95	674.62	0.00	0.00	0.00	1.02	0.00	129.74
0.897000	0.95	0.00	11.20	1562.21	0.00	2.28	0.00	468.80
0.973000	0.95	886.33	0.00	0.00	0.00	0.94	0.00	132.36
0.969000	0.95	717.68	0.00	0.00	0.00	0.88	0.00	118.20
0.970000	14.28	0.00	0.00	1441.67	303.74	2.95	0.00	347.27
0.941000	0.95	594.01	0.00	0.00	0.00	3.31	166.92	0.00
0.910000	0.95	1231.56	0.00	0.00	0.00	3.29	0.00	153.52
0.945000	14.28	0.00	195.88	880.22	2.30	0.54	0.00	186.20
0.910000	0.95	1779.56	0.00	0.00	0.00	1.32	0.00	157.43
0.981000	0.95	0.00	199.04	705.57	80.25	0.24	0.00	338.21
0.950000	0.95	1046.89	0.00	0.00	0.00	4.18	0.00	183.59
0.910000	0.95	743.03	0.00	0.00	0.00	1.32	0.00	79.30
0.927000	0.95	1277.42	0.00	0.00	0.00	0.70	0.00	184.93
0.880000	0.95	1340.34	0.00	0.00	0.00	2.78	0.00	198.83
0.959000	0.95	0.00	63.06	1217.78	1.24	0.00	0.00	514.54
0.999000	0.95	621.70	0.00	0.00	0.00	0.54	0.00	215.29
0.000000	0.95	219.68	0.00	0.00	0.00	0.54	61.73	0.00
1.000000	0.95	1184.52	0.00	0.00	0.00	0.94	0.00	169.46
0.000000	0.95	423.26	0.00	0.00	0.00	3.18	118.94	0.00
0.872000	0.95	617.43	0.00	0.00	0.00	1.32	0.00	125.48
0.999000	0.95	702.10	0.00	0.00	0.00	0.24	0.00	238.93
0.971000	14.28	0.00	11.49	3069.77	13.23	0.54	0.00	637.42
0.986000	0.95	692.61	0.00	0.00	0.00	0.54	0.00	175.14
0.947000	14.28	0.00	298.70	2014.37	0.00	0.54	0.00	441.61
0.915000	14.28	0.00	1916.25	1097.19	150.72	0.70	0.00	548.72
0.925000	14.28	0.00	1064.97	1107.90	40.27	0.70	0.00	544.32
0.934000	0.95	555.29	0.00	0.00	0.00	0.24	0.00	115.37



0.934000	0.95	518.11	0.00	0.00	0.00	2.78	0.00	456.53
0.000000	0.95	131.16	0.00	0.00	0.00	0.88	0.00	88.57
0.961000	14.28	0.00	1240.74	3098.70	1614.17	4.18	0.00	442.71
0.944000	0.95	0.00	4.31	546.45	74.21	0.54	0.00	201.44
0.000000	0.95	394.35	0.00	0.00	0.00	2.95	110.81	0.00
0.000000	0.95	175.53	0.00	0.00	0.00	2.95	49.32	0.00
0.000000	0.95	409.77	0.00	0.00	0.00	3.31	115.15	0.00
0.000000	0.95	0.00	0.00	0.00	0.00	2.77	0.00	0.00
0.000000	0.95	327.56	0.00	0.00	0.00	2.28	92.05	0.00
0.902000	14.28	0.00	86.16	2820.66	962.41	0.94	0.00	580.03
0.985000	0.95	392.30	0.00	0.00	0.00	2.57	110.24	0.00
1.000000	0.95	821.73	0.00	0.00	0.00	2.78	0.00	116.83
0.937000	14.28	0.00	185.54	5563.63	0.00	0.66	0.00	991.43
0.862000	0.95	445.17	0.00	0.00	0.00	0.66	0.00	129.22
0.995000	0.95	649.47	0.00	0.00	0.00	1.02	0.00	163.18
0.942000	0.95	491.80	0.00	0.00	0.00	0.42	0.00	82.95
1.000000	0.95	469.22	0.00	0.00	0.00	0.73	0.00	145.36
0.921000	0.95	757.31	0.00	0.00	0.00	2.25	0.00	239.76
0.800000	0.95	696.61	0.00	0.00	0.00	1.08	0.00	141.02
0.874000	14.28	0.00	18.38	2725.30	291.66	1.47	0.00	776.11
1.000000	0.95	1286.95	0.00	0.00	0.00	2.77	0.00	215.18
0.881000	0.95	1637.48	0.00	0.00	0.00	2.47	0.00	216.97
0.901000	14.28	0.00	0.00	3572.30	0.00	0.66	0.00	894.48
0.880000	14.28	0.00	361.88	2235.10	609.77	1.44	0.00	377.90
0.979000	14.28	0.00	64.91	2096.88	0.58	1.44	0.00	633.58
0.977000	0.95	0.00	224.02	3286.75	2.30	1.16	0.00	945.29
1.000000	0.95	1013.54	0.00	0.00	0.00	4.18	0.00	184.83
1.000000	0.95	252.52	0.00	0.00	0.00	2.36	0.00	279.23
1.000000	0.95	159.53	0.00	0.00	0.00	0.94	0.00	318.11
0.980000	14.28	0.00	42.51	2963.16	270.95	0.66	0.00	616.55
0.928000	14.28	0.00	103.97	1467.38	230.68	1.69	0.00	516.31
0.890000	0.95	2824.75	0.00	0.00	0.00	2.78	0.00	375.08
0.973000	0.95	0.00	0.57	1174.34	63.28	0.94	0.00	224.10
0.482000	0.95	373.00	0.00	0.00	0.00	3.03	0.00	131.41

**SUBSIDIO TOTAL FACTURADO**

PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-546.49
0.00	-796.51
0.00	-84.90
0.00	-267.47
0.00	-313.35
0.00	-657.58
0.00	-594.62
0.00	-220.69
0.00	-627.54
0.00	-28.19
0.00	-1606.83
0.00	-1127.81
0.00	-297.05
0.00	-141.94
0.00	-254.42
0.00	-68.64
0.00	-1828.62
0.00	-1207.27
0.00	-199.08
0.00	-132.02
0.00	-716.54
203.37	-1138.40
0.00	-237.84
0.00	-196.22
0.00	-243.47
0.00	-355.96
0.00	-486.78
0.00	-45.80
116.44	-730.62
0.00	-66.02
0.00	-719.89
0.00	0.00
0.00	-1050.89
0.00	-3574.01
0.00	-669.35
0.00	-356.65
0.00	-724.26
0.00	-518.95
0.00	-60.55
0.00	-483.08
0.00	-200.30

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B
3,611.00	10.262258	0.88	0.0230	0.039989
4,968.00	8.333333	0.90	0.0000	0.039989
1,687.20	9.786432	0.80	0.1040	0.039989
4,903.00	8.333333	0.90	0.0000	0.039989
2,229.30	11.250000	0.88	0.0200	0.039989
3,625.30	12.264984	0.95	-0.0010	0.039989
1,889.50	11.314286	0.88	0.0250	0.039989
2,052.00	6.888889	0.90	0.0000	0.039989
1,024.00	6.888889	0.90	0.0000	0.039989
656.00	10.638298	0.94	0.0000	0.039989
3,600.10	11.966839	0.97	-0.0150	0.039989
5,562.00	15.544595	0.98	-0.0250	0.039989
1,957.12	15.949389	0.95	0.0000	0.039989
7,722.02	26.126471	0.99	-0.0360	0.039989
14,186.76	49.945427	0.98	-0.0340	0.039989
13,166.58	48.415500	1.00	-0.0500	0.039989
10,523.52	64.443572	0.74	0.1610	0.039989
5,975.00	26.078235	1.00	-0.0470	0.039989
2,252.00	6.888889	0.90	0.0000	0.039989
500.00	4.000000	0.90	0.0000	0.039989
1,512.00	0.000000	0.90	0.0000	0.039989
16,045.12	47.032089	0.99	-0.0410	0.039989
7,013.65	16.877064	0.99	-0.0410	0.039989
1,445.00	8.888889	0.90	0.0000	0.039989
1,724.00	8.888889	0.90	0.0000	0.039989
5,202.69	20.828328	1.00	-0.0490	0.039989
6,536.60	59.632935	0.75	0.1470	0.039989
7,477.00	14.271152	0.98	-0.0310	0.039989
7,104.09	13.584117	0.96	-0.0070	0.039989
528.00	6.000000	0.90	0.0000	0.039989
10,738.70	28.114504	0.92	0.0000	0.039989
1,401.00	6.000000	0.90	0.0000	0.039989
433.00	2.488889	0.90	0.0000	0.039989
6,941.89	37.212603	1.00	-0.0490	0.039989
5,391.68	23.365210	0.90	0.0000	0.039989
3,212.00	10.370370	1.00	-0.0490	0.039989
3,105.00	7.777778	0.90	0.0000	0.039989
3,744.94	17.717718	1.00	-0.0490	0.039989
1,980.00	4.522222	0.90	0.0000	0.039989
1,041.00	3.455556	0.90	0.0000	0.039989
497.00	5.102041	0.78	0.1160	0.039989

0.00	-652.92	6,365.07	14.600000	1.00	-0.0500	0.039989
0.00	-473.26	1,519.00	8.633333	0.90	0.0000	0.039989
0.00	-1623.71	352.00	2.077778	0.90	0.0000	0.039989
0.00	-105.56	940.00	8.200000	0.90	0.0000	0.039989
76.12	-592.70	9,899.90	31.678129	0.96	-0.0120	0.039989
0.00	-857.63	748.00	6.000000	0.90	0.0000	0.039989
0.00	-76.35	1,290.50	15.000000	1.00	-0.0500	0.039989
0.00	-383.84	5,977.44	35.044152	0.91	0.0000	0.039989
0.00	-415.70	5,183.00	20.926697	0.98	-0.0250	0.039989
0.00	-265.95	3,366.86	17.797705	0.94	0.0000	0.039989
0.00	-201.97	1,802.30	13.068000	1.00	-0.0500	0.039989
0.00	-853.82	6,008.80	15.392308	0.91	0.0000	0.039989
0.00	-627.58	4,809.58	23.165813	0.86	0.0390	0.039989
0.00	-842.63	12,100.83	60.471558	1.00	-0.0450	0.039989
0.00	-15.55	8,321.48	30.073788	0.92	0.0000	0.039989
0.00	-58.81	13,428.45	68.120103	0.97	-0.0200	0.039989
0.00	-85.47	15,066.66	80.807097	0.93	0.0000	0.039989
0.00	-1084.94	7,107.94	37.755102	0.98	-0.0300	0.039989
0.00	-885.74	14,349.06	26.100000	0.91	0.0000	0.039989
0.00	-386.70	4,967.51	24.604824	1.00	-0.0450	0.039989
0.00	-563.05	528.00	6.000000	0.90	0.0000	0.039989
0.00	-1291.77	16,950.50	76.238625	0.99	-0.0390	0.039989
0.00	-743.27	8,340.56	29.016179	0.9500	0.0000	0.039989
0.00	-603.87	11,655.25	52.780000	0.88	0.0200	0.039989
0.00	-1418.87	2,578.00	6.000000	0.90	0.0000	0.039989
0.00	-563.20	8,408.00	49.479167	0.96	-0.0100	0.039989
0.00	-1009.00	1,702.00	6.666667	0.90	0.0000	0.039989
0.00	-911.48	9,292.73	25.100000	1.00	-0.0500	0.039989
0.00	-1448.55	2,124.00	8.633333	0.90	0.0000	0.039989
0.00	-880.31	2,910.00	11.111111	0.90	0.0000	0.039989
0.00	-873.64	1,281.00	4.000000	0.90	0.0000	0.039989
0.00	-605.67	3,212.00	6.000000	0.90	0.0000	0.039989
0.00	-1056.95	5,675.88	41.209610	1.00	-0.0490	0.039989
26.81	-1109.13	37,388.54	103.231008	0.90	0.0000	0.039989
0.00	-1350.89	240.00	2.222222	0.90	0.0000	0.039989
0.00	-564.30	3,481.45	20.888889	0.90	0.0000	0.039989
0.00	-214.57	3,500.00	22.792696	0.93	0.0000	0.039989
0.00	-1012.70	8,753.87	25.100000	1.00	-0.0500	0.039989
0.00	-424.75	14,498.00	88.142424	0.92	0.0000	0.039989
87.31	-603.26	9,123.84	25.869565	0.92	0.0000	0.039989
0.00	-605.92	5,400.71	18.293936	0.97	-0.0230	0.039989
0.00	-2612.89	3,775.39	35.133124	0.73	0.1670	0.039989
0.00	-598.23	44,895.48	78.426087	0.97	-0.0160	0.039989
0.00	-1935.12	29,357.86	103.902857	0.98	-0.0300	0.039989
0.00	-2445.91	49,921.76	160.149254	0.94	0.0000	0.039989
0.00	-1899.40	1,123.61	14.548333	0.90	0.0000	0.039989
0.00	-310.01	1,200.00	8.888889	0.90	0.0000	0.039989

0.00	-817.22	960.00	8.888889	0.90	0.0000	0.039989
0.00	-122.67	26,946.22	129.263235	0.95	-0.0020	0.039989
0.00	-4847.07	7,935.27	51.511765	0.99	-0.0360	0.039989
0.00	-541.51	20,762.84	114.759538	0.87	0.0350	0.039989
0.00	-420.71	5,889.13	33.393605	0.97	-0.0210	0.039989
0.00	-182.09	5,631.22	26.646962	0.79	0.1100	0.039989
0.00	-438.74	27,608.00	101.329243	0.98	-0.0280	0.039989
0.00	0.00	8,683.02	30.030379	0.92	0.0000	0.039989
0.00	-328.56	20,706.00	66.973361	0.98	-0.0260	0.039989
0.00	-3153.12	5,578.44	31.578947	0.95	0.0000	0.039989
0.00	-409.98	34,400.38	143.798571	0.98	-0.0300	0.039989
0.00	-692.61	21,465.22	99.511429	0.98	-0.0300	0.039989
0.00	-4763.01	20,195.46	67.145357	0.98	-0.0300	0.039989
16.92	-386.11	7,050.00	22.462624	0.95	0.0000	0.039989
0.00	-572.59	3,844.52	22.747802	0.86	0.0400	0.039989
0.00	-410.25	9,829.87	28.082683	1.00	-0.0490	0.039989
0.00	-422.93	12,074.03	48.918510	0.86	0.0410	0.039989
0.00	-568.97	2,971.70	8.149542	0.98	-0.0330	0.039989
69.66	-612.99	6,740.92	19.482925	1.00	-0.0500	0.039989
0.00	-2465.63	7,060.00	40.752351	0.96	-0.0070	0.039989
0.00	-1111.30	3,799.15	12.972016	0.97	-0.0150	0.039989
31.11	-1355.48	14,989.52	83.711340	0.97	-0.0200	0.039989
0.00	-3001.19	9,508.52	55.325820	0.98	-0.0260	0.039989
0.00	-2575.45	1,503.00	6.888889	0.90	0.0000	0.039989
0.00	-1894.13	1,943.00	24.309250	1.00	-0.0500	0.039989
0.00	-3049.46	19,351.00	128.374179	0.9140	0.0000	0.039989
0.00	-882.06	7,663.25	19.835365	0.96	-0.0090	0.039989
0.00	-456.53	31,846.64	96.974522	0.94	0.0000	0.039989
0.00	-409.73	26,057.08	69.125993	0.88	0.0190	0.039989
0.00	-2790.34	8,690.00	21.637723	1.00	-0.0470	0.039989
0.00	-1557.84	3,191.00	13.943055	1.00	-0.0500	0.039989
0.00	-2244.19	2,823.00	28.514489	1.00	-0.0490	0.039989
0.00	-924.17	6,276.76	18.168500	1.00	-0.0500	0.039989
255.88	-398.40	1,936.00	31.323774	1.00	-0.0490	0.039989

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l: **-106,531.17**

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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 \$	Subsidio Recalculado
5.064000	144.40	51.97	3.321206	25.96	225.65	772.14	-546.49
5.064000	198.67	42.20	0.000000	31.31	272.18	1,068.69	-796.51
5.064000	67.47	49.56	7.020000	16.13	140.18	335.97	-195.79
5.064000	196.07	42.20	0.000000	30.97	269.24	965.14	-695.90
5.064000	89.15	56.97	1.782950	19.23	167.13	480.48	-313.35
5.064000	144.97	62.11	-0.140000	26.90	233.84	891.42	-657.58
5.064000	75.56	57.30	1.890000	17.52	152.26	373.08	-220.82
5.064000	82.06	34.89	0.000000	15.20	132.14	405.49	-273.35
5.064000	40.95	34.89	0.000000	9.86	85.69	204.79	-119.10
5.064000	26.23	53.87	0.000000	10.41	90.52	122.21	-31.69
5.064000	143.96	60.60	-2.160000	26.31	228.71	817.46	-588.75
5.064000	222.42	78.72	-5.560000	38.42	334.00	865.93	-531.93
5.064000	78.26	80.77	0.000000	20.67	179.70	384.84	-205.14
5.064000	308.80	132.30	-11.120000	55.90	485.88	1,252.44	-766.56
5.064000	567.31	252.92	-19.290000	104.12	905.07	2,217.44	-1,312.37
5.064000	526.52	245.18	-26.330000	96.90	842.26	1,978.03	-1,135.77
5.064000	420.83	326.34	67.750000	105.94	920.86	2,025.89	-1,105.03
5.064000	238.93	132.06	-11.230000	46.77	406.53	968.25	-561.72
5.064000	90.06	34.89	0.000000	16.24	141.18	446.49	-305.31
5.064000	19.99	20.26	0.000000	5.23	45.48	102.12	-56.64
5.064000	60.46	0.00	0.000000	7.86	68.32	298.63	-230.31
5.064000	641.63	238.17	-26.310000	110.95	964.44	2,527.65	-1,563.21
5.064000	280.47	85.47	-11.500000	46.08	400.51	1,082.86	-682.35
5.064000	57.78	45.01	0.000000	13.36	116.16	312.37	-196.21
5.064000	68.94	45.01	0.000000	14.81	128.76	372.23	-243.47
5.064000	208.05	105.47	-10.190000	39.43	342.76	872.63	-529.87
5.064000	261.39	301.98	38.420000	78.23	680.02	1,359.58	-679.56
5.064000	299.00	72.27	-9.270000	47.06	409.06	1,092.40	-683.34
5.064000	284.09	68.79	-1.990000	45.62	396.51	1,059.16	-662.65
5.064000	21.11	30.38	0.000000	6.69	58.19	4.76	0.00
5.064000	429.43	142.37	0.000000	74.33	646.13	1,665.08	-1,018.95
5.064000	56.02	30.38	0.000000	11.23	97.64	279.62	-181.98
5.064000	17.32	12.60	0.000000	3.89	33.81	89.09	-55.28
5.064000	277.60	188.44	-13.600000	58.82	511.26	1,235.71	-724.45
5.064000	215.61	118.32	0.000000	43.41	377.34	900.33	-522.99
5.064000	128.44	52.52	-6.290000	22.71	197.38	632.87	-435.49
5.064000	124.17	39.39	0.000000	21.26	184.81	614.90	-430.09
5.064000	149.76	89.72	-7.340000	30.18	262.32	639.17	-376.85
5.064000	79.18	22.90	0.000000	13.27	115.35	347.38	-232.03
5.064000	41.63	17.50	0.000000	7.69	66.82	208.55	-141.73
5.064000	19.87	25.84	2.310000	6.24	54.26	84.89	-30.63

5.064000	254.53	73.93	-12.730000	41.05	356.79	973.64	-616.85
5.064000	60.74	43.72	0.000000	13.58	118.04	300.93	-182.89
5.064000	14.08	10.52	0.000000	3.20	27.80	71.01	-43.21
5.064000	37.59	41.52	0.000000	10.28	89.39	185.05	-95.66
5.064000	395.89	160.42	-4.750000	71.70	623.26	1,589.19	-965.93
5.064000	29.91	30.38	0.000000	7.84	68.14	150.37	-82.23
5.064000	51.61	75.96	-2.580000	16.25	141.24	553.38	-412.14
5.064000	239.03	177.46	0.000000	54.14	470.64	1,061.44	-590.80
5.064000	207.26	105.97	-5.180000	40.05	348.11	831.52	-483.41
5.064000	134.64	90.13	0.000000	29.22	253.98	590.46	-336.48
5.064000	72.07	66.18	-3.600000	17.50	152.15	586.15	-434.00
5.064000	240.29	77.95	0.000000	41.37	359.60	922.42	-562.82
5.064000	192.33	117.31	7.500000	41.23	358.37	798.97	-440.60
5.064000	483.90	306.23	-21.780000	99.89	868.24	2,054.43	-1,186.19
5.064000	332.77	152.29	0.000000	63.06	548.12	1,363.53	-815.41
5.064000	536.99	344.96	-10.740000	113.26	984.47	2,234.55	-1,250.08
5.064000	602.50	409.21	0.000000	131.52	1143.23	2,629.67	-1,486.44
5.064000	284.24	191.19	-8.530000	60.70	527.60	1,260.96	-733.36
5.064000	573.80	132.17	0.000000	91.78	797.75	2,166.16	-1,368.41
5.064000	198.65	124.60	-8.940000	40.86	355.16	879.07	-523.91
5.064000	21.11	30.38	0.000000	6.69	58.19	4.25	0.00
5.064000	677.83	386.07	-26.440000	134.87	1172.34	2,929.81	-1,757.47
5.064000	333.53	146.94	0.000000	62.46	542.93	1,360.71	-817.78
5.064000	466.08	267.28	9.320000	96.55	839.23	1,873.18	-1,033.95
5.064000	103.09	30.38	0.000000	17.35	150.83	519.08	-368.25
5.064000	336.23	250.56	-3.360000	75.85	659.28	1,820.66	-1,161.38
5.064000	68.06	33.76	0.000000	13.24	115.06	341.44	-226.38
5.064000	371.61	127.11	-18.580000	62.42	542.55	1,481.18	-938.63
5.064000	84.94	43.72	0.000000	16.73	145.39	427.71	-282.32
5.064000	116.37	56.27	0.000000	22.44	195.07	584.44	-389.37
5.064000	51.23	20.26	0.000000	9.29	80.77	260.17	-179.40
5.064000	128.44	30.38	0.000000	20.65	179.48	646.04	-466.56
5.064000	226.97	208.69	-11.120000	55.19	479.73	1,065.04	-585.31
5.064000	1495.13	522.76	0.000000	262.33	2280.22	5,818.99	-3,538.77
5.064000	9.60	11.25	0.000000	2.71	23.56	5.86	0.00
5.064000	139.22	105.78	0.000000	31.85	276.85	612.56	-335.71
5.064000	139.96	115.42	0.000000	33.20	288.58	1,048.24	-759.66
5.064000	350.06	127.11	-17.500000	59.76	519.42	1,532.13	-1,012.71
5.064000	579.76	446.35	0.000000	133.39	1159.50	2,273.50	-1,114.00
5.064000	364.85	131.00	0.000000	64.46	560.32	1,441.81	-881.49
5.064000	215.97	92.64	-4.970000	39.47	343.11	871.03	-527.92
5.064000	150.97	177.91	25.210000	46.03	400.13	693.05	-292.92
5.064000	1795.33	397.15	-28.730000	281.29	2445.04	6,750.62	-4,305.58
5.064000	1173.99	526.16	-35.220000	216.44	1881.38	4,787.11	-2,905.73
5.064000	1996.32	811.00	0.000000	364.95	3172.27	8,022.90	-4,850.63
5.064000	44.93	73.67	0.000000	15.42	134.02	258.40	-124.38
5.064000	47.99	45.01	0.000000	12.09	105.09	39.04	0.00

5.064000	38.39	45.01	0.000000	10.84	94.24	51.80	0.00
5.064000	1077.55	654.59	-2.160000	224.90	1954.88	4,658.93	-2,704.05
5.064000	317.32	260.86	-11.420000	73.68	640.44	1,493.76	-853.32
5.064000	830.29	581.14	29.060000	187.26	1627.75	3,735.55	-2,107.80
5.064000	235.50	169.11	-4.950000	51.96	451.62	1,070.96	-619.34
5.064000	225.19	134.94	24.770000	50.04	434.94	1,032.88	-597.94
5.064000	1104.02	513.13	-30.910000	206.21	1792.45	4,535.59	-2,743.14
5.064000	347.23	152.07	0.000000	64.91	564.21	1,423.72	-859.51
5.064000	828.01	339.15	-21.530000	148.93	1294.57	3,362.71	-2,068.14
5.064000	223.08	159.92	0.000000	49.79	432.78	992.03	-559.25
5.064000	1375.64	728.20	-41.270000	268.13	2330.69	5,815.56	-3,484.87
5.064000	858.37	503.93	-25.750000	173.75	1510.30	3,696.92	-2,186.62
5.064000	807.60	340.02	-24.230000	146.04	1269.43	3,288.37	-2,018.94
5.064000	281.92	113.75	0.000000	51.44	447.11	951.67	-504.56
5.064000	153.74	115.19	6.150000	35.76	310.84	706.09	-395.25
5.064000	393.09	142.21	-19.260000	67.08	583.12	1,565.17	-982.05
5.064000	482.83	247.72	19.800000	97.55	847.90	2,011.37	-1,163.47
5.064000	118.84	41.27	-3.920000	20.30	176.48	597.24	-420.76
5.064000	269.56	98.66	-13.480000	46.12	400.86	1,081.04	-680.18
5.064000	282.32	206.37	-1.980000	63.27	549.98	1,179.78	-629.80
5.064000	151.92	65.69	-2.280000	27.99	243.32	616.25	-372.93
5.064000	599.42	423.91	-11.990000	131.47	1142.81	2,609.29	-1,466.48
5.064000	380.24	280.17	-9.890000	84.57	735.09	1,699.12	-964.03
5.064000	60.10	34.89	0.000000	12.35	107.34	299.85	-192.51
5.064000	77.70	123.10	-3.880000	25.60	222.52	4.32	0.00
5.064000	773.83	650.09	0.000000	185.11	1609.02	3,183.89	-1,574.87
5.064000	306.45	100.45	-2.760000	52.54	456.67	1,135.54	-678.87
5.064000	1273.52	491.08	0.000000	229.40	1993.99	5,011.18	-3,017.19
5.064000	1042.00	350.05	19.800000	183.54	1595.39	4,128.62	-2,533.23
5.064000	347.50	109.57	-16.330000	57.30	498.05	650.12	-152.07
5.064000	127.60	70.61	-6.380000	24.94	216.77	1.70	0.00
5.064000	112.89	144.40	-5.530000	32.73	284.49	1.70	0.00
5.064000	251.00	92.01	-12.550000	42.96	373.42	993.82	-620.40
5.064000	77.42	158.62	-3.790000	30.19	262.44	4.25	0.00

Diferencia	Comentario
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**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE JUNIO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-49,194.50
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-49,194.50</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE JUNIO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3	-196,065.51
2 Valor refacturaciones subsidios	-839.71
3 Menos anulaciones de Subsidios	1,307.75
<b>Total de Cobro</b>	<b>\$ -195,597.47</b>

**FACTURACION DE CONDICIONES IRREGULARES**



**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE JUNIO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3	\$ -94,159.11
2 Valor refacturaciones subsidios	-337.50
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -94,496.61</b>

**FACTURACION DE CONDICIONES | IRREGULARES**

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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE JUNIO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-149,745.75
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-149,745.75</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares









CSMO\_MIN\_F POT\_MIN\_F POT\_MAX NUM\_CORREL

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL
62340089049	506746801	ADESCOCEP 1G		1472.00	7.79	6.00	5339221
61320112002	503649601	ASCOBAPCC 1G		1350.00	7.50	0.00	5349009
60480176526	503429801	ADESCO SAI 1G		3611.00	9.00	8.00	5344762
61560091533	505150601	ASOCIACION 1G		414.00	4.23	6.00	5343155
62280088783	512150901	ADESCO CO 1G		1116.00	6.20	0.00	5371165
60180179796	509882301	ASOC.DESAF MBP		939.00	9.40	11.66	5370814
61560092016	510147401	ASOC. DE DI MBP		2979.00	10.00	10.11	5366638
61080170369	506519901	ASOCIACION MMP		5215.00	15.00	15.16	5364135
61140168436	210222501	ASOC. DE SU 1G		968.00	9.90	7.00	5366803
60180180437	511534201	ADESCO EL I 1G		656.00	7.46	10.00	5392273
60000185299	504306801	ASOC. COM 1G		840.00	6.20	0.00	5408149
60060186572	513357501	ASOCIACION 1G		558.00	6.20	0.00	5410974
60900176271	509850801	ASOCIACION MMP		1281.00	22.00	23.50	5407299
61860092803	208383801	ASOCIACION MMH		4312.00	45.20	48.42	118965
60060187112	208383501	ASOC. DE DI MMP		528.00	5.40	15.15	5429260
61440095170	502801501	COMUNIDA 1G		240.00	2.00	0.00	5426686
62040090167	511721901	EL BALSAM/ MMH		9919.00	37.00	46.61	119251
62040090168	503508201	EL BALSAM/ MMP		3755.00	39.80	44.45	119253
60600178064	215019601	ASOC.COMI MMP		5975.00	26.00	23.80	5466227
60660178387	206967701	ASOCIACION MMH		1650.00	17.80	47.20	5494794
60720179391	512151601	ASOCIACION 1G		0.00	0.00	0.00	5494871
60960178403	510667001	ACASA TOB/ MMP		1447.00	16.20	21.08	5490194
61260114277	512460301	ASOCIACION MMP		1245.00	8.00	7.23	5494828
61680095765	215010601	ASOCIACION 1G		1488.00	6.20	0.00	5494849
61680095539	509674301	ASOC. COM 1G		1200.00	8.00	0.00	5489457
61680095540	509674001	ASOC. COM 1G		960.00	8.00	0.00	5489501
60600178841	211058101	VICTOR MAI 1G		528.00	5.40	6.00	5507547
60660179015	516057701	ASOC. DE DI MBP		1012.00	15.00	14.79	5515528
60900178745	513587301	ASOC. DE DI 1G		297.00	3.60	0.00	5511759
60420180204	215440901	ADESCOCOE 1G		528.00	5.40	0.00	5524264
62220090914	215089101	ADESCOCAF MMH		3535.00	32.20	44.90	5524558
61260115349	207025801	LA ASOCIAC GMH		28529.00	84.00	92.08	5533328
61560095932	513711101	ADESCOEPR MMP		10020.00	25.00	26.31	5524437
60840178342	517598301	ASOCIACION MMP		4919.00	21.00	37.18	5557260
60060191367	513681901	ASOC. COM 1G		343.00	2.24	0.00	5577287
60300184710	505676301	ASOCIACION MMP		5266.00	21.00	21.71	5574082
61500096663	218184201	COMUNIDA 1G		528.00	5.40	0.00	5574040
62160093204	511203301	ASCABED C/ MMP		6074.00	13.00	12.76	5597669
62160093200	509925801	ASOC. COM MMH		3146.00	35.80	54.00	5597597
61260116759	104992701	ASOC. COM 1G		1050.00	7.00	0.00	5597551
60060191780	507558801	ASOCIACION MMH		6175.00	70.20	75.76	5593588

60960180883	514381801	ASOCIACION MMP	7477.00	14.00	13.52	5593875
61680098706	516437701	ASOCIACION 1G	840.00	3.11	0.00	5597721
60240183967	507132601	ASOCIACION 1G	497.00	1.87	4.00	5613509
61740095643	500986701	ADESCO NA MMP	3088.00	17.70	16.20	5612698
60480183907	510370201	ASOCIACION MMH	1555.00	14.60	13.56	5612110
61260117326	514009801	ACASAPSAT MMP	6676.00	25.00	25.63	5616469
62040094959	503972901	ASOCIACION 1G	1980.00	4.07	0.00	5629706
60540185372	514625001	ADESCO CA: 1G	1182.00	7.77	0.00	5646311
61680099586	212970201	TOMASA GA 1G	528.00	5.40	0.00	5639741
60960182548	200026001	ASOC.COMI MMP	5434.00	53.60	50.49	5660369
61560099461	502280801	ASOCIACION MMH	8964.00	68.00	75.15	5660448
62160094383	215019401	A.D.E.S.C.O. MMP	8690.00	19.00	21.57	5655091
60180187445	504851201	ASOCIACION 1G	303.00	1.87	0.00	5672854
60180187446	504853001	ASOCIACION 1G	940.00	7.38	0.00	5672886
60180187599	509878201	ASAJAYAQU GMH	19351.00	116.00	116.85	5676124
60180187600	509878301	ASAJAYAQU GMH	14498.00	81.00	80.47	5676126
60600182854	207062501	GUILLERMO MMP	2347.00	21.00	27.67	5669540
60900182867	215770401	ADESCOSSA GMH	3960.00	40.50	64.68	5676119
61260118865	207060001	ARNULFO D MBH	4715.00	47.50	23.92	5668419
61260118866	200045701	TOMASA DE MBP	1181.00	11.80	13.07	5668460
61320119821	514328601	ADESCO SAI MMP	3191.00	13.00	13.94	5676085
61680100590	508393201	ASOCIACION MMP	1599.00	17.80	18.23	5673610
61740097347	514493401	ASOC.ADMI MMP	6073.00	37.00	36.25	5673743
61860099679	507987201	ADESCO UR MMP	5183.00	13.99	20.40	5676044
62040095938	503746901	ASOCIACION MMP	2655.00	25.30	30.69	5671302
60600183300	215081701	ADESCO BRI 1G	887.00	9.10	10.00	5684371
60720183882	218183701	ASOCIACION MMP	2537.00	23.80	23.02	5686246
60780182970	208383701	ASOC.DE DE MMP	3095.00	32.00	30.93	5680516
60780182972	211058201	VICTOR MAI 1G	528.00	5.40	6.00	5680596
60780183066	209738401	COMUNIDA MMP	2999.00	34.10	41.17	5684348
60780183067	211057801	ACASA JOCE MMP	2889.00	25.60	27.75	5684388
60840180988	510425301	ADESCO SAI MMP	7050.00	19.00	21.32	5684257
61860099888	209738601	COMUNIDA MMH	3153.00	35.80	50.67	5684475
61620100011	500646701	PROYECTO I MMH	10443.00	107.20	140.92	5692658
61620100020	215773401	DIRECTIVA I 1G	528.00	5.40	0.00	5693042
61680101197	514979201	ACOASA DIV MMP	3517.00	24.00	24.48	122854
61740097879	212969201	SIMON AYA GMH	7920.00	88.20	132.23	5695317
61740097919	208383601	ADESCOCLI. MMP	1203.00	13.20	19.48	5696876
61740097920	215772601	ASOCIACION GMH	5786.00	57.80	60.90	5696908
60960183516	209736502	COMITE PRC MMH	3065.00	30.00	29.84	5696847
62340097665	209738501	ASOCIACION MMP	953.00	9.80	13.20	5697048
62100097800	212969101	ASOCIACION GMH	11462.00	125.80	148.39	5693874
60660183739	520099001	ARACODAS GMH	2823.00	28.00	27.89	5698035
60300188150	215773801	ADESCOLPA 1G	528.00	5.40	0.00	5696813
60420184681	215773901	ADESCO SAI 1G	609.00	6.20	8.00	5696822
60300188151	207023601	ASOCIACION GMH	9049.00	99.10	95.00	5696846
60420184676	510611201	ASOC. DE DI 1G	1631.00	7.77	0.00	5696629



60420184551	211057901	ACASA JOCE MMP	2779.00	31.60	32.43	5691670
60420184552	209738101	ASOC. DE DI MMP	2207.00	25.10	25.05	5691711
60300188021	215773601	ASOC. DE DI 1G	528.00	5.40	0.00	5691665
60420184679	211057301	ASOC. DE DI GMH	6483.00	65.30	67.72	5696749
60300188149	200049201	ASOC.DE DE 1G	352.00	3.60	0.00	5696776
60420184680	209737202	ASOC. COM GMH	7869.00	83.60	93.22	5696787
60060195202	208383201	ASOC.COOP MMP	1716.00	18.20	23.62	5703745
60300188154	504770301	ASOCIACION MMP	968.00	11.00	12.60	5698231
60420184926	501520501	ASOC. PRO I MMP	2068.00	18.80	16.87	5706345
60720184534	217792301	PROYECTO I MMP	961.00	10.80	15.83	5706313
60840181614	216400501	SAN CRISTO MMP	1467.00	15.40	19.49	5706433
61200117649	218176101	ASABARCLE GMH	6373.00	68.40	75.76	5703268
61440102743	215770202	ADESCOCSA MMP	7060.00	39.00	36.24	5706432
61560100305	510394301	ASOC. DE DI MBP	1415.00	15.00	21.22	5698247
61560100528	212970101	ASOC. DEL C MMP	1848.00	19.50	21.77	5705664
61680101212	218184001	MIGUEL ANI MMP	2090.00	21.30	27.32	5698620
61680101214	216400401	JOSE DE LA I MMP	2002.00	18.80	22.18	5698683
61680101335	208383301	ADESCOCVA MMP	953.00	9.90	12.40	5703119
61680101336	208383901	ADESCO CO MMP	1701.00	16.80	19.12	5703158
61680101337	215773301	ASOC.DE DE MMP	1936.00	19.60	31.81	5703198
61680101338	212970001	ADESCOSAG MMP	2977.00	31.80	33.96	5703239
62100097928	500647201	PROYECTO I GMH	5801.00	57.50	96.75	5699827
62160095671	506772501	ASOCIACION 1G	2685.00	10.36	0.00	5706421
60120191608	212969001	ASOCIACION GMH	7693.00	86.50	93.26	5707523
60360187349	212969701	ALCALDIA N GMH	8903.00	88.90	122.21	5707661
60720184537	212969601	ISABEL AMA GMH	6725.00	75.40	76.33	5706586
60780183730	509128301	ASOC. DE DI MMP	1943.00	18.00	24.31	5707652
61020182290	214895201	ASOC.DESAf 1G	1936.00	19.80	10.00	5709798
60780183780	505867701	ASOCIACION MMP	4608.00	17.00	18.17	5710375
61140176830	200046601	MILTON GU MMP	1415.00	12.20	16.68	5710579
61260119937	218184101	JUAN MIGU MMP	2662.00	25.70	28.72	5709855
61260119953	218179101	ADESCOELC MMP	3278.00	36.80	65.80	5710466
62040096833	504729801	ASOCIACION MMP	6612.00	18.00	20.08	5710587
62160095820	205433801	ASOCIACION MMP	9658.00	30.00	30.46	5710405

F\_FACT\_ANT F\_LLECT\_ACT CSMO\_ACTIV CSMO\_PUNTA CSMO\_RESTO CSMO\_VALLE POT\_FACT

F_FACT_ANT	F_LLECT_ACT	ACTIVA kWh	PUNTA kWh	RESTO kWh	VALLE kWh	Pot_Fact
02/06/2018	02/07/2018	1546.900000	0.000000	0.000000	0.000000	0.000000
02/06/2018	02/07/2018	5150.000000	0.000000	0.000000	0.000000	0.000000
02/06/2018	02/07/2018	3641.400000	0.000000	0.000000	0.000000	0.000000
02/06/2018	02/07/2018	464.100000	0.000000	0.000000	0.000000	0.000000
03/06/2018	03/07/2018	1936.000000	0.000000	0.000000	0.000000	0.000000
03/06/2018	03/07/2018	3597.600000	0.000000	0.000000	0.000000	11.664000
03/06/2018	03/07/2018	3220.600000	0.000000	0.000000	0.000000	9.237000
03/06/2018	03/07/2018	5607.875000	0.000000	0.000000	0.000000	14.177520
03/06/2018	03/07/2018	2084.500000	0.000000	0.000000	0.000000	0.000000
05/06/2018	04/07/2018	513.700000	0.000000	0.000000	0.000000	0.000000
06/06/2018	05/07/2018	1898.000000	0.000000	0.000000	0.000000	0.000000
06/06/2018	05/07/2018	983.000000	0.000000	0.000000	0.000000	0.000000
03/06/2018	03/07/2018	605.346000	0.000000	0.000000	0.000000	22.456875
06/06/2018	05/07/2018	0.000000	1839.180000	8355.480000	2070.600000	23.690100
07/06/2018	06/07/2018	2028.274500	0.000000	0.000000	0.000000	14.908320
07/06/2018	06/07/2018	464.000000	0.000000	0.000000	0.000000	0.000000
06/06/2018	05/07/2018	0.000000	1250.480000	13211.240000	89.320000	45.715600
06/06/2018	05/07/2018	14154.378000	0.000000	0.000000	0.000000	36.276100
09/06/2018	09/07/2018	6115.476500	0.000000	0.000000	0.000000	23.392705
07/06/2018	06/07/2018	0.000000	66.990000	9628.290000	219.240000	47.380200
10/06/2018	10/07/2018	1456.000000	0.000000	0.000000	0.000000	0.000000
07/06/2018	06/07/2018	3612.689500	0.000000	0.000000	0.000000	14.776370
06/06/2018	05/07/2018	1448.811000	0.000000	0.000000	0.000000	7.234920
10/06/2018	10/07/2018	2306.000000	0.000000	0.000000	0.000000	0.000000
10/06/2018	10/07/2018	1396.000000	0.000000	0.000000	0.000000	0.000000
10/06/2018	10/07/2018	1492.000000	0.000000	0.000000	0.000000	0.000000
12/06/2018	11/07/2018	541.100000	0.000000	0.000000	0.000000	0.000000
12/06/2018	11/07/2018	1073.200000	0.000000	0.000000	0.000000	14.788000
12/06/2018	11/07/2018	491.000000	0.000000	0.000000	0.000000	0.000000
13/06/2018	12/07/2018	2.000000	0.000000	0.000000	0.000000	0.000000
10/06/2018	10/07/2018	0.000000	56.840000	5878.880000	97.440000	44.741200
12/06/2018	11/07/2018	0.000000	0.000000	23661.680000	7957.600000	92.405600
13/06/2018	12/07/2018	9983.540000	0.000000	0.000000	0.000000	24.725400
14/06/2018	13/07/2018	6180.030500	0.000000	0.000000	0.000000	21.777840
15/06/2018	14/07/2018	409.000000	0.000000	0.000000	0.000000	0.000000
15/06/2018	14/07/2018	4671.030000	0.000000	0.000000	0.000000	22.208200
15/06/2018	14/07/2018	1364.000000	0.000000	0.000000	0.000000	0.000000
13/06/2018	12/07/2018	6812.477000	0.000000	0.000000	0.000000	11.514160
15/06/2018	14/07/2018	0.000000	12.180000	8456.980000	483.140000	31.099600
16/06/2018	16/07/2018	2949.000000	0.000000	0.000000	0.000000	0.000000
16/06/2018	16/07/2018	0.000000	820.120000	10685.920000	406.000000	75.272400

14/06/2018	13/07/2018	6599.428500	0.000000	0.000000	0.000000	12.686485
16/06/2018	16/07/2018	777.000000	0.000000	0.000000	0.000000	0.000000
14/06/2018	13/07/2018	461.400000	0.000000	0.000000	0.000000	0.000000
14/06/2018	13/07/2018	3552.906000	0.000000	0.000000	0.000000	16.081660
13/06/2018	12/07/2018	0.000000	1101.275000	2610.884500	533.281000	13.709605
08/06/2018	07/07/2018	7062.065500	0.000000	0.000000	0.000000	25.416615
19/06/2018	18/07/2018	1744.000000	0.000000	0.000000	0.000000	0.000000
20/06/2018	19/07/2018	1372.000000	0.000000	0.000000	0.000000	0.000000
20/06/2018	19/07/2018	704.000000	0.000000	0.000000	0.000000	0.000000
19/06/2018	19/07/2018	6510.210000	0.000000	0.000000	0.000000	49.694400
19/06/2018	19/07/2018	0.000000	91.350000	13172.670000	48.720000	70.826700
21/06/2018	20/07/2018	10418.366000	0.000000	0.000000	0.000000	21.522060
21/06/2018	21/07/2018	228.000000	0.000000	0.000000	0.000000	0.000000
21/06/2018	21/07/2018	922.000000	0.000000	0.000000	0.000000	0.000000
22/06/2018	20/07/2018	0.000000	13519.800000	8168.720000	2427.880000	114.086000
22/06/2018	20/07/2018	0.000000	8996.960000	7730.240000	332.920000	80.225600
22/06/2018	20/07/2018	8866.025000	0.000000	0.000000	0.000000	27.558265
17/06/2018	17/07/2018	0.000000	0.000000	11601.450000	2295.930000	51.034200
22/06/2018	20/07/2018	0.000000	408.000000	8096.000000	8.000000	23.760000
20/06/2018	18/07/2018	1594.300000	0.000000	0.000000	0.000000	12.981000
17/06/2018	17/07/2018	2721.824001	0.000000	0.000000	0.000000	13.431495
22/06/2018	21/07/2018	5672.936500	0.000000	0.000000	0.000000	17.210340
21/06/2018	20/07/2018	7238.675500	0.000000	0.000000	0.000000	36.188810
19/06/2018	18/07/2018	4801.965000	0.000000	0.000000	0.000000	20.086850
20/06/2018	19/07/2018	5755.253000	0.000000	0.000000	0.000000	30.020655
23/06/2018	23/07/2018	3025.000000	0.000000	0.000000	0.000000	0.000000
23/06/2018	23/07/2018	9212.140000	0.000000	0.000000	0.000000	22.411200
23/06/2018	23/07/2018	10936.625000	0.000000	0.000000	0.000000	29.455300
23/06/2018	23/07/2018	1568.200000	0.000000	0.000000	0.000000	0.000000
23/06/2018	23/07/2018	5448.520000	0.000000	0.000000	0.000000	35.809200
23/06/2018	23/07/2018	5861.828000	0.000000	0.000000	0.000000	25.760700
23/06/2018	23/07/2018	4549.737500	0.000000	0.000000	0.000000	17.085495
23/06/2018	23/07/2018	0.000000	1382.430000	5511.450000	742.980000	50.242500
24/06/2018	24/07/2018	0.000000	2752.680000	30478.420000	16.240000	144.333000
24/06/2018	24/07/2018	0.000000	0.000000	0.000000	0.000000	0.000000
24/06/2018	24/07/2018	5205.427501	0.000000	0.000000	0.000000	24.116400
24/06/2018	24/07/2018	0.000000	105.560000	25740.400000	0.000000	126.063000
24/06/2018	24/07/2018	6572.632500	0.000000	0.000000	0.000000	17.621415
24/06/2018	24/07/2018	0.000000	3158.680000	17604.160000	5196.800000	54.079200
23/06/2018	23/07/2018	0.000000	24.360000	4208.190000	456.750000	29.658300
23/06/2018	23/07/2018	794.745000	0.000000	0.000000	0.000000	12.281500
24/06/2018	24/07/2018	0.000000	3304.840000	40705.560000	60.900000	146.931400
23/06/2018	23/07/2018	0.000000	1518.440000	7007.560000	12.180000	27.567400
24/06/2018	24/07/2018	3558.000000	0.000000	0.000000	0.000000	0.000000
24/06/2018	24/07/2018	3063.500000	0.000000	0.000000	0.000000	0.000000
23/06/2018	23/07/2018	0.000000	198.940000	24733.520000	133.980000	98.414400
24/06/2018	24/07/2018	2182.600000	0.000000	0.000000	0.000000	0.000000

23/06/2018	23/07/2018	4686.559501	0.000000	0.000000	0.000000	31.745140
23/06/2018	23/07/2018	9636.308500	0.000000	0.000000	0.000000	25.299890
24/06/2018	24/07/2018	2982.000000	0.000000	0.000000	0.000000	0.000000
23/06/2018	23/07/2018	0.000000	2208.640000	15517.320000	0.000000	65.528400
24/06/2018	24/07/2018	1343.000000	0.000000	0.000000	0.000000	0.000000
23/06/2018	23/07/2018	0.000000	3252.060000	21509.880000	5882.940000	85.747200
23/06/2018	23/07/2018	13504.575000	0.000000	0.000000	0.000000	23.304400
15/06/2018	14/07/2018	3758.037500	0.000000	0.000000	0.000000	12.281500
22/06/2018	21/07/2018	3551.485000	0.000000	0.000000	0.000000	16.554650
12/06/2018	11/07/2018	6387.801000	0.000000	0.000000	0.000000	15.482810
24/06/2018	24/07/2018	2102.065000	0.000000	0.000000	0.000000	19.161170
23/06/2018	23/07/2018	0.000000	6297.060000	23109.520000	11575.060000	67.396000
24/06/2018	24/07/2018	6169.170000	0.000000	0.000000	0.000000	35.809200
23/06/2018	23/07/2018	3556.900000	0.000000	0.000000	0.000000	21.000000
24/06/2018	24/07/2018	3642.327501	0.000000	0.000000	0.000000	21.954450
23/06/2018	23/07/2018	8615.015500	0.000000	0.000000	0.000000	29.531425
24/06/2018	24/07/2018	5685.015000	0.000000	0.000000	0.000000	20.929300
23/06/2018	23/07/2018	5606.860000	0.000000	0.000000	0.000000	11.885650
23/06/2018	23/07/2018	4609.115001	0.000000	0.000000	0.000000	19.315450
24/06/2018	24/07/2018	11187.025500	0.000000	0.000000	0.000000	31.292450
24/06/2018	24/07/2018	11353.384000	0.000000	0.000000	0.000000	31.728900
24/06/2018	24/07/2018	0.000000	1287.020000	18887.120000	4.060000	93.786000
10/06/2018	10/07/2018	3346.300000	0.000000	0.000000	0.000000	0.000000
24/06/2018	24/07/2018	0.000000	0.000000	20961.780000	4327.960000	90.578600
24/06/2018	24/07/2018	0.000000	523.740000	18525.780000	2253.300000	120.744400
24/06/2018	24/07/2018	0.000000	414.120000	15318.380000	2220.820000	76.328000
21/06/2018	21/07/2018	2869.506501	0.000000	0.000000	0.000000	12.992000
22/06/2018	21/07/2018	4036.100000	0.000000	0.000000	0.000000	0.000000
15/06/2018	14/07/2018	5852.490000	0.000000	0.000000	0.000000	17.721900
19/06/2018	19/07/2018	2991.002000	0.000000	0.000000	0.000000	15.404655
23/06/2018	23/07/2018	8417.598001	0.000000	0.000000	0.000000	27.141100
23/06/2018	23/07/2018	20875.505000	0.000000	0.000000	0.000000	55.449450
16/06/2018	16/07/2018	6527.160501	0.000000	0.000000	0.000000	20.023920
06/06/2018	05/07/2018	10137.414000	0.000000	0.000000	0.000000	55.065780

FP\_LEIDO

**IMPORTES FACTURADOS**

FACTOR DE POTENCIA LEIDO	COMERCIALIZACION	ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA
0.819000	0.95	229.33	0.00	0.00	0.00	3.18	64.44	0.00
0.000000	0.95	763.49	0.00	0.00	0.00	1.32	214.54	0.00
0.835000	0.95	539.84	0.00	0.00	0.00	3.18	151.70	0.00
0.993000	0.95	68.80	0.00	0.00	0.00	1.32	19.33	0.00
0.000000	0.95	287.01	0.00	0.00	0.00	3.18	80.65	0.00
0.950000	0.95	532.05	0.00	0.00	0.00	0.88	0.00	250.90
0.848000	0.95	476.29	0.00	0.00	0.00	3.02	0.00	198.70
0.977000	0.95	758.82	0.00	0.00	0.00	0.94	0.00	95.90
0.880000	0.95	309.03	0.00	0.00	0.00	0.88	86.84	0.00
0.950000	0.95	76.16	0.00	0.00	0.00	0.88	21.40	0.00
0.000000	0.95	281.38	0.00	0.00	0.00	1.32	79.07	0.00
0.000000	0.95	145.73	0.00	0.00	0.00	2.28	40.95	0.00
0.908000	0.95	81.91	0.00	0.00	0.00	3.02	0.00	151.91
1.000000	0.95	0.00	260.21	1102.55	293.38	0.12	0.00	160.25
0.950000	0.95	274.45	0.00	0.00	0.00	0.66	0.00	100.85
0.000000	0.95	68.79	0.00	0.00	0.00	4.18	19.33	0.00
0.997000	0.95	0.00	176.92	1743.29	12.66	0.12	0.00	309.24
0.984000	0.95	1915.29	0.00	0.00	0.00	4.49	0.00	245.39
0.997000	0.95	827.51	0.00	0.00	0.00	2.84	0.00	158.24
0.744000	0.95	0.00	9.48	1270.50	31.06	1.32	0.00	320.50
0.000000	0.95	215.85	0.00	0.00	0.00	0.54	60.66	0.00
1.000000	0.95	488.85	0.00	0.00	0.00	1.10	0.00	99.95
1.000000	0.95	196.04	0.00	0.00	0.00	3.02	0.00	48.94
0.000000	0.95	341.87	0.00	0.00	0.00	2.78	96.07	0.00
0.000000	0.95	206.96	0.00	0.00	0.00	1.06	58.16	0.00
0.000000	0.95	221.19	0.00	0.00	0.00	1.06	62.16	0.00
0.000000	0.95	80.22	0.00	0.00	0.00	0.54	22.54	0.00
1.000000	0.95	158.71	0.00	0.00	0.00	0.94	0.00	318.11
0.000000	0.95	72.79	0.00	0.00	0.00	2.48	20.45	0.00
0.000000	0.95	0.30	0.00	0.00	0.00	3.18	0.08	0.00
0.754000	0.95	0.00	8.04	775.75	13.81	2.78	0.00	302.65
0.942000	14.28	0.00	0.00	3122.28	1127.50	0.12	0.00	625.07
0.939000	0.95	1350.91	0.00	0.00	0.00	0.54	0.00	167.25
0.994000	0.95	836.24	0.00	0.00	0.00	0.88	0.00	147.31
0.000000	0.95	60.63	0.00	0.00	0.00	2.56	17.04	0.00
0.924000	0.95	632.06	0.00	0.00	0.00	0.94	0.00	150.22
0.000000	0.95	202.21	0.00	0.00	0.00	2.94	56.82	0.00
0.957000	0.95	921.82	0.00	0.00	0.00	1.07	0.00	77.89
0.973000	0.95	0.00	1.72	1115.94	68.46	0.94	0.00	210.37
0.000000	0.95	438.36	0.00	0.00	0.00	2.39	122.85	0.00
0.970000	0.95	0.00	116.36	1414.56	57.58	2.58	0.00	509.17

0.951000	0.95	893.00	0.00	0.00	0.00	2.58	0.00	85.82
0.000000	0.95	115.50	0.00	0.00	0.00	2.25	32.37	0.00
1.000000	0.95	68.40	0.00	0.00	0.00	2.56	19.22	0.00
1.000000	0.95	480.76	0.00	0.00	0.00	2.58	0.00	108.78
1.000000	0.95	0.00	155.81	344.52	75.56	0.94	0.00	92.74
0.985000	0.95	955.60	0.00	0.00	0.00	1.08	0.00	171.93
0.000000	0.95	259.98	0.00	0.00	0.00	1.10	72.65	0.00
0.000000	0.95	204.80	0.00	0.00	0.00	0.22	57.16	0.00
0.000000	0.95	105.08	0.00	0.00	0.00	1.02	29.33	0.00
0.985000	0.95	886.92	0.00	0.00	0.00	2.28	0.00	336.15
0.894000	0.95	0.00	13.01	1752.05	6.92	2.28	0.00	479.10
0.996000	0.95	1421.65	0.00	0.00	0.00	3.30	0.00	145.58
0.000000	0.95	34.12	0.00	0.00	0.00	0.31	9.50	0.00
0.000000	0.95	137.96	0.00	0.00	0.00	0.31	38.41	0.00
0.915000	14.28	0.00	1929.67	1088.92	345.09	0.70	0.00	771.72
0.925000	14.28	0.00	1284.14	1030.47	47.32	0.70	0.00	542.68
0.925000	0.95	1210.17	0.00	0.00	0.00	0.70	0.00	186.41
0.970000	14.28	0.00	0.00	1538.19	325.79	2.94	0.00	345.21
0.959000	0.95	0.00	63.61	1178.97	1.24	0.00	0.00	511.10
1.000000	0.95	237.16	0.00	0.00	0.00	2.36	0.00	279.23
0.990000	0.95	369.81	0.00	0.00	0.00	0.54	0.00	90.86
0.967000	0.95	775.18	0.00	0.00	0.00	0.88	0.00	116.42
0.980000	0.95	987.76	0.00	0.00	0.00	0.18	0.00	244.79
0.972000	0.95	653.43	0.00	0.00	0.00	1.02	0.00	135.87
0.922000	0.95	784.24	0.00	0.00	0.00	1.02	0.00	203.07
0.000000	0.95	453.83	0.00	0.00	0.00	3.18	126.02	0.00
0.910000	0.95	1261.80	0.00	0.00	0.00	3.28	0.00	151.60
0.880000	0.95	1498.01	0.00	0.00	0.00	2.78	0.00	199.25
0.000000	0.95	235.27	0.00	0.00	0.00	0.54	65.33	0.00
0.999000	0.95	746.29	0.00	0.00	0.00	0.24	0.00	242.23
0.986000	0.95	802.91	0.00	0.00	0.00	0.54	0.00	174.26
0.935000	0.95	623.19	0.00	0.00	0.00	0.24	0.00	115.57
0.979000	0.95	0.00	198.00	737.69	105.74	0.24	0.00	339.86
0.977000	0.95	0.00	394.81	4085.88	2.31	1.16	0.00	976.32
0.000000	0.95	0.00	0.00	0.00	0.00	2.77	0.00	0.00
0.995000	0.95	713.95	0.00	0.00	0.00	1.02	0.00	163.13
0.905000	14.28	0.00	15.14	3450.71	0.00	0.67	0.00	852.74
1.000000	0.95	901.48	0.00	0.00	0.00	2.78	0.00	119.20
0.881000	14.28	0.00	453.04	2359.99	739.93	1.44	0.00	365.81
0.958000	0.95	0.00	3.49	563.26	65.00	0.54	0.00	200.62
0.000000	0.95	108.86	0.00	0.00	0.00	0.88	0.00	83.08
0.937000	14.28	0.00	474.00	5456.91	8.68	0.67	0.00	993.90
0.944000	14.28	0.00	217.49	937.95	1.73	0.54	0.00	186.48
0.000000	0.95	534.50	0.00	0.00	0.00	3.30	148.22	0.00
0.977000	0.95	460.22	0.00	0.00	0.00	2.56	127.62	0.00
0.976000	14.28	0.00	28.49	3310.53	19.07	0.54	0.00	665.71
0.000000	0.95	327.88	0.00	0.00	0.00	2.28	90.92	0.00

0.999000	0.95	641.93	0.00	0.00	0.00	0.54	0.00	214.74
1.000000	0.95	1319.90	0.00	0.00	0.00	0.94	0.00	171.14
0.000000	0.95	447.98	0.00	0.00	0.00	2.94	124.23	0.00
0.949000	14.28	0.00	316.35	2076.96	0.00	0.54	0.00	443.26
0.000000	0.95	201.75	0.00	0.00	0.00	2.94	55.95	0.00
0.904000	14.28	0.00	465.80	2879.05	837.22	0.94	0.00	580.03
0.910000	0.95	1849.74	0.00	0.00	0.00	1.32	0.00	157.64
0.935000	0.95	508.52	0.00	0.00	0.00	0.42	0.00	83.08
0.900000	0.95	485.29	0.00	0.00	0.00	0.88	0.00	111.98
0.990000	0.95	864.36	0.00	0.00	0.00	3.49	0.00	104.73
0.863000	0.95	288.31	0.00	0.00	0.00	0.66	0.00	129.61
0.958000	14.28	0.00	901.95	3093.16	1647.29	4.18	0.00	455.89
0.940000	0.95	846.13	0.00	0.00	0.00	2.25	0.00	242.23
0.930000	0.95	532.52	0.00	0.00	0.00	2.78	0.00	451.73
1.000000	0.95	499.56	0.00	0.00	0.00	0.75	0.00	148.51
0.900000	0.95	1180.01	0.00	0.00	0.00	4.18	0.00	199.76
0.920000	0.95	779.73	0.00	0.00	0.00	1.08	0.00	141.57
0.910000	0.95	767.98	0.00	0.00	0.00	1.32	0.00	80.40
0.865000	0.95	631.32	0.00	0.00	0.00	1.32	0.00	130.66
1.000000	0.95	1534.36	0.00	0.00	0.00	2.77	0.00	211.67
0.880000	0.95	1557.18	0.00	0.00	0.00	2.48	0.00	214.63
0.981000	14.28	0.00	184.59	2531.98	0.58	1.44	0.00	634.40
1.000000	0.95	496.09	0.00	0.00	0.00	0.88	139.40	0.00
0.980000	14.28	0.00	0.00	2810.10	616.23	0.67	0.00	612.71
0.870000	14.28	0.00	75.12	2483.53	320.83	1.47	0.00	816.76
0.905000	14.28	0.00	59.40	2053.55	316.21	1.68	0.00	516.31
0.520000	0.95	391.99	0.00	0.00	0.00	3.02	0.00	87.88
0.943000	0.95	604.12	0.00	0.00	0.00	3.30	168.14	0.00
0.895000	0.95	791.92	0.00	0.00	0.00	0.94	0.00	119.88
0.958000	0.95	407.48	0.00	0.00	0.00	2.36	0.00	104.20
0.950000	0.95	1152.97	0.00	0.00	0.00	4.18	0.00	183.59
0.890000	0.95	2859.35	0.00	0.00	0.00	2.78	0.00	375.08
0.975000	0.95	885.62	0.00	0.00	0.00	0.94	0.00	135.45
0.962000	0.95	1371.73	0.00	0.00	0.00	3.02	0.00	372.49

**SUBSIDIO TOTAL FACTURADO**

PENALIZACION	SUBSIDIO FINET FACTURADO

0.00	-202.71
0.00	-827.34
0.00	-549.18
0.00	-47.50
0.00	-293.21
0.00	-653.97
0.00	-545.92
0.00	-632.63
0.00	-288.94
0.00	-22.43
0.00	-284.68
0.00	-130.75
0.00	-62.70
0.00	-1250.14
0.00	-242.99
0.00	-71.70
0.00	-1640.65
0.00	-1571.38
0.00	-705.59
112.39	-1203.89
0.00	-248.35
0.00	-391.94
0.00	-173.34
0.00	-355.47
0.00	-187.92
0.00	-204.18
0.00	-55.20
0.00	-409.04
0.00	-64.16
0.00	0.00
116.45	-725.88
0.00	-3534.73
0.00	-1104.10
0.00	-632.50
0.00	-59.01
0.00	-510.62
0.00	-201.14
0.00	-748.54
0.00	-867.38
0.00	-460.17
0.00	-1399.93

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B
1,546.90	10.197802	0.82	0.0810	0.039989
5,150.00	8.333333	0.90	0.0000	0.039989
1,687.20	9.786432	0.80	0.1040	0.039989
4,903.00	8.333333	0.90	0.0000	0.039989
1,936.00	6.888889	0.90	0.0000	0.039989
3,597.60	12.277895	0.95	0.0000	0.039989
1,889.50	11.314286	0.88	0.0250	0.039989
2,052.00	6.888889	0.90	0.0000	0.039989
1,024.00	6.888889	0.90	0.0000	0.039989
656.00	10.638298	0.94	0.0000	0.039989
3,600.10	11.966839	0.97	-0.0150	0.039989
5,562.00	15.544595	0.98	-0.0250	0.039989
1,957.12	15.949389	0.95	0.0000	0.039989
7,722.02	26.126471	0.99	-0.0360	0.039989
14,186.76	49.945427	0.98	-0.0340	0.039989
13,166.58	48.415500	1.00	-0.0500	0.039989
10,523.52	64.443572	0.74	0.1610	0.039989
5,975.00	26.078235	1.00	-0.0470	0.039989
2,252.00	6.888889	0.90	0.0000	0.039989
500.00	4.000000	0.90	0.0000	0.039989
1,512.00	0.000000	0.90	0.0000	0.039989
16,045.12	47.032089	0.99	-0.0410	0.039989
7,013.65	16.877064	0.99	-0.0410	0.039989
2,306.00	6.888889	0.90	0.0000	0.039989
1,396.00	8.888889	0.90	0.0000	0.039989
5,202.69	20.828328	1.00	-0.0490	0.039989
6,536.60	59.632935	0.75	0.1470	0.039989
7,477.00	14.271152	0.98	-0.0310	0.039989
7,104.09	13.584117	0.96	-0.0070	0.039989
528.00	6.000000	0.90	0.0000	0.039989
10,738.70	28.114504	0.92	0.0000	0.039989
1,401.00	6.000000	0.90	0.0000	0.039989
433.00	2.488889	0.90	0.0000	0.039989
6,941.89	37.212603	1.00	-0.0490	0.039989
5,391.68	23.365210	0.90	0.0000	0.039989
3,212.00	10.370370	1.00	-0.0490	0.039989
3,105.00	7.777778	0.90	0.0000	0.039989
3,744.94	17.717718	1.00	-0.0490	0.039989
1,980.00	4.522222	0.90	0.0000	0.039989
1,041.00	3.455556	0.90	0.0000	0.039989
497.00	5.102041	0.78	0.1160	0.039989



0.00	-688.29	6,365.07	14.600000	1.00	-0.0500	0.039989
0.00	-112.98	1,519.00	8.633333	0.90	0.0000	0.039989
0.00	-58.75	352.00	2.077778	0.90	0.0000	0.039989
0.00	-416.36	940.00	8.200000	0.90	0.0000	0.039989
0.00	-491.90	9,899.90	31.678129	0.96	-0.0120	0.039989
0.00	-819.56	748.00	6.000000	0.90	0.0000	0.039989
0.00	-262.84	1,290.50	15.000000	1.00	-0.0500	0.039989
0.00	-185.94	5,977.44	35.044152	0.91	0.0000	0.039989
0.00	-87.97	5,183.00	20.926697	0.98	-0.0250	0.039989
0.00	-790.45	3,366.86	17.797705	0.94	0.0000	0.039989
0.00	-1461.17	1,802.30	13.068000	1.00	-0.0500	0.039989
0.00	-1202.70	6,008.80	15.392308	0.91	0.0000	0.039989
0.00	-25.13	4,809.58	23.165813	0.86	0.0390	0.039989
0.00	-111.33	12,100.83	60.471558	1.00	-0.0450	0.039989
0.00	-2869.42	8,321.48	30.073788	0.92	0.0000	0.039989
0.00	-2027.14	13,428.45	68.120103	0.97	-0.0200	0.039989
0.00	-1008.21	15,066.66	80.807097	0.93	0.0000	0.039989
0.00	-1518.86	7,107.94	37.755102	0.98	-0.0300	0.039989
0.00	-1319.52	14,349.06	26.100000	0.91	0.0000	0.039989
0.00	-444.04	4,967.51	24.604824	1.00	-0.0450	0.039989
0.00	-303.22	528.00	6.000000	0.90	0.0000	0.039989
0.00	-649.74	16,950.50	76.238625	0.99	-0.0390	0.039989
0.00	-860.72	8,340.56	29.016179	0.9500	0.0000	0.039989
0.00	-544.97	11,655.25	52.780000	0.88	0.0200	0.039989
0.00	-667.33	2,578.00	6.000000	0.90	0.0000	0.039989
0.00	-459.62	8,408.00	49.479167	0.96	-0.0100	0.039989
0.00	-1035.99	1,702.00	6.666667	0.90	0.0000	0.039989
29.96	-1243.80	9,292.73	25.100000	1.00	-0.0500	0.039989
0.00	-232.35	2,124.00	8.633333	0.90	0.0000	0.039989
0.00	-648.41	2,910.00	11.111111	0.90	0.0000	0.039989
0.00	-689.51	1,281.00	4.000000	0.90	0.0000	0.039989
0.00	-387.11	3,212.00	6.000000	0.90	0.0000	0.039989
0.00	-930.96	5,675.88	41.209610	1.00	-0.0490	0.039989
0.00	-3864.25	37,388.54	103.231008	0.90	0.0000	0.039989
0.00	0.00	240.00	2.222222	0.90	0.0000	0.039989
0.00	-627.90	3,481.45	20.888889	0.90	0.0000	0.039989
0.00	-2892.87	3,500.00	22.792696	0.93	0.0000	0.039989
0.00	-763.94	6,572.63	19.480000	1.00	-0.0500	0.039989
0.00	-2855.08	14,498.00	88.142424	0.92	0.0000	0.039989
0.00	-552.86	9,123.84	25.869565	0.92	0.0000	0.039989
0.00	-92.00	5,400.71	18.293936	0.97	-0.0230	0.039989
0.00	-4954.01	3,775.39	35.133124	0.73	0.1670	0.039989
0.00	-979.53	44,895.48	78.426087	0.97	-0.0160	0.039989
0.00	-581.17	29,357.86	103.902857	0.98	-0.0300	0.039989
0.00	-486.56	49,921.76	160.149254	0.94	0.0000	0.039989
0.00	-2879.37	1,123.61	14.548333	0.90	0.0000	0.039989
0.00	-328.86	1,200.00	8.888889	0.90	0.0000	0.039989

0.00	-582.58	960.00	8.888889	0.90	0.0000	0.039989
0.00	-1128.56	26,946.22	129.263235	0.95	-0.0020	0.039989
0.00	-481.91	7,935.27	51.511765	0.99	-0.0360	0.039989
0.00	-2012.73	20,762.84	114.759538	0.87	0.0350	0.039989
0.00	-212.01	5,889.13	33.393605	0.97	-0.0210	0.039989
0.00	-3423.54	5,631.22	26.646962	0.79	0.1100	0.039989
0.00	-1512.14	27,608.00	101.329243	0.98	-0.0280	0.039989
0.00	-423.14	8,683.02	30.030379	0.92	0.0000	0.039989
0.00	-396.97	20,706.00	66.973361	0.98	-0.0260	0.039989
0.00	-731.47	5,578.44	31.578947	0.95	0.0000	0.039989
10.67	-258.39	34,400.38	143.798571	0.98	-0.0300	0.039989
0.00	-4622.36	21,465.22	99.511429	0.98	-0.0300	0.039989
0.00	-677.03	20,195.46	67.145357	0.98	-0.0300	0.039989
0.00	-825.11	7,050.00	22.462624	0.95	0.0000	0.039989
0.00	-452.25	3,844.52	22.747802	0.86	0.0400	0.039989
0.00	-987.88	9,829.87	28.082683	1.00	-0.0490	0.039989
0.00	-648.53	12,074.03	48.918510	0.86	0.0410	0.039989
0.00	-629.88	2,971.70	8.149542	0.98	-0.0330	0.039989
22.10	-545.24	6,740.92	19.482925	1.00	-0.0500	0.039989
0.00	-1314.95	7,060.00	40.752351	0.96	-0.0070	0.039989
31.14	-1297.09	3,799.15	12.972016	0.97	-0.0150	0.039989
0.00	-2357.12	14,989.52	83.711340	0.97	-0.0200	0.039989
0.00	-517.23	9,508.52	55.325820	0.98	-0.0260	0.039989
0.00	-2927.97	1,503.00	6.888889	0.90	0.0000	0.039989
0.00	-2399.25	1,943.00	24.309250	1.00	-0.0500	0.039989
0.00	-2052.52	19,351.00	128.374179	0.9140	0.0000	0.039989
239.12	-370.49	7,663.25	19.835365	0.96	-0.0090	0.039989
0.00	-574.93	31,846.64	96.974522	0.94	0.0000	0.039989
3.96	-654.99	26,057.08	69.125993	0.88	0.0190	0.039989
0.00	-348.26	8,690.00	21.637723	1.00	-0.0470	0.039989
0.00	-962.74	3,191.00	13.943055	1.00	-0.0500	0.039989
0.00	-2283.29	2,823.00	28.514489	1.00	-0.0490	0.039989
0.00	-746.79	6,276.76	18.168500	1.00	-0.0500	0.039989
0.00	-1195.30	1,936.00	31.323774	1.00	-0.0490	0.039989

**1: -110,531.23**

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 \$	Subsidio Recalculado
5.064000	61.86	51.64	5.010578	15.41	133.92	336.63	-202.71
5.064000	205.94	42.20	0.000000	32.26	280.40	1,107.74	-827.34
5.064000	67.47	49.56	7.020000	16.13	140.18	335.97	-195.79
5.064000	196.07	42.20	0.000000	30.97	269.24	965.14	-695.90
5.064000	77.42	34.89	0.000000	14.60	126.90	420.12	-293.22
5.064000	143.86	62.18	0.000000	26.79	232.83	886.80	-653.97
5.064000	75.56	57.30	1.890000	17.52	152.26	373.08	-220.82
5.064000	82.06	34.89	0.000000	15.20	132.14	405.49	-273.35
5.064000	40.95	34.89	0.000000	9.86	85.69	204.79	-119.10
5.064000	26.23	53.87	0.000000	10.41	90.52	122.21	-31.69
5.064000	143.96	60.60	-2.160000	26.31	228.71	817.46	-588.75
5.064000	222.42	78.72	-5.560000	38.42	334.00	865.93	-531.93
5.064000	78.26	80.77	0.000000	20.67	179.70	384.84	-205.14
5.064000	308.80	132.30	-11.120000	55.90	485.88	1,252.44	-766.56
5.064000	567.31	252.92	-19.290000	104.12	905.07	2,217.44	-1,312.37
5.064000	526.52	245.18	-26.330000	96.90	842.26	1,978.03	-1,135.77
5.064000	420.83	326.34	67.750000	105.94	920.86	2,025.89	-1,105.03
5.064000	238.93	132.06	-11.230000	46.77	406.53	968.25	-561.72
5.064000	90.06	34.89	0.000000	16.24	141.18	446.49	-305.31
5.064000	19.99	20.26	0.000000	5.23	45.48	102.12	-56.64
5.064000	60.46	0.00	0.000000	7.86	68.32	298.63	-230.31
5.064000	641.63	238.17	-26.310000	110.95	964.44	2,527.65	-1,563.21
5.064000	280.47	85.47	-11.500000	46.08	400.51	1,082.86	-682.35
5.064000	92.21	34.89	0.000000	16.52	143.62	499.09	-355.47
5.064000	55.82	45.01	0.000000	13.11	113.95	301.86	-187.91
5.064000	208.05	105.47	-10.190000	39.43	342.76	872.63	-529.87
5.064000	261.39	301.98	38.420000	78.23	680.02	1,359.58	-679.56
5.064000	299.00	72.27	-9.270000	47.06	409.06	1,092.40	-683.34
5.064000	284.09	68.79	-1.990000	45.62	396.51	1,059.16	-662.65
5.064000	21.11	30.38	0.000000	6.69	58.19	4.76	0.00
5.064000	429.43	142.37	0.000000	74.33	646.13	1,665.08	-1,018.95
5.064000	56.02	30.38	0.000000	11.23	97.64	279.62	-181.98
5.064000	17.32	12.60	0.000000	3.89	33.81	89.09	-55.28
5.064000	277.60	188.44	-13.600000	58.82	511.26	1,235.71	-724.45
5.064000	215.61	118.32	0.000000	43.41	377.34	900.33	-522.99
5.064000	128.44	52.52	-6.290000	22.71	197.38	632.87	-435.49
5.064000	124.17	39.39	0.000000	21.26	184.81	614.90	-430.09
5.064000	149.76	89.72	-7.340000	30.18	262.32	639.17	-376.85
5.064000	79.18	22.90	0.000000	13.27	115.35	347.38	-232.03
5.064000	41.63	17.50	0.000000	7.69	66.82	208.55	-141.73
5.064000	19.87	25.84	2.310000	6.24	54.26	84.89	-30.63

5.064000	254.53	73.93	-12.730000	41.05	356.79	973.64	-616.85
5.064000	60.74	43.72	0.000000	13.58	118.04	300.93	-182.89
5.064000	14.08	10.52	0.000000	3.20	27.80	71.01	-43.21
5.064000	37.59	41.52	0.000000	10.28	89.39	185.05	-95.66
5.064000	395.89	160.42	-4.750000	71.70	623.26	1,589.19	-965.93
5.064000	29.91	30.38	0.000000	7.84	68.14	150.37	-82.23
5.064000	51.61	75.96	-2.580000	16.25	141.24	553.38	-412.14
5.064000	239.03	177.46	0.000000	54.14	470.64	1,061.44	-590.80
5.064000	207.26	105.97	-5.180000	40.05	348.11	831.52	-483.41
5.064000	134.64	90.13	0.000000	29.22	253.98	590.46	-336.48
5.064000	72.07	66.18	-3.600000	17.50	152.15	586.15	-434.00
5.064000	240.29	77.95	0.000000	41.37	359.60	922.42	-562.82
5.064000	192.33	117.31	7.500000	41.23	358.37	798.97	-440.60
5.064000	483.90	306.23	-21.780000	99.89	868.24	2,054.43	-1,186.19
5.064000	332.77	152.29	0.000000	63.06	548.12	1,363.53	-815.41
5.064000	536.99	344.96	-10.740000	113.26	984.47	2,234.55	-1,250.08
5.064000	602.50	409.21	0.000000	131.52	1143.23	2,629.67	-1,486.44
5.064000	284.24	191.19	-8.530000	60.70	527.60	1,260.96	-733.36
5.064000	573.80	132.17	0.000000	91.78	797.75	2,166.16	-1,368.41
5.064000	198.65	124.60	-8.940000	40.86	355.16	879.07	-523.91
5.064000	21.11	30.38	0.000000	6.69	58.19	4.25	0.00
5.064000	677.83	386.07	-26.440000	134.87	1172.34	2,929.81	-1,757.47
5.064000	333.53	146.94	0.000000	62.46	542.93	1,360.71	-817.78
5.064000	466.08	267.28	9.320000	96.55	839.23	1,873.18	-1,033.95
5.064000	103.09	30.38	0.000000	17.35	150.83	519.08	-368.25
5.064000	336.23	250.56	-3.360000	75.85	659.28	1,820.66	-1,161.38
5.064000	68.06	33.76	0.000000	13.24	115.06	341.44	-226.38
5.064000	371.61	127.11	-18.580000	62.42	542.55	1,481.18	-938.63
5.064000	84.94	43.72	0.000000	16.73	145.39	427.71	-282.32
5.064000	116.37	56.27	0.000000	22.44	195.07	584.44	-389.37
5.064000	51.23	20.26	0.000000	9.29	80.77	260.17	-179.40
5.064000	128.44	30.38	0.000000	20.65	179.48	646.04	-466.56
5.064000	226.97	208.69	-11.120000	55.19	479.73	1,065.04	-585.31
5.064000	1495.13	522.76	0.000000	262.33	2280.22	5,818.99	-3,538.77
5.064000	9.60	11.25	0.000000	2.71	23.56	5.86	0.00
5.064000	139.22	105.78	0.000000	31.85	276.85	612.56	-335.71
5.064000	139.96	115.42	0.000000	33.20	288.58	1,048.24	-759.66
5.064000	262.83	98.65	-13.140000	45.28	393.62	1,157.58	-763.96
5.064000	579.76	446.35	0.000000	133.39	1159.50	2,273.50	-1,114.00
5.064000	364.85	131.00	0.000000	64.46	560.32	1,441.81	-881.49
5.064000	215.97	92.64	-4.970000	39.47	343.11	871.03	-527.92
5.064000	150.97	177.91	25.210000	46.03	400.13	693.05	-292.92
5.064000	1795.33	397.15	-28.730000	281.29	2445.04	6,750.62	-4,305.58
5.064000	1173.99	526.16	-35.220000	216.44	1881.38	4,787.11	-2,905.73
5.064000	1996.32	811.00	0.000000	364.95	3172.27	8,022.90	-4,850.63
5.064000	44.93	73.67	0.000000	15.42	134.02	258.40	-124.38
5.064000	47.99	45.01	0.000000	12.09	105.09	39.04	0.00

5.064000	38.39	45.01	0.000000	10.84	94.24	51.80	0.00
5.064000	1077.55	654.59	-2.160000	224.90	1954.88	4,658.93	-2,704.05
5.064000	317.32	260.86	-11.420000	73.68	640.44	1,493.76	-853.32
5.064000	830.29	581.14	29.060000	187.26	1627.75	3,735.55	-2,107.80
5.064000	235.50	169.11	-4.950000	51.96	451.62	1,070.96	-619.34
5.064000	225.19	134.94	24.770000	50.04	434.94	1,032.88	-597.94
5.064000	1104.02	513.13	-30.910000	206.21	1792.45	4,535.59	-2,743.14
5.064000	347.23	152.07	0.000000	64.91	564.21	1,423.72	-859.51
5.064000	828.01	339.15	-21.530000	148.93	1294.57	3,362.71	-2,068.14
5.064000	223.08	159.92	0.000000	49.79	432.78	992.03	-559.25
5.064000	1375.64	728.20	-41.270000	268.13	2330.69	5,815.56	-3,484.87
5.064000	858.37	503.93	-25.750000	173.75	1510.30	3,696.92	-2,186.62
5.064000	807.60	340.02	-24.230000	146.04	1269.43	3,288.37	-2,018.94
5.064000	281.92	113.75	0.000000	51.44	447.11	951.67	-504.56
5.064000	153.74	115.19	6.150000	35.76	310.84	706.09	-395.25
5.064000	393.09	142.21	-19.260000	67.08	583.12	1,565.17	-982.05
5.064000	482.83	247.72	19.800000	97.55	847.90	2,011.37	-1,163.47
5.064000	118.84	41.27	-3.920000	20.30	176.48	597.24	-420.76
5.064000	269.56	98.66	-13.480000	46.12	400.86	1,081.04	-680.18
5.064000	282.32	206.37	-1.980000	63.27	549.98	1,179.78	-629.80
5.064000	151.92	65.69	-2.280000	27.99	243.32	616.25	-372.93
5.064000	599.42	423.91	-11.990000	131.47	1142.81	2,609.29	-1,466.48
5.064000	380.24	280.17	-9.890000	84.57	735.09	1,699.12	-964.03
5.064000	60.10	34.89	0.000000	12.35	107.34	299.85	-192.51
5.064000	77.70	123.10	-3.880000	25.60	222.52	4.32	0.00
5.064000	773.83	650.09	0.000000	185.11	1609.02	3,183.89	-1,574.87
5.064000	306.45	100.45	-2.760000	52.54	456.67	1,135.54	-678.87
5.064000	1273.52	491.08	0.000000	229.40	1993.99	5,011.18	-3,017.19
5.064000	1042.00	350.05	19.800000	183.54	1595.39	4,128.62	-2,533.23
5.064000	347.50	109.57	-16.330000	57.30	498.05	650.12	-152.07
5.064000	127.60	70.61	-6.380000	24.94	216.77	1.70	0.00
5.064000	112.89	144.40	-5.530000	32.73	284.49	1.70	0.00
5.064000	251.00	92.01	-12.550000	42.96	373.42	993.82	-620.40
5.064000	77.42	158.62	-3.790000	30.19	262.44	4.25	0.00

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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE JULIO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-150,956.92
Valor refacturaciones subsidios		
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-150,956.92</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE JULIO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-50,643.81
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-50,643.81</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE JULIO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -188,823.04
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -188,823.04</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE JULIO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3	-97,044.41
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -97,044.41</b>

**FACTURACION DE CONDICIONES | IRREGULARES**











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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE AGOSTO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-167,148.29
Valor refacturaciones subsidios		-4,096.27
Menos anulaciones de Subsidios		3,947.46
<b>Total de Cobro</b>	<b>\$</b>	<b>-167,297.10</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE AGOSTO 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-55,295.64
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-55,295.64</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE AGOSTO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -196,593.10
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -196,593.10</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE AGOSTO 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3 \$	-100,089.73
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -100,089.73</b>

**FACTURACION DE CONDICIONES | IRREGULARES**

NISRAD,N,9,0	NUMCORR,N	CC991,C,25	CC990,C,25	PERIODO,C,7	NUMCORR1,N	FFACTANT,C,1
103279801	5964287	-3.35	-0.43	201808	6046735	17/07/2018
103727801	6054609	-3.34	-0.43	201808	6092327	21/07/2018
104186301	6059689	-4.42	-0.58	201808	6089830	22/07/2018
104457001	6061717	-3.22	-0.42	201808	6089753	22/07/2018
104581201	6061459	-4.42	-0.58	201808	6095291	24/07/2018
105035901	5861814	-3.31	-0.43	201808	6061019	11/07/2018
202278202	5988415	-4.42	-0.58	201808	6089867	17/07/2018
202667601	5919186	-1.57	-0.2	201808	6071577	14/07/2018
202681101	5919115	-4.42	-0.58	201808	6046668	14/07/2018
202964701	6089448	-4.42	-0.58	201808	6096071	13/07/2018
205325501	5945434	-4.42	-0.58	201808	6093786	15/07/2018
206624501	6015911	-4.42	-0.58	201808	6095144	20/07/2018
206722101	5862145	-1.07	-0.14	201808	6096197	11/07/2018
206931001	6089015	-4.42	-0.58	201808	6095253	26/07/2018
210150001	6039043	-1.49	-0.19	201808	6092216	12/07/2018
210178401	5862965	-4.42	-0.58	201808	6030087	11/07/2018
210948901	6084413	-1.2	-0.16	201808	6096084	12/07/2018
211750201	5969665	-2.58	-0.34	201808	6030205	17/07/2018
214923901	6015923	-4.42	-0.58	201808	6092311	20/07/2018
214949801	6000414	-4.42	-0.58	201808	6081130	19/07/2018
500837701	5868226	-4.42	-0.58	201808	6089822	11/07/2018
501668102	6081211	-4.42	-0.58	201808	6095289	26/07/2018
501993701	6089060	-4.42	-0.58	201808	6095249	26/07/2018
503235101	5894910	-4.42	-0.58	201808	6071584	13/07/2018
506680901	6089322	-1.07	-0.14	201808	6092208	26/07/2018
508167801	6093097	-2.33	-0.3	201808	6096099	19/07/2018
508620901	5861675	-4.42	-0.58	201808	5996800	11/07/2018
509078701	5935455	-3.81	-0.49	201808	6095153	14/07/2018
509213501	6043491	-1.2	-0.16	201808	6092243	18/07/2018
509433201	5901025	-4.42	-0.58	201808	6046672	13/07/2018
509631901	5986058	-4.42	-0.58	201808	6092230	17/07/2018
509762401	6027559	-4.42	-0.58	201808	6089840	19/07/2018
509815401	6085011	-4.42	-0.58	201808	6096170	18/07/2018
512046401	5905795	-4.42	-0.58	201808	6093896	12/07/2018
512084501	5865863	-1.33	-0.17	201808	6030130	11/07/2018
512156801	6022816	-4.42	-0.58	201808	6093830	20/07/2018
512929301	6004528	-4.42	-0.58	201808	6081169	19/07/2018
513097701	5904095	-4.42	-0.58	201808	6096049	13/07/2018
513710601	5990110	-1.88	-0.25	201808	6060969	17/07/2018
513731301	5982857	-4.42	-0.58	201808	6095276	17/07/2018
514507001	6091305	-4.42	-0.58	201808	6095259	24/07/2018
514509701	5940386	-4.42	-0.58	201808	6089806	14/07/2018
514798901	5990233	-4.42	-0.58	201808	6089829	17/07/2018
514808501	5957634	-4.42	-0.58	201808	6089859	15/07/2018
514935501	5942436	-3.81	-0.49	201808	6095160	14/07/2018
515196001	5872869	-4.42	-0.58	201808	5943509	11/07/2018

900330600	5880907	0	0	201808	6046711	12/07/2018
900331300	5890227	0	0	201808	6046712	12/07/2018
900334600	5856795	0	0	201808	6046714	11/07/2018
900336600	5890550	0	0	201808	6046716	12/07/2018
516516001	5958073	-3.42	-0.45	201808	6092226	15/07/2018
516825401	5905740	-4.42	-0.58	201808	6071537	12/07/2018
517936701	6029738	-4.42	-0.58	201808	6096092	19/07/2018
517936701	6096092	-4.42	-0.58	201808	6096094	19/07/2018
518256801	6029002	-4.42	-0.58	201808	6096112	20/07/2018
518555201	5996329	-4.42	-0.58	201808	6092235	17/07/2018
900325900	5864620	0	0	201808	6046704	11/07/2018
900327700	5890023	0	0	201808	6046707	12/07/2018
900329400	5890089	0	0	201808	6046709	13/07/2018
516536501	6046167	-1.96	-0.26	201808	6093727	20/07/2018

FFACT,C,10	FACMAX,C,33	FACSIN,C,29	CC991_1,N,17	CC990_1,N,17	IMPFACT,C,25	DIFERENCIA,C
15/08/2018	-0.43	3.35	-3.35	-0.43	0	0
20/08/2018	-0.43	3.34	-3.34	-0.43	0	0
21/08/2018	12.93	17.93	-4.42	-0.58	15.47	0
21/08/2018	-0.34	4.66	-4.42	-0.58	0.27	-1.36
22/08/2018	7.68	12.68	-4.42	-0.58	9.3	0
09/08/2018	-0.43	3.31	-3.31	-0.43	0	0
15/08/2018	16.17	21.17	-4.42	-0.58	18.91	0
13/08/2018	15.47	20.47	-4.42	-0.58	18.12	-3.23
13/08/2018	20.14	25.14	-4.42	-0.58	23.51	0
11/08/2018	14.02	19.02	-4.42	-0.58	16.49	0
14/08/2018	12.98	17.98	-4.42	-0.58	15.53	0
18/08/2018	8.3	13.3	-4.42	-0.58	10.02	0
09/08/2018	-0.3	2.3	-2.3	-0.3	-0.05	-1.39
24/08/2018	17.71	22.71	-4.42	-0.58	20.62	0
10/08/2018	-0.19	1.49	-1.49	-0.19	0	0
09/08/2018	-0.49	3.87	-3.86	-0.5	0	0.64
10/08/2018	-0.15	1.21	-1.2	-0.16	0	0
15/08/2018	17.32	22.32	-4.42	-0.58	20.27	-2.08
18/08/2018	10.66	15.66	-4.42	-0.58	12.66	0
17/08/2018	5.72	10.72	-4.42	-0.58	7.11	0
09/08/2018	18.28	23.28	-4.42	-0.58	21.02	0
24/08/2018	4.29	9.29	-4.42	-0.58	5.48	0
24/08/2018	10.25	15.25	-4.42	-0.58	12.2	0
11/08/2018	15.28	20.28	-4.42	-0.58	17.92	0
24/08/2018	6.14	11.14	-4.42	-0.58	7.61	-3.79
17/08/2018	14.19	19.19	-4.42	-0.58	16.61	-2.37
09/08/2018	7.39	12.39	-4.42	-0.58	9	0
13/08/2018	-0.49	3.81	-3.81	-0.49	0	0
16/08/2018	-0.15	1.21	-1.2	-0.16	0	0
11/08/2018	15.93	20.93	-4.42	-0.58	18.43	0
15/08/2018	15.67	20.67	-4.42	-0.58	18.35	0
18/08/2018	18.91	23.91	-4.42	-0.58	22.01	0
16/08/2018	7.37	12.37	-4.42	-0.58	8.98	0
10/08/2018	20.65	25.65	-4.42	-0.58	22.85	0
09/08/2018	10.05	15.05	-4.42	-0.58	12.02	-3.5
18/08/2018	13.62	18.62	-4.42	-0.58	16.04	0
17/08/2018	18.06	23.06	-4.42	-0.58	21.05	0
11/08/2018	1.48	6.48	-4.42	-0.58	2.3	0
15/08/2018	-0.24	1.89	-1.88	-0.25	0	0
16/08/2018	4.31	9.31	-4.42	-0.58	5.54	0
22/08/2018	1.73	6.73	-4.42	-0.58	2.84	0
13/08/2018	10.65	15.65	-4.42	-0.58	12.68	0
15/08/2018	9.8	14.8	-4.42	-0.58	11.71	0
14/08/2018	13.19	18.19	-4.42	-0.58	15.55	0
13/08/2018	-0.49	3.81	-3.81	-0.49	-0.05	0
09/08/2018	8.57	13.57	-4.42	-0.58	10.33	0

10/08/2018	1.33	6.33	-4.42	-0.58	2.14	-5
10/08/2018	-0.14	1.07	-1.07	-0.14	0	-1.21
09/08/2018	14.76	19.76	-4.42	-0.58	17.33	-5
10/08/2018	22.49	27.49	-4.42	-0.58	26.06	-5
14/08/2018	-0.47	3.64	-3.64	-0.47	0	-0.24
10/08/2018	6.87	11.87	-4.42	-0.58	8.4	0
17/08/2018	15.69	20.69	-4.42	-0.58	18.38	0
17/08/2018	3.15	8.15	-4.42	-0.58	4.21	0
18/08/2018	4.37	9.37	-4.42	-0.58	5.58	0
16/08/2018	7.16	12.16	-4.42	-0.58	8.82	0
09/08/2018	-0.17	1.33	-1.33	-0.17	0	-1.5
10/08/2018	1.81	6.81	-4.42	-0.58	2.69	-5
11/08/2018	20.78	25.78	-4.42	-0.58	24.13	-5
18/08/2018	-0.25	1.97	-1.96	-0.26	0	0



CC175N,N,17	CC177N,N,17	CC210N,C,25	CC217N,C,25	CSMO,N,17,3	TIPOBENEF,C	DEPTO,C,20
0.95	0	0	0	0	U	San Salvador
0.95	0	0	0	0	U	San Salvador
0.95	0	11.04	3.55	71	U	San Salvador
0.95	0	1.09	0.35	7	R	San Salvador
0.95	0	7.16	2.3	46	R	San Salvador
0.95	0	0	0	0	U	San Salvador
0.95	0	12.91	4.15	83	U	La Libertad
0.95	0	14.45	4.65	93	U	La Libertad
0.95	0	17.86	5.91	115	U	La Libertad
0.95	0	13.35	4.3	86	U	La Libertad
0.95	0	12.6	4.05	81	R	La Libertad
0.95	0	9.18	2.95	59	R	La Libertad
0.95	0	0.93	0.3	6	R	La Libertad
0.95	0	16.33	5.31	105	U	La Libertad
0.95	0	0	0	0	U	La Libertad
0.95	0	2.01	0.65	13	R	La Libertad
0.95	0	0	0	0	R	La Libertad
0.95	0	15.4	4.95	99	U	San Vicente
0.95	0	8.87	2.85	57	U	La Paz
0.95	0	5.13	1.65	33	R	La Paz
0.95	0	16.72	5.49	108	R	La Libertad
0.95	0	6.22	2	40	U	La Libertad
0.95	0	10.73	3.45	69	U	La Libertad
0.95	0	14.12	4.55	91	U	San Salvador
0.95	0	7.62	2.45	49	R	La Libertad
0.95	0	12.76	4.1	82	R	La Libertad
0.95	0	8.36	2.7	54	R	La Libertad
0.95	0	0	0	0	R	La Paz
0.95	0	0	0	0	R	La Libertad
0.95	0	12.57	4.05	81	R	La Paz
0.95	0	12.29	3.95	79	R	La Paz
0.95	0	15.56	5.01	100	U	San Salvador
0.95	0	6.38	2.05	41	R	La Paz
0.95	0	16.73	5.49	108	R	San Vicente
0.95	0	10.37	3.35	67	R	La Libertad
0.95	0	12.6	4.05	81	U	San Vicente
0.95	0	14.47	4.65	93	R	La Paz
0.95	0	2.02	0.65	13	R	La Paz
0.95	0	0	0	0	U	La Libertad
0.95	0	5.29	1.7	34	R	La Libertad
0.95	0	3.27	1.05	21	R	San Vicente
0.95	0	10.41	3.35	67	R	La Libertad
0.95	0	8.09	2.6	52	U	La Libertad
0.95	0	12.76	4.1	82	R	La Libertad
0.95	0	0	0	0	R	La Paz
0.95	0	8.51	2.75	55	R	La Libertad

0.95	0	3.87	1.25	25 R	La Libertad
0.95	0	0	0	0 U	La Libertad
0.95	0	13.93	4.5	90 U	La Libertad
0.95	0	18.12	6.03	117 U	San Salvador
0.95	0	0.16	0.05	1 U	San Vicente
0.95	0	7.44	2.4	48 R	La Paz
0.95	0	14.62	4.7	94 R	La Libertad
0.95	0	5.13	1.65	33 R	La Libertad
0.95	0	5.6	1.8	36 U	San Vicente
0.95	0	6.22	2	40 R	La Paz
0.95	0	0	0	0 U	La Libertad
0.95	0	2.48	0.8	16 R	La Paz
0.95	0	17.99	5.97	116 R	La Libertad
0.95	0	0	0	0 R	San Vicente

MUNIC,C,25	RUTA,C,5	NUMITIN,C,8	IDUSUARIO,C,20
SAN MARCOS	SS_14	SS_14_02	103279801
SAN MARCOS	SS_17	SS_17_04	103727801
SAN MARCOS	SS_18	SS_18_04	104186301
PANCHIMALCI	SS_18	SS_18_06	104457001
PANCHIMALCI	SS_19	SS_19_06	104581201
SANTO TOMA	SS_09	SS_09_07	105035901
NUEVO CUSC/	ST_13	ST_13_11	202278202
SANTA TECLA	ST_11	ST_11_07	202667601
SANTA TECLA	ST_11	ST_11_07	202681101
SANTA TECLA	ST_10	ST_10_09	202964701
ZARAGOZA	ST_12	ST_12_08	205325501
COMASAGUA	ST_16	ST_16_02	206624501
COLON	ST_08	ST_08_13	206722101
COLON	ST_20	ST_20_03	206931001
SAN JUAN OPIOP	OP_09	OP_09_02	210150001
SAN PABLO T/	OP_08	OP_08_04	210178401
SAN PABLO T/	OP_09	OP_09_03	210948901
SAN VICENTE	SV_13	SV_13_07	211750201
SANTIAGO NC	ZC_16	ZC_16_02	214923901
SANTIAGO NC	ZC_15	ZC_15_05	214949801
COLON	ST_08	ST_08_12	500837701
COLON	ST_20	ST_20_02	501668102
COLON	ST_20	ST_20_06	501993701
TONACATEPEC	SS_11	SS_11_08	503235101
COLON	ST_20	ST_20_12	506680901
TEOTEPEQUE	LL_15	LL_15_01	508167801
ZARAGOZA	ST_08	ST_08_10	508620901
SAN PEDRO M	RP_11	RP_11_03	509078701
SAN PABLO T/	OP_14	OP_14_05	509213501
CUYULTITAN	RP_10	RP_10_01	509433201
SANTA MARIA	ZC_13	ZC_13_01	509631901
SAN MARCOS	SS_16	SS_16_06	509762401
SANTIAGO NC	ZC_14	ZC_14_10	509815401
SANTA CLARA	SV_09	SV_09_09	512046401
ZARAGOZA	ST_08	ST_08_01	512084501
SAN VICENTE	SV_16	SV_16_02	512156801
SANTIAGO NC	ZC_15	ZC_15_10	512929301
SAN PEDRO M	RP_10	RP_10_07	513097701
QUEZALTEPEC	QZ_13	QZ_13_04	513710601
CHILTIUPAN	LL_13	LL_13_03	513731301
GUADALUPE	SV_19	SV_19_03	514507001
QUEZALTEPEC	QZ_11	QZ_11_02	514509701
NUEVO CUSC/	ST_13	ST_13_11	514798901
ZARAGOZA	ST_12	ST_12_08	514808501
SAN PEDRO M	RP_11	RP_11_03	514935501
LA LIBERTAD	LL_08	LL_08_05	515196001

SAN PABLO T/OP_09	OP_09_04	900330600
COLON ST_09	ST_09_13	900331300
ZARAGOZA ST_08	ST_08_07	900334600
SAN MARCOS SS_10	SS_10_08	900336600
SANTA CLARA SV_12	SV_12_01	516516001
TAPALHUACA RP_09	RP_09_03	516825401
SANTA TECLA ST_15	ST_15_08	517936701
SANTA TECLA ST_15	ST_15_08	517936701
SAN VICENTE SV_16	SV_16_03	518256801
SANTIAGO NCRP_13	RP_13_05	518555201
ZARAGOZA ST_08	ST_08_05	900325900
EL ROSARIO RP_09	RP_09_07	900327700
TAMANIQUE LL_10	LL_10_04	900329400
SAN VICENTE SV_16	SV_16_03	516536501

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	MUNICIPIO	Depto
61380112653	505150601	ASOCIACION 1G		LA LIBERTAD	LA LIBERTAD
60180198741	503649601	ASCOBAPCC 1G		LA LIBERTAD	LA LIBERTAD
62040106864	506519901	ASOCIACION MMP		QUEZALTEPEQUE	LA LIBERTAD
60000206069	512150901	ADESCO CO 1G		ZACATECOLUCA	LA PAZ
60240197232	510147401	ASOC. DE DI MBP		HUIZUCAR	LA LIBERTAD
60300200816	509850801	ASOCIACION MMP		HUIZUCAR	LA LIBERTAD
60360199309	511534201	ADESCO EL 1G		SAN MATIAS	LA LIBERTAD
62280108435	503429801	ADESCO SAI 1G		ZACATECOLUCA	LA PAZ
60840193077	504306801	ASOC. COM 1G		LA LIBERTAD	LA LIBERTAD
60720197001	210222501	ASOC. DE SL 1G		SAN MATIAS	LA LIBERTAD
60360199754	205433801	ASOCIACION MMP		HUIZUCAR	LA LIBERTAD
61440114244	506746801	ADESCOCEP 1G		ZACATECOLUCA	LA PAZ
61200129223	513357501	ASOCIACION 1G		PANCHIMALCO	SAN SALVADOR
62280108841	502801501	COMUNIDA 1G		OLOCUILTA	LA PAZ
61140188922	208383501	ASOC. DE DI MMP		SAN CRISTOBAL	CUSCATLÁN
60360201183	514009801	ACASAPSAT MMP		SAN SEBASTIAN	SAN VICENTE
61380115180	509882301	ASOC.DESA/ MBP		SAN MATIAS	LA LIBERTAD
60540201088	215019601	ASOC.COM/ MMP		SAN LUIS LA HERRADURA	LA PAZ
60000209452	512151601	ASOCIACION 1G		SAN JUAN OPICO	LA LIBERTAD
61140190349	509674001	ASOC. COM 1G		SAN ESTEBAN CATARINA	SAN VICENTE
61140190595	215010601	ASOCIACION 1G		SAN PEDRO MASAHUAT	LA PAZ
60660198886	513587301	ASOC. DE DI 1G		SANTA CLARA	SAN VICENTE
62040110199	215089101	ADESCOCA/ MMH		SAN PEDRO MASAHUAT	LA PAZ
62160109952	506772501	ASOCIACION 1G		SAN MATIAS	LA LIBERTAD
62340112323	217792301	PROYECTO I MMP		SAN LUIS TALPA	LA PAZ
61860114526	215440901	ADESCOCOE 1G		ZACATECOLUCA	LA PAZ
61980110709	513711101	ADESCOEPR MMP		SAN JUAN OPICO	LA LIBERTAD
61980111165	516057701	ASOC. DE DI MBP		QUEZALTEPEQUE	LA LIBERTAD
61500114371	207025801	LA ASOCIAC GMH		COLON	LA LIBERTAD
62100112656	503508201	EL BALSAM/ MMP		SACACOYO	LA LIBERTAD
62100112655	511721901	EL BALSAM/ MMH		COLON	LA LIBERTAD
60420200813	206967701	ASOCIACION MMH		LA LIBERTAD	LA LIBERTAD
60540203495	514381801	ASOCIACION MMP		EL ROSARIO	LA PAZ
61320135233	208383801	ASOCIACION MMH		COLON	LA LIBERTAD
61500114894	211058101	VICTOR MA/ 1G		SAN JUAN OPICO	LA LIBERTAD
61680117284	511203301	ASCABED C/ MMP		TAPALHUACA	LA PAZ
61800116893	505676301	ASOCIACION MMP		QUEZALTEPEQUE	LA LIBERTAD
61380118263	513681901	ASOC. COM 1G		TECOLUCA	SAN VICENTE
61260135476	218184201	COMUNIDA 1G		SANTIAGO NONUALCO	LA PAZ
60420201631	516437701	ASOCIACION 1G		SAN PEDRO NONUALCO	LA PAZ
62100113526	510667001	ACASA TOB/ MMP		SAN JUAN TALPA	LA PAZ

62220111239	104992701	ASOC. COM 1G	SAN MARCOS	SAN SALVADOR
62340113623	517598301	ASOCIACION MMP	SAN MATIAS	LA LIBERTAD
61260136549	514328601	ADESCO SAI MMP	SAN JUAN OPICO	LA LIBERTAD
62040113215	502280801	ASOCIACION MMH	PANCHIMALCO	SAN SALVADOR
61380119898	503972901	ASOCIACION 1G	SAN JUAN TALPA	LA PAZ
61020198916	212970201	TOMASA GA 1G	SAN VICENTE	SAN VICENTE
61020199086	200026001	ASOC.COMI MMP	PANCHIMALCO	SAN SALVADOR
60180207167	200046601	MILTON GU MMP	SANTO TOMAS	SAN SALVADOR
62160113240	503746901	ASOCIACION MMP	SAN VICENTE	SAN VICENTE
62340115308	514493401	ASOC.ADMI MMP	SAN CAYETANO ISTEPEQUE	SAN VICENTE
60420203394	507987201	ADESCO UR MMP	SAN VICENTE	SAN VICENTE
61560117755	507558801	ASOCIACION MMH	EL ROSARIO	LA PAZ
60720202773	507132601	ASOCIACION 1G	TECOLUCA	SAN VICENTE
61560117739	504851201	ASOCIACION 1G	SAN JOSE VILLANUEVA	LA LIBERTAD
61560117589	200045701	TOMASA DE MBP	SANTO TOMAS	SAN SALVADOR
61560117740	504853001	ASOCIACION 1G	SAN JOSE VILLANUEVA	LA LIBERTAD
60900202018	500986701	ADESCO NA MMP	EL ROSARIO	LA PAZ
61320138332	509925801	ASOC. COM MMH	QUEZALTEPEQUE	LA LIBERTAD
60600203117	504729801	ASOCIACION MMP	QUEZALTEPEQUE	LA LIBERTAD
60720203435	215770401	ADESCOSSA GMH	SANTIAGO NONUALCO	LA PAZ
61560118072	509128301	ASOC. DE DI MMP	HUIZUCAR	LA LIBERTAD
60120211529	207062501	GUILLERMO MMP	JAYAQUE	LA LIBERTAD
60780202673	510394301	ASOC. DE DI MBP	SAN PEDRO MASAHUAT	LA PAZ
60780202775	214895201	ASOC.DESA 1G	SAN RAFAEL OBRAJUELO	LA PAZ
60780202878	218183701	ASOCIACION MMP	CUYULTITAN	LA PAZ
60840200288	501520501	ASOC. PRO I MMP	SAN MATIAS	LA LIBERTAD
60900202733	215081701	ADESCO BRI 1G	ZACATECOLUCA	LA PAZ
61440121188	508393201	ASOCIACION MMP	SAN MATIAS	LA LIBERTAD
61680120550	509878201	ASAJAYAQU GMH	JAYAQUE	LA LIBERTAD
62220113367	207060001	ARNULFO D MBH	JAYAQUE	LA LIBERTAD
62220113466	208383901	ADESCO CO MMP	LA LIBERTAD	LA LIBERTAD
60660203416	510425301	ADESCO SAI MMP	SAN PABLO TACACHICO	LA LIBERTAD
60720203968	208383301	ADESCOCVA MMP	LA LIBERTAD	LA LIBERTAD
60720203969	209738401	COMUNIDA MMP	SAN PABLO TACACHICO	LA LIBERTAD
60840200506	211058201	VICTOR MAI 1G	SAN JUAN OPICO	LA LIBERTAD
60840200507	209738101	ASOC. DE DI MMP	QUEZALTEPEQUE	LA LIBERTAD
60840200606	510611201	ASOC. DE DI 1G	PANCHIMALCO	SAN SALVADOR
60840200612	211057801	ACASA JOCE MMP	SAN JUAN OPICO	LA LIBERTAD
60840200613	209737202	ASOC. COM GMH	QUEZALTEPEQUE	LA LIBERTAD
61380121307	208383201	ASOC.COOP MMP	LA LIBERTAD	LA LIBERTAD
61740117823	514979201	ACOASA DIV MMP	SAN VICENTE	SAN VICENTE
61920116606	209736502	COMITE PR( MMH	SAN JUAN OPICO	LA LIBERTAD
60180208303	212969201	SIMON AYA GMH	APASTEPEQUE	SAN VICENTE
60180208358	209738601	COMUNIDA MMH	SAN PABLO TACACHICO	LA LIBERTAD
60300209213	215019401	A.D.E.S.C.O. MMP	SAN RAFAEL OBRAJUELO	LA PAZ
60360207646	209738501	ASOCIACION MMP	SAN MATIAS	LA LIBERTAD
60780203194	505867701	ASOCIACION MMP	QUEZALTEPEQUE	LA LIBERTAD

61200136007	216400501	SAN CRISTO MMP	SAN CRISTOBAL	CUSCATLÁN
61620118260	500646701	PROYECTO I MMH	SAN LORENZO	SAN VICENTE
61620118278	215773401	DIRECTIVA I 1G	SANTA MARIA OSTUMA	LA PAZ
61620118426	215770202	ADESCOCSA MMP	SAN PEDRO NONUALCO	LA PAZ
62100116125	514625001	ADESCO CA: 1G	COMASAGUA	LA LIBERTAD
62160114574	212970101	ASOC. DEL I MMP	JERUSALEN	LA PAZ
62220113796	218184001	MIGUEL ANI MMP	OLOCUILTA	LA PAZ
62220113797	218184101	JUAN MIGU MMP	OLOCUILTA	LA PAZ
62220113798	215773601	ASOC. DE DI 1G	SANTIAGO NONUALCO	LA PAZ
62220113891	200049201	ASOC.DE DE 1G	SANTIAGO NONUALCO	LA PAZ
62340116110	216400401	JOSE DE LA I MMP	SAN SEBASTIAN	SAN VICENTE
62340116201	215773801	ADESCOLPA 1G	SAN RAFAEL OBRAJUELO	LA PAZ
62340116202	207023601	ASOCIACION GMH	SAN JUAN OPICO	LA LIBERTAD
62340116205	215773301	ASOC.DE DE MMP	SANTA MARIA OSTUMA	LA PAZ
60360207647	504770301	ASOCIACION MMP	SANTA TECLA	LA LIBERTAD
60480206647	520099001	ARACODAS GMH	SAN JUAN OPICO	LA LIBERTAD
61020201079	211057301	ASOC. DE DI GMH	SAN JUAN OPICO	LA LIBERTAD
61020201080	215773901	ADESCO SA: 1G	TECOLUCA	SAN VICENTE
61680121149	208383601	ADESCOCLI. MMP	SAN PEDRO MASAHUAT	LA PAZ
60360207757	212969001	ASOCIACION GMH	APASTEPEQUE	SAN VICENTE
60360207758	212969101	ASOCIACION GMH	APASTEPEQUE	SAN VICENTE
60660203991	215772601	ASOCIACION GMH	TEPETITAN	SAN VICENTE
61080198511	212969601	ISABEL AMA GMH	VERAPAZ	SAN VICENTE
61080198555	212970001	ADESCOSAG MMP	SANTA CLARA	SAN VICENTE
61260138867	211057901	ACASA JOCE MMP	SAN JUAN OPICO	LA LIBERTAD
61260138883	218179101	ADESCOELC MMP	SAN PEDRO MASAHUAT	LA PAZ
61560118967	500647201	PROYECTO I GMH	TEPETITAN	SAN VICENTE
62040114727	218176101	ASABARCLE GMH	OLOCUILTA	LA PAZ
62100116327	510370201	ASOCIACION MMH	QUEZALTEPEQUE	LA LIBERTAD
60660204022	208383701	ASOC.DE DE MMP	SAN PEDRO MASAHUAT	LA PAZ
61320139498	509878301	ASAJAYAQU GMH	JAYAQUE	LA LIBERTAD
61440121870	509674301	ASOC. COM 1G	SAN ESTEBAN CATARINA	SAN VICENTE
61860119659	212969701	ALCALDIA IV GMH	GUADALUPE	SAN VICENTE
61860119671	512460301	ASOCIACION MMP	HUIZUCAR	LA LIBERTAD

CSMO\_MIN\_F POT\_MIN\_F POT\_MAX NUM\_CORREL F\_FACT\_ANT F\_LLECT\_ACT CSMO\_ACTIV

CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL	F_FACT_ANT	F_LLECT_ACT	ACTIVA kWh
414	4.23	6	6108085	02/08/2018	01/09/2018	505
1350	7.5	0	6111852	02/08/2018	01/09/2018	4911
5215	15	15.15598	6125411	03/08/2018	02/09/2018	5485.06
1116	6.2	0	6130833	03/08/2018	02/09/2018	1900
2979	10	10	6127069	03/08/2018	02/09/2018	3749.9
1281	22	23.502325	6148581	03/08/2018	02/09/2018	1076.2045
656	7.46	10	6152932	04/08/2018	03/09/2018	535.1
3611	9	8	6170749	02/08/2018	01/09/2018	3768.2
840	6.2	0	6171844	05/08/2018	04/09/2018	1992
968	9.9	7	6170315	03/08/2018	02/09/2018	2214.7
9658	30	55.06578	6170623	05/08/2018	04/09/2018	9902.137
1472	7.79	6	6165709	02/08/2018	01/09/2018	1470.7
558	6.2	0	6174840	05/08/2018	04/09/2018	983
240	2	0	6191136	07/08/2018	05/09/2018	465
528	5.4	15.15192	6189596	06/08/2018	05/09/2018	1961.0815
6676	25	25.62875	6214881	08/08/2018	06/09/2018	7028.266
939	9.4	11.664	6214785	03/08/2018	02/09/2018	3643.3
5975	26	23.5023	6229668	09/08/2018	07/09/2018	5392.1875
0	0	0	6256575	10/08/2018	08/09/2018	1486
960	8	0	6250481	10/08/2018	08/09/2018	1362
1488	6.2	0	6256539	10/08/2018	08/09/2018	2231
297	3.6	0	6279455	11/08/2018	10/09/2018	436
3535	32.2	44.9036	6270679	10/08/2018	08/09/2018	0
2685	10.36	0	6283276	10/08/2018	08/09/2018	3093.1
961	10.8	15.7366	6301479	11/08/2018	10/09/2018	5012.882
528	5.4	0	6292257	12/08/2018	11/09/2018	1
10020	25	26.3088	6292359	12/08/2018	11/09/2018	10247.44
1012	15	14.7880	6305886	11/08/2018	10/09/2018	1032.7
28529	84	92.8900	6301359	11/08/2018	10/09/2018	0
3755	39.8	36.3100	137134	05/08/2018	04/09/2018	14635.894
9919	37	46.5276	137130	05/08/2018	04/09/2018	0
1650	17.8	47.5000	6329803	07/08/2018	05/09/2018	0
7477	14	13.5200	6325163	14/08/2018	12/09/2018	7015.7815
4312	45.2	47.4400	137103	05/08/2018	04/09/2018	0
528	5.4	6	6317721	11/08/2018	10/09/2018	550.1
6074	13	12.6500	6329576	12/08/2018	11/09/2018	6401.7065
5266	21	22.2082	6342717	15/08/2018	13/09/2018	4783.695
343	2.24	0	6346199	15/08/2018	13/09/2018	412
528	5.4	0	6342807	15/08/2018	13/09/2018	1353
840	3.11	0	6362439	16/08/2018	14/09/2018	734
1447	16.2	23.92558	6358462	07/08/2018	05/09/2018	3254.09



1050	7	0	6362416	16/08/2018	14/09/2018	2818
4919	21	37.17539	6359450	14/08/2018	12/09/2018	6306.9055
3191	13	13.614195	6381432	17/08/2018	16/09/2018	2945.8345
8964	68	75.1500	6408635	18/08/2018	17/09/2018	0
1980	4.07	0	6408791	19/08/2018	18/09/2018	1775
528	5.4	0	6402020	19/08/2018	18/09/2018	506
5434	53.6	50.4861	6408687	18/08/2018	17/09/2018	6522.39
1415	12.2	16.18722	6426283	18/08/2018	17/09/2018	2988.769
2655	25.3	31.555335	6423264	19/08/2018	18/09/2018	4451.384
6073	37	36.2500	6428871	21/08/2018	19/09/2018	6959.9565
5183	13.99	20.40353	6429000	18/08/2018	17/09/2018	4970.658
6175	70.2	75.7600	6425682	17/08/2018	16/09/2018	0
497	1.87	4	6425891	14/08/2018	12/09/2018	454.3
303	1.87	0	6425090	22/08/2018	19/09/2018	183
1181	11.8	12.9800	6419012	19/08/2018	18/09/2018	1700.7
940	7.38	0	6425131	22/08/2018	19/09/2018	694
3088	17.7	16.20346	6425698	14/08/2018	12/09/2018	3295.096
3146	35.8	53.998	6428959	15/08/2018	13/09/2018	0
6612	18	20.0767	6439628	16/08/2018	14/09/2018	6037.423
3960	40.5	55.0536	6445736	17/08/2018	16/09/2018	0
1943	18	24.30925	6441764	22/08/2018	19/09/2018	2840.376
2347	21	27.609015	6450762	21/08/2018	20/09/2018	9613.5725
1415	15	21.223	6449978	23/08/2018	21/09/2018	3426
1936	19.8	10	6453926	22/08/2018	20/09/2018	4024.5
2537	23.8	23.0200	6455958	23/08/2018	21/09/2018	8670.13
2068	18.8	16.8693	6454037	22/08/2018	21/09/2018	3758.545
887	9.1	10	6453839	23/08/2018	21/09/2018	2818
1599	17.8	18.22534	6454150	22/08/2018	21/09/2018	5599.4505
19351	116	116.8468	6456010	21/08/2018	20/09/2018	0
4715	47.5	23.9200	6450082	21/08/2018	20/09/2018	0
1701	16.8	19.31545	6453968	23/08/2018	21/09/2018	4259.549
7050	19	19.12463	6464531	23/08/2018	22/09/2018	4383.379
953	9.9	12.2600	6464657	23/08/2018	21/09/2018	5734.75
2999	34.1	41.1700	6464696	23/08/2018	22/09/2018	5684
528	5.4	6	6460408	23/08/2018	22/09/2018	1691.1
2207	25.1	25.3000	6460447	23/08/2018	21/09/2018	8412.4215
1631	7.77	0	6464386	24/08/2018	22/09/2018	2527.3
2889	25.6	27.74807	6464600	23/08/2018	22/09/2018	6295.03
7869	83.6	93.2176	6464638	23/08/2018	21/09/2018	0
1716	18.2	23.6089	6463294	23/08/2018	21/09/2018	12776.82
3517	24	24.4800	139154	24/08/2018	22/09/2018	4615.9155
3065	30	29.8400	6464680	23/08/2018	21/09/2018	0
7920	88.2	132.2342	6472240	24/08/2018	22/09/2018	0
3153	35.8	50.6688	6474389	23/08/2018	22/09/2018	0
8690	19	32.7400	6470787	21/08/2018	19/09/2018	9246.3455
953	9.8	13.195	6474462	23/08/2018	22/09/2018	755.16
4608	17	17.7219	6470633	15/08/2018	13/09/2018	0

1467	15.4	19.5300	6474672	24/08/2018	22/09/2018	1785.182
10443	107.2	144.333	6468361	24/08/2018	22/09/2018	0
528	5.4	0	6469063	25/08/2018	24/09/2018	0
7060	39	36.2400	6474548	25/08/2018	24/09/2018	6839.07
1182	7.77	0	6474444	19/08/2018	18/09/2018	1373
1848	19.5	22.0300	6473549	24/08/2018	22/09/2018	3325.749
2090	21.3	29.531425	6467002	23/08/2018	21/09/2018	8683.4265
2662	25.7	28.7200	6467041	23/08/2018	21/09/2018	0
528	5.4	0	6467081	25/08/2018	24/09/2018	2370
352	3.6	0	6470780	25/08/2018	24/09/2018	1333
2002	18.8	22.17775	6467006	24/08/2018	22/09/2018	5316.57
528	5.4	0	6470604	25/08/2018	24/09/2018	3202
9049	99.1	98.4100	6470641	23/08/2018	22/09/2018	0
1936	19.6	32.13084	6470749	25/08/2018	24/09/2018	9761.3565
968	11	12.59818	6474948	15/08/2018	13/09/2018	3812.2385
2823	28	27.8900	6477107	23/08/2018	22/09/2018	0
6483	65.3	67.7200	6476813	23/08/2018	22/09/2018	0
609	6.2	8	6476831	25/08/2018	24/09/2018	2939.9
1203	13.2	19.482925	6476972	25/08/2018	24/09/2018	6371.967
7693	86.5	93.2582	6478106	24/08/2018	22/09/2018	0
11462	125.8	148.393	6478134	24/08/2018	22/09/2018	0
5786	57.8	60.9000	6478847	24/08/2018	22/09/2018	0
6725	75.4	76.3300	6477608	24/08/2018	22/09/2018	0
2977	31.8	33.95987	6478878	24/08/2018	22/09/2018	10264.086
2779	31.6	32.42519	6479553	23/08/2018	22/09/2018	2948.4735
3278	36.8	65.80245	6480147	23/08/2018	21/09/2018	12505.003
5801	57.5	94.801	6479616	24/08/2018	22/09/2018	0
6373	68.4	75.7600	6479596	23/08/2018	21/09/2018	0
1555	14.6	13.7100	6480083	12/08/2018	11/09/2018	0
3095	32	30.9300	6481222	23/08/2018	21/09/2018	11354.805
14498	81	80.4700	6481805	21/08/2018	20/09/2018	0
1200	8	0	6481472	10/08/2018	08/09/2018	1413
8903	88.9	122.206	6481551	24/08/2018	22/09/2018	0
1245	8	7.23492	6481804	05/08/2018	04/09/2018	1693.629

CSMO_PUNTA	CSMO_RESTO	CSMO_VALLE	POT_FACT	FP_LEIDO		
PUNTA kWh	RESTO kWh	VALLE kWh	POT_LEIDA	Pot_Fact	FACTOR DE POTENCIA LEIDO	COMERCIA LIZACION
0	0	0	5.836	0	0.993	0.95
0	0	0	0	0	0	0.95
0	0	0	13.906	14.11459	0.976	0.95
0	0	0	0	0	0	0.95
0	0	0	9.273	9.273	1	0.95
0	0	0	22.053	22.3838	0.877	0.95
0	0	0	9.76	0	0.95	0.95
0	0	0	8.03	0	0.874	0.95
0	0	0	0	0	0	0.95
0	0	0	6.564	0	0.88	0.95
0	0	0	29.217	29.655255	0.961	0.95
0	0	0	5.536	0	0.84	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	14.894	15.11741	0.954	0.95
0	0	0	25.12	25.4968	0.985	0.95
0	0	0	11.664	11.664	0.949	0.95
0	0	0	22.816	23.15824	0.996	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
56.84	5708.36	89.32	44.08	44.7412	0.755	0.95
0	0	0	8.092	0	1	0.95
0	0	0	13.267	13.466005	0.984	0.95
0	0	0	0	0	0	0.95
0	0	0	24.4	24.766	0.939	0.95
0	0	0	14.788	14.788	1	0.95
0	24278.8	8249.92	91.6	92.974	0.942	14.28
0	0	0	35.654	36.18881	0.984	0.95
1526.56	13698.44	89.32	44.72	45.3908	0.998	0.95
115.71	9616.11	109.62	46.8	47.502	0.747	0.95
0	0	0	12.499	12.686485	0.946	0.95
1942.71	7959.63	2326.38	23.28	23.6292	1	0.95
0	0	0	5.87	0	0	0.95
0	0	0	11.373	11.543595	0.956	0.95
0	0	0	21.75	22.07625	0.925	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	14.937	15.161055	0.69	0.95

0	0	0	0	0	0	0.95
0	0	0	22.132	22.46398	1	0.95
0	0	0	13.164	13.36146	0.988	0.95
194.88	12521.04	0	68.58	69.6087	0.896	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	50.04	50.7906	0.985	0.95
0	0	0	15.17	15.39755	0.958	0.95
0	0	0	25.171	25.548565	0.975	0.95
0	0	0	35.582	36.11573	0.98	0.95
0	0	0	18.945	19.229175	0.975	0.95
1023.12	12756.52	511.56	73.2	74.298	0.97	0.95
0	0	0	3.811	0	1	0.95
0	0	0	0	0	0	0.95
0	0	0	12.981	12.981	1	0.95
0	0	0	0	0	0	0.95
0	0	0	15.873	16.111095	1	0.95
12.18	8249.92	454.72	32.56	33.0484	0.973	0.95
0	0	0	17.125	17.381875	1	0.95
158.34	12533.22	2149.77	50.58	51.3387	0.97	14.28
0	0	0	18.33	18.60495	0.417	0.95
0	0	0	26.755	27.156325	0.919	0.95
0	0	0	21.168	21.168	0.934	0.95
0	0	0	10.07	0	0.941	0.95
0	0	0	22.26	22.5939	0.91	0.95
0	0	0	16.26	16.5039	0.9	0.95
0	0	0	9	0	0	0.95
0	0	0	17.323	17.582845	0.968	0.95
14136.92	9159.36	1015	112.16	113.8424	0.915	14.28
512	8592	8	23.68	23.68	0.959	0.95
0	0	0	19.01	19.29515	0.882	0.95
0	0	0	16.812	17.06418	0.933	0.95
0	0	0	12.37	12.55555	0.91	0.95
0	0	0	34.72	35.2408	0.999	0.95
0	0	0	5.865	0	0	0.95
0	0	0	24.652	25.02178	1	0.95
0	0	0	0	0	0	0.95
0	0	0	24.955	25.329325	0.986	0.95
3511.9	19037.34	3926.02	85.04	86.3156	0.902	14.28
0	0	0	22.97	23.31455	0.91	0.95
0	0	0	23.846	24.20369	0.995	0.95
12.18	4068.12	121.8	28.98	29.4147	0.959	0.95
81.2	23629.2	0	129.24	131.1786	0.961	14.28
1583.4	5681.97	730.8	49.38	50.1207	0.986	0.95
0	0	0	32.335	32.820025	0.982	0.95
0	0	0	12.9	13.0935	0	0.95
0	0	0	0	0	0.9	0.95

0	0	0	19.785	20.081775	0.775	0.95
970.34	25858.14	16.24	137.84	139.9076	0.977	0.95
0	0	0	0	0	0	0.95
0	0	0	35.28	35.8092	0.951	0.95
0	0	0	0	0	0	0.95
0	0	0	21.304	21.62356	1	0.95
0	0	0	26.042	26.43263	1	0.95
0	0	0	0	0	0.9	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	20.56	20.8684	0.92	0.95
0	0	0	0	0	0	0.95
105.56	26178.88	105.56	95.8	97.237	0.976	14.28
0	0	0	31.05	31.51575	1	0.95
0	0	0	11.764	11.94046	0.944	0.95
1331.68	7588.14	16.24	27.04	27.4456	0.943	14.28
1624	16686.6	0	64	64.96	0.948	14.28
0	0	0	7.948	0	0.977	0.95
0	0	0	17.256	17.51484	1	0.95
6240.22	6475.7	10767.12	89	90.335	0.98	14.28
698.32	40409.18	0	144.28	146.4442	0.937	14.28
1226.12	11376.12	2817.64	55.44	56.2716	0.961	14.28
645.54	14250.6	1989.4	75.4	76.531	0.988	14.28
0	0	0	30.52	30.9778	0.871	0.95
0	0	0	31.305	31.774575	0.999	0.95
0	0	0	64.359	65.324385	1	0.95
361.34	16195.34	8.12	91.28	92.6492	0.98	14.28
9199.96	23470.86	10649.38	67.08	68.0862	0.908	14.28
1041.8975	2517.0985	602.6055	13.514	13.71671	1	0.95
0	0	0	29.14	29.5771	0.88	0.95
8055.04	8582.84	479.08	74.48	75.5972	0.925	14.28
0	0	0	0	0	0	0.95
182.7	19930.54	2346.68	118.96	120.7444	0.87	14.28
0	0	0	7.128	7.23492	1	0.95

## IMPORTES FACTURADOS

ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALI ZACION	SUBSIDIO FINET FACTURADO
77.96	0	0	0	1.76	21.04	0	0	-58.52
758.13	0	0	0	1.76	204.59	0	0	-821.33
773.52	0	0	0	1.13	0	95.48	0	-654.04
293.31	0	0	0	3.15	79.15	0	0	-300.23
578.15	0	0	0	3.81	0	199.47	0	-665.9
151.77	0	0	0	3.81	0	151.41	0	-135.39
82.6	0	0	0	0.87	22.29	0	0	-30.7
581.71	0	0	0	3.15	156.98	0	0	-605.71
307.51	0	0	0	1.76	82.98	0	0	-314.88
341.89	0	0	0	0.87	92.26	0	0	-326.2
1396.43	0	0	0	3.81	0	200.6	0	-1039.6
227.04	0	0	0	3.15	61.27	0	0	-206.85
151.75	0	0	0	2.27	40.95	0	0	-137.54
71.78	0	0	0	3.7	19.37	0	0	-74.53
276.56	0	0	0	0.65	0	102.26	0	-250.72
991.15	0	0	0	1.07	0	172.47	0	-861.81
561.72	0	0	0	0.87	0	250.9	0	-685.36
760.42	0	0	0	2.92	0	156.65	0	-633.71
229.4	0	0	0	0.54	61.91	0	0	-263.72
210.26	0	0	0	1.05	56.74	0	0	-191.56
344.41	0	0	0	2.85	92.94	0	0	-358.26
67.31	0	0	0	2.47	18.16	0	0	-57.85
0	8.38	790.47	12.85	2.85	0	302.65	117.7	-753.26
477.49	0	0	0	0.87	128.86	0	0	-495.16
706.93	0	0	0	3.48	0	91.09	0	-596.44
0.15	0	0	0	3.15	0.04	0	0	0
1445.12	0	0	0	0.54	0	167.53	0	-1200.6
159.22	0	0	0	1.13	0	318.11	0	-411.57
0	0	3362.01	1186.68	0.12	0	628.91	0	-3832.28
2064	0	0	0	4.74	0	244.79	0	-1745.05
0	225.19	1896.89	12.85	0.12	0	307.04	0	-1835.07
0	17.07	1331.59	15.77	1.76	0	321.32	212.85	-1271.85
989.39	0	0	0	2.57	0	85.82	0	-796.41
0	286.57	1102.21	334.63	0.12	0	159.84	0	-1332.86
84.92	0	0	0	0.54	22.92	0	0	-60.53
902.79	0	0	0	1.14	0	78.09	0	-745.41
674.61	0	0	0	1.13	0	149.33	0	-558.06
63.6	0	0	0	2.55	17.16	0	0	-62.35
208.87	0	0	0	3.2	56.36	0	0	-208.93
113.31	0	0	0	2.24	30.58	0	0	-108.47
458.9	0	0	0	1.1	0	102.56	0	-260.42

435.02	0	0	0	2.39	117.4	0	0	-456.16
889.42	0	0	0	0.87	0	151.95	0	-695.32
415.43	0	0	0	0.54	0	90.38	0	-355.69
0	28.75	1733.85	0	2.27	0	470.86	46.16	-1522.75
274.01	0	0	0	1.1	73.94	0	0	-280.15
78.11	0	0	0	1.01	21.08	0	0	-56.12
919.81	0	0	0	2.27	0	343.57	0	-835.47
421.49	0	0	0	2.35	0	104.15	0	-367.03
627.75	0	0	0	1.01	0	172.82	0	-525.54
981.51	0	0	0	0.18	0	244.3	0	-865.33
700.98	0	0	0	1.01	0	130.07	0	-593.2
0	150.92	1766.46	73.58	2.57	0	502.58	0	-1741.89
70.13	0	0	0	2.55	18.93	0	0	-60.36
28.25	0	0	0	0.31	7.62	0	0	-16.38
262.21	0	0	0	2.35	0	279.23	0	-468.26
107.13	0	0	0	0.31	28.91	0	0	-65.76
464.68	0	0	0	2.57	0	108.98	0	-409.47
0	1.8	1142.41	65.41	1.13	0	223.55	0	-919.43
851.42	0	0	0	1.13	0	117.58	0	-698.59
0	23.36	1735.54	309.23	3.2	0	347.27	0	-1767.15
400.56	0	0	0	3.81	0	125.85	326.85	-445.64
1355.73	0	0	0	0.78	0	183.7	0	-1135.19
528.21	0	0	0	2.86	0	455.35	0	-830.89
621.27	0	0	0	3.69	167.66	0	0	-594.47
1222.69	0	0	0	3.43	0	152.83	0	-1017.85
530.04	0	0	0	0.87	0	111.64	0	-437.79
435.02	0	0	0	3.16	117.4	0	0	-437.96
789.65	0	0	0	0.87	0	118.94	0	-672.55
0	2085.37	1268.34	146	0.78	0	770.07	0	-3012.56
0	82.51	1299.74	1.26	0	0	509.38	0	-1448.57
600.69	0	0	0	1.76	0	130.52	10.81	-520.27
618.16	0	0	0	0.24	0	115.43	0	-394.44
808.73	0	0	0	1.76	0	84.93	0	-674.8
801.57	0	0	0	0.24	0	238.38	0	-696.41
261.06	0	0	0	0.54	70.45	0	0	-261.72
1186.34	0	0	0	1.13	0	169.26	0	-1028.28
390.15	0	0	0	2.27	105.28	0	0	-399.87
887.74	0	0	0	0.54	0	171.34	0	-763.19
0	518.05	2636.2	564.72	1.13	0	583.87	0	-3091.89
1801.83	0	0	0	1.76	0	157.71	0	-1491.53
650.95	0	0	0	1.01	0	163.72	0	-582.8
0	1.8	563.33	17.52	0.54	0	198.97	0	-517.72
0	11.98	3272.05	0	0.7	0	887.34	0	-2883.55
0	233.57	786.81	105.12	0.24	0	339.04	0	-1013.89
1303.95	0	0	0	3.69	0	222.01	0	-1133.88
106.49	0	0	0	0.87	0	88.57	0	-95.51
0	0	0	0	1.13	0	0	0	0

251.75	0	0	0	0.65	0	135.84	31.47	-236.32
0	143.14	3580.71	2.34	1.16	0	946.39	0	-3256.74
0	0	0	0	3.46	0	0	0	0
964.47	0	0	0	2.24	0	242.23	0	-813.81
211.95	0	0	0	0.23	57.2	0	0	-194.03
469.01	0	0	0	0.8	0	146.27	0	-428.41
1224.56	0	0	0	3.7	0	178.8	0	-1049.29
0	0	0	0	3.7	0	0	0	0
365.86	0	0	0	3.2	98.73	0	0	-388.26
205.78	0	0	0	3.2	55.53	0	0	-216.84
749.76	0	0	0	1.07	0	141.16	0	-630.84
494.3	0	0	0	3.69	133.39	0	0	-535.52
0	15.57	3625.12	15.18	0.54	0	657.75	0	-3148.62
1376.58	0	0	0	3.46	0	213.18	0	-1198.51
537.61	0	0	0	0.42	0	80.77	0	-451.69
0	196.44	1050.77	2.34	0.54	0	185.65	0	-1064.82
0	239.56	2310.68	0	0.54	0	439.41	0	-2158.86
453.84	0	0	0	2.55	122.47	0	0	-479.07
898.59	0	0	0	2.85	0	118.48	0	-768.56
0	920.51	896.72	1548.75	0.7	0	611.06	0	-2937.13
0	103.01	5595.66	0	0.7	0	990.6	0	-4812
0	180.87	1575.31	405.29	1.49	0	380.64	0	-1838.64
0	95.22	1973.35	286.16	1.67	0	517.68	0	-2086.57
1447.47	0	0	0	2.47	0	209.55	41.98	-1223.37
415.8	0	0	0	0.54	0	214.94	0	-401.97
1763.49	0	0	0	2.86	0	441.88	0	-1583.01
0	53.3	2242.65	1.17	1.49	0	626.71	0	-2042.13
0	1357.1	3250.13	1531.82	3.7	0	460.56	0	-5042.9
0	153.69	348.56	86.68	1.13	0	92.78	0	-510.49
1601.29	0	0	0	2.86	0	200.07	32.03	-1344.59
0	1188.22	1188.51	68.91	0.78	0	511.37	0	-2083.88
218.13	0	0	0	1.05	58.86	0	0	-200.55
0	26.95	2759.88	337.55	1.46	0	816.76	352.76	-3020.75
238.84	0	0	0	3.81	0	48.94	0	-212.09

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**SUBSIDIO TOTAL FACTURADO: -109,592.66**

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**TOT  
FACTURA**

	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B
56.61	505.00	6.042296	0.99	-0.0430	0.039989	5.064000	20.19
269.61	4,911.00	8.333333	0.90	0.0000	0.039989	5.064000	196.39
329.50	5,485.06	15.528668	0.98	-0.0260	0.039989	5.064000	219.34
117.21	1,900.00	6.888889	0.90	0.0000	0.039989	5.064000	75.98
200.72	3,749.90	10.000000	1.00	-0.0500	0.039989	5.064000	149.95
211.19	1,281.00	26.798546	0.88	0.0230	0.039989	5.064000	51.23
88.43	656.00	10.526316	0.95	0.0000	0.039989	5.064000	26.23
232.97	3,768.20	10.297483	0.87	0.0260	0.039989	5.064000	150.69
121.98	1,992.00	6.888889	0.90	0.0000	0.039989	5.064000	79.66
153.24	2,214.70	11.250000	0.88	0.0200	0.039989	5.064000	88.56
768.22	9,902.14	57.300499	0.96	-0.0110	0.039989	5.064000	395.98
123.63	1,472.00	9.273810	0.84	0.0600	0.039989	5.064000	58.86
80.00	983.00	6.888889	0.90	0.0000	0.039989	5.064000	39.31
33.64	465.00	2.222222	0.90	0.0000	0.039989	5.064000	18.59
171.71	1,961.08	15.882516	0.95	-0.0040	0.039989	5.064000	78.42
455.23	7,028.27	26.019036	0.99	-0.0350	0.039989	5.064000	281.05
220.99	3,643.30	12.290832	0.95	0.0000	0.039989	5.064000	145.69
411.54	5,975.00	26.104418	1.00	-0.0460	0.039989	5.064000	238.93
67.11	1,486.00	0.000000	0.90	0.0000	0.039989	5.064000	59.42
110.05	1,362.00	8.888889	0.90	0.0000	0.039989	5.064000	54.47
140.23	2,231.00	6.888889	0.90	0.0000	0.039989	5.064000	89.22
42.60	436.00	4.000000	0.90	0.0000	0.039989	5.064000	17.44
643.24	5,854.52	59.474967	0.76	0.1450	0.039989	5.064000	234.12
179.20	3,093.10	10.360000	1.00	-0.0500	0.039989	5.064000	123.69
311.01	5,012.88	15.992439	0.98	-0.0340	0.039989	5.064000	200.46
4.85	528.00	6.000000	0.90	0.0000	0.039989	5.064000	21.11
623.19	10,247.44	28.017891	0.94	0.0000	0.039989	5.064000	409.78
125.70	1,032.70	15.000000	1.00	-0.0500	0.039989	5.064000	41.30
1,983.29	32,528.72	98.698514	0.94	0.0000	0.039989	5.064000	1300.79
836.55	14,635.89	40.447154	0.98	-0.0340	0.039989	5.064000	585.27
919.51	15,314.32	46.620842	1.00	-0.0480	0.039989	5.064000	612.40
844.04	9,841.44	63.590361	0.75	0.1530	0.039989	5.064000	393.55
422.29	7,477.00	14.799154	0.95	0.0000	0.039989	5.064000	299.00
791.99	12,228.72	47.440000	1.00	-0.0500	0.039989	5.064000	489.01
63.00	550.10	6.666667	0.90	0.0000	0.039989	5.064000	22.00
340.91	6,401.71	13.598326	0.96	-0.0060	0.039989	5.064000	256.00
375.26	5,266.00	24.008865	0.93	0.0000	0.039989	5.064000	210.58
32.83	412.00	2.488889	0.90	0.0000	0.039989	5.064000	16.48
95.30	1,353.00	6.000000	0.90	0.0000	0.039989	5.064000	54.11
57.02	840.00	3.455556	0.90	0.0000	0.039989	5.064000	33.59
375.89	3,254.09	34.674754	0.69	0.2100	0.039989	5.064000	130.13

171.83	2,818.00	7.777778	0.90	0.0000	0.039989	5.064000	112.69
482.55	6,306.91	37.175390	1.00	-0.0500	0.039989	5.064000	252.21
199.42	3,191.00	13.779550	0.99	-0.0380	0.039989	5.064000	127.60
1,054.12	12,715.92	83.872768	0.90	0.0040	0.039989	5.064000	508.50
115.23	1,980.00	4.522222	0.90	0.0000	0.039989	5.064000	79.18
58.05	528.00	6.000000	0.90	0.0000	0.039989	5.064000	21.11
591.89	6,522.39	54.416244	0.99	-0.0350	0.039989	5.064000	260.82
230.67	2,988.77	16.896889	0.96	-0.0080	0.039989	5.064000	119.52
379.53	4,451.38	32.364446	0.98	-0.0250	0.039989	5.064000	178.01
518.84	6,959.96	37.755102	0.98	-0.0300	0.039989	5.064000	278.32
335.20	5,183.00	20.926697	0.98	-0.0250	0.039989	5.064000	207.26
1,080.89	14,291.20	78.103093	0.97	-0.0200	0.039989	5.064000	571.49
44.30	497.00	4.000000	1.00	-0.0500	0.039989	5.064000	19.87
24.89	303.00	2.077778	0.90	0.0000	0.039989	5.064000	12.12
148.36	1,700.70	12.981000	1.00	-0.0500	0.039989	5.064000	68.01
86.88	940.00	8.200000	0.90	0.0000	0.039989	5.064000	37.59
242.33	3,295.10	17.700000	1.00	-0.0500	0.039989	5.064000	131.77
702.21	8,716.82	55.496403	0.97	-0.0230	0.039989	5.064000	348.58
398.61	6,612.00	20.076700	1.00	-0.0500	0.039989	5.064000	264.41
980.52	14,841.33	56.756289	0.97	-0.0200	0.039989	5.064000	593.49
523.31	2,840.38	58.295564	0.42	0.4830	0.039989	5.064000	113.58
593.03	9,613.57	30.042454	0.92	0.0000	0.039989	5.064000	384.44
284.64	3,426.00	22.722698	0.93	0.0000	0.039989	5.064000	137.00
302.27	4,024.50	21.041445	0.94	0.0000	0.039989	5.064000	160.94
540.20	8,670.13	26.153846	0.91	0.0000	0.039989	5.064000	346.71
276.61	3,758.55	20.888889	0.90	0.0000	0.039989	5.064000	150.30
190.91	2,818.00	11.111111	0.90	0.0000	0.039989	5.064000	112.69
356.10	5,599.45	18.827831	0.97	-0.0180	0.039989	5.064000	223.92
1,831.30	24,311.28	127.701421	0.92	0.0000	0.039989	5.064000	972.18
691.54	9,112.00	49.530761	0.96	-0.0090	0.039989	5.064000	364.38
305.81	4,259.55	21.899603	0.88	0.0180	0.039989	5.064000	170.34
435.68	7,050.00	20.497996	0.93	0.0000	0.039989	5.064000	281.92
337.07	5,734.75	13.797308	0.91	0.0000	0.039989	5.064000	229.33
480.01	5,684.00	41.211211	1.00	-0.0490	0.039989	5.064000	227.30
114.54	1,691.10	6.666667	0.90	0.0000	0.039989	5.064000	67.63
505.41	8,412.42	25.300000	1.00	-0.0500	0.039989	5.064000	336.40
162.08	2,527.30	8.633333	0.90	0.0000	0.039989	5.064000	101.06
432.12	6,295.03	28.142059	0.99	-0.0360	0.039989	5.064000	251.73
1,804.63	26,475.26	103.345455	0.90	0.0000	0.039989	5.064000	1058.72
680.25	12,776.82	25.943846	0.91	0.0000	0.039989	5.064000	510.93
337.60	4,615.92	24.603015	1.00	-0.0450	0.039989	5.064000	184.59
366.92	4,202.10	31.282586	0.96	-0.0090	0.039989	5.064000	168.04
1,846.71	23,710.40	137.600624	0.96	-0.0110	0.039989	5.064000	948.16
642.07	7,996.17	51.388235	0.99	-0.0360	0.039989	5.064000	319.76
596.92	9,246.35	33.421614	0.98	-0.0320	0.039989	5.064000	369.75
126.93	953.00	14.661111	0.90	0.0000	0.039989	5.064000	38.11
1.58	4,608.00	19.691000	0.90	0.0000	0.039989	5.064000	184.27

226.27	1,785.18	25.911968	0.78	0.1250	0.039989	5.064000	71.39
2,016.46	26,844.72	147.730809	0.98	-0.0270	0.039989	5.064000	1073.49
4.98	528.00	6.000000	0.90	0.0000	0.039989	5.064000	21.11
552.71	7,060.00	41.009464	0.95	-0.0010	0.039989	5.064000	282.32
108.23	1,373.00	8.633333	0.90	0.0000	0.039989	5.064000	54.90
268.77	3,325.75	22.030000	1.00	-0.0500	0.039989	5.064000	132.99
543.53	8,683.43	29.531425	1.00	-0.0500	0.039989	5.064000	347.24
3.81	2,662.00	31.911111	0.90	0.0000	0.039989	5.064000	106.45
141.08	2,370.00	6.000000	0.90	0.0000	0.039989	5.064000	94.77
82.98	1,333.00	4.000000	0.90	0.0000	0.039989	5.064000	53.31
378.09	5,316.57	24.106250	0.92	0.0000	0.039989	5.064000	212.60
179.01	3,202.00	6.000000	0.90	0.0000	0.039989	5.064000	128.04
1,663.84	26,390.00	101.536885	0.98	-0.0260	0.039989	5.064000	1055.31
589.54	9,761.36	32.130840	1.00	-0.0500	0.039989	5.064000	390.35
221.04	3,812.24	13.345530	0.94	0.0000	0.039989	5.064000	152.45
546.81	8,936.06	29.692471	0.94	0.0000	0.039989	5.064000	357.34
1,236.29	18,310.60	71.434599	0.95	0.0000	0.039989	5.064000	732.22
175.91	2,939.90	8.188332	0.98	-0.0270	0.039989	5.064000	117.56
385.02	6,371.97	19.482925	1.00	-0.0500	0.039989	5.064000	254.81
1,573.57	23,483.04	95.161429	0.98	-0.0300	0.039989	5.064000	939.06
2,763.29	41,107.50	158.370331	0.94	0.0000	0.039989	5.064000	1643.85
1,032.34	15,419.88	63.371488	0.96	-0.0110	0.039989	5.064000	616.63
1,177.89	16,885.54	77.460526	0.99	-0.0380	0.039989	5.064000	675.24
701.69	10,264.09	38.989518	0.87	0.0290	0.039989	5.064000	410.45
309.50	2,948.47	32.457648	1.00	-0.0490	0.039989	5.064000	117.91
911.04	12,505.00	65.802450	1.00	-0.0500	0.039989	5.064000	500.06
1,279.35	16,564.80	96.735714	0.98	-0.0300	0.039989	5.064000	662.41
2,469.41	43,320.20	83.436123	0.91	0.0000	0.039989	5.064000	1732.33
263.19	4,161.60	14.600000	1.00	-0.0500	0.039989	5.064000	166.42
732.09	11,354.81	36.363636	0.88	0.0200	0.039989	5.064000	454.07
1,276.31	17,116.96	87.567568	0.93	0.0000	0.039989	5.064000	684.49
112.73	1,413.00	8.888889	0.90	0.0000	0.039989	5.064000	56.50
1,848.62	22,459.92	140.466667	0.87	0.0300	0.039989	5.064000	898.15
118.11	1,693.63	8.000000	1.00	-0.0500	0.039989	5.064000	67.73

Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B	Monto total 5B	Importe Energía SGC (con IVA) en US \$	Subsidio Recalculado	Diferencia	Comentario
30.60	-0.870000	6.49	56.41	114.93	-58.52	0.00	
42.20	0.000000	31.02	269.61	1,090.94	-821.33	0.00	
78.64	-5.700000	38.00	330.28	984.32	-654.04	0.00	
34.89	0.000000	14.41	125.27	425.51	-300.24	-0.01	
50.64	-7.500000	25.10	218.19	884.09	-665.90	0.00	
135.71	1.178196	24.45	212.56	347.97	-135.41	-0.02	
53.31	0.000000	10.34	89.88	120.58	-30.70	0.00	
52.15	3.917850	26.88	233.63	839.35	-605.72	-0.01	
34.89	0.000000	14.89	129.43	444.32	-314.89	-0.01	
56.97	1.771273	19.15	166.45	492.65	-326.20	0.00	
290.17	-4.360000	88.63	770.42	1,810.02	-1,039.60	0.00	
46.96	3.531828	14.22	123.58	330.42	-206.84	0.01	
34.89	0.000000	9.65	83.84	221.39	-137.55	-0.01	
11.25	0.000000	3.88	33.73	108.25	-74.52	0.01	
80.43	-0.310000	20.61	179.15	429.87	-250.72	0.00	
131.76	-9.840000	52.39	455.36	1,317.17	-861.81	0.00	
62.24	0.000000	27.03	234.96	920.32	-685.36	0.00	
132.19	-10.990000	46.82	406.96	1,040.66	-633.70	0.01	
0.00	0.000000	7.73	67.15	330.86	-263.71	0.01	
45.01	0.000000	12.93	112.41	303.97	-191.56	0.00	
34.89	0.000000	16.13	140.23	498.50	-358.27	-0.01	
20.26	0.000000	4.90	42.59	100.45	-57.86	-0.01	
301.18	33.946878	74.00	643.24	1,396.51	-753.27	-0.01	
52.46	-6.180000	22.10	192.07	687.23	-495.16	0.00	
80.99	-6.820000	35.70	310.33	906.77	-596.44	0.00	
30.38	0.000000	6.69	58.19	4.85	0.00	0.00	
141.88	0.000000	71.72	623.39	1,823.98	-1,200.59	0.01	
75.96	-2.060000	14.98	130.18	541.73	-411.55	0.02	
499.81	0.000000	234.08	2034.68	5,866.96	-3,832.28	0.00	
204.82	-19.900000	100.13	870.33	2,615.36	-1,745.03	0.02	
236.09	-29.400000	106.48	925.57	2,760.64	-1,835.07	0.00	
322.02	60.213050	100.85	876.63	2,148.48	-1,271.85	0.00	
74.94	0.000000	48.61	422.55	1,218.96	-796.41	0.00	
240.24	-24.450000	91.62	796.42	2,129.28	-1,332.86	0.00	
33.76	0.000000	7.25	63.01	123.54	-60.53	0.00	
68.86	-1.540000	42.03	365.35	1,110.76	-745.41	0.00	
121.58	0.000000	43.18	375.34	933.40	-558.06	0.00	
12.60	0.000000	3.78	32.86	95.21	-62.35	0.00	
30.38	0.000000	10.98	95.47	304.40	-208.93	0.00	
17.50	0.000000	6.64	57.73	166.20	-108.47	0.00	
175.59	27.326839	43.30	376.35	636.77	-260.42	0.00	

39.39	0.000000	19.77	171.85	628.01	-456.16	0.00	
188.26	-12.610000	55.62	483.47	1,178.80	-695.33	-0.01	
69.78	-4.850000	25.03	217.56	573.25	-355.69	0.00	
424.73	2.033988	121.58	1056.84	2,579.61	-1,522.77	-0.02	
22.90	0.000000	13.27	115.35	395.50	-280.15	0.00	
30.38	0.000000	6.69	58.19	114.30	-56.11	0.01	
275.56	-9.130000	68.54	595.80	1,431.26	-835.46	0.01	
85.57	-0.960000	26.54	230.66	597.70	-367.04	-0.01	
163.89	-4.450000	43.87	381.32	906.86	-525.54	0.00	
191.19	-8.350000	59.95	521.11	1,386.44	-865.33	0.00	
105.97	-5.180000	40.05	348.11	941.30	-593.19	0.01	
395.51	-11.430000	124.22	1079.79	2,821.68	-1,741.89	0.00	
20.26	-0.990000	5.09	44.23	104.59	-60.36	0.00	
10.52	0.000000	2.94	25.58	41.96	-16.38	0.00	
65.74	-3.400000	16.94	147.29	615.56	-468.27	-0.01	
41.52	0.000000	10.28	89.39	155.15	-65.76	0.00	
89.63	-6.590000	27.93	242.74	652.21	-409.47	0.00	
281.03	-8.020000	80.81	702.40	1,621.83	-919.43	0.00	
101.67	-13.220000	45.87	398.73	1,097.32	-698.59	0.00	
287.41	-11.870000	112.97	982.00	2,749.15	-1,767.15	0.00	
295.21	54.860973	60.27	523.92	969.56	-445.64	0.00	
152.13	0.000000	69.75	606.32	1,741.51	-1,135.19	0.00	
115.07	0.000000	32.77	284.84	1,115.73	-830.89	0.00	
106.55	0.000000	34.77	302.26	896.73	-594.47	0.00	
132.44	0.000000	62.29	541.44	1,559.29	-1,017.85	0.00	
105.78	0.000000	33.29	289.37	727.16	-437.79	0.00	
56.27	0.000000	21.96	190.92	628.88	-437.96	0.00	
95.34	-4.030000	40.98	356.21	1,028.76	-672.55	0.00	
646.68	0.000000	210.45	1829.31	4,841.87	-3,012.56	0.00	
250.82	-3.280000	79.55	691.47	2,140.04	-1,448.57	0.00	
110.90	3.066032	36.96	321.26	841.54	-520.28	-0.01	
103.80	0.000000	50.14	435.86	830.30	-394.44	0.00	
69.87	0.000000	38.90	338.10	1,012.90	-674.80	0.00	
208.69	-11.140000	55.23	480.08	1,176.49	-696.41	0.00	
33.76	0.000000	13.18	114.57	376.29	-261.72	0.00	
128.12	-16.820000	58.20	505.90	1,534.18	-1,028.28	0.00	
43.72	0.000000	18.82	163.60	563.47	-399.87	0.00	
142.51	-9.060000	50.07	435.25	1,198.44	-763.19	0.00	
523.34	0.000000	205.67	1787.73	4,879.62	-3,091.89	0.00	
131.38	0.000000	83.50	725.81	2,217.34	-1,491.53	0.00	
124.59	-8.310000	39.11	339.98	922.79	-582.81	-0.01	
158.42	-1.510000	42.24	367.18	884.91	-517.73	-0.01	
696.81	-10.430000	212.49	1847.02	4,730.58	-2,883.56	-0.01	
260.23	-11.510000	73.90	642.38	1,656.27	-1,013.89	0.00	
169.25	-11.830000	68.53	595.70	1,729.58	-1,133.88	0.00	
74.24	0.000000	14.61	126.96	222.47	-95.51	0.00	
99.72	0.000000	36.92	320.90	2.35	0.00	0.00	

131.22	8.923455	27.50	239.03	475.35	-236.32	0.00	
748.11	-28.980000	233.04	2025.66	5,282.40	-3,256.74	0.00	
30.38	0.000000	6.69	58.19	4.98	0.00	0.00	
207.67	-0.280000	63.66	553.37	1,367.18	-813.81	0.00	
43.72	0.000000	12.82	111.44	305.47	-194.03	0.00	
111.56	-6.650000	30.93	268.83	697.24	-428.41	0.00	
149.55	-17.360000	62.33	541.76	1,591.05	-1,049.29	0.00	
161.60	0.000000	34.85	302.90	5.25	0.00	0.00	
30.38	0.000000	16.27	141.43	529.68	-388.25	0.01	
20.26	0.000000	9.56	83.12	299.97	-216.85	-0.01	
122.07	0.000000	43.51	378.19	1,009.02	-630.83	0.01	
30.38	0.000000	20.60	179.03	714.53	-535.50	0.02	
514.18	-27.440000	200.47	1742.52	4,891.14	-3,148.62	0.00	
162.71	-19.520000	69.36	602.90	1,801.41	-1,198.51	0.00	
67.58	0.000000	28.60	248.63	700.32	-451.69	0.00	
150.36	0.000000	66.00	573.71	1,638.52	-1,064.81	0.01	
361.74	0.000000	142.22	1236.19	3,395.05	-2,158.86	0.00	
41.47	-3.170000	20.26	176.12	655.19	-479.07	0.00	
98.66	-12.740000	44.29	385.02	1,153.58	-768.56	0.00	
481.90	-28.170000	181.06	1573.85	4,510.98	-2,937.13	0.00	
801.99	0.000000	317.96	2763.80	7,575.80	-4,812.00	0.00	
320.91	-6.780000	121.00	1051.76	2,890.40	-1,838.64	0.00	
392.26	-25.660000	135.44	1177.28	3,263.85	-2,086.57	0.00	
197.44	11.903066	80.57	700.37	1,923.73	-1,223.36	0.01	
164.37	-5.780000	35.94	312.43	714.42	-401.99	-0.02	
333.22	-25.000000	105.08	913.37	2,496.37	-1,583.00	0.01	
489.87	-19.870000	147.21	1279.62	3,321.75	-2,042.13	0.00	
422.52	0.000000	280.13	2434.98	7,477.88	-5,042.90	0.00	
73.93	-8.320000	30.16	262.19	772.68	-510.49	0.00	
184.15	9.081346	84.15	731.44	2,076.04	-1,344.60	-0.01	
443.44	0.000000	146.63	1274.56	3,358.44	-2,083.88	0.00	
45.01	0.000000	13.20	114.72	315.26	-200.54	0.01	
711.32	26.944492	212.73	1849.15	4,869.89	-3,020.74	0.01	
40.51	-3.390000	13.63	118.48	330.57	-212.09	0.00	











**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE SEPTIEMBRE 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-53,547.06
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-53,547.06</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE SEPTIEMBRE 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3	-194,738.47
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -194,738.47</b>

**FACTURACION DE CONDICIONES IRREGULARES**



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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE SEPTIEMBRE 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-160,154.29
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
<b>Total de Cobro</b>	<b>\$</b>	<b>-160,154.29</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	MUNICIPIO	Depto
60660214423	520099001	ARACODAS	GMH	SAN JUAN OPICO	LA LIBERTAD
61740124647	517598301	ASOCIACION MMP		SAN MATIAS	LA LIBERTAD
60120219279	516437701	ASOCIACION 1G		SAN PEDRO NONUALCO	LA LIBERTAD
61320148492	516057701	ASOC. DE DI MBP		QUEZALTEPEQUE	LA LIBERTAD
60600213893	514979201	ACOASA DIV MMP		SAN VICENTE	SAN VICENTE
60840210455	514625001	ADESCO CA' 1G		COMASAGUA	LA LIBERTAD
60180216914	514493401	ASOC.ADMI MMP		SAN CAYETANO ISTEPEQUE	SAN VICENTE
60720211609	514381801	ASOCIACION MMP		EL ROSARIO	LA PAZ
61020210506	514328601	ADESCO SAI MMP		SAN JUAN OPICO	LA LIBERTAD
61920126362	514009801	ACASAPSAT MMP		SAN SEBASTIAN	SAN VICENTE
61320144028	513711101	ADESCOEPR MMP		SAN JUAN OPICO	LA LIBERTAD
60300215588	513681901	ASOC. COM 1G		TECOLUCA	SAN VICENTE
60660209160	513587301	ASOC. DE DI 1G		SANTA CLARA	SAN VICENTE
61740120511	513357501	ASOCIACION 1G		PANCHIMALCO	SAN SALVADOR
60420209045	512460301	ASOCIACION MMP		HUIZUCAR	LA LIBERTAD
61380125490	512151601	ASOCIACION 1G		SAN JUAN OPICO	LA LIBERTAD
60060217911	512150901	ADESCO CO 1G		ZACATECOLUCA	LA PAZ
60000218451	511721901	EL BALSAM/ MMH		COLON	LA LIBERTAD
60780204762	511534201	ADESCO EL I 1G		SAN MATIAS	LA LIBERTAD
60960208357	511203301	ASCABED C/ MMP		TAPALHUACA	LA PAZ
62100120064	510667001	ACASA TOB/ MMP		SAN JUAN TALPA	LA PAZ
62340125636	510619701	ASOC. DE DI GMH		SAN JUAN OPICO	LA LIBERTAD
60360217932	510611201	ASOC. DE DI 1G		PANCHIMALCO	SAN SALVADOR
61620127881	510425301	ADESCO SAI MMP		SAN PABLO TACACHICO	LA LIBERTAD
61020209523	510394301	ASOC. DE DI MBP		SAN PEDRO MASAHUAT	LA PAZ
61920123558	510370201	ASOCIACION MMH		QUEZALTEPEQUE	LA LIBERTAD
61140206289	510147401	ASOC. DE DI MBP		HUIZUCAR	LA LIBERTAD
60960209490	509925801	ASOC. COM MMH		QUEZALTEPEQUE	LA LIBERTAD
62100116973	509882301	ASOC.DESA/ MBP		SAN MATIAS	LA LIBERTAD
62340124782	509878301	ASAJAYAQU GMH		JAYAQUE	LA LIBERTAD
62340124781	509878201	ASAJAYAQU GMH		JAYAQUE	LA LIBERTAD
61140206292	509850801	ASOCIACION MMP		HUIZUCAR	LA LIBERTAD
60000220651	509674301	ASOC. COM 1G		SAN ESTEBAN CATARINA	SAN VICENTE
60000220652	509674001	ASOC. COM 1G		SAN ESTEBAN CATARINA	SAN VICENTE
61080207702	509128301	ASOC. DE DI MMP		HUIZUCAR	LA LIBERTAD
60180217470	508393201	ASOCIACION MMP		SAN MATIAS	LA LIBERTAD
60360218490	507987201	ADESCO UR MMP		SAN VICENTE	SAN VICENTE
61140206291	507558801	ASOCIACION MMH		EL ROSARIO	LA PAZ
60060223602	507132601	ASOCIACION 1G		TECOLUCA	SAN VICENTE
61560123713	506772501	ASOCIACION 1G		SAN MATIAS	LA LIBERTAD
61740118798	506746801	ADESCO CEP 1G		ZACATECOLUCA	LA PAZ

61920117597	506519901	ASOCIACION MMP	QUEZALTEPEQUE	LA LIBERTAD
60900210207	505867701	ASOCIACION MMP	QUEZALTEPEQUE	LA LIBERTAD
60480213051	505676301	ASOCIACION MMP	QUEZALTEPEQUE	LA LIBERTAD
61020201748	505150601	ASOCIACION 1G	LA LIBERTAD	LA LIBERTAD
61320147362	504853001	ASOCIACION 1G	SAN JOSE VILLANUEVA	LA LIBERTAD
61320147361	504851201	ASOCIACION 1G	SAN JOSE VILLANUEVA	LA LIBERTAD
60300219074	504770301	ASOCIACION MMP	SANTA TECLA	LA LIBERTAD
60000226573	504729801	ASOCIACION MMP	QUEZALTEPEQUE	LA LIBERTAD
60000218534	504306801	ASOC. COM 1G	LA LIBERTAD	LA LIBERTAD
60360217936	503972901	ASOCIACION 1G	SAN JUAN TALPA	LA PAZ
61320148032	503746901	ASOCIACION MMP	SAN VICENTE	SAN VICENTE
60420205511	503649601	ASCOBAPCC 1G	LA LIBERTAD	LA LIBERTAD
60840204894	503508201	EL BALSAM/ MMP	SACACOYO	LA LIBERTAD
61980116320	503429801	ADESCO SAI 1G	ZACATECOLUCA	LA PAZ
61500121845	502801501	COMUNIDA 1G	OLOCUILTA	LA PAZ
61200143910	502280801	ASOCIACION MMH	PANCHIMALCO	SAN SALVADOR
62040123818	501520501	ASOC. PRO I MMP	SAN MATIAS	LA LIBERTAD
60540214043	500986701	ADESCO NA MMP	EL ROSARIO	LA PAZ
62220123312	500647201	PROYECTO I GMH	TEPETITAN	SAN VICENTE
62220123313	500646701	PROYECTO I MMH	SAN LORENZO	SAN VICENTE
61740124416	218184201	COMUNIDA 1G	SANTIAGO NONUALCO	LA PAZ
60420214678	218184101	JUAN MIGU MMP	OLOCUILTA	LA PAZ
60720213635	218184001	MIGUEL ANI MMP	OLOCUILTA	LA PAZ
62100124931	218183701	ASOCIACION MMP	CUYULTITAN	LA PAZ
60720213773	218179101	ADESCOELC MMP	SAN PEDRO MASAHUAT	LA PAZ
61980123918	218176101	ASABARCLE GMH	OLOCUILTA	LA PAZ
61500123565	217792301	PROYECTO I MMP	SAN LUIS TALPA	LA PAZ
61980124589	216400501	SAN CRISTO MMP	SAN CRISTOBAL	CUSCATLÁN
61740127583	216400401	JOSE DE LA I MMP	SAN SEBASTIAN	SAN VICENTE
62340125735	215773901	ADESCO SAI 1G	TECOLUCA	SAN VICENTE
62340125731	215773801	ADESCOLPA 1G	SAN RAFAEL OBRAJUELO	LA PAZ
62340125641	215773601	ASOC. DE DI 1G	SANTIAGO NONUALCO	LA PAZ
62100125301	215773401	DIRECTIVA I 1G	SANTA MARIA OSTUMA	LA PAZ
62340125734	215773301	ASOC.DE DE MMP	SANTA MARIA OSTUMA	LA PAZ
62100125233	215772601	ASOCIACION GMH	TEPETITAN	SAN VICENTE
61320146281	215770401	ADESCOSSA GMH	SANTIAGO NONUALCO	LA PAZ
61920126208	215770202	ADESCOCSA MMP	SAN PEDRO NONUALCO	LA PAZ
60600209055	215440901	ADESCOCOE 1G	ZACATECOLUCA	LA PAZ
60480210715	215089101	ADESCOCAN MMH	SAN PEDRO MASAHUAT	LA PAZ
60720213772	215081701	ADESCO BRI 1G	ZACATECOLUCA	LA PAZ
61200139566	215019601	ASOC.COMI MMP	SAN LUIS LA HERRADURA	LA PAZ
60960212531	215019401	A.D.E.S.C.O. MMP	SAN RAFAEL OBRAJUELO	LA PAZ
60180212711	215010601	ASOCIACION 1G	SAN PEDRO MASAHUAT	LA PAZ
61020209663	214895201	ASOC.DESAI 1G	SAN RAFAEL OBRAJUELO	LA PAZ
60720213639	212970201	TOMASA GA 1G	SAN VICENTE	SAN VICENTE
60960212477	212970101	ASOC. DEL E MMP	JERUSALEN	LA PAZ
61740127731	212970001	ADESCOSAG MMP	SANTA CLARA	SAN VICENTE



61860129337	212969701	ALCALDIA M GMH	GUADALUPE	SAN VICENTE
60240214925	212969601	ISABEL AMA GMH	VERAPAZ	SAN VICENTE
62100125183	212969201	SIMON AYA GMH	APASTEPEQUE	SAN VICENTE
60240215380	212969101	ASOCIACION GMH	APASTEPEQUE	SAN VICENTE
60240215379	212969001	ASOCIACION GMH	APASTEPEQUE	SAN VICENTE
61740127582	211058201	VICTOR MAI 1G	SAN JUAN OPICO	LA LIBERTAD
60420211414	211058101	VICTOR MAI 1G	SAN JUAN OPICO	LA LIBERTAD
62340125643	211057901	ACASA JOCE MMP	SAN JUAN OPICO	LA LIBERTAD
61740127729	211057801	ACASA JOCE MMP	SAN JUAN OPICO	LA LIBERTAD
62340125733	211057301	ASOC. DE DI GMH	SAN JUAN OPICO	LA LIBERTAD
60480207469	210222501	ASOC. DE SL 1G	SAN MATIAS	LA LIBERTAD
60960212237	209738601	COMUNIDA MMH	SAN PABLO TACACHICO	LA LIBERTAD
61320148285	209738501	ASOCIACION MMP	SAN MATIAS	LA LIBERTAD
61740127727	209738401	COMUNIDA MMP	SAN PABLO TACACHICO	LA LIBERTAD
60720213638	209738101	ASOC. DE DI MMP	QUEZALTEPEQUE	LA LIBERTAD
61740127730	209737202	ASOC. COM GMH	QUEZALTEPEQUE	LA LIBERTAD
61800129428	209736502	COMITE PRC MMH	SAN JUAN OPICO	LA LIBERTAD
60720213774	208383901	ADESCO CO MMP	LA LIBERTAD	LA LIBERTAD
61680123417	208383801	ASOCIACION MMH	COLON	LA LIBERTAD
60720213636	208383701	ASOC.DE DE MMP	SAN PEDRO MASAHUAT	LA PAZ
60960212236	208383601	ADESCOCLI. MMP	SAN PEDRO MASAHUAT	LA PAZ
61980118885	208383501	ASOC. DE DI MMP	SAN CRISTOBAL	CUSCATLÁN
60420214723	208383301	ADESCOCVA MMP	LA LIBERTAD	LA LIBERTAD
61740127203	208383201	ASOC.COOP MMP	LA LIBERTAD	LA LIBERTAD
60840209202	207062501	GUILLERMO MMP	JAYAQUE	LA LIBERTAD
61680128925	207060001	ARNULFO D MBH	JAYAQUE	LA LIBERTAD
60300219254	207025801	LA ASOCIAC GMH	COLON	LA LIBERTAD
61740127728	207023601	ASOCIACION GMH	SAN JUAN OPICO	LA LIBERTAD
60480210491	206967701	ASOCIACION MMH	LA LIBERTAD	LA LIBERTAD
60480208337	205433801	ASOCIACION MMP	HUIZUCAR	LA LIBERTAD
60420214724	200049201	ASOC.DE DE 1G	SANTIAGO NONUALCO	LA PAZ
60120220314	200046601	MILTON GU MMP	SANTO TOMAS	SAN SALVADOR
60900210342	200045701	TOMASA DE MBP	SANTO TOMAS	SAN SALVADOR
60600212048	200026001	ASOC.COMI MMP	PANCHIMALCO	SAN SALVADOR
60840207927	104992701	ASOC. COM 1G	SAN MARCOS	SAN SALVADOR

CSMO\_MIN\_F POT\_MIN\_F POT\_MAX NUM\_CORREL F\_FACT\_ANT F\_LLECT\_ACT CSMO\_ACTIV

CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL	F_FACT_ANT	F_LLECT_ACT	ACTIVA kWh
2823	28	27.89	6857224	23/09/2018	23/10/2018	0
4919	21	37.17539	6740188	13/09/2018	12/10/2018	6204.3905
840	3.11	0	6742209	15/09/2018	15/10/2018	765
1012	15	14.79	6863294	11/09/2018	10/10/2018	1034
3517	24	24.43	147465	23/09/2018	23/10/2018	4741.37
1182	7.77	0	6846949	19/09/2018	18/10/2018	1281
6073	37	36.25	6805577	20/09/2018	19/10/2018	6472.655
7477	14	13.52	6740103	13/09/2018	12/10/2018	6527.1605
3191	13	13.614195	6863245	17/09/2018	17/10/2018	2998.208501
6676	25	25.63	6864609	07/09/2018	07/10/2018	7098.8085
10020	25	26.3088	6677795	12/09/2018	11/10/2018	9695.28
343	2.24	0	6730805	14/09/2018	13/10/2018	377
297	3.6	0	6665025	11/09/2018	10/10/2018	421
558	6.2	0	6569213	05/09/2018	05/10/2018	978
1245	8	7.23	6647687	05/09/2018	04/10/2018	1649.375
0	0	0	6647743	09/09/2018	09/10/2018	1515
1116	6.2	0	6532064	03/09/2018	03/10/2018	1910
9919	37	46.4464	143648	05/09/2018	04/10/2018	0
656	7.46	10	6532189	04/09/2018	03/10/2018	460.1
6074	13	12.58	6691393	12/09/2018	11/10/2018	5954.4975
1447	16.2	23.92558	6642379	06/09/2018	06/10/2018	3475.766
0	0	55.54	6846570	22/09/2018	22/10/2018	0
1631	7.77	0	6845724	23/09/2018	23/10/2018	1915.4
7050	19	19.12463	6845065	23/09/2018	23/10/2018	4417.69
1415	15	21.223	6825304	22/09/2018	22/10/2018	3362.5
1555	14.6	13.72	6754857	12/09/2018	11/10/2018	0
2979	10	10	6861522	03/09/2018	02/10/2018	3566.3
3146	35.8	53.998	6742110	14/09/2018	13/10/2018	0
939	9.4	11.66	6508806	03/09/2018	02/10/2018	3223.1
14498	81	80.47	6806438	21/09/2018	19/10/2018	0
19351	116	116.85	6806436	21/09/2018	19/10/2018	0
1281	22	23.502325	6861606	03/09/2018	02/10/2018	1244.187
1200	8	0	6640883	09/09/2018	09/10/2018	1500
960	8	0	6640941	09/09/2018	09/10/2018	1589
1943	18	24.31	6866945	20/09/2018	20/10/2018	665.535501
1599	17.8	18.22534	6832362	22/09/2018	22/10/2018	5236.486501
5183	13.99	20.40353	6863268	18/09/2018	17/10/2018	4662.4025
6175	70.2	75.76	6861563	17/09/2018	16/10/2018	0
497	1.87	4	6740654	13/09/2018	12/10/2018	424
2685	10.36	0	6668759	09/09/2018	09/10/2018	2947.3
1472	7.79	6	6503742	02/09/2018	02/10/2018	1467.5

5215	15	14.65	6505526	03/09/2018	02/10/2018	5394.4205
4608	17	17.72	6755763	14/09/2018	13/10/2018	0
5266	21	22.2082	6727516	14/09/2018	13/10/2018	4888.24
414	4.23	6	6507026	02/09/2018	02/10/2018	574.6
940	7.38	0	6816808	20/09/2018	20/10/2018	966
303	1.87	0	6816704	20/09/2018	20/10/2018	165
968	11	12.6	6857408	14/09/2018	13/10/2018	3681.405
6612	18	20.08	6865377	15/09/2018	15/10/2018	6246.716001
840	6.2	0	6566036	05/09/2018	05/10/2018	1919
1980	4.07	0	6845886	19/09/2018	18/10/2018	1614
2655	25.3	31.555335	6843580	19/09/2018	18/10/2018	4460.42
1350	7.5	0	6512467	02/09/2018	02/10/2018	4645
3755	39.8	36.31	144337	05/09/2018	04/10/2018	12978.196
3611	9	8	6508718	02/09/2018	02/10/2018	3602.7
240	2	0	6584647	06/09/2018	06/10/2018	439
8964	68	75.15	6781183	18/09/2018	18/10/2018	0
2068	18.8	16.87	6830934	22/09/2018	22/10/2018	3813.355
3088	17.7	16.2	6739997	13/09/2018	12/10/2018	3131.9855
5801	57.5	94.8	6841343	23/09/2018	23/10/2018	0
10443	107.2	144.333	6841402	23/09/2018	23/10/2018	0
528	5.4	0	6727714	14/09/2018	13/10/2018	1341
2662	25.7	28.72	6863434	22/09/2018	22/10/2018	7439.2395
2090	21.3	29.53	6825521	22/09/2018	22/10/2018	8414.248501
2537	23.8	23.02	6833862	22/09/2018	22/10/2018	8872.115
3278	36.8	65.80245	6831212	22/09/2018	22/10/2018	12215.119
6373	68.4	75.7596	6826277	22/09/2018	22/10/2018	0
961	10.8	15.707125	6664805	11/09/2018	10/10/2018	4681.8905
1467	15.4	20.08	6857173	23/09/2018	23/10/2018	2415.5985
2002	18.8	22.18	6840021	23/09/2018	23/10/2018	5787.53
609	6.2	8	6853016	25/09/2018	24/10/2018	2509
528	5.4	0	6852824	25/09/2018	24/10/2018	2905
528	5.4	0	6849378	25/09/2018	24/10/2018	2497
528	5.4	0	6852328	25/09/2018	24/10/2018	0
1936	19.6	32.13	6852950	25/09/2018	24/10/2018	8111.068
5786	57.8	60.9	6846011	23/09/2018	23/10/2018	0
3960	40.5	55.05	6772134	17/09/2018	16/10/2018	0
7060	39	36.24	6857006	25/09/2018	24/10/2018	6619.83
528	5.4	0	6677745	12/09/2018	11/10/2018	1
3535	32.2	44.82	6634688	09/09/2018	09/10/2018	0
887	9.1	10	6831104	22/09/2018	22/10/2018	2999
5975	26	23.4	6617130	08/09/2018	08/10/2018	5905.27
8690	19	32.82	6865659	20/09/2018	19/10/2018	8656.427501
1488	6.2	0	6647727	09/09/2018	09/10/2018	2326
1936	19.8	10	6830849	21/09/2018	20/10/2018	4268.3
528	5.4	0	6825761	19/09/2018	18/10/2018	695
1848	19.5	22.03	6864287	23/09/2018	23/10/2018	2873.566501
2977	31.8	33.96	6845701	23/09/2018	23/10/2018	9435.44

8903	88.9	122.21	6853132	23/09/2018	23/10/2018	0
6725	75.4	76.53	6839972	23/09/2018	23/10/2018	0
7920	88.2	132.23	6844128	23/09/2018	23/10/2018	0
11462	125.8	148.393	6855085	23/09/2018	23/10/2018	0
7693	86.5	93.26	6855042	23/09/2018	23/10/2018	0
528	5.4	6	6839983	23/09/2018	23/10/2018	1557.5
528	5.4	6	6737723	11/09/2018	10/10/2018	586.8
2779	31.6	32.42519	6849453	23/09/2018	23/10/2018	2762.830001
2889	25.6	27.75	6845528	23/09/2018	23/10/2018	6093.45
6483	65.3	67.72	6852878	23/09/2018	23/10/2018	0
968	9.9	7	6508440	03/09/2018	02/10/2018	2020.1
3153	35.8	50.6688	6856407	23/09/2018	23/10/2018	0
953	9.8	13.195	6856679	23/09/2018	23/10/2018	760.235001
2999	34.1	41.17	6845465	23/09/2018	23/10/2018	6804.56
2207	25.1	25.3	6825673	22/09/2018	22/10/2018	8237.131
7869	83.6	86.4	6845612	22/09/2018	22/10/2018	0
3065	30	29.84	6831415	22/09/2018	22/10/2018	0
1701	16.8	19.32	6831249	22/09/2018	22/10/2018	4088.521501
4312	45.2	47.1366	143649	05/09/2018	04/10/2018	0
3095	32	30.32	6825567	22/09/2018	22/10/2018	8666.070001
1203	13.2	19.48	6856371	25/09/2018	24/10/2018	5968.606
528	5.4	15.13	6619363	06/09/2018	06/10/2018	2202.956
953	9.9	12.55555	6864582	22/09/2018	22/10/2018	5033.385
1716	18.2	23.55815	6827901	22/09/2018	22/10/2018	12195.225
2347	21	27.61	6795871	21/09/2018	19/10/2018	7850.1115
4715	47.5	23.92	6792541	21/09/2018	19/10/2018	0
28529	84	92.974	6867026	11/09/2018	10/10/2018	0
9049	99.1	98.41	6845492	23/09/2018	23/10/2018	0
1650	17.8	47.5	6626106	06/09/2018	06/10/2018	0
9658	30	55.06578	6542817	05/09/2018	04/10/2018	10152.7405
352	3.6	0	6864600	25/09/2018	24/10/2018	1168
1415	12.2	16.121245	6781854	18/09/2018	18/10/2018	2910.614
1181	11.8	12.98	6764336	19/09/2018	17/10/2018	1530
5434	53.6	50.79	6781230	18/09/2018	18/10/2018	10273.83
1050	7	0	6740217	15/09/2018	15/10/2018	2881

CSMO_PUNTA	CSMO_RESTO	CSMO_VALLE	POT_FACT	FP_LEIDO		
PUNTA kWh	RESTO kWh	VALLE kWh	POT_LEIDA	Pot_Fact	FACTOR DE POTENCIA LEIDO	COMERCIA LIZACION
998.76	7417.62	12.18	27.24	27.6486	0.941	14.28
0	0	0	21.384	21.70476	0.999	0.95
0	0	0	0	0	0	0.95
0	0	0	14.788	14.788	1	0.95
0	0	0	23.774	24.13061	0.995	0.95
0	0	0	0	0	0	0.95
0	0	0	35.64	36.1746	0.979	0.95
0	0	0	12.499	12.686485	0.946	0.95
0	0	0	10.796	10.95794	0.988	0.95
0	0	0	25.214	25.59221	0.98	0.95
0	0	0	24.76	25.1314	0.939	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	15.602	15.83603	1	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
1591.52	15062.6	89.32	45.12	45.7968	0.994	0.95
0	0	0	9.836	0	0.95	0.95
0	0	0	11.377	11.547655	0.955	0.95
0	0	0	14.755	14.976325	0.998	0.95
0	3556.56	0	53.52	54.3228	0.991	14.28
0	0	0	0	0	0	0.95
0	0	0	16.848	17.10072	0.934	0.95
0	0	0	21.16	21.16	0.934	0.95
946.0815	2657.1685	482.2265	13.428	13.62942	1	0.95
0	0	0	9.278	9.278	0.9	0.95
4.06	8339.24	487.2	31.32	31.7898	0.973	0.95
0	0	0	11.664	11.664	0.949	0.95
4368.56	7007.56	1274.84	79.12	80.3068	0.924	14.28
8168.72	8347.36	990.64	112.16	113.8424	0.914	14.28
0	0	0	21.976	22.30564	0.9	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	24.04	24.4006	0.894	0.95
0	0	0	16.797	17.048955	0.967	0.95
0	0	0	19.017	19.302255	0.975	0.95
552.16	12212.48	495.32	74	75.11	0.97	0.95
0	0	0	3.777	0	1	0.95
0	0	0	8.068	0	1	0.95
0	0	0	5.486	0	0.838	0.95

0	0	0	12.117	12.298755	0.976	0.95
0	0	0	0	0	0.9	0.95
0	0	0	21.7	22.0255	0.926	0.95
0	0	0	5.786	0	0.993	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	10.814	10.97621	0.935	0.95
0	0	0	17.182	17.43973	1	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	24.372	24.73758	0.975	0.95
0	0	0	0	0	0	0.95
0	0	0	35.503	36.035545	0.983	0.95
0	0	0	8.025	0	0.877	0.95
0	0	0	0	0	0	0.95
121.8	11266.5	0	67.14	68.1471	0.942	0.95
0	0	0	16.3	16.5445	0.9	0.95
0	0	0	15.868	16.10602	1	0.95
101.5	16483.6	4.06	91.2	92.568	0.98	14.28
280.14	26170.76	16.24	138.56	140.6384	0.976	0.95
0	0	0	0	0	0	0.95
0	0	0	26.255	26.648825	0.948	0.95
0	0	0	25.106	25.48259	1	0.95
0	0	0	22.39	22.72585	0.91	0.95
0	0	0	63.731	64.686965	1	0.95
9224.32	24502.1	11197.48	67.08	68.0862	0.9	14.28
0	0	0	13.267	13.466005	0.984	0.95
0	0	0	19.785	20.081775	0.775	0.95
0	0	0	20.62	20.9293	0.92	0.95
0	0	0	7.992	0	0.976	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	0	0	0	0.95
0	0	0	30.701	31.161515	1	0.95
1396.64	19033.28	4263	54	54.81	0.961	14.28
0	11942.49	2131.5	50.52	51.2778	0.97	14.28
0	0	0	35.28	35.8092	0.956	0.95
0	0	0	0	0	0	0.95
56.84	6422.92	97.44	44.16	44.8224	0.756	0.95
0	0	0	9.9	0	0	0.95
0	0	0	22.816	23.15824	0.997	0.95
0	0	0	32.378	32.86367	0.982	0.95
0	0	0	0	0	0	0.95
0	0	0	10.257	0	0.941	0.95
0	0	0	0	0	0	0.95
0	0	0	21.636	21.96054	1	0.95
0	0	0	30.456	30.91284	0.858	0.95

12.18	27072.08	945.98	121.64	123.4646	0.874	14.28
673.96	15411.76	2322.32	75.32	76.4498	0.988	14.28
4.06	25821.6	0	205.88	208.9682	0.961	14.28
828.24	40872.02	20.3	144.56	146.7284	0.937	14.28
8444.8	3974.74	11311.16	89.08	90.4162	0.988	14.28
0	0	0	5.875	0	0	0.95
0	0	0	6.393	0	0	0.95
0	0	0	31.449	31.920735	0.998	0.95
0	0	0	25.027	25.402405	0.986	0.95
1169.28	16061.36	0	63.52	64.4728	0.951	14.28
0	0	0	6.521	0	0.88	0.95
1772.19	5779.41	304.5	49.2	49.938	0.985	0.95
0	0	0	11.9	12.0785	0	0.95
0	0	0	43.52	44.1728	0.951	0.95
0	0	0	24.588	24.95682	1	0.95
4234.58	20263.46	3178.98	85.2	86.478	0.903	14.28
6.09	4275.18	255.78	28.68	29.1102	0.961	0.95
0	0	0	19.063	19.348945	0.88	0.95
1431.15	6802.53	2210.67	33.66	34.1649	1	0.95
0	0	0	29.1	29.5365	0.89	0.95
0	0	0	16.742	16.99313	1	0.95
0	0	0	14.803	15.025045	0.955	0.95
0	0	0	12.06	12.2409	0.91	0.95
0	0	0	22.94	23.2841	0.92	0.95
0	0	0	27.511	27.923665	0.915	0.95
504	7984	8	23.6	23.6	0.959	0.95
0	22719.76	8160.6	91.52	92.8928	0.942	14.28
113.68	25720.1	105.56	95.2	96.628	0.976	14.28
109.62	9421.23	97.44	47.04	47.7456	0.744	0.95
0	0	0	29.361	29.801415	0.961	0.95
0	0	0	0	0	0	0.95
0	0	0	15.242	15.47063	0.957	0.95
0	0	0	13.111	13.111	1	0.95
0	0	0	48.9	49.6335	0.984	0.95
0	0	0	0	0	0	0.95

## IMPORTES FACTURADOS

ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALIZACION	SUBSIDIO FINET FACTURADO
0	151.81	1058.43	1.8	0.54	0	187.03	0	-1046.57
874.96	0	0	0	0.87	0	146.82	0	-677.11
118.49	0	0	0	2.23	31.87	0	0	-115.77
159.42	0	0	0	0.97	0	318.11	0	-411.56
688.81	0	0	0	1.01	0	163.23	0	-619.91
200.48	0	0	0	0.22	53.37	0	0	-180.88
928.6	0	0	0	0.18	0	244.7	0	-826.84
920.48	0	0	0	2.56	0	85.82	0	-718.54
427.07	0	0	0	0.54	0	74.12	0	-350.47
1001.1	0	0	0	1.07	0	173.12	0	-868.36
1367.26	0	0	0	0.54	0	170	0	-1125.69
58.2	0	0	0	2.54	15.71	0	0	-56.18
64.99	0	0	0	2.47	17.54	0	0	-55.2
150.98	0	0	0	2.26	40.74	0	0	-136.65
232.6	0	0	0	3.01	0	107.12	0	-226.94
233.88	0	0	0	0.54	63.11	0	0	-268.82
294.85	0	0	0	3.16	79.57	0	0	-302
0	234.77	2085.79	12.85	0.12	0	309.79	0	-1997.35
71.03	0	0	0	0.87	19.17	0	0	-14.1
839.72	0	0	0	1.07	0	78.11	0	-688.44
490.16	0	0	0	1.09	0	101.31	0	-383.97
0	0	505.83	0	0.54	0	367.46	0	-528.73
304.59	0	0	0	2.26	79.79	0	0	-302.03
641.79	0	0	0	0.24	0	115.68	0	-421.55
532.33	0	0	0	2.76	0	455.17	0	-838.1
0	139.56	367.95	69.36	0.97	0	92.19	0	-499.29
549.85	0	0	0	3.01	0	199.58	0	-626.6
0	0.6	1154.78	70.08	0.97	0	215.04	0	-922.52
496.93	0	0	0	0.87	0	250.9	0	-631.12
0	656.05	987.92	186.51	0.69	0	543.23	0	-1542.45
0	1226.75	1176.81	144.93	0.69	0	770.07	0	-2160.91
175.46	0	0	0	3.01	0	150.88	0	-165.92
231.56	0	0	0	1.05	62.49	0	0	-215.9
245.3	0	0	0	1.05	66.2	0	0	-231.6
95.74	0	0	0	3.01	0	165.05	0.57	-55.29
758.26	0	0	0	0.87	0	115.33	0	-648.76
664.34	0	0	0	1.01	0	130.57	0	-552.36
0	82.02	1702.95	71.72	2.56	0	508.07	0	-1642.03
65.45	0	0	0	2.54	17.66	0	0	-53.63
454.98	0	0	0	0.87	122.78	0	0	-469.12
226.54	0	0	0	3.16	61.13	0	0	-205.88



760.74	0	0	0	0.97	0	83.19	0	-630.44
0	0	0	0	0.97	0	0	0	0
689.35	0	0	0	0.97	0	148.99	0	-574.3
88.7	0	0	0	1.76	23.94	0	0	-70.92
152.12	0	0	0	0.31	40.24	0	0	-128.22
25.98	0	0	0	0.31	6.87	0	0	-12.96
519.16	0	0	0	0.42	0	74.25	0	-428.64
883.88	0	0	0	0.97	0	117.97	0	-735.53
296.24	0	0	0	1.75	79.94	0	0	-301.99
252.61	0	0	0	1.09	67.24	0	0	-248.39
637.73	0	0	0	1.01	0	167.33	0	-530.22
717.06	0	0	0	1.76	193.51	0	0	-774.43
1830.22	0	0	0	4.48	0	243.76	0	-1550.94
556.16	0	0	0	3.16	150.08	0	0	-577.05
67.77	0	0	0	3.7	18.29	0	0	-69.94
0	18.21	1581.24	0	2.26	0	460.97	0	-1360.78
552.19	0	0	0	0.87	0	111.91	0	-460.64
441.68	0	0	0	2.56	0	108.95	0	-390.45
0	15.43	2352.08	0.6	1.49	0	626.16	0	-2120.66
0	42.58	3734.35	2.41	1.16	0	951.33	0	-3336.92
207.01	0	0	0	2.91	55.86	0	0	-206.47
1074.68	0	0	0	3.7	0	180.26	0	-913.81
1218.41	0	0	0	3.7	0	172.37	0	-1046.63
1284.72	0	0	0	3.29	0	153.73	0	-1079.67
1768.8	0	0	0	2.76	0	437.57	0	-1596.47
0	1397.48	3484.76	1651.85	3.7	0	460.56	0	-5412.59
660.25	0	0	0	3.48	0	91.09	0	-558.32
350.93	0	0	0	0.68	0	135.84	43.87	-330.38
840.79	0	0	0	1.07	0	141.57	0	-712.88
400.71	0	0	0	2.54	104.52	0	0	-417.52
463.96	0	0	0	3.36	121.02	0	0	-500.3
398.8	0	0	0	2.91	104.02	0	0	-425.39
0	0	0	0	3.45	0	0	0	0
1183.45	0	0	0	3.45	0	210.79	0	-1048.41
0	212.29	2715.89	630.84	1.49	0	370.76	0	-2992.29
0	0	1665.3	308.63	2.91	0	346.86	0	-1693.91
965.87	0	0	0	2.23	0	242.23	0	-818.19
0.15	0	0	0	3.16	0.04	0	0	0
0	8.38	889.41	14.02	2.76	0	303.2	131.3	-846.24
475.36	0	0	0	3.16	124.94	0	0	-483.87
832.78	0	0	0	2.82	0	156.65	0	-715.79
1241.9	0	0	0	3.36	0	222.3	0	-1087.81
359.07	0	0	0	2.76	96.9	0	0	-374.91
672.59	0	0	0	3.36	177.81	0	0	-652.54
108.77	0	0	0	1.01	28.95	0	0	-92.11
417.46	0	0	0	1.86	0	148.55	0	-393.36
1370.75	0	0	0	2.47	0	209.11	57.57	-1183.4

0	1.84	3854.18	139.67	1.46	0	835.16	103.89	-3486.14
0	102.44	2199.13	343.65	1.67	0	517.14	0	-2348.03
0	0.61	3684.53	0	0.66	0	1413.54	0	-3379.92
0	125.89	5832.1	3	0.66	0	992.53	0	-5082.86
0	1283.59	567.16	1673.83	0.66	0	611.61	0	-3119.05
247.68	0	0	0	0.54	64.88	0	0	-246.35
90.59	0	0	0	0.54	24.45	0	0	-64.51
401.38	0	0	0	0.54	0	215.92	0	-393.76
885.24	0	0	0	0.54	0	171.83	0	-769.7
0	177.73	2291.82	0	0.54	0	436.12	0	-2114.83
311.85	0	0	0	0.87	84.16	0	0	-292.06
0	269.37	824.68	45.06	0.24	0	337.8	0	-1033.33
110.44	0	0	0	0.87	0	81.7	0	-92.21
988.55	0	0	0	0.24	0	298.8	0	-883.07
1192.77	0	0	0	0.97	0	168.82	0	-1042.39
0	641.53	2881.93	468.96	0.97	0	584.97	0	-3391
0	0.93	608.03	37.74	0.54	0	196.91	0	-573.56
592.03	0	0	0	1.75	0	130.88	11.84	-519.06
0	211.11	941.98	317.98	0.12	0	231.1	0	-1206.57
1254.88	0	0	0	2.76	0	199.8	12.55	-1060.89
870.86	0	0	0	2.76	0	114.95	0	-750.45
310.67	0	0	0	0.68	0	101.64	0	-278.06
728.85	0	0	0	1.75	0	82.8	0	-613.82
1765.92	0	0	0	1.75	0	157.5	0	-1478.93
1126.88	0	0	0	0.69	0	188.89	0	-959.31
0	82.68	1229.61	1.28	0	0	507.66	0	-1395.17
0	0	3146.12	1173.83	0.12	0	628.36	0	-3647.67
0	17.28	3670.04	15.63	0.54	0	653.63	0	-3216.99
0	16.17	1304.6	14.02	1.75	0	322.97	216.24	-1250.49
1431.77	0	0	0	3.01	0	201.59	0	-1068.55
186.55	0	0	0	2.91	48.66	0	0	-194.47
415.97	0	0	0	2.34	0	104.65	0	-365.01
238.43	0	0	0	2.34	0	282.03	0	-451.14
1468.27	0	0	0	2.26	0	335.74	0	-1282
446.24	0	0	0	2.39	120.02	0	0	-468.95

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**SUBSIDIO TOTAL FACTURADO: -112,192.12**

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**TOT  
FACTURA**

	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B
551.13	8,428.56	29.755579	0.94	0.0000	0.039989	5.064000	337.05
455.22	6,204.39	37.212603	1.00	-0.0490	0.039989	5.064000	248.11
52.83	840.00	3.455556	0.90	0.0000	0.039989	5.064000	33.59
114.92	1,034.00	15.000000	1.00	-0.0500	0.039989	5.064000	41.35
344.25	4,741.37	24.552764	1.00	-0.0450	0.039989	5.064000	189.60
99.72	1,281.00	8.633333	0.90	0.0000	0.039989	5.064000	51.23
502.78	6,472.66	37.793667	0.98	-0.0290	0.039989	5.064000	258.84
422.77	7,477.00	14.799154	0.95	0.0000	0.039989	5.064000	299.00
217.56	3,191.00	13.779550	0.99	-0.0380	0.039989	5.064000	127.60
460.63	7,098.81	26.153061	0.98	-0.0300	0.039989	5.064000	283.87
613.08	10,020.00	28.017891	0.94	0.0000	0.039989	5.064000	400.69
31.22	377.00	2.488889	0.90	0.0000	0.039989	5.064000	15.08
41.04	421.00	4.000000	0.90	0.0000	0.039989	5.064000	16.84
81.25	978.00	6.888889	0.90	0.0000	0.039989	5.064000	39.11
153.59	1,649.38	15.836030	1.00	-0.0500	0.039989	5.064000	65.96
66.63	1,515.00	0.000000	0.90	0.0000	0.039989	5.064000	60.58
125.47	1,910.00	6.888889	0.90	0.0000	0.039989	5.064000	76.38
989.89	16,743.44	46.726761	0.99	-0.0440	0.039989	5.064000	669.55
86.55	656.00	10.526316	0.95	0.0000	0.039989	5.064000	26.23
350.28	6,074.00	13.612565	0.96	-0.0050	0.039989	5.064000	242.89
272.65	3,475.77	23.973527	1.00	-0.0480	0.039989	5.064000	138.99
474.84	3,556.56	56.044400	0.99	-0.0410	0.039989	5.064000	142.22
126.88	1,915.40	8.633333	0.90	0.0000	0.039989	5.064000	76.59
435.52	7,050.00	20.476049	0.93	0.0000	0.039989	5.064000	281.92
266.58	3,362.50	22.722698	0.93	0.0000	0.039989	5.064000	134.46
256.96	4,085.48	14.600000	1.00	-0.0500	0.039989	5.064000	163.37
197.31	3,566.30	11.111111	0.90	0.0000	0.039989	5.064000	142.61
693.09	8,830.50	55.496403	0.97	-0.0230	0.039989	5.064000	353.12
211.91	3,223.10	12.290832	0.95	0.0000	0.039989	5.064000	128.89
1156.35	14,498.00	87.662338	0.92	0.0000	0.039989	5.064000	579.76
1605.39	19,351.00	127.844639	0.91	0.0000	0.039989	5.064000	773.83
205.49	1,281.00	26.113694	0.90	0.0000	0.039989	5.064000	51.23
117.69	1,500.00	8.888889	0.90	0.0000	0.039989	5.064000	59.98
122.10	1,589.00	8.888889	0.90	0.0000	0.039989	5.064000	63.54
108.10	1,943.00	27.293736	0.89	0.0060	0.039989	5.064000	77.70
332.88	5,236.49	18.847301	0.97	-0.0170	0.039989	5.064000	209.40
343.79	5,183.00	20.926697	0.98	-0.0250	0.039989	5.064000	207.26
1016.56	13,259.96	78.103093	0.97	-0.0200	0.039989	5.064000	530.25
42.89	497.00	4.000000	1.00	-0.0500	0.039989	5.064000	19.87
169.15	2,947.30	10.360000	1.00	-0.0500	0.039989	5.064000	117.86
123.57	1,472.00	9.295943	0.84	0.0620	0.039989	5.064000	58.86

324.73	5,394.42	15.368852	0.98	-0.0260	0.039989	5.064000	215.72
2.07	4,608.00	19.688889	0.90	0.0000	0.039989	5.064000	184.27
375.12	5,266.00	23.982937	0.93	0.0000	0.039989	5.064000	210.58
59.49	574.60	6.042296	0.99	-0.0430	0.039989	5.064000	22.98
90.02	966.00	8.200000	0.90	0.0000	0.039989	5.064000	38.63
25.42	303.00	2.077778	0.90	0.0000	0.039989	5.064000	12.12
212.03	3,681.41	13.475936	0.94	0.0000	0.039989	5.064000	147.22
393.94	6,612.00	20.080000	1.00	-0.0500	0.039989	5.064000	264.41
121.55	1,919.00	6.888889	0.90	0.0000	0.039989	5.064000	76.74
115.10	1,980.00	4.522222	0.90	0.0000	0.039989	5.064000	79.18
369.41	4,460.42	32.364446	0.98	-0.0250	0.039989	5.064000	178.37
254.79	4,645.00	8.333333	0.90	0.0000	0.039989	5.064000	185.75
798.45	12,978.20	40.488301	0.98	-0.0330	0.039989	5.064000	518.99
222.34	3,611.00	10.262258	0.88	0.0230	0.039989	5.064000	144.40
31.84	439.00	2.222222	0.90	0.0000	0.039989	5.064000	17.56
954.15	11,388.30	79.777070	0.94	0.0000	0.039989	5.064000	455.41
283.66	3,813.36	20.888889	0.90	0.0000	0.039989	5.064000	152.49
234.63	3,131.99	17.700000	1.00	-0.0500	0.039989	5.064000	125.24
1279.99	16,589.16	96.734694	0.98	-0.0300	0.039989	5.064000	663.38
2010.51	26,467.14	147.882172	0.98	-0.0260	0.039989	5.064000	1058.39
94.28	1,341.00	6.000000	0.90	0.0000	0.039989	5.064000	53.63
500.54	7,439.24	30.295359	0.95	0.0000	0.039989	5.064000	297.49
522.95	8,414.25	29.530000	1.00	-0.0500	0.039989	5.064000	336.48
551.39	8,872.12	26.153846	0.91	0.0000	0.039989	5.064000	354.79
603.49	12,215.12	65.802450	1.00	-0.0500	0.039989	5.064000	488.47
2509.94	44,923.90	84.177333	0.90	0.0000	0.039989	5.064000	1796.46
295.69	4,681.89	15.962525	0.98	-0.0340	0.039989	5.064000	187.22
260.07	2,415.60	25.911968	0.78	0.1250	0.039989	5.064000	96.60
399.33	5,787.53	24.108696	0.92	0.0000	0.039989	5.064000	231.44
157.13	2,509.00	8.196721	0.98	-0.0260	0.039989	5.064000	100.33
165.33	2,905.00	6.000000	0.90	0.0000	0.039989	5.064000	116.17
145.89	2,497.00	6.000000	0.90	0.0000	0.039989	5.064000	99.85
4.98	528.00	6.000000	0.90	0.0000	0.039989	5.064000	21.11
-33.20	8,111.07	32.130000	1.00	-0.0500	0.039989	5.064000	324.35
1481.39	24,692.92	63.371488	0.96	-0.0110	0.039989	5.064000	987.45
851.16	14,073.99	56.752577	0.97	-0.0200	0.039989	5.064000	562.80
415.56	7,060.00	40.794979	0.96	-0.0060	0.039989	5.064000	282.32
2.35	528.00	6.000000	0.90	0.0000	0.039989	5.064000	21.11
676.87	6,577.20	59.288889	0.76	0.1440	0.039989	5.064000	263.02
191.60	2,999.00	11.111111	0.90	0.0000	0.039989	5.064000	119.93
396.77	5,975.00	26.078235	1.00	-0.0470	0.039989	5.064000	238.93
568.74	8,690.00	33.466059	0.98	-0.0320	0.039989	5.064000	347.50
144.11	2,326.00	6.888889	0.90	0.0000	0.039989	5.064000	93.01
286.22	4,268.30	21.041445	0.94	0.0000	0.039989	5.064000	170.69
64.32	695.00	6.000000	0.90	0.0000	0.039989	5.064000	27.79
249.69	2,873.57	22.030000	1.00	-0.0500	0.039989	5.064000	114.91
565.36	9,435.44	39.580420	0.86	0.0420	0.039989	5.064000	377.31

2106.74	28,030.24	141.263844	0.87	0.0260	0.039989	5.064000	1120.90
1214.78	18,408.04	77.459514	0.99	-0.0380	0.039989	5.064000	736.12
2345.93	25,825.66	217.448699	0.96	-0.0110	0.039989	5.064000	1032.74
2701.90	41,720.56	158.370331	0.94	0.0000	0.039989	5.064000	1668.36
1520.32	23,730.70	94.392713	0.99	-0.0380	0.039989	5.064000	948.97
108.52	1,557.50	6.666667	0.90	0.0000	0.039989	5.064000	62.28
66.93	586.80	7.103333	0.90	0.0000	0.039989	5.064000	23.47
305.46	2,779.00	32.490170	1.00	-0.0480	0.039989	5.064000	111.13
426.46	6,093.45	28.144016	0.99	-0.0360	0.039989	5.064000	243.67
1185.33	17,230.64	71.209253	0.95	-0.0010	0.039989	5.064000	689.04
157.57	2,020.10	11.250000	0.88	0.0200	0.039989	5.064000	80.78
636.57	7,856.10	51.440406	0.99	-0.0350	0.039989	5.064000	314.16
125.90	953.00	14.661111	0.90	0.0000	0.039989	5.064000	38.11
572.72	6,804.56	46.448791	0.95	-0.0010	0.039989	5.064000	272.11
498.10	8,237.13	25.300000	1.00	-0.0500	0.039989	5.064000	329.39
1351.25	27,677.02	95.767442	0.90	0.0000	0.039989	5.064000	1106.78
381.26	4,537.05	31.217482	0.96	-0.0110	0.039989	5.064000	181.43
314.22	4,088.52	21.987438	0.88	0.0200	0.039989	5.064000	163.50
717.43	10,444.35	47.136600	1.00	-0.0500	0.039989	5.064000	417.66
601.19	8,666.07	35.955056	0.89	0.0100	0.039989	5.064000	346.55
367.52	5,968.61	19.480000	1.00	-0.0500	0.039989	5.064000	238.68
189.60	2,202.96	15.842932	0.96	-0.0050	0.039989	5.064000	88.09
300.41	5,033.39	13.797308	0.91	0.0000	0.039989	5.064000	201.28
706.18	12,195.23	25.606685	0.92	0.0000	0.039989	5.064000	487.67
531.69	7,850.11	30.517667	0.92	0.0000	0.039989	5.064000	313.92
659.49	8,496.00	49.530761	0.96	-0.0090	0.039989	5.064000	339.75
1959.53	30,880.36	98.698514	0.94	0.0000	0.039989	5.064000	1234.87
1722.70	25,939.34	101.536885	0.98	-0.0260	0.039989	5.064000	1037.29
850.43	9,628.29	64.174194	0.74	0.1560	0.039989	5.064000	385.03
751.94	10,152.74	57.300499	0.96	-0.0110	0.039989	5.064000	406.00
75.29	1,168.00	4.000000	0.90	0.0000	0.039989	5.064000	46.71
220.57	2,910.61	16.845606	0.96	-0.0070	0.039989	5.064000	116.39
140.88	1,530.00	13.111000	1.00	-0.0500	0.039989	5.064000	61.18
697.80	10,273.83	54.471545	0.98	-0.0340	0.039989	5.064000	410.84
169.38	2,881.00	7.777778	0.90	0.0000	0.039989	5.064000	115.21

Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B	Monto total 5B	Importe Energía SGC (con IVA) en US \$	Subsidio Recalculado	Diferencia	Comentario
150.68	0.000000	63.41	551.14	1,597.70	-1,046.56	0.01	
188.44	-12.160000	55.17	479.56	1,156.67	-677.11	0.00	
17.50	0.000000	6.64	57.73	173.50	-115.77	0.00	
75.96	-2.070000	14.98	130.22	541.78	-411.56	0.00	
124.34	-8.530000	39.70	345.11	965.02	-619.91	0.00	
43.72	0.000000	12.34	107.29	288.17	-180.88	0.00	
191.39	-7.510000	57.55	500.26	1,327.11	-826.85	-0.01	
74.94	0.000000	48.61	422.55	1,141.09	-718.54	0.00	
69.78	-4.850000	25.03	217.56	568.03	-350.47	0.00	
132.44	-8.520000	53.01	460.80	1,329.15	-868.35	0.01	
141.88	0.000000	70.53	613.10	1,738.79	-1,125.69	0.00	
12.60	0.000000	3.60	31.28	87.46	-56.18	0.00	
20.26	0.000000	4.82	41.91	97.12	-55.21	-0.01	
34.89	0.000000	9.62	83.61	220.27	-136.66	-0.01	
80.19	-3.300000	18.57	161.42	388.36	-226.94	0.00	
0.00	0.000000	7.88	68.46	337.28	-268.82	0.00	
34.89	0.000000	14.46	125.72	427.74	-302.02	-0.02	
236.62	-29.460000	113.97	990.69	2,988.03	-1,997.34	0.01	
53.31	0.000000	10.34	89.88	103.98	-14.10	0.00	
68.93	-1.210000	40.38	351.00	1,039.43	-688.43	0.01	
121.40	-6.670000	32.98	286.70	670.67	-383.97	0.00	
283.81	-5.830000	54.63	474.83	1,003.56	-528.73	0.00	
43.72	0.000000	15.64	135.95	437.98	-302.03	0.00	
103.69	0.000000	50.13	435.74	857.29	-421.55	0.00	
115.07	0.000000	32.44	281.97	1,120.07	-838.10	0.00	
73.93	-8.170000	29.79	258.93	758.21	-499.28	0.01	
56.27	0.000000	25.85	224.73	851.33	-626.60	0.00	
281.03	-8.120000	81.38	707.42	1,629.93	-922.51	0.01	
62.24	0.000000	24.85	215.98	847.10	-631.12	0.00	
443.92	0.000000	133.08	1156.76	2,699.21	-1,542.45	0.00	
647.41	0.000000	184.76	1605.99	3,766.89	-2,160.90	0.01	
132.24	0.000000	23.85	207.32	373.24	-165.92	0.00	
45.01	0.000000	13.65	118.65	334.54	-215.89	0.01	
45.01	0.000000	14.11	122.67	354.26	-231.59	0.01	
138.22	0.466192	28.13	244.51	299.81	-55.30	-0.01	
95.44	-3.560000	39.17	340.45	989.21	-648.76	0.00	
105.97	-5.180000	40.05	348.11	900.46	-552.35	0.01	
395.51	-10.610000	118.97	1034.13	2,676.15	-1,642.02	0.01	
20.26	-0.990000	5.09	44.23	97.86	-53.63	0.00	
52.46	-5.890000	21.38	185.81	654.93	-469.12	0.00	
47.07	3.649556	14.25	123.84	329.71	-205.87	0.01	

77.83	-5.610000	37.43	325.37	955.81	-630.44	0.00	
99.70	0.000000	36.92	320.89	2.17	0.00	0.00	
121.45	0.000000	43.16	375.19	949.49	-574.30	0.00	
30.60	-0.990000	6.84	59.43	130.35	-70.92	0.00	
41.52	0.000000	10.42	90.57	218.79	-128.22	0.00	
10.52	0.000000	2.94	25.58	38.54	-12.96	0.00	
68.24	0.000000	28.01	243.47	672.10	-428.63	0.01	
101.69	-13.220000	45.87	398.74	1,134.26	-735.52	0.01	
34.89	0.000000	14.51	126.13	428.13	-302.00	-0.01	
22.90	0.000000	13.27	115.35	363.74	-248.39	0.00	
163.89	-4.460000	43.91	381.71	911.93	-530.22	0.00	
42.20	0.000000	29.63	257.58	1,032.01	-774.43	0.00	
205.03	-17.130000	91.90	798.79	2,349.73	-1,550.94	0.00	
51.97	3.321206	25.96	225.65	802.70	-577.05	0.00	
11.25	0.000000	3.75	32.56	102.50	-69.94	0.00	
403.99	0.000000	111.72	971.12	2,331.90	-1,360.78	0.00	
105.78	0.000000	33.58	291.85	752.49	-460.64	0.00	
89.63	-6.260000	27.12	235.74	626.18	-390.44	0.01	
489.86	-19.900000	147.34	1280.69	3,401.35	-2,120.66	0.00	
748.88	-27.520000	231.37	2011.12	5,348.04	-3,336.92	0.00	
30.38	0.000000	10.92	94.93	301.40	-206.47	0.00	
153.42	0.000000	58.62	509.52	1,423.34	-913.82	-0.01	
149.54	-16.820000	61.00	530.20	1,576.84	-1,046.64	-0.01	
132.44	0.000000	63.34	550.57	1,630.24	-1,079.67	0.00	
333.22	-24.420000	103.65	900.92	2,497.39	-1,596.47	0.00	
426.27	0.000000	288.96	2511.70	7,924.27	-5,412.57	0.02	
80.83	-6.370000	34.02	295.71	854.02	-558.31	0.01	
131.22	12.074671	31.19	271.08	601.47	-330.39	-0.01	
122.09	0.000000	45.96	399.48	1,112.35	-712.87	0.01	
41.51	-2.610000	18.10	157.33	574.85	-417.52	0.00	
30.38	0.000000	19.05	165.60	665.90	-500.30	0.00	
30.38	0.000000	16.93	147.17	572.55	-425.38	0.01	
30.38	0.000000	6.69	58.19	4.97	0.00	0.00	
162.71	-16.220000	61.21	532.05	1,580.46	-1,048.41	0.00	
320.91	-10.860000	168.67	1466.17	4,458.47	-2,992.30	-0.01	
287.40	-11.260000	109.06	948.00	2,641.92	-1,693.92	-0.01	
206.59	-1.690000	63.34	550.56	1,368.75	-818.19	0.00	
30.38	0.000000	6.69	58.19	4.86	0.00	0.00	
300.24	37.874254	78.15	679.28	1,525.52	-846.24	0.00	
56.27	0.000000	22.91	199.10	682.98	-483.88	-0.01	
132.06	-11.230000	46.77	406.53	1,122.32	-715.79	0.00	
169.47	-11.120000	65.76	571.62	1,659.42	-1,087.80	0.01	
34.89	0.000000	16.63	144.53	519.44	-374.91	0.00	
106.55	0.000000	36.04	313.28	965.82	-652.54	0.00	
30.38	0.000000	7.56	65.74	157.84	-92.10	0.01	
111.56	-5.750000	28.69	249.41	642.77	-393.36	0.00	
200.44	15.847180	77.17	670.77	1,854.16	-1,183.39	0.01	

715.36	29.143433	242.50	2107.90	5,594.04	-3,486.14	0.00	
392.25	-27.970000	143.05	1243.45	3,591.49	-2,348.04	-0.01	
1101.16	-11.360000	275.93	2398.47	5,778.39	-3,379.92	0.00	
801.99	0.000000	321.15	2791.50	7,874.36	-5,082.86	0.00	
478.00	-36.060000	180.82	1571.73	4,690.78	-3,119.05	0.00	
33.76	0.000000	12.49	108.53	354.88	-246.35	0.00	
35.97	0.000000	7.73	67.17	131.68	-64.51	0.00	
164.53	-5.330000	35.14	305.47	699.23	-393.76	0.00	
142.52	-8.770000	49.06	426.48	1,196.17	-769.69	0.01	
360.60	-0.690000	136.36	1185.31	3,300.15	-2,114.84	-0.01	
56.97	1.615636	18.12	157.49	449.55	-292.06	0.00	
260.49	-11.000000	73.27	636.92	1,670.25	-1,033.33	0.00	
74.24	0.000000	14.61	126.96	219.17	-92.21	0.00	
235.22	-0.270000	65.92	572.97	1,456.05	-883.08	-0.01	
128.12	-16.470000	57.34	498.38	1,540.77	-1,042.39	0.00	
484.97	0.000000	206.93	1798.67	5,189.68	-3,391.01	-0.01	
158.09	-2.000000	43.88	381.40	954.96	-573.56	0.00	
111.34	3.269918	36.15	314.26	833.32	-519.06	0.00	
238.70	-20.880000	82.61	718.09	1,924.66	-1,206.57	0.00	
182.08	3.465475	69.17	601.26	1,662.16	-1,060.90	-0.01	
98.65	-11.930000	42.30	367.70	1,118.16	-750.46	-0.01	
80.23	-0.440000	21.82	189.70	467.75	-278.05	0.01	
69.87	0.000000	35.25	306.40	920.22	-613.82	0.00	
129.67	0.000000	80.26	697.61	2,176.52	-1,478.91	0.02	
154.54	0.000000	60.90	529.36	1,488.67	-959.31	0.00	
250.82	-3.060000	76.38	663.89	2,059.06	-1,395.17	0.00	
499.81	0.000000	225.51	1960.19	5,607.86	-3,647.67	0.00	
514.18	-26.970000	198.19	1722.69	4,939.68	-3,216.99	0.00	
324.98	60.064007	100.11	870.18	2,120.67	-1,250.49	0.00	
290.17	-4.470000	89.92	781.62	1,850.17	-1,068.55	0.00	
20.26	0.000000	8.71	75.67	270.15	-194.48	-0.01	
85.31	-0.810000	26.12	227.01	592.02	-365.01	0.00	
66.39	-3.060000	16.19	140.71	591.84	-451.13	0.01	
275.84	-13.970000	87.45	760.16	2,042.16	-1,282.00	0.00	
39.39	0.000000	20.10	174.69	643.65	-468.96	-0.01	











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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE SEPTIEMBRE 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-151,334.07
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
<b>Total de Cobro</b>	<b>\$</b>	<b>-151,334.07</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE OCTUBRE 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-50,864.83
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-50,864.83</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE OCTUBRE 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3	-193,091.01
2 Valor refacturaciones subsidios	-4,167.77
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -197,258.78</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE OCTUBRE 2018**

	<b>Valor</b>	
1 Valor Cuadro resumen facturaci3	-102,402.81	-90,439.70
2 Valor refacturaciones subsidios	0.00	-102,196.86
3 Menos anulaciones de Subsidios	0.00	205.95
<b>Total de Cobro</b>	<b>\$ -102,402.81</b>	

**FACTURACION DE CONDICIONES | IRREGULARES**



DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	MUNICIPIO	Depto
60000235147	505150601	ASOCIACION 1G		LA LIBERTAD	LA LIBERTAD
60300227002	503429801	ADESCO SAI 1G		ZACATECOLUCA	LA PAZ
61920134700	210222501	ASOC. DE SL 1G		SAN MATIAS	LA LIBERTAD
61380138264	503649601	ASCOBAPCC 1G		LA LIBERTAD	LA LIBERTAD
60600223829	503508201	EL BALSAM/ MMP		SACACOYO	LA LIBERTAD
61620130704	510147401	ASOC. DE DI MBP		HUIZUCAR	LA LIBERTAD
60360221999	509850801	ASOCIACION MMP		HUIZUCAR	LA LIBERTAD
62100134248	512150901	ADESCO CO 1G		ZACATECOLUCA	LA PAZ
60540222954	506519901	ASOCIACION MMP		QUEZALTEPEQUE	LA LIBERTAD
60480225367	509882301	ASOC.DESA/ MBP		SAN MATIAS	LA LIBERTAD
61320156717	504306801	ASOC. COM 1G		LA LIBERTAD	LA LIBERTAD
60540226829	513357501	ASOCIACION 1G		PANCHIMALCO	SAN SALVADOR
60120232179	205433801	ASOCIACION MMP		HUIZUCAR	LA LIBERTAD
60300221898	506746801	ADESCO CEP 1G		ZACATECOLUCA	LA PAZ
61980133108	208383501	ASOC. DE DI MMP		SAN CRISTOBAL	CUSCATLÁN
62160134089	511534201	ADESCO EL I 1G		SAN MATIAS	LA LIBERTAD
62040127454	502801501	COMUNIDA 1G		OLOCUILTA	LA PAZ
60120232180	208383801	ASOCIACION MMH		COLON	LA LIBERTAD
62220132508	206967701	ASOCIACION MMH		LA LIBERTAD	LA LIBERTAD
62100134250	512460301	ASOCIACION MMP		HUIZUCAR	LA LIBERTAD
61380140502	514009801	ACASAPSAT MMP		SAN SEBASTIAN	LA LIBERTAD
62100134247	512151601	ASOCIACION 1G		SAN JUAN OPICO	LA LIBERTAD
62280134479	509674301	ASOC. COM 1G		SAN ESTEBAN CATARINA	SAN VICENTE
61800139320	509674001	ASOC. COM 1G		SAN ESTEBAN CATARINA	SAN VICENTE
60180219051	215010601	ASOCIACION 1G		SAN PEDRO MASAHUAT	LA PAZ
61380140559	211058101	VICTOR MA/ 1G		SAN JUAN OPICO	LA LIBERTAD
62100134249	513711101	ADESCOEPR MMP		SAN JUAN OPICO	LA LIBERTAD
61380140501	511203301	ASCABED C/ MMP		TAPALHUACA	LA PAZ
61980128389	513587301	ASOC. DE DI 1G		SANTA CLARA	SAN VICENTE
62100134157	514381801	ASOCIACION MMP		EL ROSARIO	LA PAZ
61500138132	510370201	ASOCIACION MMH		QUEZALTEPEQUE	LA LIBERTAD
61500138133	207025801	LA ASOCIAC GMH		COLON	LA LIBERTAD
62280134608	215440901	ADESCOCOE 1G		ZACATECOLUCA	LA PAZ
60600223746	218184201	COMUNIDA 1G		SANTIAGO NONUALCO	LA PAZ
60420224692	215089101	ADESCOCA/ MMH		SAN PEDRO MASAHUAT	LA PAZ
60660224122	516437701	ASOCIACION 1G		SAN PEDRO NONUALCO	LA PAZ
61080216175	104992701	ASOC. COM 1G		SAN MARCOS	SAN SALVADOR
61920134357	513681901	ASOC. COM 1G		TECOLUCA	SAN VICENTE
61260158087	511721901	EL BALSAM/ MMH		COLON	LA LIBERTAD
60360223290	507132601	ASOCIACION 1G		TECOLUCA	SAN VICENTE
60300227848	200026001	ASOC.COM/ MMP		PANCHIMALCO	SAN SALVADOR

61260155704	507558801	ASOCIACION MMH	EL ROSARIO	LA PAZ
61740137614	502280801	ASOCIACION MMH	PANCHIMALCO	SAN SALVADOR
61080212843	517598301	ASOCIACION MMP	SAN MATIAS	LA LIBERTAD
61200151825	500986701	ADESCO NA MMP	EL ROSARIO	LA PAZ
61740138249	507987201	ADESCO UR MMP	SAN VICENTE	SAN VICENTE
61860137810	509925801	ASOC. COM MMH	QUEZALTEPEQUE	LA LIBERTAD
61800139321	215019601	ASOC.COMI MMP	SAN LUIS LA HERRADURA	LA PAZ
61740138163	200046601	MILTON GU MMP	SANTO TOMAS	SAN SALVADOR
61560137925	504729801	ASOCIACION MMP	QUEZALTEPEQUE	LA LIBERTAD
60600223747	215770401	ADESCOSSA GMH	SANTIAGO NONUALCO	LA PAZ
60600223830	217792301	PROYECTO I MMP	SAN LUIS TALPA	LA PAZ
61740138164	506772501	ASOCIACION 1G	SAN MATIAS	LA LIBERTAD
62100134158	514625001	ADESCO CA: 1G	COMASAGUA	LA LIBERTAD
61800139415	503972901	ASOCIACION 1G	SAN JUAN TALPA	LA PAZ
62160132058	212970201	TOMASA GA 1G	SAN VICENTE	SAN VICENTE
61800138894	503746901	ASOCIACION MMP	SAN VICENTE	SAN VICENTE
61560138243	207062501	GUILLERMO MMP	JAYAQUE	SAN SALVADOR
62100135300	200045701	TOMASA DE MBP	SANTO TOMAS	SAN SALVADOR
61380140499	215019401	A.D.E.S.C.O. MMP	SAN RAFAEL OBRAJUELO	LA PAZ
60480225874	514328601	ADESCO SAI MMP	SAN JUAN OPICO	LA LIBERTAD
61020217288	207060001	ARNULFO D MBH	JAYAQUE	LA LIBERTAD
60480226309	509878301	ASAJAYAQU GMH	JAYAQUE	LA LIBERTAD
60240225430	504851201	ASOCIACION 1G	SAN JOSE VILLANUEVA	LA LIBERTAD
60600221917	504853001	ASOCIACION 1G	SAN JOSE VILLANUEVA	LA LIBERTAD
60120232727	510667001	ACASA TOB: MMP	SAN JUAN TALPA	LA PAZ
60360226883	208383301	ADESCOCVA MMP	LA LIBERTAD	LA LIBERTAD
60240218454	208383901	ADESCO CO MMP	LA LIBERTAD	LA LIBERTAD
60300219893	516057701	ASOC. DE DI MBP	QUEZALTEPEQUE	LA LIBERTAD
60060228399	208383201	ASOC.COOP MMP	LA LIBERTAD	LA LIBERTAD
62160125590	215081701	ADESCO BRI 1G	ZACATECOLUCA	LA PAZ
61980131593	508393201	ASOCIACION MMP	SAN MATIAS	LA LIBERTAD
61560136233	510425301	ADESCO SAI MMP	SAN PABLO TACACHICO	LA LIBERTAD
60540219717	218184101	JUAN MIGU MMP	OLOCUILTA	LA PAZ
61860137567	212970101	ASOC. DEL C MMP	JERUSALEN	LA PAZ
60720224302	505676301	ASOCIACION MMP	QUEZALTEPEQUE	LA LIBERTAD
61140214955	218176101	ASABARCLE GMH	OLOCUILTA	LA PAZ
61140214956	211058201	VICTOR MAI 1G	SAN JUAN OPICO	LA LIBERTAD
61620129321	216400401	JOSE DE LA I MMP	SAN SEBASTIAN	SAN VICENTE
61740137896	510611201	ASOC. DE DI 1G	PANCHIMALCO	SAN SALVADOR
61200155655	209738401	COMUNIDA MMP	SAN PABLO TACACHICO	LA LIBERTAD
61200148567	207023601	ASOCIACION GMH	SAN JUAN OPICO	LA LIBERTAD
62040126969	211057801	ACASA JOCE MMP	SAN JUAN OPICO	LA LIBERTAD
62220130995	209737202	ASOC. COM GMH	QUEZALTEPEQUE	LA LIBERTAD
60180226662	514979201	ACOASA DIV MMP	SAN VICENTE	SAN VICENTE
60300227003	209736502	COMITE PRC MMH	SAN JUAN OPICO	LA LIBERTAD
60720222506	209738501	ASOCIACION MMP	SAN MATIAS	LA LIBERTAD
62040133629	501520501	ASOC. PRO I MMP	SAN MATIAS	LA LIBERTAD

60000238598	500647201	PROYECTO I GMH	TEPETITAN	SAN VICENTE
60060230835	212969601	ISABEL AMA GMH	VERAPAZ	SAN VICENTE
60060230834	215773601	ASOC. DE DI 1G	SANTIAGO NONUALCO	LA PAZ
60180220572	200049201	ASOC.DE DE 1G	SANTIAGO NONUALCO	LA PAZ
60060237264	215773801	ADESCOLPA 1G	SAN RAFAEL OBRAJUELO	LA PAZ
60660223383	505867701	ASOCIACION MMP	QUEZALTEPEQUE	LA LIBERTAD
60960214612	212969001	ASOCIACION GMH	APASTEPEQUE	SAN VICENTE
60900221374	212969101	ASOCIACION GMH	APASTEPEQUE	SAN VICENTE
60180220564	215773401	DIRECTIVA I 1G	SANTA MARIA OSTUMA	LA PAZ
61860135788	215773301	ASOC.DE DE MMP	SANTA MARIA OSTUMA	LA PAZ
60900223325	215773901	ADESCO SA I 1G	TECOLUCA	SAN VICENTE
60420224179	215770202	ADESCOCSA MMP	SAN PEDRO NONUALCO	LA PAZ
62100134244	208383601	ADESCOCLI. MMP	SAN PEDRO MASAHUAT	LA PAZ
61200155981	212969201	SIMON AYA I GMH	APASTEPEQUE	SAN VICENTE
61860139108	504770301	ASOCIACION MMP	SANTA TECLA	LA LIBERTAD
62040130005	500646701	PROYECTO I MMH	SAN LORENZO	SAN VICENTE
60000230443	514493401	ASOC.ADMI MMP	SAN CAYETANO ISTEPEQUE	SAN VICENTE
60420221908	212970001	ADESCOSAG MMP	SANTA CLARA	SAN VICENTE
60300221412	510394301	ASOC. DE DI MBP	SAN PEDRO MASAHUAT	LA PAZ
60180222721	218184001	MIGUEL AN I MMP	OLOCUILTA	LA PAZ
61500132174	211057901	ACASA JOCE MMP	SAN JUAN OPICO	LA LIBERTAD
60600216446	209738101	ASOC. DE DI MMP	QUEZALTEPEQUE	LA LIBERTAD
61980129501	211057301	ASOC. DE DI GMH	SAN JUAN OPICO	LA LIBERTAD
61740135409	520099001	ARACODAS GMH	SAN JUAN OPICO	LA LIBERTAD
60060231468	209738601	COMUNIDA MMH	SAN PABLO TACACHICO	LA LIBERTAD
62100128913	215772601	ASOCIACION GMH	TEPETITAN	SAN VICENTE
60480225216	212969701	ALCALDIA N GMH	GUADALUPE	SAN VICENTE
61440136927	510619701	ASOC. DE DI GMH	SAN JUAN OPICO	LA LIBERTAD
60540227550	214895201	ASOC.DESA I 1G	SAN RAFAEL OBRAJUELO	LA PAZ
60300227510	218179101	ADESCOELC MMP	SAN PEDRO MASAHUAT	LA PAZ
62100134346	216400501	SAN CRISTO MMP	SAN CRISTOBAL	CUSCATLÁN
60180228042	218183701	ASOCIACION MMP	CUYULTITAN	LA PAZ
62340132258	208383701	ASOC.DE DE MMP	SAN PEDRO MASAHUAT	LA PAZ
60480224189	509878201	ASAJAYAQU GMH	JAYAQUE	LA LIBERTAD
61740138414	509128301	ASOC. DE DI MMP	HUIZUCAR	LA LIBERTAD

CSMO\_MIN\_F POT\_MIN\_F POT\_MAX NUM\_CORREL F\_FACT\_ANT F\_LLECT\_ACT CSMO\_ACTIV

CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL	F_FACT_ANT	F_LLECT_ACT	ACTIVA kWh
414	4.230	6.0000	6891329	03/10/2018	01/11/2018	445.600000
3611	9.000	8.0000	6893493	03/10/2018	01/11/2018	3428.800000
968	9.900	7.0000	6893358	03/10/2018	02/11/2018	2091.800000
1350	7.500	0.0000	6898524	03/10/2018	01/11/2018	4203.000000
3755	39.800	36.3100	151484	05/10/2018	04/11/2018	13678.343000
2979	10.000	9.9300	6950813	03/10/2018	02/11/2018	2944.500000
1281	22.000	22.8152	6951144	03/10/2018	02/11/2018	486.997000
1116	6.200	0.0000	6951859	04/10/2018	03/11/2018	1829.000000
5215	15.000	14.6400	6948520	03/10/2018	02/11/2018	5591.229000
939	9.400	11.6600	6951673	03/10/2018	02/11/2018	3444.300000
840	6.200	0.0000	6951825	06/10/2018	05/11/2018	1830.000000
558	6.200	0.0000	6954940	06/10/2018	05/11/2018	919.000000
9658	30.28354	55.06578	6951348	05/10/2018	04/11/2018	9986.077500
1472	7.790	6.0000	6946942	03/10/2018	01/11/2018	1420.600000
528	5.400	15.1174	6971629	07/10/2018	06/11/2018	2259.390000
656	7.460	10.0000	6972722	04/10/2018	03/11/2018	463.600000
240	2.000	0.0000	6969512	07/10/2018	06/11/2018	373.000000
4312	45.200	34.1600	152225	05/10/2018	04/11/2018	0.000000
1650	17.800	47.7456	6997300	07/10/2018	06/11/2018	0.000000
1245	8.000	15.8400	6997335	05/10/2018	04/11/2018	1448.100500
6676	25.000	25.6300	6997429	08/10/2018	07/11/2018	7227.409000
0	0.000	0.0000	7019391	10/10/2018	08/11/2018	1436.000000
1200	8.000	0.0000	7033235	10/10/2018	09/11/2018	1011.000000
960	8.000	0.0000	7033274	10/10/2018	09/11/2018	1191.000000
1488	6.200	0.0000	7040086	10/10/2018	09/11/2018	2182.000000
528	5.400	6.0000	7031257	11/10/2018	09/11/2018	511.400000
10020	25.000	26.3088	7052747	12/10/2018	10/11/2018	8879.220000
6074	13.000	12.5800	7072563	12/10/2018	11/11/2018	6748.938001
297	3.600	0.0000	7086269	11/10/2018	10/11/2018	485.000000
7477	14.000	13.5200	7085903	13/10/2018	12/11/2018	8106.703500
1555	14.600	13.7200	7083582	12/10/2018	10/11/2018	0.000000
28529	84.000	92.9700	7086106	11/10/2018	09/11/2018	0.000000
528	5.400	0.0000	7079175	12/10/2018	11/11/2018	0.000000
528	5.400	0.0000	7108394	14/10/2018	13/11/2018	1354.000000
3535	32.200	44.8200	7099825	10/10/2018	09/11/2018	0.000000
840	3.110	0.0000	7135707	16/10/2018	14/11/2018	793.000000
1050	7.000	0.0000	7135339	16/10/2018	14/11/2018	2446.000000
343	2.240	0.0000	7135713	14/10/2018	13/11/2018	398.000000
9919	37.000	46.3652	154226	05/10/2018	04/11/2018	0.000000
497	1.870	4.0000	7164605	13/10/2018	12/11/2018	424.700000
5434	53.600	50.7900	7168859	19/10/2018	16/11/2018	11296.950000

6175	70.200	75.7600	7168889	17/10/2018	15/11/2018	0.000000
8964	68.000	75.1500	7169576	19/10/2018	16/11/2018	0.000000
4919	21.000	37.1754	7169349	13/10/2018	12/11/2018	6453.674501
3088	17.700	16.2000	7168922	13/10/2018	12/11/2018	3387.968501
5183	13.990	20.0869	7171948	18/10/2018	16/11/2018	4763.395000
3146	35.800	53.9980	7171671	14/10/2018	13/11/2018	0.000000
5975	26.000	23.4000	7167211	09/10/2018	08/11/2018	5155.489501
1415	12.200	16.1212	7165636	19/10/2018	16/11/2018	2917.516000
6612	18.000	20.0800	7165306	16/10/2018	14/11/2018	6332.686500
3960	40.500	55.0536	7171756	17/10/2018	15/11/2018	0.000000
961	10.800	15.7071	7168996	11/10/2018	10/11/2018	4863.778500
2685	10.360	0.0000	7172074	10/10/2018	08/11/2018	2848.000000
1182	7.770	0.0000	7186122	19/10/2018	17/11/2018	1378.000000
1980	4.070	0.0000	7185799	19/10/2018	17/11/2018	1669.000000
528	5.400	0.0000	7178936	19/10/2018	17/11/2018	767.000000
2655	25.300	31.5553	7182592	19/10/2018	17/11/2018	4428.140500
2347	21.000	27.9237	7198935	20/10/2018	19/11/2018	9249.390500
1181	11.800	13.1100	7196226	18/10/2018	17/11/2018	1615.900000
8690	19.000	32.8600	7202176	20/10/2018	19/11/2018	9262.484000
3191	13.000	13.6142	7205823	18/10/2018	16/11/2018	2858.240000
4715	47.500	23.9200	7211729	20/10/2018	19/11/2018	0.000000
14498	81.000	80.4700	7220410	20/10/2018	19/11/2018	0.000000
303	1.870	0.0000	7216775	21/10/2018	20/11/2018	191.000000
940	7.380	0.0000	7216833	21/10/2018	20/11/2018	754.000000
1447	16.200	23.9256	7216887	07/10/2018	06/11/2018	3525.704001
953	9.900	12.5556	7227485	23/10/2018	21/11/2018	5575.395000
1701	16.800	19.3500	7227537	23/10/2018	21/11/2018	4126.787000
1012	15.000	14.7900	7229290	11/10/2018	09/11/2018	1111.300000
1716	18.200	23.5277	7225601	23/10/2018	21/11/2018	12464.200000
887	9.100	10.0000	7227384	23/10/2018	21/11/2018	2871.000000
1599	17.800	18.2253	7227960	23/10/2018	21/11/2018	5539.464000
7050	19.000	19.1246	7236977	24/10/2018	22/11/2018	4947.008500
2662	25.700	28.7200	7233169	23/10/2018	21/11/2018	7212.590000
1848	19.500	22.0300	7236037	24/10/2018	22/11/2018	3407.456500
5266	21.000	22.2082	7236843	14/10/2018	13/11/2018	4682.195000
6373	68.400	75.7596	7233512	23/10/2018	21/11/2018	0.000000
528	5.400	6.0000	7233193	24/10/2018	22/11/2018	1514.200000
2002	18.800	22.1778	7233248	24/10/2018	22/11/2018	5737.795000
1631	7.770	0.0000	7236640	24/10/2018	22/11/2018	1938.800000
2999	34.100	44.1728	7236784	24/10/2018	22/11/2018	6349.840000
9049	99.100	98.4100	7236821	24/10/2018	22/11/2018	0.000000
2889	25.600	27.7000	7236878	24/10/2018	22/11/2018	6251.994000
7869	83.600	86.4780	7236933	23/10/2018	21/11/2018	0.000000
3517	24.000	24.2100	155817	24/10/2018	22/11/2018	4972.789500
3065	30.000	29.8400	7236806	23/10/2018	21/11/2018	0.000000
953	9.800	13.1950	7237439	24/10/2018	22/11/2018	771.400000
2068	18.800	16.6500	7245814	23/10/2018	21/11/2018	3290.630000

5801	57.500	94.8000	7243278	24/10/2018	22/11/2018	0.000000
6725	75.400	76.5300	7242276	24/10/2018	22/11/2018	0.000000
528	5.400	0.0000	7242323	25/10/2018	23/11/2018	2674.000000
352	3.600	0.0000	7245626	25/10/2018	23/11/2018	1120.000000
528	5.400	0.0000	7245665	25/10/2018	23/11/2018	2960.000000
4608	17.000	17.7219	7245313	14/10/2018	13/11/2018	4402.055000
7693	86.500	92.9334	7244173	24/10/2018	22/11/2018	0.000000
11462	125.800	148.3930	7244217	24/10/2018	22/11/2018	0.000000
528	5.400	0.0000	7243200	25/10/2018	23/11/2018	0.000000
1936	19.600	32.1300	7245664	25/10/2018	23/11/2018	10365.586000
609	6.200	8.0000	7245702	25/10/2018	23/11/2018	2606.300000
7060	39.000	36.2400	7247394	25/10/2018	23/11/2018	6333.600000
1203	13.200	17.9625	7245770	25/10/2018	23/11/2018	5978.756000
7920	88.200	208.9682	7244081	24/10/2018	22/11/2018	0.000000
968	11.000	12.5982	7248847	14/10/2018	13/11/2018	3790.822000
10443	107.200	144.3330	7250431	24/10/2018	22/11/2018	0.000000
6073	37.000	36.2500	7252930	20/10/2018	19/11/2018	6697.985000
2977	31.800	33.9600	7251586	24/10/2018	22/11/2018	9167.175500
1415	15.000	21.2230	7250169	23/10/2018	21/11/2018	3277.500000
2090	21.300	29.5314	7249996	23/10/2018	21/11/2018	8780.663500
2779	31.600	32.4252	7250058	24/10/2018	22/11/2018	2200.824500
2207	25.100	25.3000	7250086	23/10/2018	21/11/2018	8398.414500
6483	65.300	67.7200	7251648	24/10/2018	22/11/2018	0.000000
2823	28.000	27.8900	7252905	24/10/2018	22/11/2018	0.000000
3153	35.800	50.6700	7251605	24/10/2018	22/11/2018	0.000000
5786	57.800	56.2700	7251629	24/10/2018	22/11/2018	0.000000
8903	88.900	123.4646	7254424	24/10/2018	22/11/2018	0.000000
0	0.000	55.5408	7254918	23/10/2018	21/11/2018	0.000000
1936	19.800	10.0000	7254474	21/10/2018	20/11/2018	4195.100000
3278	36.800	65.8025	7254458	23/10/2018	21/11/2018	14847.420000
1467	15.400	20.0800	7254992	24/10/2018	22/11/2018	2363.630500
2537	23.800	23.0200	7254999	23/10/2018	21/11/2018	8808.170000
3095	32.000	30.3200	7253981	23/10/2018	21/11/2018	10403.750000
19351	116.000	116.8468	7256190	20/10/2018	19/11/2018	0.000000
1943	18.000	24.4000	7256419	21/10/2018	20/11/2018	605.244500

CSMO_PUNTA	CSMO_RESTO	CSMO_VALLE	POT_FACT	FP_LEIDO		
PUNTA kWh	RESTO kWh	VALLE kWh	POT_LEIDA	Pot_Fact	FACTOR DE POTENCIA LEIDO	COMERCIA LIZACION
0.000000	0.000000	0.000000	5.860000	0.000000	0.994000	0.95
0.000000	0.000000	0.000000	8.001000	0.000000	0.878000	0.95
0.000000	0.000000	0.000000	6.422000	0.000000	0.880000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	35.791000	36.327865	0.983000	0.95
0.000000	0.000000	0.000000	9.460000	9.460000	1.000000	0.95
0.000000	0.000000	0.000000	22.348000	22.683220	0.875000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	12.074000	12.255110	0.975000	0.95
0.000000	0.000000	0.000000	11.664000	11.664000	0.949000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	29.836000	30.283540	0.961000	0.95
0.000000	0.000000	0.000000	5.486000	0.000000	0.838000	0.95
0.000000	0.000000	0.000000	14.788000	15.009820	0.954000	0.95
0.000000	0.000000	0.000000	9.771000	0.000000	0.950000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
1254.540000	7764.750000	2222.850000	23.280000	23.629200	1.000000	0.95
42.630000	8659.980000	97.440000	47.040000	47.745600	0.741000	0.95
0.000000	0.000000	0.000000	15.667000	15.902005	1.000000	0.95
0.000000	0.000000	0.000000	25.135000	25.512025	0.985000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	5.726000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	25.040000	25.415600	0.938000	0.95
0.000000	0.000000	0.000000	11.143000	11.310145	0.955000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	12.873000	13.066095	0.951000	0.95
858.690000	2562.164500	338.807000	13.384000	13.584760	1.000000	0.95
0.000000	24595.480000	7308.000000	91.680000	93.055200	0.942000	14.28
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
81.200000	5269.880000	105.560000	44.160000	44.822400	0.755000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
1485.960000	15135.680000	89.320000	43.760000	44.416400	0.986000	0.95
0.000000	0.000000	0.000000	3.792000	0.000000	1.000000	0.95
0.000000	0.000000	0.000000	51.960000	52.739400	0.983000	0.95

625.240000	10702.160000	511.560000	74.400000	75.516000	0.970000	0.95
97.440000	12027.750000	0.000000	69.540000	70.583100	0.963000	0.95
0.000000	0.000000	0.000000	21.376000	21.696640	1.000000	0.95
0.000000	0.000000	0.000000	16.123000	16.364845	1.000000	0.95
0.000000	0.000000	0.000000	18.792000	19.073880	0.975000	0.95
4.060000	8720.880000	515.620000	32.520000	33.007800	0.974000	0.95
0.000000	0.000000	0.000000	22.780000	23.121700	0.988000	0.95
0.000000	0.000000	0.000000	15.379000	15.609685	0.958000	0.95
0.000000	0.000000	0.000000	19.877000	20.175155	0.956000	0.95
6.090000	11936.400000	2387.280000	50.400000	51.156000	0.970000	14.28
0.000000	0.000000	0.000000	13.416000	13.617240	0.984000	0.95
0.000000	0.000000	0.000000	8.030000	0.000000	1.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	24.408000	24.774120	0.975000	0.95
0.000000	0.000000	0.000000	27.180000	27.587700	0.920000	0.95
0.000000	0.000000	0.000000	13.111000	13.111000	1.000000	0.95
0.000000	0.000000	0.000000	32.702000	33.192530	0.982000	0.95
0.000000	0.000000	0.000000	10.948000	11.112220	0.988000	0.95
560.000000	8064.000000	16.000000	23.520000	23.520000	0.958000	0.95
6853.280000	5635.280000	308.560000	78.960000	80.144400	0.923000	14.28
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	14.812000	15.034180	1.000000	0.95
0.000000	0.000000	0.000000	12.270000	12.454050	0.910000	0.95
0.000000	0.000000	0.000000	19.099000	19.385485	0.877000	0.95
0.000000	0.000000	0.000000	14.788000	14.788000	1.000000	0.95
0.000000	0.000000	0.000000	22.970000	23.314550	0.910000	0.95
0.000000	0.000000	0.000000	9.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	16.804000	17.056060	0.968000	0.95
0.000000	0.000000	0.000000	16.740000	16.991100	0.934000	0.95
0.000000	0.000000	0.000000	26.466000	26.862990	0.948000	0.95
0.000000	0.000000	0.000000	23.256000	23.604840	1.000000	0.95
0.000000	0.000000	0.000000	21.670000	21.995050	0.925000	0.95
9094.400000	23775.360000	11193.420000	66.040000	67.030600	0.905000	14.28
0.000000	0.000000	0.000000	5.851000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	20.520000	20.827800	0.920000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	43.280000	43.929200	0.917000	0.95
109.620000	23584.540000	101.500000	94.880000	96.303200	0.976000	14.28
0.000000	0.000000	0.000000	38.440000	39.016600	0.986000	0.95
5371.380000	19678.820000	3049.060000	85.080000	86.356200	0.904000	14.28
0.000000	0.000000	0.000000	23.781000	24.137715	0.996000	0.95
12.180000	4366.530000	286.230000	28.860000	29.292900	0.960000	0.95
0.000000	0.000000	0.000000	12.000000	12.180000	0.000000	0.95
0.000000	0.000000	0.000000	17.210000	17.468150	0.900000	0.95



726.740000	16982.980000	0.000000	90.840000	92.202600	0.979000	14.28
535.920000	15261.540000	2172.100000	75.600000	76.734000	0.988000	14.28
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	17.260000	17.518900	0.894000	0.95
9236.500000	4299.540000	11696.860000	89.000000	90.335000	0.980000	14.28
1010.940000	43157.800000	69.020000	144.520000	146.687800	0.937000	14.28
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	29.074000	29.510110	1.000000	0.95
0.000000	0.000000	0.000000	8.040000	0.000000	0.978000	0.95
0.000000	0.000000	0.000000	35.460000	35.991900	0.957000	0.95
0.000000	0.000000	0.000000	17.323000	17.582845	1.000000	0.95
52.780000	25370.940000	0.000000	125.040000	126.915600	0.960000	14.28
0.000000	0.000000	0.000000	10.245000	10.398675	0.932000	0.95
1717.380000	27441.540000	16.240000	139.000000	141.085000	0.975000	0.95
0.000000	0.000000	0.000000	35.668000	36.203020	0.979000	0.95
0.000000	0.000000	0.000000	30.520000	30.977800	0.876000	0.95
0.000000	0.000000	0.000000	21.169000	21.169000	0.934000	0.95
0.000000	0.000000	0.000000	24.156000	24.518340	1.000000	0.95
0.000000	0.000000	0.000000	31.312000	31.781680	0.997000	0.95
0.000000	0.000000	0.000000	24.897000	25.270455	1.000000	0.95
1161.160000	16329.320000	0.000000	63.760000	64.716400	0.950000	14.28
917.560000	7308.000000	12.180000	28.160000	28.582400	0.946000	14.28
2046.240000	5809.860000	85.260000	49.380000	50.120700	0.982000	0.95
1550.920000	16922.080000	4189.920000	53.680000	54.485200	0.961000	14.28
16.240000	28468.720000	1607.760000	121.280000	123.099200	0.901000	14.28
16.240000	5278.000000	0.000000	53.440000	54.241600	0.992000	14.28
0.000000	0.000000	0.000000	10.075000	0.000000	0.940000	0.95
0.000000	0.000000	0.000000	64.146000	65.108190	1.000000	0.95
0.000000	0.000000	0.000000	18.878000	19.161170	0.862000	0.95
0.000000	0.000000	0.000000	22.340000	22.675100	0.900000	0.95
0.000000	0.000000	0.000000	28.890000	29.323350	0.890000	0.95
11619.720000	4839.520000	1153.040000	112.400000	114.086000	0.914000	14.28
0.000000	0.000000	0.000000	22.490000	22.827350	0.569000	0.95

## IMPORTES FACTURADOS

ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALI ZACION	SUBSIDIO FINET FACTURADO
73.08	0.00	0.00	0.00	2.36	18.56	0.00	0.00	-53.49
562.27	0.00	0.00	0.00	3.15	142.84	0.00	0.00	-575.99
343.45	0.00	0.00	0.00	0.87	87.14	0.00	0.00	-327.83
689.22	0.00	0.00	0.00	2.36	175.09	0.00	0.00	-742.80
2064.72	0.00	0.00	0.00	4.46	0.00	245.74	0.00	-1787.56
482.90	0.00	0.00	0.00	3.00	0.00	203.49	0.00	-594.97
73.05	0.00	0.00	0.00	3.00	0.00	153.44	0.00	-51.86
301.25	0.00	0.00	0.00	3.16	76.19	0.00	0.00	-309.08
838.70	0.00	0.00	0.00	1.07	0.00	82.90	0.00	-709.31
564.87	0.00	0.00	0.00	0.87	0.00	250.90	0.00	-697.91
303.31	0.00	0.00	0.00	2.36	76.24	0.00	0.00	-310.51
152.32	0.00	0.00	0.00	2.26	38.28	0.00	0.00	-138.06
1507.38	0.00	0.00	0.00	3.00	0.00	204.85	0.00	-1165.11
232.95	0.00	0.00	0.00	3.15	59.18	0.00	0.00	-210.91
343.19	0.00	0.00	0.00	1.16	0.00	101.53	0.00	-312.55
76.35	0.00	0.00	0.00	0.87	19.31	0.00	0.00	-20.27
62.01	0.00	0.00	0.00	2.59	15.54	0.00	0.00	-62.06
0.00	198.19	1151.62	341.21	0.12	0.00	159.84	0.00	-1351.43
0.00	6.77	1292.51	15.05	2.36	0.00	322.97	220.81	-1273.81
218.59	0.00	0.00	0.00	3.00	0.00	107.57	0.00	-219.86
1101.21	0.00	0.00	0.00	1.06	0.00	172.57	0.00	-977.59
240.85	0.00	0.00	0.00	0.54	59.82	0.00	0.00	-276.56
169.65	0.00	0.00	0.00	1.05	42.12	0.00	0.00	-136.47
199.85	0.00	0.00	0.00	1.05	49.62	0.00	0.00	-179.48
366.15	0.00	0.00	0.00	2.75	90.90	0.00	0.00	-382.62
86.05	0.00	0.00	0.00	0.54	21.30	0.00	0.00	-60.99
1369.26	0.00	0.00	0.00	0.54	0.00	171.92	0.00	-1129.95
1041.07	0.00	0.00	0.00	1.07	0.00	76.51	0.00	-883.82
81.64	0.00	0.00	0.00	2.46	20.20	0.00	0.00	-74.13
1254.34	0.00	0.00	0.00	2.55	0.00	88.38	0.00	-1071.03
0.00	138.61	388.29	53.08	1.07	0.00	91.89	0.00	-516.56
0.00	0.00	3715.45	1141.49	0.12	0.00	629.46	0.00	-4208.97
0.00	0.00	0.00	0.00	3.15	0.00	0.00	0.00	0.00
230.01	0.00	0.00	0.00	3.09	56.41	0.00	0.00	-232.70
0.00	13.03	793.94	16.45	2.75	0.00	303.20	119.40	-790.13
135.12	0.00	0.00	0.00	2.22	33.04	0.00	0.00	-135.87
416.77	0.00	0.00	0.00	2.38	101.90	0.00	0.00	-434.82
67.61	0.00	0.00	0.00	2.54	16.58	0.00	0.00	-66.85
0.00	234.75	2244.83	13.71	0.12	0.00	300.45	0.00	-2161.12
71.93	0.00	0.00	0.00	2.54	17.69	0.00	0.00	-60.98
1758.64	0.00	0.00	0.00	2.26	0.00	356.75	0.00	-1588.38

0.00	101.89	1637.42	80.88	2.56	0.00	510.82	0.00	-1666.81
0.00	15.88	1840.23	0.00	2.26	0.00	477.45	0.00	-1653.21
998.57	0.00	0.00	0.00	0.87	0.00	146.76	0.00	-806.49
524.21	0.00	0.00	0.00	2.55	0.00	110.70	0.00	-474.68
741.54	0.00	0.00	0.00	1.02	0.00	129.02	0.00	-639.72
0.00	0.66	1330.20	81.28	1.07	0.00	223.28	0.00	-1125.53
787.96	0.00	0.00	0.00	3.11	0.00	156.40	0.00	-661.40
454.18	0.00	0.00	0.00	2.33	0.00	105.59	0.00	-409.17
985.83	0.00	0.00	0.00	1.07	0.00	136.47	0.00	-852.73
0.00	0.99	1826.26	377.42	3.10	0.00	346.04	0.00	-1942.59
747.97	0.00	0.00	0.00	3.48	0.00	92.11	0.00	-650.65
477.67	0.00	0.00	0.00	0.87	118.64	0.00	0.00	-494.34
234.80	0.00	0.00	0.00	0.22	57.41	0.00	0.00	-219.85
284.38	0.00	0.00	0.00	1.09	69.53	0.00	0.00	-286.87
130.69	0.00	0.00	0.00	1.02	31.95	0.00	0.00	-117.02
689.35	0.00	0.00	0.00	1.02	0.00	167.58	0.00	-590.27
1439.89	0.00	0.00	0.00	0.69	0.00	186.61	0.00	-1248.17
275.04	0.00	0.00	0.00	2.33	0.00	282.03	0.00	-488.81
1441.93	0.00	0.00	0.00	3.33	0.00	224.53	0.00	-1289.36
444.95	0.00	0.00	0.00	0.54	0.00	75.17	0.00	-371.86
0.00	99.69	1347.81	2.76	0.00	0.00	505.94	0.00	-1540.55
0.00	1116.82	862.19	48.78	0.69	0.00	542.13	0.00	-1763.63
32.54	0.00	0.00	0.00	0.31	7.96	0.00	0.00	-21.61
128.47	0.00	0.00	0.00	0.31	31.41	0.00	0.00	-92.70
535.53	0.00	0.00	0.00	1.09	0.00	101.70	0.00	-434.12
867.94	0.00	0.00	0.00	2.36	0.00	84.24	0.00	-748.81
642.43	0.00	0.00	0.00	2.36	0.00	131.13	14.78	-577.29
186.78	0.00	0.00	0.00	1.07	0.00	318.11	0.00	-439.27
1940.35	0.00	0.00	0.00	2.36	0.00	157.71	0.00	-1663.37
489.19	0.00	0.00	0.00	3.16	119.60	0.00	0.00	-499.26
862.35	0.00	0.00	0.00	0.87	0.00	115.37	0.00	-753.34
770.12	0.00	0.00	0.00	0.24	0.00	114.93	0.00	-565.71
1122.81	0.00	0.00	0.00	2.59	0.00	181.71	0.00	-978.83
530.45	0.00	0.00	0.00	1.86	0.00	159.67	0.00	-501.66
726.68	0.00	0.00	0.00	1.07	0.00	148.78	0.00	-616.21
0.00	1482.04	3637.61	1769.66	2.59	0.00	453.42	0.00	-5846.22
258.00	0.00	0.00	0.00	0.54	63.08	0.00	0.00	-257.93
893.23	0.00	0.00	0.00	1.06	0.00	140.89	0.00	-773.61
330.35	0.00	0.00	0.00	2.26	80.77	0.00	0.00	-331.18
988.50	0.00	0.00	0.00	0.24	0.00	297.15	0.00	-891.55
0.00	17.86	3608.41	16.05	0.54	0.00	651.43	0.00	-3240.35
973.27	0.00	0.00	0.00	0.54	0.00	263.92	0.00	-900.93
0.00	875.33	3010.84	482.05	1.07	0.00	584.15	0.00	-3796.38
774.13	0.00	0.00	0.00	1.02	0.00	163.28	0.00	-708.02
0.00	1.98	668.07	45.25	0.54	0.00	198.15	0.00	-646.37
120.09	0.00	0.00	0.00	0.87	0.00	82.39	0.00	-103.90
512.27	0.00	0.00	0.00	0.87	0.00	118.16	0.00	-446.21

0.00	118.43	2598.38	0.00	1.54	0.00	623.69	0.00	-2461.48
0.00	87.33	2335.00	343.40	1.66	0.00	519.06	0.00	-2504.26
455.62	0.00	0.00	0.00	3.09	111.40	0.00	0.00	-490.14
190.84	0.00	0.00	0.00	3.09	46.66	0.00	0.00	-199.43
504.35	0.00	0.00	0.00	3.33	123.31	0.00	0.00	-546.00
683.21	0.00	0.00	0.00	1.07	0.00	118.50	0.00	-585.30
0.00	1505.20	657.83	1849.25	0.67	0.00	611.06	0.00	-3592.61
0.00	164.74	6603.10	10.91	0.67	0.00	992.25	0.00	-5892.88
0.00	0.00	0.00	0.00	3.45	0.00	0.00	0.00	0.00
1613.65	0.00	0.00	0.00	3.45	0.00	199.62	0.00	-1425.14
444.09	0.00	0.00	0.00	2.54	108.58	0.00	0.00	-466.95
985.98	0.00	0.00	0.00	2.22	0.00	243.46	0.00	-842.87
930.74	0.00	0.00	0.00	2.75	0.00	118.94	0.00	-830.88
0.00	8.60	3881.73	0.00	0.67	0.00	858.50	0.00	-3000.11
588.34	0.00	0.00	0.00	0.42	0.00	70.34	0.00	-497.21
0.00	279.87	4198.53	2.57	1.15	0.00	954.35	0.00	-4011.79
1042.70	0.00	0.00	0.00	0.18	0.00	244.89	0.00	-946.09
1427.09	0.00	0.00	0.00	2.46	0.00	209.55	34.25	-1245.93
557.85	0.00	0.00	0.00	2.76	0.00	455.37	0.00	-871.00
1366.92	0.00	0.00	0.00	2.59	0.00	165.85	0.00	-1190.10
342.61	0.00	0.00	0.00	0.54	0.00	214.98	0.00	-325.97
1307.41	0.00	0.00	0.00	1.07	0.00	170.94	0.00	-1167.52
0.00	189.22	2498.37	0.00	0.54	0.00	437.77	0.00	-2350.13
0.00	149.53	1118.12	1.93	0.54	0.00	193.34	0.00	-1124.72
0.00	333.46	888.90	13.48	0.24	0.00	339.04	0.00	-1138.33
0.00	252.74	2589.06	662.42	1.54	0.00	368.56	0.00	-3037.13
0.00	2.65	4355.69	254.18	1.46	0.00	832.69	0.00	-4026.92
0.00	2.65	807.53	0.00	0.54	0.00	366.91	0.00	-797.28
714.80	0.00	0.00	0.00	3.33	174.76	0.00	0.00	-699.93
2311.36	0.00	0.00	0.00	2.76	0.00	440.42	0.00	-2099.80
367.96	0.00	0.00	0.00	1.16	0.00	129.61	13.98	-336.27
1371.20	0.00	0.00	0.00	3.68	0.00	153.38	0.00	-1178.67
1619.59	0.00	0.00	0.00	2.76	0.00	198.35	16.20	-1396.19
0.00	1893.57	740.44	182.29	0.69	0.00	771.72	0.00	-2465.40
94.22	0.00	0.00	0.00	3.00	0.00	154.41	0.00	0.00

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**SUBSIDIO TOTAL FACTURADO: -125,157.36**

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**TOT  
FACTURA**

54.04  
202.76  
161.63  
232.02  
486.80  
184.61  
206.57  
115.60  
333.79  
212.07  
120.07  
80.09  
772.62  
122.19  
189.77  
89.99  
29.06  
740.78  
826.81  
154.21  
460.79  
64.84  
104.80  
104.35  
135.99  
61.23  
612.99  
380.53  
44.53  
446.78  
245.78  
1893.98  
4.64  
95.50  
617.71  
56.29  
155.20  
32.22  
996.42  
44.39  
805.02

Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B
445.60	6.036217	0.99	-0.0440	0.039989	5.064000	17.82
3,611.00	10.250569	0.88	0.0220	0.039989	5.064000	144.40
2,091.80	11.250000	0.88	0.0200	0.039989	5.064000	83.65
4,203.00	8.333333	0.90	0.0000	0.039989	5.064000	168.07
13,678.34	40.488301	0.98	-0.0330	0.039989	5.064000	546.98
2,979.00	10.000000	1.00	-0.0500	0.039989	5.064000	119.13
1,281.00	26.074480	0.88	0.0250	0.039989	5.064000	51.23
1,829.00	6.888889	0.90	0.0000	0.039989	5.064000	73.14
5,591.23	15.384615	0.98	-0.0250	0.039989	5.064000	223.59
3,444.30	12.290832	0.95	0.0000	0.039989	5.064000	137.73
1,830.00	6.888889	0.90	0.0000	0.039989	5.064000	73.18
919.00	6.888889	0.90	0.0000	0.039989	5.064000	36.75
9,986.08	57.300499	0.96	-0.0110	0.039989	5.064000	399.33
1,472.00	9.295943	0.84	0.0620	0.039989	5.064000	58.86
2,259.39	15.846342	0.95	-0.0040	0.039989	5.064000	90.35
656.00	10.526316	0.95	0.0000	0.039989	5.064000	26.23
373.00	2.222222	0.90	0.0000	0.039989	5.064000	14.92
11,242.14	45.200000	1.00	-0.0500	0.039989	5.064000	449.56
8,800.05	64.434008	0.74	0.1590	0.039989	5.064000	351.91
1,448.10	15.902005	1.00	-0.0500	0.039989	5.064000	57.91
7,227.41	26.020305	0.99	-0.0350	0.039989	5.064000	289.02
1,436.00	0.000000	0.90	0.0000	0.039989	5.064000	57.42
1,200.00	8.888889	0.90	0.0000	0.039989	5.064000	47.99
1,191.00	8.888889	0.90	0.0000	0.039989	5.064000	47.63
2,182.00	6.888889	0.90	0.0000	0.039989	5.064000	87.26
528.00	6.666667	0.90	0.0000	0.039989	5.064000	21.11
10,020.00	28.047761	0.94	0.0000	0.039989	5.064000	400.69
6,748.94	13.612565	0.96	-0.0050	0.039989	5.064000	269.88
485.00	4.000000	0.90	0.0000	0.039989	5.064000	19.39
8,106.70	14.721346	0.95	-0.0010	0.039989	5.064000	324.18
3,759.66	14.600000	1.00	-0.0500	0.039989	5.064000	150.35
31,903.48	98.784713	0.94	0.0000	0.039989	5.064000	1275.79
528.00	6.000000	0.90	0.0000	0.039989	5.064000	21.11
1,354.00	6.000000	0.90	0.0000	0.039989	5.064000	54.15
5,456.64	59.367417	0.76	0.1450	0.039989	5.064000	218.21
840.00	3.455556	0.90	0.0000	0.039989	5.064000	33.59
2,446.00	7.777778	0.90	0.0000	0.039989	5.064000	97.81
398.00	2.488889	0.90	0.0000	0.039989	5.064000	15.92
16,710.96	47.023529	0.99	-0.0360	0.039989	5.064000	668.25
497.00	4.000000	1.00	-0.0500	0.039989	5.064000	19.87
11,296.95	54.526958	0.98	-0.0330	0.039989	5.064000	451.75

919.60	11,838.96	78.103093	0.97	-0.0200	0.039989	5.064000	473.43
1000.53	12,125.19	78.037383	0.96	-0.0130	0.039989	5.064000	484.87
487.42	6,453.67	37.175390	1.00	-0.0500	0.039989	5.064000	258.08
234.39	3,387.97	17.700000	1.00	-0.0500	0.039989	5.064000	135.48
342.74	5,183.00	20.601897	0.98	-0.0250	0.039989	5.064000	207.26
724.22	9,240.56	55.439425	0.97	-0.0240	0.039989	5.064000	369.52
410.80	5,975.00	26.315789	0.99	-0.0380	0.039989	5.064000	238.93
226.93	2,917.52	16.828022	0.96	-0.0080	0.039989	5.064000	116.67
417.50	6,612.00	21.103719	0.96	-0.0060	0.039989	5.064000	264.41
920.49	14,329.77	56.756289	0.97	-0.0200	0.039989	5.064000	573.03
287.53	4,863.78	15.962525	0.98	-0.0340	0.039989	5.064000	194.50
176.39	2,848.00	10.360000	1.00	-0.0500	0.039989	5.064000	113.89
111.62	1,378.00	8.633333	0.90	0.0000	0.039989	5.064000	55.10
112.73	1,980.00	4.522222	0.90	0.0000	0.039989	5.064000	79.18
68.99	767.00	6.000000	0.90	0.0000	0.039989	5.064000	30.67
380.41	4,428.14	32.364446	0.98	-0.0250	0.039989	5.064000	177.08
575.77	9,249.39	30.351810	0.92	0.0000	0.039989	5.064000	369.87
145.26	1,615.90	13.111000	1.00	-0.0500	0.039989	5.064000	64.62
547.35	9,262.48	33.800947	0.98	-0.0320	0.039989	5.064000	370.40
206.43	3,191.00	13.779550	0.99	-0.0380	0.039989	5.064000	127.60
672.13	8,640.00	49.582463	0.96	-0.0080	0.039989	5.064000	345.50
1160.06	14,498.00	87.757313	0.92	0.0000	0.039989	5.064000	579.76
25.26	303.00	2.077778	0.90	0.0000	0.039989	5.064000	12.12
89.34	940.00	8.200000	0.90	0.0000	0.039989	5.064000	37.59
285.13	3,525.70	23.925580	1.00	-0.0500	0.039989	5.064000	140.99
323.35	5,575.40	13.797308	0.91	0.0000	0.039989	5.064000	222.95
317.34	4,126.79	22.104316	0.88	0.0230	0.039989	5.064000	165.03
133.10	1,111.30	15.000000	1.00	-0.0500	0.039989	5.064000	44.44
709.59	12,464.20	25.854615	0.91	0.0000	0.039989	5.064000	498.43
183.97	2,871.00	11.111111	0.90	0.0000	0.039989	5.064000	114.81
353.74	5,539.46	18.827831	0.97	-0.0180	0.039989	5.064000	221.52
435.52	7,050.00	20.476049	0.93	0.0000	0.039989	5.064000	281.92
499.28	7,212.59	30.295359	0.95	0.0000	0.039989	5.064000	288.42
280.34	3,407.46	23.604840	1.00	-0.0500	0.039989	5.064000	136.26
375.03	5,266.00	24.008865	0.93	0.0000	0.039989	5.064000	210.58
2487.25	44,063.18	83.712265	0.91	0.0000	0.039989	5.064000	1762.04
103.81	1,514.20	6.666667	0.90	0.0000	0.039989	5.064000	60.55
402.25	5,737.80	24.106250	0.92	0.0000	0.039989	5.064000	229.45
136.78	1,938.80	8.633333	0.90	0.0000	0.039989	5.064000	77.53
559.59	6,349.84	48.170992	0.92	0.0000	0.039989	5.064000	253.92
1528.39	23,795.66	101.536885	0.98	-0.0260	0.039989	5.064000	951.56
498.93	6,251.99	39.570588	0.99	-0.0360	0.039989	5.064000	250.01
1835.59	28,099.26	95.661504	0.90	0.0000	0.039989	5.064000	1123.66
350.93	4,972.79	24.307229	1.00	-0.0460	0.039989	5.064000	198.86
387.24	4,664.94	31.250000	0.96	-0.0100	0.039989	5.064000	186.55
126.93	953.00	14.661111	0.90	0.0000	0.039989	5.064000	38.11
261.90	3,290.63	20.888889	0.90	0.0000	0.039989	5.064000	131.59

1329.92	17,709.72	96.833504	0.98	-0.0290	0.039989	5.064000	708.19
1222.14	17,969.56	77.665992	0.99	-0.0380	0.039989	5.064000	718.58
152.96	2,674.00	6.000000	0.90	0.0000	0.039989	5.064000	106.93
72.41	1,120.00	4.000000	0.90	0.0000	0.039989	5.064000	44.79
157.78	2,960.00	6.000000	0.90	0.0000	0.039989	5.064000	118.37
322.92	4,608.00	19.823154	0.89	0.0060	0.039989	5.064000	184.27
1643.06	25,232.90	94.830000	0.98	-0.0300	0.039989	5.064000	1009.04
2895.34	44,237.76	158.370331	0.94	0.0000	0.039989	5.064000	1769.02
4.97	528.00	6.000000	0.90	0.0000	0.039989	5.064000	21.11
615.03	10,365.59	32.130000	1.00	-0.0500	0.039989	5.064000	414.51
161.48	2,606.30	8.220859	0.98	-0.0280	0.039989	5.064000	104.22
544.23	7,060.00	40.752351	0.96	-0.0070	0.039989	5.064000	282.32
347.82	5,978.76	17.962455	1.00	-0.0500	0.039989	5.064000	239.08
2376.50	25,423.72	217.675208	0.96	-0.0100	0.039989	5.064000	1016.67
232.12	3,790.82	13.517361	0.93	0.0000	0.039989	5.064000	151.59
2122.20	29,175.16	148.033846	0.98	-0.0250	0.039989	5.064000	1166.69
507.83	6,697.99	37.793667	0.98	-0.0290	0.039989	5.064000	267.85
639.57	9,167.18	38.767123	0.88	0.0240	0.039989	5.064000	366.59
278.51	3,277.50	22.722698	0.93	0.0000	0.039989	5.064000	131.06
535.34	8,780.66	29.531425	1.00	-0.0500	0.039989	5.064000	351.13
305.77	2,779.00	32.522758	1.00	-0.0470	0.039989	5.064000	111.13
504.73	8,398.41	25.300000	1.00	-0.0500	0.039989	5.064000	335.84
1200.39	17,490.48	71.284211	0.95	0.0000	0.039989	5.064000	699.44
513.44	8,237.74	30.213953	0.95	0.0000	0.039989	5.064000	329.42
638.48	7,941.36	51.598778	0.98	-0.0320	0.039989	5.064000	317.57
1319.33	22,662.92	60.145682	0.96	-0.0110	0.039989	5.064000	906.27
2137.38	30,092.72	137.030633	0.90	0.0000	0.039989	5.064000	1203.38
549.58	5,294.24	55.988710	0.99	-0.0420	0.039989	5.064000	211.71
296.97	4,195.10	21.063830	0.94	0.0000	0.039989	5.064000	167.76
1012.84	14,847.42	65.802450	1.00	-0.0500	0.039989	5.064000	593.73
241.85	2,363.63	23.294664	0.86	0.0380	0.039989	5.064000	94.53
542.01	8,808.17	26.444444	0.90	0.0000	0.039989	5.064000	352.23
679.77	10,403.75	35.955056	0.89	0.0100	0.039989	5.064000	416.04
1610.22	19,351.00	127.841138	0.91	0.0000	0.039989	5.064000	773.83
100.74	1,943.00	42.882250	0.57	0.3310	0.039989	5.064000	77.70

Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B	Monto total 5B	Importe Energía SGC (con IVA) en US \$	Subsidio Recalculado	Diferencia	Comentario
30.57	-0.780000	6.19	53.80	107.29	-53.49	0.00	
51.91	3.176800	25.93	225.42	801.41	-575.99	0.00	
56.97	1.673000	18.50	160.79	488.62	-327.83	0.00	
42.20	0.000000	27.34	237.61	980.41	-742.80	0.00	
205.03	-18.050000	95.41	829.37	2,616.93	-1,787.56	0.00	
50.64	-5.960000	21.30	185.11	780.08	-594.97	0.00	
132.04	1.280750	23.99	208.54	260.40	-51.86	0.00	
34.89	0.000000	14.04	122.07	431.15	-309.08	0.00	
77.91	-5.590000	38.47	334.38	1,043.69	-709.31	0.00	
62.24	0.000000	26.00	225.97	923.88	-697.91	0.00	
34.89	0.000000	14.05	122.12	432.63	-310.51	0.00	
34.89	0.000000	9.31	80.95	219.01	-138.06	0.00	
290.17	-4.390000	89.06	774.17	1,939.28	-1,165.11	0.00	
47.07	3.649320	14.25	123.83	334.74	-210.91	0.00	
80.25	-0.360000	22.13	192.37	504.92	-312.55	0.00	
53.31	0.000000	10.34	89.88	110.15	-20.27	0.00	
11.25	0.000000	3.40	29.57	91.63	-62.06	0.00	
228.89	-22.480000	85.28	741.25	2,092.68	-1,351.43	0.00	
326.29	55.953690	95.44	829.59	2,103.40	-1,273.81	0.00	
80.53	-2.900000	17.62	153.16	373.02	-219.86	0.00	
131.77	-10.120000	53.39	464.05	1,441.64	-977.59	0.00	
0.00	0.000000	7.46	64.88	341.44	-276.56	0.00	
45.01	0.000000	12.09	105.09	241.56	-136.47	0.00	
45.01	0.000000	12.04	104.68	284.16	-179.48	0.00	
34.89	0.000000	15.88	138.03	520.65	-382.62	0.00	
33.76	0.000000	7.13	62.00	122.99	-60.99	0.00	
142.03	0.000000	70.55	613.27	1,743.22	-1,129.95	0.00	
68.93	-1.350000	43.87	381.33	1,265.15	-883.82	0.00	
20.26	0.000000	5.15	44.80	118.93	-74.13	0.00	
74.55	-0.320000	51.79	450.20	1,521.23	-1,071.03	0.00	
73.93	-7.520000	28.18	244.94	761.50	-516.56	0.00	
500.25	0.000000	230.89	2006.93	6,215.90	-4,208.97	0.00	
30.38	0.000000	6.69	58.18	4.63	0.00	0.00	
30.38	0.000000	10.99	95.52	328.22	-232.70	0.00	
300.64	31.640450	71.56	622.05	1,412.18	-790.13	0.00	
17.50	0.000000	6.64	57.73	193.60	-135.87	0.00	
39.39	0.000000	17.84	155.04	589.86	-434.82	0.00	
12.60	0.000000	3.71	32.23	99.08	-66.85	0.00	
238.13	-24.060000	114.70	997.02	3,158.14	-2,161.12	0.00	
20.26	-0.990000	5.09	44.23	105.21	-60.98	0.00	
276.12	-14.910000	92.68	805.64	2,394.02	-1,588.38	0.00	



395.51	-9.470000	111.73	971.20	2,638.01	-1,666.81	0.00	
395.18	-6.300000	113.59	987.34	2,640.55	-1,653.21	0.00	
188.26	-12.900000	56.35	489.79	1,296.28	-806.49	0.00	
89.63	-6.770000	28.38	246.72	721.40	-474.68	0.00	
104.33	-5.180000	39.83	346.24	985.96	-639.72	0.00	
280.75	-8.870000	83.38	724.78	1,850.31	-1,125.53	0.00	
133.26	-9.080000	47.20	410.31	1,071.71	-661.40	0.00	
85.22	-0.930000	26.12	227.08	636.25	-409.17	0.00	
106.87	-1.590000	48.06	417.75	1,270.48	-852.73	0.00	
287.41	-11.460000	110.37	959.35	2,901.94	-1,942.59	0.00	
80.83	-6.610000	34.93	303.65	954.30	-650.65	0.00	
52.46	-5.690000	20.89	181.55	675.89	-494.34	0.00	
43.72	0.000000	12.85	111.67	331.52	-219.85	0.00	
22.90	0.000000	13.27	115.35	402.22	-286.87	0.00	
30.38	0.000000	7.94	68.99	186.01	-117.02	0.00	
163.89	-4.430000	43.75	380.29	970.56	-590.27	0.00	
153.70	0.000000	68.06	591.63	1,839.80	-1,248.17	0.00	
66.39	-3.230000	16.61	144.39	633.20	-488.81	0.00	
171.17	-11.850000	68.86	598.58	1,887.94	-1,289.36	0.00	
69.78	-4.850000	25.03	217.56	589.42	-371.86	0.00	
251.09	-2.760000	77.20	671.03	2,211.58	-1,540.55	0.00	
444.40	0.000000	133.14	1157.30	2,920.93	-1,763.63	0.00	
10.52	0.000000	2.94	25.58	47.19	-21.61	0.00	
41.52	0.000000	10.28	89.39	182.09	-92.70	0.00	
121.16	-7.050000	33.16	288.26	722.38	-434.12	0.00	
69.87	0.000000	38.07	330.89	1,079.70	-748.81	0.00	
111.94	3.795690	36.50	317.27	894.56	-577.29	0.00	
75.96	-2.220000	15.36	133.54	572.81	-439.27	0.00	
130.93	0.000000	81.82	711.18	2,374.55	-1,663.37	0.00	
56.27	0.000000	22.24	193.32	692.58	-499.26	0.00	
95.34	-3.990000	40.67	353.54	1,106.88	-753.34	0.00	
103.69	0.000000	50.13	435.74	1,001.45	-565.71	0.00	
153.42	0.000000	57.44	499.28	1,478.11	-978.83	0.00	
119.53	-6.810000	32.37	281.35	783.01	-501.66	0.00	
121.58	0.000000	43.18	375.34	991.55	-616.21	0.00	
423.92	0.000000	284.17	2470.13	8,316.35	-5,846.22	0.00	
33.76	0.000000	12.26	106.57	364.50	-257.93	0.00	
122.07	0.000000	45.70	397.22	1,170.83	-773.61	0.00	
43.72	0.000000	15.76	137.01	468.19	-331.18	0.00	
243.94	0.000000	64.72	562.58	1,454.13	-891.55	0.00	
514.18	-24.740000	187.33	1628.33	4,868.68	-3,240.35	0.00	
200.39	-9.000000	57.38	498.78	1,399.71	-900.93	0.00	
484.43	0.000000	209.05	1817.14	5,613.52	-3,796.38	0.00	
123.09	-9.140000	40.67	353.48	1,061.50	-708.02	0.00	
158.25	-1.870000	44.58	387.51	1,033.88	-646.37	0.00	
74.24	0.000000	14.61	126.96	230.86	-103.90	0.00	
105.78	0.000000	30.86	268.23	714.44	-446.21	0.00	

490.37	-20.540000	153.14	1331.16	3,792.64	-2,461.48	0.00	
393.30	-27.310000	140.99	1225.56	3,729.82	-2,504.26	0.00	
30.38	0.000000	17.85	155.16	645.30	-490.14	0.00	
20.26	0.000000	8.46	73.51	272.94	-199.43	0.00	
30.38	0.000000	19.34	168.09	714.09	-546.00	0.00	
100.38	1.105620	37.15	322.91	908.21	-585.30	0.00	
480.22	-30.270000	189.67	1648.66	5,241.27	-3,592.61	0.00	
801.99	0.000000	334.23	2905.24	8,798.12	-5,892.88	0.00	
30.38	0.000000	6.69	58.18	4.97	0.00	0.00	
162.71	-20.730000	72.34	628.83	2,053.97	-1,425.14	0.00	
41.63	-2.920000	18.58	161.51	628.46	-466.95	0.00	
206.37	-1.980000	63.27	549.98	1,392.85	-842.87	0.00	
90.96	-11.950000	41.35	359.44	1,190.32	-830.88	0.00	
1102.31	-10.170000	274.15	2382.96	5,383.07	-3,000.11	0.00	
68.45	0.000000	28.61	248.65	745.86	-497.21	0.00	
749.64	-29.170000	245.33	2132.49	6,144.28	-4,011.79	0.00	
191.39	-7.770000	58.69	510.16	1,456.25	-946.09	0.00	
196.32	8.798160	74.32	646.03	1,891.96	-1,245.93	0.00	
115.07	0.000000	32.00	278.13	1,149.13	-871.00	0.00	
149.55	-17.560000	62.81	545.93	1,736.03	-1,190.10	0.00	
164.70	-5.220000	35.18	305.79	631.76	-325.97	0.00	
128.12	-16.790000	58.13	505.30	1,672.82	-1,167.52	0.00	
360.98	0.000000	137.85	1198.27	3,548.40	-2,350.13	0.00	
153.00	0.000000	62.71	545.13	1,669.85	-1,124.72	0.00	
261.30	-10.160000	73.93	642.63	1,780.96	-1,138.33	0.00	
304.58	-9.970000	156.11	1356.99	4,394.12	-3,037.13	0.00	
693.92	0.000000	246.65	2143.95	6,170.87	-4,026.92	0.00	
283.53	-8.890000	63.23	549.58	1,346.86	-797.28	0.00	
106.67	0.000000	35.68	310.11	1,010.04	-699.93	0.00	
333.22	-29.690000	116.64	1013.90	3,113.70	-2,099.80	0.00	
117.96	3.592140	28.09	244.17	580.44	-336.27	0.00	
133.91	0.000000	63.20	549.34	1,728.01	-1,178.67	0.00	
182.08	4.160400	78.30	680.58	2,076.77	-1,396.19	0.00	
647.39	0.000000	184.76	1605.98	4,071.38	-2,465.40	0.00	
217.16	25.718700	41.68	362.26	285.42	0.00	0.00	







CAESS NOVIEMBRE 2018  
FACTURAS

Table with columns: corr, nro, nrc, nrc, bar, nnte, dlrec, dlrec, depto, munici, dfac, nrec, leci, leci, leci, kwch, kwch, kwch, kwch, kwf, kwf, fpot, fpot, wfpot, vposte, vtiact, vtiact, vtiact, vmeto, vmeto, vbonsi, vbonsi, kwchm, kwchm, kvam, kvam, kw12, kw12, vens, vens. Rows contain detailed invoice data for various locations and services.

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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE NOVIEMBRE 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-158,963.66
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
<b>Total de Cobro</b>	<b>\$</b>	<b>-158,963.66</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE NOVIEMBRE 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-53,024.16
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-53,024.16</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares



**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE NOVIEMBRE 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -217,573.61
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -217,573.61</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE NOVIEMBRE 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3 \$	-106,689.55
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -106,689.55</b>

**FACTURACION DE CONDICIONES | IRREGULARES**

DOCUMENTO IMPRESIÓN	CONTRATO	NOMBRE	TARIFA	MUNICIPIO	Depto
60060237607	505150601	ASOCIACION 1G		LA LIBERTAD	LA LIBERTAD
61140216724	503649601	ASCOBAPCC 1G		LA LIBERTAD	LA LIBERTAD
60240226842	509882301	ASOC.DESAf MBP		SAN MATIAS	LA LIBERTAD
60060238234	210222501	ASOC. DE SU 1G		SAN MATIAS	LA LIBERTAD
60600225148	503429801	ADESCO SAI 1G		ZACATECOLUCA	LA PAZ
61680141329	506519901	ASOCIACION MMP		QUEZALTEPEQUE	LA LIBERTAD
61800140091	506746801	ADESCOCEP 1G		ZACATECOLUCA	LA PAZ
61320159331	512150901	ADESCO CO 1G		ZACATECOLUCA	LA PAZ
62160135960	205433801	ASOCIACION MMP		HUIZUCAR	LA LIBERTAD
60540229444	511534201	ADESCO EL I 1G		SAN MATIAS	LA LIBERTAD
60840221668	503508201	EL BALSAMI MMP		SACACOYO	LA LIBERTAD
60720226730	513357501	ASOCIACION 1G		PANCHIMALCO	SAN SALVADOR
60840221864	512460301	ASOCIACION MMP		HUIZUCAR	LA LIBERTAD
61680142330	504306801	ASOC. COM 1G		LA LIBERTAD	LA LIBERTAD
61800141651	208383501	ASOC. DE DI MMP		SAN CRISTOBAL	CUSCATLÁN
61440143974	502801501	COMUNIDA 1G		OLOCUILTA	LA PAZ
61080219083	510667001	ACASA TOB/ MMP		SAN JUAN TALPA	LA PAZ
61980136783	206967701	ASOCIACION MMH		LA LIBERTAD	LA LIBERTAD
60000242680	215019601	ASOC.COMI MMP		SAN LUIS LA HERRADURA	LA PAZ
60300233086	215010601	ASOCIACION 1G		SAN PEDRO MASAHUAT	LA PAZ
60720228609	512151601	ASOCIACION 1G		SAN JUAN OPICO	LA LIBERTAD
61020224925	509674301	ASOC. COM 1G		SAN ESTEBAN CATARINA	SAN VICENTE
61020224926	509674001	ASOC. COM 1G		SAN ESTEBAN CATARINA	SAN VICENTE
60660228422	211058101	VICTOR MAI 1G		SAN JUAN OPICO	LA LIBERTAD
60120237995	506772501	ASOCIACION 1G		SAN MATIAS	LA LIBERTAD
61740143011	217792301	PROYECTO I MMP		SAN LUIS TALPA	LA PAZ
61920140928	513587301	ASOC. DE DI 1G		SANTA CLARA	SAN VICENTE
60960226848	514009801	ACASAPSAT MMP		SAN SEBASTIAN	SAN VICENTE
62280139587	215089101	ADESCOCAf MMH		SAN PEDRO MASAHUAT	LA PAZ
60060243063	511203301	ASCABED C/ MMP		TAPALHUACA	LA PAZ
60660228941	513711101	ADESCOEPR MMP		SAN JUAN OPICO	LA LIBERTAD
62040139145	516057701	ASOC. DE DI MBP		QUEZALTEPEQUE	LA LIBERTAD
61620143636	207025801	LA ASOCIAC GMH		COLON	LA LIBERTAD
61800144969	510370201	ASOCIACION MMH		QUEZALTEPEQUE	LA LIBERTAD
61920141781	215440901	ADESCOCOE 1G		ZACATECOLUCA	LA PAZ
62100141355	505676301	ASOCIACION MMP		QUEZALTEPEQUE	LA LIBERTAD
61860145907	218184201	COMUNIDA 1G		SANTIAGO NONUALCO	LA PAZ
61140221856	513681901	ASOC. COM 1G		TECOLUCA	SAN VICENTE
61200161774	208383801	ASOCIACION MMH		COLON	LA LIBERTAD
60840226005	511721901	EL BALSAMI/ MMH		COLON	LA LIBERTAD
60060244655	509925801	ASOC. COM MMH		QUEZALTEPEQUE	LA LIBERTAD

62100141943	500986701	ADESCO NA MMP	EL ROSARIO	LA PAZ
60600231069	517598301	ASOCIACION MMP	SAN MATIAS	LA LIBERTAD
60960228530	507132601	ASOCIACION 1G	TECOLUCA	SAN VICENTE
62280141820	516437701	ASOCIACION 1G	SAN PEDRO NONUALCO	LA PAZ
61740144640	514381801	ASOCIACION MMP	EL ROSARIO	LA PAZ
60540234850	104992701	ASOC. COM 1G	SAN MARCOS	SAN SALVADOR
61740146090	504729801	ASOCIACION MMP	QUEZALTEPEQUE	LA LIBERTAD
62040141400	200046601	MILTON GU MMP	SANTO TOMAS	SAN SALVADOR
60360237088	200026001	ASOC.COMI MMP	PANCHIMALCO	SAN SALVADOR
60360237089	507558801	ASOCIACION MMH	EL ROSARIO	LA PAZ
61200163125	514625001	ADESCO CA 1G	COMASAGUA	LA LIBERTAD
60540235700	503972901	ASOCIACION 1G	SAN JUAN TALPA	LA PAZ
60420232570	502280801	ASOCIACION MMH	PANCHIMALCO	SAN SALVADOR
61560146798	207060001	ARNULFO D MBH	JAYAQUE	LA LIBERTAD
61560146799	212970201	TOMASA GA 1G	SAN VICENTE	SAN VICENTE
61800148048	208383201	ASOC.COOP MMP	LA LIBERTAD	LA LIBERTAD
62280143425	208383301	ADESCOCVA MMP	LA LIBERTAD	LA LIBERTAD
62280143426	208383901	ADESCO CO MMP	LA LIBERTAD	LA LIBERTAD
60780230547	207062501	GUILLERMO MMP	JAYAQUE	LA LIBERTAD
60720233207	509878201	ASAJAYAQU GMH	JAYAQUE	LA LIBERTAD
60720233208	509878301	ASAJAYAQU GMH	JAYAQUE	LA LIBERTAD
61860148569	215770202	ADESCOCSA MMP	SAN PEDRO NONUALCO	LA PAZ
61980141846	218176101	ASABARCLE GMH	OLOCUILTA	LA PAZ
62160142118	500646701	PROYECTO I MMH	SAN LORENZO	SAN VICENTE
62340143908	209736502	COMITE PRC MMH	SAN JUAN OPICO	LA LIBERTAD
62160142125	215773401	DIRECTIVA I 1G	SANTA MARIA OSTUMA	LA PAZ
60900232019	212969701	ALCALDIA M GMH	GUADALUPE	SAN VICENTE
60960230231	208383601	ADESCOCLI. MMP	SAN PEDRO MASAHUAT	LA PAZ
60960230233	209738601	COMUNIDA MMH	SAN PABLO TACACHICO	LA LIBERTAD
60960230147	212969201	SIMON AYA GMH	APASTEPEQUE	SAN VICENTE
60960230234	215772601	ASOCIACION GMH	TEPETITAN	SAN VICENTE
61020229109	209738501	ASOCIACION MMP	SAN MATIAS	LA LIBERTAD
60420233060	212969001	ASOCIACION GMH	APASTEPEQUE	SAN VICENTE
60420233061	212969101	ASOCIACION GMH	APASTEPEQUE	SAN VICENTE
60420233144	510619701	ASOC. DE DI GMH	SAN JUAN OPICO	LA LIBERTAD
60120241707	218183701	ASOCIACION MMP	CUYULTITAN	LA PAZ
61440150040	520099001	ARACODAS GMH	SAN JUAN OPICO	LA LIBERTAD
61920144615	212970101	ASOC. DEL E MMP	JERUSALEN	SAN VICENTE
60720233351	212969601	ISABEL AMA GMH	VERAPAZ	SAN VICENTE
60720233352	218184001	MIGUEL ANI MMP	OLOCUILTA	LA PAZ
60720233353	218184101	JUAN MIGU MMP	OLOCUILTA	LA PAZ
60720233354	208383701	ASOC.DE DE MMP	SAN PEDRO MASAHUAT	LA PAZ
60720233356	215773601	ASOC. DE DI 1G	SANTIAGO NONUALCO	LA PAZ
60720233358	211057901	ACASA JOCE MMP	SAN JUAN OPICO	LA LIBERTAD
60720233359	211058201	VICTOR MAI 1G	SAN JUAN OPICO	LA LIBERTAD
60720233360	209738101	ASOC. DE DI MMP	QUEZALTEPEQUE	LA LIBERTAD
60720233361	216400401	JOSE DE LA I MMP	SAN SEBASTIAN	SAN VICENTE

60720233475	218179101	ADESCOELC MMP	SAN PEDRO MASAHUAT	LA PAZ
60720233476	200049201	ASOC.DE DE 1G	SANTIAGO NONUALCO	LA PAZ
60720233477	215773801	ADESCOLPA 1G	SAN RAFAEL OBRAJUELO	LA LIBERTAD
60720233478	209738401	COMUNIDA MMP	SAN PABLO TACACHICO	LA LIBERTAD
60720233479	207023601	ASOCIACION GMH	SAN JUAN OPICO	LA LIBERTAD
60720233480	211057801	ACASA JOCE MMP	SAN JUAN OPICO	LA LIBERTAD
60540236577	510425301	ADESCO SAI MMP	SAN PABLO TACACHICO	LA LIBERTAD
60720233627	514979201	ACOASA DIV MMP	SAN VICENTE	SAN VICENTE
60600232751	504853001	ASOCIACION 1G	SAN JOSE VILLANUEVA	LA LIBERTAD
60600232912	215770401	ADESCOSSA GMH	SANTIAGO NONUALCO	LA PAZ
60720233482	211057301	ASOC. DE DI GMH	SAN JUAN OPICO	LA LIBERTAD
60720233484	209737202	ASOC. COM GMH	QUEZALTEPEQUE	LA LIBERTAD
60720233485	215773301	ASOC.DE DE MMP	SANTA MARIA OSTUMA	LA PAZ
60720233486	212970001	ADESCOSAG MMP	SANTA CLARA	SAN VICENTE
60720233487	215773901	ADESCO SAI 1G	TECOLUCA	SAN VICENTE
60600232750	504851201	ASOCIACION 1G	SAN JOSE VILLANUEVA	LA LIBERTAD
60180237436	500647201	PROYECTO I GMH	TEPETITAN	SAN VICENTE
60420233375	510394301	ASOC. DE DI MBP	SAN PEDRO MASAHUAT	LA PAZ
61320166675	504770301	ASOCIACION MMP	SANTA TECLA	LA LIBERTAD
61740147318	216400501	SAN CRISTO MMP	SAN CRISTOBAL	CUSCATLÁN
60120242445	215081701	ADESCO BRI 1G	ZACATECOLUCA	LA PAZ
61740147700	514493401	ASOC.ADMI MMP	SAN CAYETANO ISTEPEQUE	SAN VICENTE
61800149075	214895201	ASOC.DESAÍ 1G	SAN RAFAEL OBRAJUELO	LA PAZ
60060247884	509128301	ASOC. DE DI MMP	HUIZUCAR	LA LIBERTAD
60480235694	503746901	ASOCIACION MMP	SAN VICENTE	SAN VICENTE
60840229328	508393201	ASOCIACION MMP	SAN MATIAS	LA LIBERTAD
61140225374	507987201	ADESCO UR MMP	SAN VICENTE	SAN VICENTE
61320167507	200045701	TOMASA DE MBP	SANTO TOMAS	SAN SALVADOR
61500147239	215019401	A.D.E.S.C.O. MMP	SAN RAFAEL OBRAJUELO	LA PAZ
62160143303	501520501	ASOC. PRO I MMP	SAN MATIAS	LA LIBERTAD
62340145014	514328601	ADESCO SAI MMP	SAN JUAN OPICO	LA LIBERTAD
60600234070	510147401	ASOC. DE DI MBP	HUIZUCAR	LA LIBERTAD
60600234071	509850801	ASOCIACION MMP	HUIZUCAR	LA LIBERTAD
60960231393	505867701	ASOCIACION MMP	QUEZALTEPEQUE	LA LIBERTAD
61020230267	510611201	ASOC. DE DI 1G	PANCHIMALCO	SAN SALVADOR

CSMO\_MIN\_F POT\_MIN\_F POT\_MAX NUM\_CORREL F\_FACT\_ANT F\_LLECT\_ACT CSMO\_ACTIV

CSMO MINIMO 5B	POT MINIMA 5B	POTENCIA MAXIMA	DOCUMENTO FISCAL	F_LLECT_ANT	F_LLECT_ACT	ACTIVA kWh
414	4.230	6.0000	7270067	02/11/2018	02/12/2018	728.100000
1350	7.500	0.0000	7274669	02/11/2018	02/12/2018	4811.000000
939	9.400	11.6600	7294917	03/11/2018	03/12/2018	3587.000000
968	9.900	7.0000	7291816	03/11/2018	03/12/2018	2015.900000
3611	9.000	8.0000	7292146	02/11/2018	02/12/2018	3842.600000
5215	15.000	14.6400	7288161	03/11/2018	03/12/2018	5560.982000
1472	7.790	6.0000	7287176	02/11/2018	02/12/2018	1539.300000
1116	6.200	0.0000	7295334	04/11/2018	03/12/2018	1662.000000
9658	30.000	55.0658	7332832	05/11/2018	05/12/2018	10464.142500
656	7.460	10.0000	7337273	04/11/2018	04/12/2018	569.400000
3755	39.800	36.3300	160225	05/11/2018	05/12/2018	13570.144000
558	6.200	0.0000	7337356	06/11/2018	05/12/2018	1017.000000
1245	8.00000	15.90201	7337361	05/11/2018	05/12/2018	1616.286000
840	6.200	0.0000	7334398	06/11/2018	05/12/2018	1895.000000
528	5.400	15.1174	7354240	07/11/2018	06/12/2018	2264.262000
240	2.000	0.0000	7355570	07/11/2018	06/12/2018	278.000000
1447	16.200	23.9256	7375755	07/11/2018	06/12/2018	3751.947500
1650	17.800	47.7456	7380494	07/11/2018	06/12/2018	0.000000
5975	26.000	23.4000	7392833	09/11/2018	08/12/2018	5619.446000
1488	6.200	0.0000	7419759	10/11/2018	09/12/2018	2195.000000
0	0.000	0.0000	7419889	09/11/2018	09/12/2018	1502.000000
1200	8.000	0.0000	7414007	10/11/2018	09/12/2018	1559.000000
960	8.000	0.0000	7414068	10/11/2018	09/12/2018	1662.000000
528	5.400	6.0000	7432883	10/11/2018	10/12/2018	510.000000
2685	10.360	0.0000	7440626	09/11/2018	09/12/2018	3136.700000
961	10.800	15.7071	7437092	11/11/2018	10/12/2018	5456.741500
297	3.600	0.0000	7437528	11/11/2018	10/12/2018	384.000000
6676	25.000	25.6288	7440757	08/11/2018	07/12/2018	7716.842000
3535	32.200	44.8224	7449533	10/11/2018	09/12/2018	0.000000
6074	13.000	11.7100	7460573	12/11/2018	11/12/2018	7420.766500
10020	25.000	26.3088	7456955	11/11/2018	11/12/2018	9135.000000
1012	15.000	14.7900	7461445	10/11/2018	10/12/2018	1133.900000
28529	84.000	93.0600	7457537	10/11/2018	10/12/2018	0.000000
1555	14.600	13.7200	7478522	11/11/2018	11/12/2018	0.000000
528	5.400	0.0000	7471173	12/11/2018	11/12/2018	0.000000
5266	21.000	22.2082	7490988	14/11/2018	13/12/2018	5519.570000
528	5.400	0.0000	7497281	14/11/2018	13/12/2018	1322.000000
343	2.240	0.0000	7500625	14/11/2018	13/12/2018	394.000000
4312	45.200	34.1600	162507	05/11/2018	05/12/2018	0.000000
9919	37.000	45.7968	162501	05/11/2018	05/12/2018	0.000000
3146	35.800	53.9980	7521771	14/11/2018	13/12/2018	0.000000

3088	17.700	16.3600	7517545	13/11/2018	12/12/2018	3370.003000
4919	21.000	37.1754	7517860	13/11/2018	12/12/2018	6722.751000
497	1.870	4.0000	7517454	13/11/2018	12/12/2018	428.600000
840	3.110	0.0000	7521806	15/11/2018	14/12/2018	826.000000
7477	14.000	13.5200	7517700	13/11/2018	12/12/2018	7074.956000
1050	7.000	0.0000	7536784	15/11/2018	15/12/2018	3119.000000
6612	18.000	20.1752	7564895	15/11/2018	14/12/2018	7348.397000
1415	12.200	15.9314	7567499	17/11/2018	17/12/2018	2503.700500
5434	53.600	52.7400	7567305	17/11/2018	17/12/2018	13531.980000
6175	70.200	75.7600	7567348	16/11/2018	15/12/2018	0.000000
1182	7.770	0.0000	7567811	18/11/2018	17/12/2018	1380.000000
1980	4.070	0.0000	7567240	18/11/2018	17/12/2018	1703.000000
8964	68.000	75.1500	7567654	17/11/2018	17/12/2018	0.000000
4715	47.500	23.9200	7576401	20/11/2018	18/12/2018	0.000000
528	5.400	0.0000	7576464	18/11/2018	17/12/2018	505.000000
1716	18.200	23.5277	7579152	22/11/2018	18/12/2018	12042.975000
953	9.900	12.5600	7581533	22/11/2018	18/12/2018	4401.040000
1701	16.800	19.3900	7581588	22/11/2018	18/12/2018	4027.926000
2347	21.000	27.9237	7578590	20/11/2018	18/12/2018	8951.691000
19351	116.000	116.8468	7584576	20/11/2018	18/12/2018	0.000000
14498	81.000	80.4700	7584579	20/11/2018	18/12/2018	0.000000
7060	39.000	36.2400	7598381	24/11/2018	19/12/2018	4987.710000
6373	68.400	74.2574	7590868	22/11/2018	19/12/2018	0.000000
10443	107.200	144.3330	7591595	23/11/2018	19/12/2018	0.000000
3065	30.000	29.8400	7595729	22/11/2018	19/12/2018	0.000000
528	5.400	0.0000	7591860	24/11/2018	19/12/2018	0.000000
8903	88.900	123.4600	7595384	23/11/2018	19/12/2018	0.000000
1203	13.200	17.9625	7595834	24/11/2018	19/12/2018	5286.424500
3153	35.800	50.6688	7595897	23/11/2018	19/12/2018	0.000000
7920	88.200	208.9682	7592588	23/11/2018	19/12/2018	0.000000
5786	57.800	56.2700	7595940	23/11/2018	19/12/2018	0.000000
953	9.800	13.1950	7596098	23/11/2018	19/12/2018	1042.405000
7693	86.500	92.9334	7592416	23/11/2018	19/12/2018	0.000000
11462	125.800	148.1900	7592457	23/11/2018	19/12/2018	0.000000
0	0.000	55.5408	7595694	22/11/2018	19/12/2018	0.000000
2537	23.800	22.8500	7598308	22/11/2018	19/12/2018	8605.170000
2823	28.000	28.5800	7598384	23/11/2018	19/12/2018	0.000000
1848	19.500	23.6048	7594459	23/11/2018	19/12/2018	3251.654000
6725	75.400	76.7340	7590342	23/11/2018	19/12/2018	0.000000
2090	21.300	29.5314	7590393	22/11/2018	19/12/2018	9517.655000
2662	25.700	28.7200	7590417	22/11/2018	19/12/2018	7285.670000
3095	32.000	30.3200	7590459	22/11/2018	19/12/2018	10393.600000
528	5.400	0.0000	7590542	24/11/2018	19/12/2018	2243.000000
2779	31.600	32.4252	7590606	23/11/2018	19/12/2018	3911.099500
528	5.400	6.0000	7590651	23/11/2018	19/12/2018	939.700000
2207	25.100	25.3000	7590686	22/11/2018	19/12/2018	8163.543500
2002	18.800	22.1778	7590726	23/11/2018	19/12/2018	4968.425000

3278	36.800	65.4584	7595408	22/11/2018	19/12/2018	17583.048000
352	3.600	0.0000	7595454	24/11/2018	19/12/2018	1013.000000
528	5.400	0.0000	7595491	24/11/2018	19/12/2018	2789.000000
2999	34.100	44.1728	7595525	23/11/2018	19/12/2018	5221.160000
9049	99.100	98.4100	7595553	23/11/2018	19/12/2018	0.000000
2889	25.600	39.0166	7595597	23/11/2018	19/12/2018	5034.095500
7050	19.000	18.6700	7595662	23/11/2018	19/12/2018	4684.935500
3517	24.000	24.2100	164009	23/11/2018	19/12/2018	4607.592500
940	7.380	0.0000	7594985	21/11/2018	19/12/2018	900.000000
3960	40.500	51.4000	7598352	16/11/2018	15/12/2018	0.000000
6483	65.300	67.7200	7595641	23/11/2018	19/12/2018	0.000000
7869	83.600	86.4780	7595710	22/11/2018	19/12/2018	0.000000
1936	19.600	32.1300	7595746	24/11/2018	19/12/2018	7698.673500
2977	31.800	33.5579	7595775	23/11/2018	19/12/2018	9766.330000
609	6.200	8.0000	7595802	24/11/2018	19/12/2018	2310.600000
303	1.870	0.0000	7594934	21/11/2018	19/12/2018	166.000000
5801	57.500	94.8000	7607609	23/11/2018	19/12/2018	0.000000
1415	15.000	21.2230	7601730	22/11/2018	19/12/2018	3126.800000
968	11.000	12.5982	7598588	14/11/2018	13/12/2018	4277.007000
1467	15.400	20.0818	7613918	23/11/2018	19/12/2018	1839.586000
887	9.100	10.0000	7627630	22/11/2018	21/12/2018	2913.000000
6073	37.000	36.2500	7628493	20/11/2018	18/12/2018	6557.103000
1936	19.800	10.0000	7622633	21/11/2018	20/12/2018	4070.000000
1943	18.000	24.4000	7639000	21/11/2018	19/12/2018	3851.214500
2655	25.300	31.55534	7637621	18/11/2018	17/12/2018	4784.608500
1599	17.800	18.2253	7640019	22/11/2018	20/12/2018	5595.898000
5183	13.990	20.0869	7640002	17/11/2018	16/12/2018	4958.275000
1181	11.800	13.1100	7629046	18/11/2018	18/12/2018	1437.900000
8690	19.000	33.1900	7635212	20/11/2018	18/12/2018	9768.969000
2068	18.800	17.4700	7640000	22/11/2018	20/12/2018	3023.685000
3191	13.000	13.5604	7640086	17/11/2018	15/12/2018	2841.391000
2979	10.000	9.9300	7643502	03/11/2018	03/12/2018	3410.800000
1281	22.000	22.8152	7643535	03/11/2018	03/12/2018	919.590000
4608	17.000	17.7219	7643551	14/11/2018	13/12/2018	2439.045000
1631	7.770	0.0000	7643503	23/11/2018	22/12/2018	2170.900000



CSMO_PUNTA	CSMO_RESTO	CSMO_VALLE	POT_FACT	FP_LEIDO		
PUNTA kWh	RESTO kWh	VALLE kWh	POT_LEIDA	Pot_Fact	FACTOR DE POTENCIA LEIDO	COMERCIA LIZACION
0.000000	0.000000	0.000000	5.788000	0.000000	0.992000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	11.664000	11.664000	0.949000	0.95
0.000000	0.000000	0.000000	6.508000	0.000000	0.880000	0.95
0.000000	0.000000	0.000000	7.944000	0.000000	0.876000	0.95
0.000000	0.000000	0.000000	12.880000	13.073200	0.975000	0.95
0.000000	0.000000	0.000000	5.486000	0.000000	0.838000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	29.563000	30.006445	0.962000	0.95
0.000000	0.000000	0.000000	9.792000	0.000000	0.940000	0.95
0.000000	0.000000	0.000000	35.712000	36.247680	0.984000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	15.645000	15.879675	1.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	14.817000	15.039255	0.954000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	15.100000	15.326500	1.000000	0.95
121.800000	9378.600000	66.990000	46.860000	47.562900	0.744000	0.95
0.000000	0.000000	0.000000	21.880000	22.208200	0.989000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	5.529000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	8.035000	0.000000	1.000000	0.95
0.000000	0.000000	0.000000	13.454000	13.655810	0.984000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	25.149000	25.526235	0.985000	0.95
0.000000	5659.640000	89.320000	44.000000	44.660000	0.756000	0.95
0.000000	0.000000	0.000000	11.251000	11.419765	0.956000	0.95
0.000000	0.000000	0.000000	24.280000	24.644200	0.938000	0.95
0.000000	0.000000	0.000000	14.788000	14.788000	1.000000	0.95
0.000000	27112.680000	8850.800000	91.760000	93.136400	0.942000	14.28
1047.074000	2905.234500	658.227500	13.154000	13.351310	1.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	21.660000	21.984900	0.926000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
1431.150000	7204.470000	2216.760000	23.460000	23.811900	1.000000	0.95
1875.720000	15419.880000	89.320000	43.920000	44.578800	0.986000	0.95
4.060000	8534.120000	507.500000	32.560000	33.048400	0.945000	0.95

0.000000	0.000000	0.000000	16.190000	16.432850	1.000000	0.95
0.000000	0.000000	0.000000	21.376000	21.696640	1.000000	0.95
0.000000	0.000000	0.000000	3.792000	0.000000	1.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	12.873000	13.066095	0.953000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	19.319000	19.608785	0.914000	0.95
0.000000	0.000000	0.000000	15.148000	15.375220	0.954000	0.95
0.000000	0.000000	0.000000	49.020000	49.755300	0.884000	0.95
495.320000	12894.560000	503.440000	71.760000	72.836400	0.970000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
767.340000	12648.930000	0.000000	68.820000	69.852300	0.967000	0.95
568.000000	7928.000000	8.000000	23.360000	23.360000	0.961000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	22.990000	23.334850	0.910000	0.95
0.000000	0.000000	0.000000	12.460000	12.646900	0.920000	0.95
0.000000	0.000000	0.000000	19.207000	19.495105	0.878000	0.95
0.000000	0.000000	0.000000	26.762000	27.163430	0.927000	0.95
12594.120000	5310.480000	1177.400000	112.720000	114.410800	0.915000	14.28
7575.960000	6122.480000	56.840000	78.800000	79.982000	0.923000	14.28
0.000000	0.000000	0.000000	35.040000	35.565600	0.957000	0.95
8745.240000	22350.300000	10702.160000	64.960000	65.934400	0.934000	14.28
2346.680000	25180.120000	16.240000	137.800000	139.867000	0.977000	0.95
6.090000	4269.090000	468.930000	28.800000	29.232000	0.961000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
56.840000	24477.740000	2878.540000	121.640000	123.464600	0.969000	14.28
0.000000	0.000000	0.000000	17.068000	17.324020	1.000000	0.95
1948.800000	5152.140000	231.420000	49.680000	50.425200	0.986000	0.95
8.120000	22350.300000	0.000000	122.880000	124.723200	0.960000	14.28
2598.400000	15387.400000	5675.880000	54.560000	55.378400	0.961000	14.28
0.000000	0.000000	0.000000	12.900000	13.093500	0.000000	0.95
2500.960000	19946.780000	503.440000	89.600000	90.944000	0.981000	14.28
1360.100000	39223.660000	109.620000	144.520000	146.687800	0.937000	14.28
0.000000	5001.920000	0.000000	53.440000	54.241600	0.992000	14.28
0.000000	0.000000	0.000000	21.920000	22.248800	0.910000	0.95
1055.600000	6662.460000	12.180000	28.920000	29.353800	0.949000	14.28
0.000000	0.000000	0.000000	21.963000	22.292445	1.000000	0.95
523.740000	13125.980000	2168.040000	75.520000	76.652800	0.988000	14.28
0.000000	0.000000	0.000000	23.076000	23.422140	1.000000	0.95
0.000000	0.000000	0.000000	25.919000	26.307785	0.948000	0.95
0.000000	0.000000	0.000000	28.970000	29.404550	0.880000	0.95
0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	31.240000	31.708600	0.999000	0.95
0.000000	0.000000	0.000000	5.942000	0.000000	0.000000	0.95
0.000000	0.000000	0.000000	24.748000	25.119220	1.000000	0.95
0.000000	0.000000	0.000000	20.490000	20.797350	0.920000	0.95



## IMPORTES FACTURADOS

ENERGIA ACTIVA	ENERGIA PUNTA	ENERGIA RESTO	ENERGIA VALLE	TASA POR POSTE	USO DE RED ENERGIA	USO DE RED POTENCIA	PENALI ZACION	SUBSIDIO FINET FACTURADO
124.06	0.00	0.00	0.00	2.00	30.33	0.00	0.00	-111.65
819.75	0.00	0.00	0.00	2.00	200.42	0.00	0.00	-891.04
610.53	0.00	0.00	0.00	0.87	0.00	250.90	0.00	-743.05
343.49	0.00	0.00	0.00	0.87	83.98	0.00	0.00	-327.82
654.74	0.00	0.00	0.00	3.14	160.08	0.00	0.00	-688.77
865.70	0.00	0.00	0.00	0.96	0.00	88.43	0.00	-747.29
262.28	0.00	0.00	0.00	3.14	64.13	0.00	0.00	-246.40
283.19	0.00	0.00	0.00	3.14	69.24	0.00	0.00	-288.34
1628.99	0.00	0.00	0.00	3.00	0.00	202.97	0.00	-1279.85
97.02	0.00	0.00	0.00	0.87	23.72	0.00	0.00	-47.98
2112.52	0.00	0.00	0.00	4.50	0.00	245.19	0.00	-1846.57
173.29	0.00	0.00	0.00	4.84	42.37	0.00	0.00	-164.86
251.61	0.00	0.00	0.00	3.00	0.00	107.42	0.00	-249.79
322.89	0.00	0.00	0.00	2.00	78.94	0.00	0.00	-332.34
352.49	0.00	0.00	0.00	1.16	0.00	101.73	0.00	-323.05
47.37	0.00	0.00	0.00	4.04	11.58	0.00	0.00	-46.97
584.08	0.00	0.00	0.00	1.09	0.00	103.67	0.00	-481.48
0.00	19.85	1434.92	10.59	2.00	0.00	321.73	237.38	-1423.99
874.80	0.00	0.00	0.00	2.80	0.00	150.22	0.00	-752.61
374.01	0.00	0.00	0.00	2.74	91.44	0.00	0.00	-391.51
255.93	0.00	0.00	0.00	0.54	62.57	0.00	0.00	-293.72
265.64	0.00	0.00	0.00	1.06	64.95	0.00	0.00	-254.53
283.19	0.00	0.00	0.00	1.06	69.24	0.00	0.00	-274.56
86.90	0.00	0.00	0.00	0.54	21.25	0.00	0.00	-61.89
534.46	0.00	0.00	0.00	0.87	130.67	0.00	0.00	-559.72
849.47	0.00	0.00	0.00	3.46	0.00	92.37	0.00	-739.73
65.43	0.00	0.00	0.00	2.46	16.00	0.00	0.00	-55.62
1201.31	0.00	0.00	0.00	1.06	0.00	172.67	0.00	-1069.48
0.00	0.00	865.92	14.12	2.74	0.00	302.10	126.73	-846.72
1155.22	0.00	0.00	0.00	1.07	0.00	77.25	0.00	-983.84
1422.08	0.00	0.00	0.00	0.54	0.00	166.70	0.00	-1183.74
193.00	0.00	0.00	0.00	0.96	0.00	318.11	0.00	-445.21
0.00	0.00	4148.21	1399.29	0.12	0.00	630.01	0.00	-4805.99
0.00	170.63	444.50	104.06	0.96	0.00	90.31	0.00	-635.43
0.00	0.00	0.00	0.00	3.14	0.00	0.00	0.00	0.00
859.25	0.00	0.00	0.00	0.96	0.00	148.71	0.00	-754.50
225.26	0.00	0.00	0.00	2.95	55.07	0.00	0.00	-227.11
67.13	0.00	0.00	0.00	2.53	16.41	0.00	0.00	-66.28
0.00	233.22	1102.28	350.47	0.12	0.00	161.07	0.00	-1363.84
0.00	305.67	2359.23	14.12	0.12	0.00	301.55	0.00	-2346.16
0.00	0.66	1305.71	80.23	0.96	0.00	223.55	0.00	-1085.90

524.62	0.00	0.00	0.00	2.54	0.00	111.16	0.00	-476.44
1046.56	0.00	0.00	0.00	0.87	0.00	146.76	0.00	-849.17
73.03	0.00	0.00	0.00	2.53	17.86	0.00	0.00	-62.41
140.74	0.00	0.00	0.00	2.21	34.41	0.00	0.00	-143.76
1101.39	0.00	0.00	0.00	2.54	0.00	88.38	0.00	-927.47
531.45	0.00	0.00	0.00	2.38	129.93	0.00	0.00	-565.66
1143.95	0.00	0.00	0.00	0.96	0.00	132.64	0.00	-986.34
389.76	0.00	0.00	0.00	2.32	0.00	104.00	0.00	-353.39
2106.58	0.00	0.00	0.00	4.84	0.00	336.56	0.00	-1799.06
0.00	80.72	1972.85	79.59	2.54	0.00	492.69	0.00	-1908.97
235.14	0.00	0.00	0.00	0.22	57.49	0.00	0.00	-220.23
290.17	0.00	0.00	0.00	1.09	70.95	0.00	0.00	-295.02
0.00	125.05	1935.27	0.00	4.84	0.00	472.51	0.00	-1827.99
0.00	101.12	1325.08	1.38	0.00	0.00	502.50	0.00	-1519.17
86.05	0.00	0.00	0.00	1.02	21.04	0.00	0.00	-65.06
1874.78	0.00	0.00	0.00	2.00	0.00	157.85	0.00	-1608.06
685.13	0.00	0.00	0.00	2.00	0.00	85.55	0.00	-596.67
627.04	0.00	0.00	0.00	2.00	0.00	131.87	13.79	-563.41
1393.55	0.00	0.00	0.00	0.69	0.00	183.74	0.00	-1207.31
0.00	2052.36	812.50	186.14	0.69	0.00	773.92	0.00	-2733.90
0.00	1234.59	936.73	8.99	0.69	0.00	541.03	0.00	-1934.73
776.46	0.00	0.00	0.00	2.21	0.00	240.58	0.00	-602.85
0.00	1425.14	3419.57	1691.99	4.04	0.00	446.00	0.00	-5567.46
0.00	382.42	3852.53	2.57	1.16	0.00	946.11	0.00	-3803.53
0.00	0.99	653.17	74.14	0.54	0.00	197.74	0.00	-657.46
0.00	0.00	0.00	0.00	3.44	0.00	0.00	0.00	0.00
0.00	9.26	3745.07	455.09	1.46	0.00	835.16	0.00	-3773.86
822.96	0.00	0.00	0.00	2.74	0.00	117.19	0.00	-736.82
0.00	317.58	788.27	36.59	0.24	0.00	341.09	0.00	-1064.28
0.00	1.32	3419.57	0.00	0.66	0.00	843.67	0.00	-2590.01
0.00	423.44	2354.26	897.35	1.48	0.00	374.60	0.00	-3192.28
162.28	0.00	0.00	0.00	0.87	0.00	88.57	0.00	-154.53
0.00	407.56	3051.84	79.59	0.66	0.00	615.18	0.00	-3164.04
0.00	221.64	6001.18	17.33	0.66	0.00	992.25	0.00	-5445.65
0.00	0.00	765.29	0.00	0.54	0.00	366.91	0.00	-759.21
1339.60	0.00	0.00	0.00	3.27	0.00	150.50	0.00	-1150.08
0.00	172.02	1019.35	1.93	0.54	0.00	198.56	0.00	-1063.24
506.20	0.00	0.00	0.00	1.86	0.00	150.79	0.00	-470.91
0.00	85.35	2008.26	342.76	1.66	0.00	518.51	0.00	-2225.00
1481.65	0.00	0.00	0.00	4.04	0.00	158.44	0.00	-1281.37
1134.19	0.00	0.00	0.00	4.04	0.00	177.96	0.00	-985.78
1618.01	0.00	0.00	0.00	2.74	0.00	198.90	32.36	-1406.70
382.18	0.00	0.00	0.00	2.95	93.44	0.00	0.00	-406.17
608.86	0.00	0.00	0.00	0.54	0.00	214.49	0.00	-578.26
160.12	0.00	0.00	0.00	0.54	39.15	0.00	0.00	-146.25
1270.85	0.00	0.00	0.00	0.96	0.00	169.92	0.00	-1135.01
773.45	0.00	0.00	0.00	1.06	0.00	140.68	0.00	-672.79

2737.22	0.00	0.00	0.00	2.74	0.00	442.02	0.00	-2467.33
172.61	0.00	0.00	0.00	2.95	42.20	0.00	0.00	-178.47
475.22	0.00	0.00	0.00	3.35	116.19	0.00	0.00	-512.79
812.80	0.00	0.00	0.00	0.24	0.00	237.83	0.00	-711.17
0.00	17.86	3447.53	35.95	0.54	0.00	680.54	0.00	-3158.89
783.68	0.00	0.00	0.00	0.54	0.00	169.31	0.00	-632.83
729.32	0.00	0.00	0.00	0.24	0.00	114.98	0.00	-520.43
717.28	0.00	0.00	0.00	1.02	0.00	162.34	0.00	-658.83
153.35	0.00	0.00	0.00	0.30	37.49	0.00	0.00	-127.67
0.00	20.84	1849.55	392.83	2.96	0.00	347.69	0.00	-2015.56
0.00	280.53	2318.23	0.00	0.54	0.00	435.57	0.00	-2273.44
0.00	764.84	2597.76	776.03	0.96	0.00	584.42	0.00	-3603.92
1198.48	0.00	0.00	0.00	3.44	0.00	197.96	0.00	-1068.59
1520.36	0.00	0.00	0.00	2.46	0.00	207.38	39.53	-1328.36
393.70	0.00	0.00	0.00	2.53	96.26	0.00	0.00	-409.45
28.28	0.00	0.00	0.00	0.30	6.92	0.00	0.00	-15.61
0.00	0.00	0.00	0.00	1.48	0.00	0.00	0.00	0.00
532.20	0.00	0.00	0.00	2.74	0.00	455.37	0.00	-848.80
665.82	0.00	0.00	0.00	0.42	0.00	69.21	0.00	-561.01
286.38	0.00	0.00	0.00	1.16	0.00	129.61	10.88	-265.16
496.35	0.00	0.00	0.00	3.14	121.35	0.00	0.00	-507.40
1020.77	0.00	0.00	0.00	0.18	0.00	244.15	0.00	-926.66
693.49	0.00	0.00	0.00	3.35	169.55	0.00	0.00	-675.63
599.53	0.00	0.00	0.00	3.00	0.00	156.24	0.00	-553.53
744.84	0.00	0.00	0.00	1.02	0.00	167.63	0.00	-637.32
871.14	0.00	0.00	0.00	0.87	0.00	114.54	0.00	-760.19
771.87	0.00	0.00	0.00	1.02	0.00	131.72	0.00	-675.26
244.74	0.00	0.00	0.00	2.32	0.00	282.03	0.00	-462.21
1520.77	0.00	0.00	0.00	3.35	0.00	225.17	0.00	-1356.48
470.71	0.00	0.00	0.00	0.87	0.00	111.78	0.00	-404.11
442.33	0.00	0.00	0.00	0.54	0.00	74.22	0.00	-368.15
580.54	0.00	0.00	0.00	3.00	0.00	200.85	0.00	-669.72
143.16	0.00	0.00	0.00	3.00	0.00	152.49	0.00	-152.99
379.70	0.00	0.00	0.00	0.96	0.00	118.50	0.00	-242.21
369.90	0.00	0.00	0.00	4.84	90.44	0.00	0.00	-379.23

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**SUBSIDIO TOTAL FACTURADO: -123,246.49**

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**TOT  
FACTURA**

	Máximo Csmo Energía 5B en kWh	Máxima Potencia 5B (KVA)	FP para Calculo 5B	Constante FP	Precio Energía 5B	Precio Potencia (KVA) 5B	Monto Energía 5B
66.37	728.10	6.048387	0.99	-0.0420	0.039989	5.064000	29.12
258.95	4,811.00	8.333333	0.90	0.0000	0.039989	5.064000	192.39
208.82	3,587.00	12.290832	0.95	0.0000	0.039989	5.064000	143.44
157.25	2,015.90	11.250000	0.88	0.0200	0.039989	5.064000	80.61
199.27	3,842.60	10.273973	0.88	0.0240	0.039989	5.064000	153.66
330.75	5,560.98	15.384615	0.98	-0.0250	0.039989	5.064000	222.38
127.01	1,539.30	9.295943	0.84	0.0620	0.039989	5.064000	61.56
113.33	1,662.00	6.888889	0.90	0.0000	0.039989	5.064000	66.46
793.56	10,464.14	57.240936	0.96	-0.0120	0.039989	5.064000	418.45
89.28	656.00	10.638298	0.94	0.0000	0.039989	5.064000	26.23
747.58	13,570.14	40.447154	0.98	-0.0340	0.039989	5.064000	542.66
85.46	1,017.00	6.888889	0.90	0.0000	0.039989	5.064000	40.67
160.67	1,616.29	15.902005	1.00	-0.0500	0.039989	5.064000	64.63
124.00	1,895.00	6.888889	0.90	0.0000	0.039989	5.064000	75.78
192.44	2,264.26	15.846342	0.95	-0.0040	0.039989	5.064000	90.55
25.29	278.00	2.222222	0.90	0.0000	0.039989	5.064000	11.12
300.70	3,751.95	23.925580	1.00	-0.0500	0.039989	5.064000	150.04
867.04	9,567.39	64.174194	0.74	0.1560	0.039989	5.064000	382.59
401.97	5,975.00	26.289181	0.99	-0.0390	0.039989	5.064000	238.93
130.06	2,195.00	6.888889	0.90	0.0000	0.039989	5.064000	87.78
67.86	1,502.00	0.000000	0.90	0.0000	0.039989	5.064000	60.06
116.20	1,559.00	8.888889	0.90	0.0000	0.039989	5.064000	62.34
119.28	1,662.00	8.888889	0.90	0.0000	0.039989	5.064000	66.46
61.62	528.00	6.666667	0.90	0.0000	0.039989	5.064000	21.11
157.07	3,136.70	10.360000	1.00	-0.0500	0.039989	5.064000	125.43
328.53	5,456.74	15.962525	0.98	-0.0340	0.039989	5.064000	218.21
40.29	384.00	4.000000	0.90	0.0000	0.039989	5.064000	15.36
478.88	7,716.84	26.019036	0.99	-0.0350	0.039989	5.064000	308.59
614.67	5,748.96	59.288889	0.76	0.1440	0.039989	5.064000	229.90
407.30	7,420.77	13.598326	0.96	-0.0060	0.039989	5.064000	296.75
613.15	10,020.00	28.047761	0.94	0.0000	0.039989	5.064000	400.69
128.39	1,133.90	15.000000	1.00	-0.0500	0.039989	5.064000	45.34
2173.26	35,963.48	98.870913	0.94	0.0000	0.039989	5.064000	1438.14
280.18	4,610.54	14.600000	1.00	-0.0500	0.039989	5.064000	184.37
4.64	528.00	6.000000	0.90	0.0000	0.039989	5.064000	21.11
386.49	5,519.57	23.982937	0.93	0.0000	0.039989	5.064000	220.72
94.05	1,322.00	6.000000	0.90	0.0000	0.039989	5.064000	52.87
31.96	394.00	2.488889	0.90	0.0000	0.039989	5.064000	15.76
547.54	10,852.38	45.200000	1.00	-0.0500	0.039989	5.064000	433.98
801.46	17,384.92	46.447059	0.99	-0.0360	0.039989	5.064000	695.21
736.78	9,045.68	57.140741	0.95	0.0000	0.039989	5.064000	361.73

245.86	3,370.00	17.700000	1.00	-0.0500	0.039989	5.064000	134.76
498.71	6,722.75	37.175390	1.00	-0.0500	0.039989	5.064000	268.84
44.03	497.00	4.000000	1.00	-0.0500	0.039989	5.064000	19.87
56.78	840.00	3.455556	0.90	0.0000	0.039989	5.064000	33.59
418.81	7,477.00	14.690451	0.95	-0.0030	0.039989	5.064000	299.00
184.66	3,119.00	7.777778	0.90	0.0000	0.039989	5.064000	124.73
458.17	7,348.40	22.073474	0.91	0.0000	0.039989	5.064000	293.86
205.18	2,503.70	16.699623	0.95	-0.0040	0.039989	5.064000	100.12
968.35	13,531.98	60.633484	0.88	0.0160	0.039989	5.064000	541.13
1061.45	13,893.32	78.103093	0.97	-0.0200	0.039989	5.064000	555.58
111.72	1,380.00	8.633333	0.90	0.0000	0.039989	5.064000	55.18
115.35	1,980.00	4.522222	0.90	0.0000	0.039989	5.064000	79.18
1040.62	13,416.27	77.714581	0.97	-0.0170	0.039989	5.064000	536.50
663.82	8,504.00	49.427680	0.96	-0.0110	0.039989	5.064000	340.07
58.34	528.00	6.000000	0.90	0.0000	0.039989	5.064000	21.11
692.30	12,042.98	25.854615	0.91	0.0000	0.039989	5.064000	481.59
277.34	4,401.04	13.746630	0.92	0.0000	0.039989	5.064000	175.99
312.96	4,027.93	22.203992	0.88	0.0220	0.039989	5.064000	161.07
577.18	8,951.69	30.122616	0.93	0.0000	0.039989	5.064000	357.97
1604.39	19,351.00	127.701421	0.92	0.0000	0.039989	5.064000	773.83
1151.43	14,498.00	87.757313	0.92	0.0000	0.039989	5.064000	579.76
549.64	7,060.00	40.752351	0.96	-0.0070	0.039989	5.064000	282.32
2366.23	41,797.70	79.504711	0.93	0.0000	0.039989	5.064000	1671.45
2052.23	27,543.04	147.730809	0.98	-0.0270	0.039989	5.064000	1101.42
390.48	4,744.11	31.217482	0.96	-0.0110	0.039989	5.064000	189.71
4.96	528.00	6.000000	0.90	0.0000	0.039989	5.064000	21.11
1941.30	27,413.12	127.414448	0.97	-0.0190	0.039989	5.064000	1096.22
321.48	5,286.42	17.962455	1.00	-0.0500	0.039989	5.064000	211.40
613.40	7,332.36	51.388235	0.99	-0.0360	0.039989	5.064000	293.21
2244.30	22,358.42	217.675208	0.96	-0.0100	0.039989	5.064000	894.09
1396.04	23,661.68	60.145682	0.96	-0.0110	0.039989	5.064000	946.21
130.98	1,042.41	14.661111	0.90	0.0000	0.039989	5.064000	41.68
1545.54	22,951.18	94.733333	0.98	-0.0310	0.039989	5.064000	917.79
2741.18	40,693.38	158.153682	0.94	0.0000	0.039989	5.064000	1627.29
536.93	5,001.92	55.988710	0.99	-0.0420	0.039989	5.064000	200.02
535.10	8,605.17	26.153846	0.91	0.0000	0.039989	5.064000	344.11
526.31	7,730.24	30.931296	0.95	0.0000	0.039989	5.064000	309.12
274.86	3,251.65	23.604840	1.00	-0.0500	0.039989	5.064000	130.03
1096.94	15,817.76	77.665992	0.99	-0.0380	0.039989	5.064000	632.54
579.22	9,517.66	29.531425	1.00	-0.0500	0.039989	5.064000	380.60
502.58	7,285.67	30.295359	0.95	0.0000	0.039989	5.064000	291.35
680.35	10,393.60	36.363636	0.88	0.0200	0.039989	5.064000	415.63
135.65	2,243.00	6.000000	0.90	0.0000	0.039989	5.064000	89.70
353.80	3,911.10	32.457648	1.00	-0.0490	0.039989	5.064000	156.40
72.30	939.70	6.666667	0.90	0.0000	0.039989	5.064000	37.58
494.88	8,163.54	25.300000	1.00	-0.0500	0.039989	5.064000	326.45
357.52	4,968.43	24.106250	0.92	0.0000	0.039989	5.064000	198.68



1121.89	17,583.05	65.458365	1.00	-0.0500	0.039989	5.064000	703.13
68.93	1,013.00	4.000000	0.90	0.0000	0.039989	5.064000	40.51
159.21	2,789.00	6.000000	0.90	0.0000	0.039989	5.064000	111.53
477.33	5,221.16	44.217017	1.00	-0.0490	0.039989	5.064000	208.79
1583.38	22,869.98	102.242683	0.98	-0.0340	0.039989	5.064000	914.55
446.09	5,034.10	39.570588	0.99	-0.0360	0.039989	5.064000	201.31
434.93	7,050.00	20.342612	0.93	0.0000	0.039989	5.064000	281.92
337.18	4,607.59	24.282849	1.00	-0.0470	0.039989	5.064000	184.25
89.55	940.00	8.200000	0.90	0.0000	0.039989	5.064000	37.59
951.28	14,701.26	52.989691	0.97	-0.0200	0.039989	5.064000	587.89
1172.10	16,873.36	71.585624	0.95	0.0000	0.039989	5.064000	674.75
1750.07	26,580.82	95.980022	0.90	0.0000	0.039989	5.064000	1062.94
513.02	7,698.67	32.130000	1.00	-0.0500	0.039989	5.064000	307.86
648.35	9,766.33	38.395801	0.87	0.0260	0.039989	5.064000	390.55
147.49	2,310.60	8.171604	0.98	-0.0290	0.039989	5.064000	92.40
25.63	303.00	2.077778	0.90	0.0000	0.039989	5.064000	12.12
-15.83	5,801.00	96.833504	0.98	-0.0290	0.039989	5.064000	231.98
270.49	3,126.80	22.722698	0.93	0.0000	0.039989	5.064000	125.04
270.92	4,277.01	13.604946	0.93	0.0000	0.039989	5.064000	171.03
213.45	1,839.59	23.296723	0.86	0.0380	0.039989	5.064000	73.56
194.22	2,913.00	11.111111	0.90	0.0000	0.039989	5.064000	116.49
508.97	6,557.10	37.793667	0.98	-0.0290	0.039989	5.064000	262.21
303.23	4,070.00	21.063830	0.94	0.0000	0.039989	5.064000	162.76
181.04	3,851.21	24.400000	1.00	-0.0500	0.039989	5.064000	154.01
392.66	4,784.61	32.364446	0.98	-0.0250	0.039989	5.064000	191.33
355.68	5,595.90	18.808400	0.97	-0.0190	0.039989	5.064000	223.77
347.74	5,183.00	20.708093	0.97	-0.0200	0.039989	5.064000	207.26
137.41	1,437.90	13.111000	1.00	-0.0500	0.039989	5.064000	57.50
614.78	9,768.97	33.898106	0.98	-0.0320	0.039989	5.064000	390.65
247.95	3,023.69	20.888889	0.90	0.0000	0.039989	5.064000	120.91
217.23	3,191.00	13.725101	0.99	-0.0380	0.039989	5.064000	127.60
217.89	3,410.80	11.111111	0.90	0.0000	0.039989	5.064000	136.39
183.82	1,281.00	22.815170	1.00	-0.0500	0.039989	5.064000	51.23
322.91	4,608.00	19.823154	0.89	0.0060	0.039989	5.064000	184.27
147.17	2,170.90	8.633333	0.90	0.0000	0.039989	5.064000	86.81

Monto Potencia 5B	Monto Penalización o Premio 5B	IVA 5B	Monto total 5B	Importe Energía SGC (con IVA) en US \$	Subsidio Recalculado	Diferencia	Comentario
30.63	-1.220000	7.61	66.14	177.79	-111.65	0.00	
42.20	0.000000	30.50	265.09	1,156.13	-891.04	0.00	
62.24	0.000000	26.74	232.42	975.47	-743.05	0.00	
56.97	1.612200	18.09	157.28	485.10	-327.82	0.00	
52.03	3.687840	27.22	236.60	925.37	-688.77	0.00	
77.91	-5.560000	38.31	333.04	1,080.33	-747.29	0.00	
47.07	3.816720	14.62	127.07	373.47	-246.40	0.00	
34.89	0.000000	13.18	114.53	402.87	-288.34	0.00	
289.87	-5.020000	91.43	794.73	2,074.58	-1,279.85	0.00	
53.87	0.000000	10.41	90.51	138.49	-47.98	0.00	
204.82	-18.450000	94.77	823.80	2,670.37	-1,846.57	0.00	
34.89	0.000000	9.82	85.38	250.24	-164.86	0.00	
80.53	-3.230000	18.45	160.38	410.17	-249.79	0.00	
34.89	0.000000	14.39	125.06	457.40	-332.34	0.00	
80.25	-0.360000	22.16	192.60	515.65	-323.05	0.00	
11.25	0.000000	2.91	25.28	72.25	-46.97	0.00	
121.16	-7.500000	34.28	297.98	779.46	-481.48	0.00	
324.98	59.684040	99.74	866.99	2,290.98	-1,423.99	0.00	
133.13	-9.320000	47.16	409.90	1,162.51	-752.61	0.00	
34.89	0.000000	15.95	138.62	530.13	-391.51	0.00	
0.00	0.000000	7.81	67.87	361.59	-293.72	0.00	
45.01	0.000000	13.96	121.31	375.84	-254.53	0.00	
45.01	0.000000	14.49	125.96	400.52	-274.56	0.00	
33.76	0.000000	7.13	62.00	123.89	-61.89	0.00	
52.46	-6.270000	22.31	193.93	753.65	-559.72	0.00	
80.83	-7.420000	37.91	329.53	1,069.26	-739.73	0.00	
20.26	0.000000	4.63	40.25	95.87	-55.62	0.00	
131.76	-10.800000	55.84	485.39	1,554.87	-1,069.48	0.00	
300.24	33.105600	73.22	636.47	1,483.19	-846.72	0.00	
68.86	-1.780000	47.30	411.13	1,394.97	-983.84	0.00	
142.03	0.000000	70.55	613.27	1,797.01	-1,183.74	0.00	
75.96	-2.270000	15.47	134.50	579.71	-445.21	0.00	
500.68	0.000000	252.05	2190.87	6,996.86	-4,805.99	0.00	
73.93	-9.220000	32.38	281.46	916.89	-635.43	0.00	
30.38	0.000000	6.69	58.18	4.62	0.00	0.00	
121.45	0.000000	44.48	386.65	1,141.15	-754.50	0.00	
30.38	0.000000	10.82	94.07	321.18	-227.11	0.00	
12.60	0.000000	3.69	32.05	98.33	-66.28	0.00	
228.89	-21.700000	83.35	724.52	2,088.36	-1,363.84	0.00	
235.21	-25.030000	117.70	1023.09	3,369.25	-2,346.16	0.00	
289.36	0.000000	84.64	735.73	1,821.63	-1,085.90	0.00	

89.63	-6.740000	28.29	245.94	722.38	-476.44	0.00	
188.26	-13.440000	57.68	501.34	1,350.51	-849.17	0.00	
20.26	-0.990000	5.09	44.23	106.64	-62.41	0.00	
17.50	0.000000	6.64	57.73	201.49	-143.76	0.00	
74.39	-0.900000	48.42	420.91	1,348.38	-927.47	0.00	
39.39	0.000000	21.34	185.46	751.12	-565.66	0.00	
111.78	0.000000	52.73	458.37	1,444.71	-986.34	0.00	
84.57	-0.400000	23.96	208.25	561.64	-353.39	0.00	
307.05	8.658080	111.39	968.23	2,767.29	-1,799.06	0.00	
395.51	-11.110000	122.20	1062.18	2,971.15	-1,908.97	0.00	
43.72	0.000000	12.86	111.76	331.99	-220.23	0.00	
22.90	0.000000	13.27	115.35	410.37	-295.02	0.00	
393.55	-9.120000	119.72	1040.65	2,868.64	-1,827.99	0.00	
250.30	-3.740000	76.26	662.89	2,182.06	-1,519.17	0.00	
30.38	0.000000	6.69	58.18	123.24	-65.06	0.00	
130.93	0.000000	79.63	692.15	2,300.21	-1,608.06	0.00	
69.61	0.000000	31.93	277.53	874.20	-596.67	0.00	
112.44	3.543540	36.02	313.07	876.48	-563.41	0.00	
152.54	0.000000	66.37	576.88	1,784.19	-1,207.31	0.00	
646.68	0.000000	184.67	1605.18	4,339.08	-2,733.90	0.00	
444.40	0.000000	133.14	1157.30	3,092.03	-1,934.73	0.00	
206.37	-1.980000	63.27	549.98	1,152.83	-602.85	0.00	
402.61	0.000000	269.63	2343.69	7,911.15	-5,567.46	0.00	
748.11	-29.740000	236.57	2056.36	5,859.89	-3,803.53	0.00	
158.09	-2.090000	44.94	390.65	1,048.11	-657.46	0.00	
30.38	0.000000	6.69	58.18	4.96	0.00	0.00	
645.23	-20.830000	223.68	1944.30	5,718.16	-3,773.86	0.00	
90.96	-10.570000	37.93	329.72	1,066.54	-736.82	0.00	
260.23	-10.560000	70.57	613.45	1,677.73	-1,064.28	0.00	
1102.31	-8.940000	258.37	2245.83	4,835.84	-2,590.01	0.00	
304.58	-10.410000	161.25	1401.63	4,593.91	-3,192.28	0.00	
74.24	0.000000	15.07	130.99	285.52	-154.53	0.00	
479.73	-28.450000	177.98	1547.05	4,711.09	-3,164.04	0.00	
800.89	0.000000	315.66	2743.84	8,189.49	-5,445.65	0.00	
283.53	-8.400000	61.77	536.92	1,296.13	-759.21	0.00	
132.44	0.000000	61.95	538.50	1,688.58	-1,150.08	0.00	
156.64	0.000000	60.55	526.31	1,589.55	-1,063.24	0.00	
119.53	-6.500000	31.60	274.66	745.57	-470.91	0.00	
393.30	-24.040000	130.23	1132.03	3,357.03	-2,225.00	0.00	
149.55	-19.030000	66.45	577.57	1,858.94	-1,281.37	0.00	
153.42	0.000000	57.82	502.59	1,488.37	-985.78	0.00	
184.15	8.312600	79.05	687.14	2,093.84	-1,406.70	0.00	
30.38	0.000000	15.61	135.69	541.86	-406.17	0.00	
164.37	-7.660000	40.70	353.81	932.07	-578.26	0.00	
33.76	0.000000	9.27	80.61	226.86	-146.25	0.00	
128.12	-16.320000	56.97	495.22	1,630.23	-1,135.01	0.00	
122.07	0.000000	41.70	362.45	1,035.24	-672.79	0.00	

331.48	-35.160000	129.93	1129.38	3,596.71	-2,467.33	0.00	
20.26	0.000000	7.90	68.67	247.14	-178.47	0.00	
30.38	0.000000	18.45	160.36	673.15	-512.79	0.00	
223.91	-10.230000	54.92	477.39	1,188.56	-711.17	0.00	
517.76	-31.090000	182.16	1583.38	4,742.27	-3,158.89	0.00	
200.39	-7.250000	51.28	445.73	1,078.56	-632.83	0.00	
103.01	0.000000	50.04	434.97	955.40	-520.43	0.00	
122.97	-8.660000	38.81	337.37	996.20	-658.83	0.00	
41.52	0.000000	10.28	89.39	217.06	-127.67	0.00	
268.34	-11.760000	109.78	954.25	2,969.81	-2,015.56	0.00	
362.51	0.000000	134.84	1172.10	3,445.54	-2,273.44	0.00	
486.04	0.000000	201.37	1750.35	5,354.27	-3,603.92	0.00	
162.71	-15.390000	59.17	514.35	1,582.94	-1,068.59	0.00	
194.44	10.154300	77.37	672.51	2,000.87	-1,328.36	0.00	
41.38	-2.680000	17.04	148.14	557.59	-409.45	0.00	
10.52	0.000000	2.94	25.58	41.19	-15.61	0.00	
490.36	-6.730000	93.03	808.64	17.81	0.00	0.00	
115.07	0.000000	31.21	271.32	1,120.12	-848.80	0.00	
68.90	0.000000	31.19	271.12	832.13	-561.01	0.00	
117.97	2.795280	25.26	219.59	484.75	-265.16	0.00	
56.27	0.000000	22.46	195.22	702.62	-507.40	0.00	
191.39	-7.600000	57.98	503.98	1,430.64	-926.66	0.00	
106.67	0.000000	35.03	304.46	980.09	-675.63	0.00	
123.56	-7.700000	35.08	304.95	858.48	-553.53	0.00	
163.89	-4.780000	45.56	396.00	1,033.32	-637.32	0.00	
95.25	-4.250000	40.92	355.69	1,115.88	-760.19	0.00	
104.87	-4.150000	40.04	348.02	1,023.28	-675.26	0.00	
66.39	-2.880000	15.73	136.74	598.95	-462.21	0.00	
171.66	-12.500000	71.48	621.29	1,977.77	-1,356.48	0.00	
105.78	0.000000	29.47	256.16	660.27	-404.11	0.00	
69.50	-4.850000	24.99	217.24	585.39	-368.15	0.00	
56.27	0.000000	25.05	217.71	887.43	-669.72	0.00	
115.54	-2.560000	21.35	185.56	338.55	-152.99	0.00	
100.38	1.105620	37.15	322.91	565.12	-242.21	0.00	
43.72	0.000000	16.97	147.50	526.73	-379.23	0.00	











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

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE DICIEMBRE 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-175,216.89
Valor refacturaciones subsidios		0.00
Menos anulaciones de Subsidios		0.00
<b>Total de Cobro</b>	<b>\$</b>	<b>-175,216.89</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**DEUSEM**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE DICIEMBRE 2018**

		<b>Valor</b>
Valor Cuadro resumen facturación original	\$	-59,568.16
Valor refacturaciones subsidios	\$	
Menos anulaciones de Subsidios		
<b>Total de Cobro</b>	<b>\$</b>	<b>-59,568.16</b>

**FACTURACION DE CONDICIONES IRREGULARES**

No se facturaron clientes con condiciones Irregulares

**CLESA**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE DICEIMBRE 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci	\$ -229,899.21
2 Valor refacturaciones subsidios	0.00
3 Menos anulaciones de Subsidios	0.00
<b>Total de Cobro</b>	<b>\$ -229,899.21</b>

**FACTURACION DE CONDICIONES IRREGULARES**

**CAESS**

**DETALLE DE COBRO  
SUBSIDIO BOMBEO DE DICIEMBRE 2018**

	<b>Valor</b>
1 Valor Cuadro resumen facturaci3	\$ -114,848.79
2 Valor refacturaciones subsidios	-78.06
3 Menos anulaciones de Subsidios	-2,623.83
<b>Total de Cobro</b>	<b>\$ -117,550.68</b>

**FACTURACION DE CONDICIONES | IRREGULARES**

CONTROL DE INGRESOS DE SOLICITUDES DE SUBSIDIO ELECTRICO PARA BOMBEO DE AGUA

AÑOS	SILICITUDES RECIBIDAS	SOLICITUDES ACEPTADAS	SOLICITUDES RECHAZADAS	TOTAL SOLICITUDES
2010	23	23	0	23
2011	58	58	0	58
2012	0	0	0	0
2013	32	32	0	32
2014	51	51	0	51
2015	12	12	0	12
2016	9	9	0	9
2017	0	0	0	0
2018	3	3	0	3
	188	188	0	188

**DETALLE DE COMUNIDADES BENEFICIADAS CON EL SUBSIDIO DE BOMBEO Y REBOMBEO APROBADAS EN EL 2010**

<b>No.</b>	<b>DEPARTAMENTO</b>	<b>MUNICIPIO</b>	<b>NOMBRE ASOCIACION</b>	<b>SIGLAS</b>
1	CUSCATLAN	SAN PEDRO PERULAPAN	ASOCIACION COMUNAL DE SALUD, AGUA Y MEDIO AMBIENTE	ACOSAMA
2	CABAÑAS	CINQUERA	ASOCIACION COMUNAL CAMPESINOS EN ACCION SAN BENITO	
3	AHUACHAPAN	SAN FRANCISCO MENENDEZ	ASOCIACION COMUNAL DEL SISTEMA DE AGUA POTABLE Y MEDIO AMBIENTE AGUAS VIVAS	ACAPAVIS
4	SONSONATE	JUAYUA	ASOCIACION DE DESARROLLO COMUNAL CANTON BUENA VISTA	ADESCO BVI
5	SANTA ANA	SANTA ANA	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA DE COLONIAS UNIDAS DEL CANTON RANCHADOR	ACACUR
6	CABAÑAS	TEJUTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL COMUNIDAD DE SAN FRANCISCO ECHEVERRIA	ACOSANF
7	CABAÑAS	TEJUTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL SANTA OLAYA	
8	LA LIBERTAD	QUEZALTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL PRIMAVERA	ASOCOP
9	CUSCATLAN	SAN RAFAEL CEDROS	ASOCIACION DE DESARROLLO COMUNAL AYUDA MUTUA	ADESCO AM
10	USULUTAN	SAN FRANCISCO JAVIER	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE, SANEAMIENTO Y MEDIO AMBIENTE UN MILAGRO	ACASAPMAUM
11	SAN MIGUEL	LOLOTIQUE	ASOCIACION DE DESARROLLO COMUNAL UNION, PAZ Y PROGRESO	ADESCOUPP
12	MORAZAN	SOCIEDAD	ASOCIACION COMUNAL CASERIO LAS PLACITAS	ADESCOPLAS

13	LA UNION	EL CARMEN	ASOCIACION DE DESARROLLO COMUNAL BENDICION DE DIOS DE EL GAVILAN	ADESCOBD
14	LA UNION	INTIPUCA	ASOCIACION COMUNAL ADMINISTRADORA DEL ACUEDUCTO RURAL DEL CANTON EL CARAO	ACAARC
15	AHUACHAPAN	AHUACHAPAN	ASOCIACION DE DESARROLLO COMUNAL RIO PAZ	ADESCORP
16	LA UNION	CONCHAGUA	ASOCIACION RURAL DE AGUA POTABLE COMUNIDADES UNIDAS GEOLOGOS DEL MUNDO	ACUGEM
17	SAN MIGUEL	CHIRILAGUA	ASOCIACION PARA LA GESTION DEL AGUA EN LAS COLONIAS LAS FLORES, MAZARIEGO Y SUAREZ, CANTON EL CUCO	ASAGUA
18	SONSONATE	IZALCO	ASOCIACION DE DESARROLLO COMUNAL EL SUNZA	ADESCOES
19	SONSONATE	IZALCO	ASOCIACION DE DESARROLLO COMUNAL EL SUNZA	ADESCOES
20	SAN MIGUEL	CHAPELTIQUE	ASOCIACION COMUNAL UNIDOS PARA EL PROGRESO	ADESCOUP
21	MORAZAN	CORINTO	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE, Y MEDIO AMBIENTE PINARES DE CORINTO	ACOMPINCO
22	AHUACHAPAN	AHUACHAPAN	ASOCIACION DE DESARROLLO COMUNAL CANTON JUNQUILLO CENTRO, TAHUAPA, SAN VENANCIO Y VIÑAS	ADESCOR
23	LA LIBERTAD	SACACOYO	ASOCIACION DE DESARROLLO COMUNAL LOS PROCERES	ADECOP

**DETALLE DE COMUNIDADES BENEFICIADAS CON EL SUBSIDIO DE BOMBEO Y REBOMBEO APROBADAS EN EL 2011**

<b>No.</b>	<b>DEPARTAMENTO</b>	<b>MUNICIPIO</b>	<b>NOMBRE ASOCIACION</b>	<b>SIGLAS</b>	<b>DISTRIBUIDORA</b>
1	SANTA ANA	CHALCHUAPA	ASOCIACION DEL SISTEMA DE AGUA POTABLE SAN NICOLAS	ASAPSAN	CLESA
2	LA LIBERTAD	QUEZALTEPEQUE	ASOCIACION COMUNAL CANTON SAN FRANCISCO	ACCASF	DELSUR
3	CUSCATLAN	SAN BARTOLOME PERULAPIA	ASOCIACION RURAL DE AGUA Y SANEAMIENTO L TRIUNFO	ARASDT	CAESS
4	SANTA ANA	EL PORVENIR	ASOCIACION DE DESARROLLO COMUNAL NUEVO AMANECER	ADESCONA	CLESA
5	SANTA ANA	TEXISTEPEQUE	ASOCIACION COMUNAL CASERIO SAN JOAQUIN, CANTON CHILCUYO	ADESCOSANJOA	CLESA
6	SANTA ANA	TEXISTEPEQUE	ASOCIACION DE DESARROLLO FE Y ESPERANZA COLONIA SAN ANTONITO	ADESCOFE	CLESA
7	SANTA ANA	COATEPEQUE	ASOCIACION DE DESARROLLO COMUNAL EL PROGRESO, CANTÓN SAN JACINTO	ADESCOPRO	CLESA
8	SANTA ANA	TEXISTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL PAZ Y ALEGRIA	ADESCOPA	CLESA
9	SANTA ANA	TEXISTEPEQUE	ASOCIACION COMUNAL LAS CEREZAS, CAS. MONTE DEL PADRE, CANTÓN SANTO TOMAS	ADESCO-LAS CEREZAS	CLESA
10	SANTA ANA	TEXISTEPEQUE	ASOCIACION COMUNAL LA ESTANCIA, CASERIO SAN ESTEBAN	ADESCOLE	CLESA
11	SANTA ANA	TEXISTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL LA Y GRIEGA, TEXAS JUNCTION	ADESCOLAY	CLESA
12	SANTA ANA	TEXISTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL COL. SAN LUIS	ADESCOSAL	CLESA



13	SANTA ANA	TEXISTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL COMUNIDAD VALLE NUEVO	ADESCOVAN	CLESA
14	SANTA ANA	TEXISTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL SAN JOSE EL ZOMPOPO	ADESCOEM	CLESA
15	SANTA ANA	TEXISTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL COMUNIDAD SAN JACINTO	ADESCOSAN	CLESA
16	SANTA ANA	TEXISTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL NUEVO RENACER, CASERIO EL AGUACATAL	ADESCONURE	CLESA
17	SAN MIGUEL	CHIRILAGUA	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE ABASTECIMIENTO DE AGUA POTABLE SALUD Y MEDIO AMBIENTE COL. SANTA MARIA	ACASAPSMACSM	EEO
18	SAN MIGUEL	CHIRILAGUA	ASOCIACION DE DESARROLLO COMUNAL ADMINISTRADOR DEL SISTEMA DE AGUA POTABLE DE GUALOSO	ACASAGUA	EEO
19	SAN MIGUEL	SAN MIGUEL	ASOCIACION DE DESARROLLO COMUNAL UNIDOS PARA PROGRESAR	ADESCOUNIPRO	EEO
20	LA UNION	EL CARMEN	ASOCIACION DE DESARROLLO COMUNAL UNION Y ESPERANZA	ADESCOUE	EEO
21	USULUTAN	PUERTOPARADA	ASOCIACION ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE PUERTO PARADA	ACASAPSMALF	EEO
22	LA LIBERTAD	QUEZALTEPEQUE	ASOCIACION COMUNAL EL PROGRESO	ACOPPAB	DELSUR
23	SAN VICENTE	TECOLUCA	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE SALUD FUENTE LA TRINIDAD	ACASA	DELSUR
24	USULUTAN	USULUTAN	ASOCIACION COMUNAL FUENTE DE AGUA VIVA	ACOFAVA	DEUSEM
25	LA LIBERTAD	LIBERTAD	ASOCIACION COMUNAL DINAMARCA		DELSUR
26	SONSONATE	ACAJUTLA	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE ABASTECIMIENTO DE AGUA POTABLE, SALUD Y MEDIO AMBIENTE	ACAPEMA	CLESA
27	SAN VICENTE	SAN ESTEBAN CATARINA	ASOCIACION COMUNAL ALIRIO NAPOLEON MACIAS	ADESCOANAM	DELSUR
28	SAN SALVADOR	SAN MARCOS	ASOCIACION COMUNAL BELLA VISTA	ACOBEBVI	DELSUR
29	LA LIBERTAD	HUIZUCAR	ASOCIACION DE BENEFICIARIOS DE AGUA POTABLE COMUNIDAD CANTON TILAPA NUEVO OASIS	ABAPCT	DELSUR

30	CABAÑAS	ILOBASCO	ASOCIACION DE DESARROLLO COMUNAL DEL CANTON SAN FRANCISCO IRAHETA	ADESCOSANFR	CAESS
31	SANTA ANA	SANTA ANA	ASOCIACION DESARROLLO COMUNAL AREQUIPA 2	ADESCOA2	CLESA
32	LA PAZ	ROSARIO LA PAZ	ASOCIACION DESARROLLO COMUNAL CASRIO NAHUALAPA	ADESCONAHUALAPA	DELSUR
33	AHUACHAPAN	AHUACHAPAN	ASOCIACION COMUNAL FUENTE DE VIDA, CASERIO PLAN DEL ARENA Y CASERIO EL BOTADERO	ACOFUVI	CLESA
34	CHALATENANGO	SANTA RITA	ASOCIACION DESARROLLO COMUNAL CANTON CHILAMATE		CAESS
35	SAN SALVADOR	GUAZAPA	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA	ACASASANJ	CAESS
36	LA LIBERTAD	QUEZALTEPEQUE	ASOCIACION COMUNAL SAN JOSE DE LA LOTIFICACION LOS IZOTES	ACSI	DELSUR
37	LA LIBERTAD	SAN JOSE VILLANUEVA	ASOCIACION DE DESARROLLO COMUNAL, DOS CEIBAS	ADESCODC	DELSUR
38	SAN MIGUEL	EL TRANSITO	ASOCIACION DE DESARROLLO COMUNAL CANTON EL BORBOLLÓN	ACOFUVI	EEO
39	LA UNION	EL CARMEN	ASOCIACION DE DESARROLLO COMUNAL RIOS DE AGUA VIVA	ADESCORIAV	EEO
40	MORAZAN	SAN CARLOS	ASOCIACION DE DESARROLLO COMUNAL BELLO AMANECER	ADESCOBAM	EEO
41	SAN MIGUEL	SESORI	ASOCIACION DE DESARROLLO COMUNAL UNION DEMOCRATICA POR LA FE	ADESCOUDPF	EEO
42	CUSCATLAN	SUCHITOTO	ASOCIACION RURAL DE AGUA Y SANEAMIENTO COMUNIDAD EL BARÍO	ARASCOBA	CAESS
43	CUSCATLAN	SUCHITOTO	ASOCIACION RURAL DE AGUA, SALUD Y MEDIO AMBIENTE ERNESTO ANTONIO ALVAREZ FLORES	ARASMEAF	CAESS
44	USULUTAN	JUCUAPA, CIUDAD EL TRIUNFO	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE ABASTECIMIENTO DE AGUA POTABLE UNION DE ESFUERZOS	ACASAPUE	EEO
45	LA UNION	CONCHAGUA	ASOCIACION DE REGANTES NUEVA ESPAÑA	ARNE	EEO
46	LA PAZ	SAN PEDRO MASAHUAT	ASOCIACION COMUNAL EL PORVENIR	ASCO-EP	DELSUR
47	SAN SALVADOR	PANCHIMALCO	ASOCIACION DE DESARROLLO COMUNAL EL ROBLE	ACER	DELSUR
48	CUSCATLAN	TENANCINGO	ASOCIACION DE DESARROLLO COMUNAL LA SIERPE		CAESS

49	LA PAZ	SAN RAFAEL OBRAJUELO	ASOCIACION COMUNAL SAN PEDRO MARTIR	ADESCOSPM	DELSUR
50	LA PAZ	ZACATECOLUCA	ASOCIACION DE DESARROLLO COMUNAL COLONIA COSMESPESSOTTO	ADESCOPE	DELSUR
51	SANTA ANA	CHALCHUAPA	ASOCIACION ADMINSTRADORA DE AGUA CANTON EL ARADO	APRODEA	CLESA
52	AHUACHAPAN	AHUACHAPAN	ASOCIACION DE DESARROLLO COMUNAL EL MIRASOL	ADESCOEM	CLESA
53	MORAZAN	CORINTO	ASOCIACION DE DESARROLLO COMUNAL REGALO DE DIOS	ACOMRED	EEO
54	MORAZAN	SOCIEDAD	ASOCIACION DE DESARROLLO COMUNAL FUENTE DE ESPERANZA Y PAZ	ADESCOFEPAS	EEO
55	LA LIBERTAD	COLON	ASOCIACION RURAL DE ACUEDUCTOS Y ALCANTARILLADOS DE EL CAPULIN	ARAAC	DELSUR
56	SANTA ANA	EL PORVENIR	ASOCIACION DE DESARROLLO COMUNAL LOS TRES PINOS	ADESCOLPI	CLESA
57	LA LIBERTAD	LA LIBERTAD	ASOCIACION COMUNAL DEAGUA POTABLE LAS LAGUNETAS I Y II		DELSUR
58	SAN VICENTE	SANTA CLARA	ASOCIACION COMITÉ DE DESARROLLO DE EL CASERIO LAS GUAYABILLAS	CAGYA	DELSUR

**DETALLE DE COMUNIDADES BENEFICIADAS CON EL SUBSIDIO DE BOMBEO Y REBOMBEO APROBADAS EN EL 2013**

<b>No.</b>	<b>DEPARTAMENTO</b>	<b>MUNICIPIO</b>	<b>NOMBRE ASOCIACION</b>	<b>SIGLAS</b>
1	USULUTAN	JIQUILISCO	ASOCIACION DESARROLLO COMUNAL NUEVA CRUZADILLA DE SAN JUAN	ADESCOCSJ
2	SAN MIGUEL	SAN RAFAEL ORIENTE	ASOCIACION DESARROLLO COMUNAL NUEVO DESPERTAR	ADESCOND
3	SAN VICENTE	SAN SEBASTIAN	ASOCIACION COMUNAL PARA LA ADMINISTRACION DEL SISTEMA DE AGUA POTABLE DE SANTA TERESA	ACASAPSAT
4	SAN SALVADOR	TONACATEPEQUE	ASOCIACION DE BENEFICIARIOS DE AGUA POTABLE DE LA ZONA RURAL DE TONACATEPEQUE	ABAZORTO
5	USULUTAN	OZATLAN	ASOCIACION ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE BENDICION DE DIOS	APBEDIOS
6	SAN MIGUEL	SESORI	ASOCIACION ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE OASIS DE VIDA	ASAPOVI
7	SAN VICENTE	SAN ILDEFONSO	ASOCIACION DE DESARROLLO COMUNAL CASERIO MARADIAGA	ADESCOM
8	SAN MIGUEL	QUELEPA	ASOCIACION DE DESARROLLO COMUNAL CASERIO SAN JOSE	ADESCOSANJO
9	USULUTAN	OZATLAN	ASOCIACION ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE BENDICION DE DIOS,	APBEDIOS

10	AHUACHAPAN	SAN LORENZO	ASOCIACION ADMINISTRADORA DE ACUEDUCTO RURAL UNION EUROPEA SAN MATIAS	ACAARUESM
11	AHUACHAPAN	AHUACHAPAN	ASOCIACION DE ACUEDUCTOS RIOS DE AGUA VIVA EL NILO	AARAVNI
12	USULUTAN	SAN AGUSTIN	ASOCIACION DE DESARROLLO COMUNAL COMUNIDAD NUEVO SAN AGUSTIN, VILLA ESPAÑA	ADESCONSA
13	SAN VICENTE	TECOLUCA	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA SANTA CRUZ PARAISO	ACASASANTACRUZPARAISO
14	SAN VICENTE	SAN CAYETANO ISTEPEQUE	ASOCIACION ADMINISTRADORA DE AGUA POTABLE SISTEMA CANDELARIA ABAJO	ASACA
15	CUSCATLAN	SAN BARTOLOME PERULAPIA	ASOCIACION RURAL DE AGUA Y SANEAMIENTO DEL CANTON LAS LOMAS	ARASACLL
16	SAN MIGUEL	SAN MIGUEL	ASOCIACION DE DESARROLLO COMUNAL PORVENIR DE VISTA HERMOSA	ADESCO-PORVHER
17	SAN MIGUEL	SAN MIGUEL	ASOCIACION DE DESARROLLO COMUNAL RESIDENCIAL SAN FRANCISCO ETAPA II	ADESCO-RSF-EII
18	LA PAZ	SAN LUIS TALPA	ASOCIACION DE DESARROLLO COMUNAL LOTIFICACION COMALAPA, CANTON CUCHILLA, COMALAPA	ADESCOCCC

19	USULUTAN	SANTA ELENA	ASOCIACION INTERCANTONAL DE AGUA POTABLE, SALUD Y SANEAMIENTO DE LOS CANTONES EL VOLCAN Y PIEDRA DE AGUA "GRACIAS A DIOS"	ASIAP
20	SAN VICENTE	SAN VICENTE	ASOCIACION DE DESARROLLO COMUNAL URBANIZACION FLORES	ADESCOURBAFLORES
21	SANTA ANA	EL PORVENIR	ASOCIACION DE DESARROLLO COMUNAL LA ARENERA	ADESCOLA
22	SAN VICENTE	TECOLUCA	ASOCIACION DE DESARROLLO COMUNAL PADRE ERNESTO BARRERA	-
23	LA PAZ	EL ROSARIO	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE "REGALO DE DIOS"	ACASARDAS
24	LA UNION	INTIPUCA	ASOCIACION DE DESARROLLO COMUNAL CASERIO EL AMATE	ADESCOEA
25	SAN SALVADOR	GUAZAPA	ASOCIACION COMUNAL ADMINISTRADORA DE AGUA LOMA DE RAMOS	ACASALOMR
26	SAN MIGUEL	CHIRILAGUA	ASOCIACION DE DESARROLLO COMUNAL FE Y ESPERANZA	ADESCOFE
27	LA PAZ	ZACATECOLUCA	ASOCIACION DE DESARROLLO COMUNAL DE SANTA ROSA	ADESCO.S. R.
28	AHUACHAPAN	TACUBA	ASOCIACION COMUNAL PARA EL DESARROLLO UN MILAGRO DE DIOS	ADESCOMDIOS
29	LA LIBERTAD	SAN JUAN OPICO	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE DEL CANTON SAN FELIPE	ACASAF
30	LA PAZ	SAN PEDRO NONUALCO	ASOCIACION DE DESARROLLO COMUNAL CANTON SAN JUAN NAHUISTEPEQUE	ADESCOCSAJNA
31	LA LIBERTAD	CIUDAD ARCE	ASOCIACION ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE DEL CANTON SANTA LUCIA	AAAPSALU
32	CUSCATLAN	SAN PEDRO PERULAPAN	ASOCIACION COMUNAL MAR DE PLATA EL CANTON ISTAGUA	ACMARDEPLATA

**DETALLE DE COMUNIDADES BENEFICIADAS CON EL SUBSIDIO DE BOMBEO Y REBOMBEO APROBADAS EN EL 2014**

<b>No.</b>	<b>DEPARTAMENTO</b>	<b>MUNICIPIO</b>	<b>NOMBRE ASOCIACION</b>	<b>SIGLAS</b>
1	LA PAZ	SAN RAFAEL OBRAJUELO	ASOCIACION DESARROLLO COMUNAL CANTON SAN MIGUEL OBRAJUELO	ADESCOSMO
2	LA PAZ	ZACATECOLUCA	ASOCIACION DESARROLLO COMUNAL COLONIA LA ESPERANZA NUMERO II	ADESCOCEP
3	SAN MIGUEL	SAN MIGUEL	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE MANANTIALES DEL VOLCAN (ACAMAV) DEL CANTÓN EL BRAZO	ACAMAV
6	CABAÑAS	SENSUNTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL CASERIO EL SAMBO, CANTON SANTA ROSA	ADESCOSAM
7	SONSONATE	ACAJUTLA	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE ABASTECIMIENTO DE AGUA POTABLE, SALUD Y SANEAMIENTO MANATIALES DE DIOS,	ACASAMDI
8	MORAZAN	CORINTO	ASOCIACION DE DESARROLLO COMUNAL LAS TRES GOTAS	ADESCOTREGUA
9	SANTA ANA	SAN ANTONIO PAJONAL	ASOCIACION DE DESARROLLO COMUNAL EL TABLON	ADESCOELTA
10	CABAÑAS	VICTORIA	ASOCIACION DE DESARROLLO COMUNAL CANTON AZACUALPA	ADESCOCA
11	AHUACHAPAN	ATIQUIZAYA	ASOCIACION DE DESARROLLO COMUNAL PANIAGUA	ADESCOPAN

12	SAN VICENTE	TECOLUCA	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA SANTA CRUZ PARAISO	ACASASANTACRUZPARAISO
13	SAN VICENTE	SAN CAYETANO ISTEPEQUE	ASOCIACION ADMINISTRADORA DE AGUA POTABLE SISTEMA CANDELARIA ABAJO	ASACA
14	CUSCATLAN	SAN BARTOLOME PERULAPIA	ASOCIACION RURAL DE AGUA Y SANEAMIENTO DEL CANTON LAS LOMAS	ARASACLL
15	SAN MIGUEL	SAN MIGUEL	ASOCIACION DE DESARROLLO COMUNAL PORVENIR DE VISTA HERMOSA	ADESCO-PORVHER
16	SAN MIGUEL	SAN MIGUEL	ASOCIACION DE DESARROLLO COMUNAL RESIDENCIAL SAN FRANCISCO ETAPA II	ADESCO-RSF-EII
17	LA PAZ	SAN LUIS TALPA	ASOCIACION DE DESARROLLO COMUNAL LOTIFICACION COMALAPA, CANTON CUCHILLA, COMALAPA	ADESCOCCC
18	USULUTAN	SANTA ELENA	ASOCIACION INTERCANTONAL DE AGUA POTABLE, SALUD Y SANEAMIENTO DE LOS CANTONES EL VOLCAN Y PIEDRA DE AGUA "GRACIAS A DIOS"	ASIAP
19	SAN VICENTE	SAN VICENTE	ASOCIACION DE DESARROLLO COMUNAL URBANIZACION FLORES	ADESCOURBAFLORES
20	SANTA ANA	EL PORVENIR	ASOCIACION DE DESARROLLO COMUNAL LA ARENERA	ADESCOLA
21	SAN VICENTE	TECOLUCA	ASOCIACION DE DESARROLLO COMUNAL PADRE ERNESTO BARRERA	-
22	LA PAZ	EL ROSARIO	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE "REGALO DE DIOS"	ACASARDAS



23	LA UNION	INTIPUCA	ASOCIACION DE DESARROLLO COMUNAL CASERIO EL AMATE	ADESCOEA
24	SAN SALVADOR	GUAZAPA	ASOCIACION COMUNAL ADMINISTRADORA DE AGUA LOMA DE RAMOS	ACASALOMR
25	NUEVA CONCEPCION	CHALATENANGO	ASOCIACION DE DESARROLLO COMUNAL VUELTA EL VINO	ADESVUV
26	SAN MIGUEL	CHIRILAGUA	ASOCIACION DE DESARROLLO COMUNAL FE Y ESPERANZA	ADESCOFE
27	LA PAZ	ZACATECOLUCA	ASOCIACION DE DESARROLLO COMUNAL DE SANTA ROSA	ADESCO.S. R.
28	AHUACHAPAN	TACUBA	ASOCIACION COMUNAL PARA EL DESARROLLO UN MILAGRO DE DIOS	ADESCOMDIOS
29	LA LIBERTAD	SAN JUAN OPICO	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE DEL CANTON SAN FELIPE	ACASAF
30	LA PAZ	SAN PEDRO NONUALCO	ASOCIACION DE DESARROLLO COMUNAL CANTON SAN JUAN NAHUISTEPEQUE	ADESCOCSAJNA
31	LA LIBERTAD	SAN JUAN OPICO	ASOCIACION DE DESARROLLO COMUNAL EL PROGRESO	ADESCOEPRO
32	SANTA ANA	TEXISTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL LAS CEREZAS	ADESCO-LAS CEREZAS
33	LA LIBERTAD	CIUDAD ARCE	ASOCIACION DE DESARROLLO COMUNAL LAS MARGARITAS-ENTREVÍAS	ADESCOLMARENVI
34	SANTA ANA	COATEPEQUE	ASOCIACION DE DESARROLLO COMUNAL EL TRIUNFO	ADESCOET
35	LA PAZ	SAN LUIS LA HERRADURA	ASOCIACION COMUNAL DE SAN LUIS LA HERRADURA	ACOSANLH
36	LA LIBERTAD	SAN PABLO TACACHICO	ASOCIACION COMUNAL DE SAN ISIDRO LEMPA	ACOSIL
37	LA UNION	LA UNION	ASOCIACION DE DESARROLLO COMUNAL EL GUASIMO	ADESCOGUA
38	LA UNION	INTIPUCA	ASOCIACION DE DESARROLLO COMUNAL DEL CASERIO EL BARTOLO	ADESCOCB
39	SAN MIGUEL	CHIRILAGUA	ASOCIACION RURAL DE ACUEDUCTOS COMUNIDADES UNIDAS	ARACU
40	LA LIBERTAD	SAN MATÍAS	ASOCIACION DE DESARROLLO COMUNAL EL BARRIAL-LOS AQUINO	ADESCO EL BARRIAL-LOS AQUINO
41	LA LIBERTAD	SAN MATÍAS	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA CANTON EL JOCOTE	

42	LA LIBERTAD	QUEZALTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL BOLIVIA	ADCB
43	SONSONATE	IZALCO	ASOCIACION DE DESARROLLO COMUNAL CANTON CANGREJERA	ADCAN
44	SAN VICENTE	SAN VICENTE	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE DIVINO NIÑO JESUS, CANTON DOS QUEBRADAS	ACOASA
45	CABAÑAS	GUACOTECTI	ASOCIACION DE DESARROLLO COMUNAL AGUA CLARA	ADAC
46	CHALATENANGO	AGUA CALIENTE	ASOCIACION COMUNAL ADMINSTRADORA DEL SISTEMA DE ABASTECIMIENTO DE AGUA POTABLE, SALUD y MEDIO AMBIENTE	ACAPAZ
47	CONGO	SANTA ANA	ASOCIACION DE DESARROLLO COMUNAL CANTON LOS PINOS	ADESCOLAP
48	SAN FRANCISCO MENENDEZ	AHUACHAPAN	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA POTABLE BENDICION DE DIOS	ACASASPD
49	SANTA CRUZ MICHAPA	CUSCATLAN	ASOCIACION INTEGRADA DE AGUA POTABLE, SALUD y MEDIO AMBIENTE PARA EL DESARROLLO DE LAS COMUNIDADES	MANANTIALES CUSCATLAN
50	JAYAQUE	LA LIBERTAD	ASOCIACION COMUNAL ADMINISTRADORA DEL MUNICIPIO DEL MUNICIPIO DE JAYAQUE	ASAJAYAQUE
51	ILOBASCO	CABAÑAS	ASOCIACION DE DESARROLLO COMUNAL CASERIO LOS HERNANDEZ, CANTON LA LABOR	ADESCO LOS HERNANDEZ

**DETALLE DE COMUNIDADES BENEFICIADAS CON EL SUBSIDIO DE BOMBEO Y REBOMBEO APROBADAS EN EL 2015**

<b>No.</b>	<b>DEPARTAMENTO</b>	<b>MUNICIPIO</b>	<b>NOMBRE ASOCIACION</b>	<b>SIGLAS</b>	<b>NIC Ó NIS</b>
1	LA PAZ	SAN PEDRO NONUALCO	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE ABASTECIMIENTO DE AGUA POTABLE, SALUD Y SANEAMIENTO REGALO DE DIOS,	AREDNANZA	5164377
2	SAN MIGUEL	LOLOTIQUE	ASOCIACION COMUNAL ADMINISTRADORA DE AGUA POTABLE ANGEL GUARDIAN	ACAPAAPAG	5426585
3	NUEVA CONCEPCION	CHALATENANGO	ASOCIACION DE DESARROLLO COMUNAL VUELTA EL VINO	ADESVUV	2007401
4	SAN PEDRO PERULAPAN	CUSCATLAN	ASOCIACION COMUNAL MAR DE PLATA DEL CANTON ISTAGUA	ACMARDEPLATA	5476667
5	SAN MIGUEL	CHIRILAGUA	ASOCIACION RURAL DE ACUEDUCTOS COMUNIDADES UNIDAS	ARACU	5337337
6	LA UNION	INTIPUCA	ASOCIACION DE DESARROLLO COMUNAL DEL CASERIO EL BARTOLO	ADESCOGB	5095260
7	SONSONATE	IZALCO	ASOCIACION DE DESARROLLO COMUNAL CANTON CANGREJERA	ADCAN	5491625
8	LA PAZ	SANTIAGO NONUALCO	ASOCIACION DE DESARROLLO COMUNAL DEL CANTON SAN SEBASTIAN ARRIBA	ADESCOSSA	2157704

9	LA LIBERTAD	SAN MATÍAS	ASOCIACION COMUNAL ADMINISTRADORA DEL SISTEMA DE AGUA CANTON EL JOCOTE		5067725
10	ILOBASCO	CABAÑAS	ASOCIACION DE DESARROLLO COMUNAL CASERIO LOS HERNANDEZ, CANTON LA LABOR	ADESCO LOS HERNANDEZ	5467317
11	PANCHIMALCO	SAN SALVADOR	ASOCIACION DE DESARROLLO COMUNAL CANTON MIL CUMBRES	ADESCO FUTURO MIL CUMBRES	5106112
12	LA LIBERTAD	QUEZALTEPEQUE	ASOCIACION DE DESARROLLO COMUNAL BOLIVIA	ADCB	5160577

**DETALLE DE COMUNIDADES BENEFICIADAS CON EL SUBSIDIO DE BOMBEO Y REBOMBEO APROBADAS EN EL 2016**

<b>No.</b>	<b>DEPARTAMENTO</b>	<b>MUNICIPIO</b>	<b>NOMBRE ASOCIACION</b>	<b>SIGLAS</b>
1	CUSCATLAN	SUCHITOTO	ASOCIACION COMUNAL DE AGUA POTABLE Y SANEAMIENTO MONSEÑOR OSCAR ARNULFO ROMERO	ACASMA
2	SANTA ANA	TEXISTEPEQUE	ASOCIACION COMUNAL SAN JOSE EL ZOMPOPO	ADESCOEM
3	MORAZAN	CORINTO	ASOCIACION DE DESARROLLO COMUNAL LAS TRES GOTAS	ADESCOTREGUA
4	Cuscatlán	San Bartolomé Perulapia	Asociación Rural de Agua y Saneamiento Cantón Las Lomas	(ARASCLL)
5	San Salvador	Ciudad Delgado	Asociación Comunal de la Urbanización Elissa	(ACUE),
6	San Miguel	Sesori	Asociación Comunal Administradora del Sistema de Abastecimiento de Agua Potable, Salud, Medio Ambiente y Saneamiento Básico para el Desarrollo de los Caseríos El Coyol, Mazatepeque, Jocotillo, Quebrachito, y Santa Rosita, que se denominará "Ríos de Bendición"	(ACASAPMAT)
7	Morazán	Lolotiquillo	Asociación Comunal Administradora del Sistema de Abastecimiento de Agua Potable y Saneamiento Básico, para el Desarrollo de las Comunidades de los Cantones Gualindo Arriba y La Manzanilla	ACASAPGAYM
8	Chalatenango	Agua Caliente	Asociación Comunal Administradora del Sistema de Agua Potable del Área Urbana del municipio de Agua Caliente	ACASAMAC

9	La Libertad	San Juan Opico	Asociación de Desarrollo Comunal de la Comunidad La Esperanza, del Barrio Las Flores	ADESCO ESPZA
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**DETALLE DE COMUNIDADES BENEFICIADAS CON EL SUBSIDIO DE BOMBEO Y REBOMBEO APR**

<b>No.</b>	<b>DEPARTAMENTO</b>	<b>MUNICIPIO</b>	<b>NOMBRE ASOCIACION</b>	<b>SIGLAS</b>
1	SONSONATE	SONSONATE	ASOCIACION COMUNAL PRO MEJORAMIENTO DE LA COLONIA SAN GENARO	ACPROMESGE
2	AHUACHAPAN	AHUACHAPAN	COMITÉ ADMINISTRADOR DEL SISTEMA DE AGUA POTABLE DOMICILIAR DIOS CON NOSOTROS DEL CANTON EL BARO	CASAPEB
3	LA LIBERTAD	SAN JUAN OPICO	ASOCIACION DE DESARROLLO COMUNAL LAS DELICIAS	ADCLD