

\* SICOM COMISION FEDERAL DE ELECTRICIDAD S.D./GIT \*

\* 23/06/14 Módulo De Atención En Ventanilla 13:37:18 \*

\* R.P.U. : 333930201587 NúmeroMed : 194F4W NúmeroCta : 82DN50A019210600

\*\* Nombre UNIVERSIDAD AUTONOMA DEL EDO. Direcc AV. INSTITUTO LITERARIO # 100 \*

\* FeAlta \*--- Deposito Tar TAx H Giro %Iva %Dap \*-CargaInst \*-DemContr \*

\* 930225 0.00 73 3 LD41 16.00 2.50 394.000 246.000 \*

\* LC LyF:3145039002480300078850000 LC Cfe: \*

\* Historial De Facturacion Cargada LC TOT:013339302015871406150000788508 \*

\*AaMm Ttd Anm DR ConsumoKwh ImporteTotalF SituacionFa FecOpe ClaveDeOperacion\*

|           |        |            |        |                          |
|-----------|--------|------------|--------|--------------------------|
| *1101 013 | 51,820 | 100,496.00 | Pagado | 110216 E Bancomer Ven *  |
| *1102 010 | 54,920 | 111,462.00 | Pagado | 110317 E Bancomer Ven *  |
| *1103 016 | 53,100 | 109,525.00 | Pagado | 110513 E Bancomer Ven *  |
| *1104 012 | 42,780 | 89,010.00  | Pagado | 110527 E Bancomer Ven *  |
| *1105 019 | 49,020 | 100,888.00 | Pagado | 110615 Cobel Bancomer D* |
| *1106 015 | 51,940 | 106,422.00 | Pagado | 110718 Cobel Bancomer D* |
| *1107 011 | 39,540 | 88,172.00  | Pagado | 110816 Cobel Bancomer D* |
| *1108 018 | 52,720 | 106,899.00 | Pagado | 110920 Cobel Bancomer D* |
| *1109 014 | 47,300 | 97,668.00  | Pagado | 111019 Cobel Bancomer D* |
| *1110 012 | 46,620 | 95,550.00  | Pagado | 111116 Cobel Bancomer D* |
| *1111 019 | 46,380 | 108,641.00 | Pagado | 111216 Cobel Bancomer D* |
| *1112 015 | 51,140 | 119,571.00 | Pagado | 120116 Cobel Bancomer D* |
| *1201 018 | 50,020 | 116,138.00 | Pagado | 120216 Cobel Bancomer D* |
| *1202 014 | 49,100 | 114,178.00 | Pagado | 120316 Cobel Bancomer D* |
| *1203 011 | 47,480 | 104,581.00 | Pagado | 120416 Cobel Bancomer D* |
| *1204 017 | 37,860 | 80,650.00  | Pagado | 120516 Cobel Bancomer D* |
| *1205 013 | 45,560 | 91,270.00  | Pagado | 120618 Cobel Bancomer D* |
| *1206 010 | 48,160 | 97,004.00  | Pagado | 120716 Cobel Bancomer D* |
| *1207 016 | 40,240 | 87,297.00  | Pagado | 120816 Cobel Bancomer D* |

|           |        |                   |                          |
|-----------|--------|-------------------|--------------------------|
| *1208 012 | 45,800 | 97,310.00 Pagado  | 120917 Cobel Bancomer D* |
| *1209 019 | 46,360 | 95,563.00 Pagado  | 121016 Cobel Bancomer D* |
| *1210 017 | 50,560 | 96,495.00 Pagado  | 121116 Cobel Bancomer D* |
| *1211 013 | 45,520 | 103,506.00 Pagado | 121217 Cobel Bancomer D* |
| *1212 010 | 44,600 | 101,595.00 Pagado | 130116 Cobel Bancomer D* |
| *1301 012 | 49,160 | 108,797.00 Pagado | 130219 Cobel Bancomer D* |
| *1302 019 | 43,680 | 97,094.00 Pagado  | 130319 Cobel Bancomer D* |
| *1303 015 | 39,000 | 86,830.00 Pagado  | 130416 Cobel Bancomer D* |
| *1304 011 | 46,760 | 95,950.00 Pagado  | 130516 Cobel Bancomer D* |
| *1305 018 | 47,780 | 100,887.00 Pagado | 130617 Cobel Bancomer D* |
| *1306 014 | 45,780 | 99,228.00 Pagado  | 130716 Cobel Bancomer D* |
| *1307 011 | 39,280 | 84,540.00 Pagado  | 130816 Cobel Bancomer D* |
| *1308 017 | 44,220 | 93,718.00 Pagado  | 130917 Cobel Bancomer D* |
| *1309 013 | 45,920 | 95,552.00 Pagado  | 131016 Cobel Bancomer D* |
| 1310 011  | 49,080 | 105,239.00 Pagado | 131119 Cobel Bancomer D* |
| 1311 018  | 42,800 | 102,189.00 Pagado | 131216 Cobel Bancomer D* |
| 1312 014  | 35,730 | 88,649.00 Pagado  | 140116 Cobel Bancomer D* |