CUENTA CORRIENTE DESPACHO GRANELES					
303-9503925 DUA GTPRQPQ-19-57375-0001-9					
BUQUE:	COMPAÑIA ELECTRICA LA LIBERTAD, S.A. MV RT HON PAUL E MARTIN **FECHA DE ARRIBO 26/05/2019**				CLASE 54
PESO MANIFESTADO	3,000,000.00	**BULTOS**			**1**
MERCANCIA:	HULLA BITUMINOSA TERMICA	**TOTAL DE PARCIALES:**			**131**
PARCIALIDAD	**FECHA DESPACHO**	**PESO KGS**	**ACUMULADO**	**PENDIENTE**	**MODULISTA**
				3,000,000.00	
1	28/05/2019	26,550	26,550.00	2,973,450.00	
2	28/05/2019	24,650	51,200.00	2,948,800.00	DGPEREZG
3	28/05/2019	26,310	77,510.00	2,922,490.00	DGPEREZG
4	28/05/2019	24,720	102,230.00	2,897,770.00	DGPEREZG
5	28/05/2019	22,230	124,460.00	2,875,540.00	DGPEREZG
6	29/05/2019	26,280	150,740.00	2,849,260.00	DGPEREZG
7	29/05/2019	24,930	175,670.00	2,824,330.00	DGPEREZG
8	29/05/2019	23,180	198,850.00	2,801,150.00	DGPEREZG
9	29/05/2019	26,140	224,990.00	2,775,010.00	DGPEREZG
10	29/05/2019	27,330	252,320.00	2,747,680.00	DGPEREZG
11	29/05/2019	26,560	278,880.00	2,721,120.00	DGPEREZG
12	29/05/2019	22,880	301,760.00	2,698,240.00	CMCORTEZ
13	29/05/2019	29,150	330,910.00	2,669,090.00	CMCORTEZ
14	29/05/2019	22,320	353,230.00	2,646,770.00	CMCORTEZ
15	29/05/2019	24,710	377,940.00	2,622,060.00	CMCORTEZ
16	29/05/2019	24,150	402,090.00	2,597,910.00	CMCORTEZ
17	29/05/2019	26,260	428,350.00	2,571,650.00	CMCORTEZ
18	29/05/2019	29,030	457,380.00	2,542,620.00	CMCORTEZ
19	29/05/2019	24,710	482,090.00	2,517,910.00	CMCORTEZ
20	29/05/2019	27,640	509,730.00	2,490,270.00	CMCORTEZ
21	30/05/2019	24,400	534,130.00	2,465,870.00	CMCORTEZ
22	30/05/2019	23,140	557,270.00	2,442,730.00	CMCORTEZ
23	30/05/2019	22,660	579,930.00	2,420,070.00	CMCORTEZ
24	30/05/2019	27,590	607,520.00	2,392,480.00	CMCORTEZ
25	30/05/2019	25,400	632,920.00	2,367,080.00	CMCORTEZ
26	30/05/2019	22,110	655,030.00	2,344,970.00	CMCORTEZ
27	30/05/2019	26,480	681,510.00	2,318,490.00	CMCORTEZ
28	30/05/2019	24,090	705,600.00	2,294,400.00	CMCORTEZ
29	30/05/2019	25,540	731,140.00	2,268,860.00	CMCORTEZ
30	30/05/2019	23,500	754,640.00	2,245,360.00	CMCORTEZ
31	30/05/2019	21,760	776,400.00	2,223,600.00	DGPEREZG
32	30/05/2019	23,860	800,260.00	2,199,740.00	DGPEREZG
33	30/05/2019	23,650	823,910.00	2,176,090.00	DGPEREZG
34	31/05/2019	27,020	850,930.00	2,149,070.00	DGPEREZG
35	31/05/2019	21,650	872,580.00	2,127,420.00	DGPEREZG
36	31/05/2019	24,520	897,100.00	2,102,900.00	DGPEREZG
37	31/05/2019	23,480	920,580.00	2,079,420.00	DGPEREZG
38	31/05/2019	22,760	943,340.00	2,056,660.00	CMCORTEZ
39	31/05/2019	27,970	971,310.00	2,028,690.00	CMCORTEZ
40	31/05/2019	27,950	999,260.00	2,000,740.00	CMCORTEZ

CUENTA CORRIENTE DESPACHO GRANELES					
303-9503925 DUA GTPRQPQ-19-57375-0001-9					
BUQUE:	COMPAÑIA ELECTRICA LA LIBERTAD, S.A.				CLASE 54
	MV RT HON PAUL E MARTIN		**FECHA DE ARRIBO 26/05/2019**		
PESO MANIFESTADO	3,000,000.00	**BULTOS**			**1**
MERCANCIA:	HULLA BITUMINOSA TERMICA	**TOTAL DE PARCIALES:**			**131**
PARCIALIDAD	**FECHA DESPACHO**	**PESO KGS**	**ACUMULADO**	**PENDIENTE**	**MODULISTA**
41	31/05/2019	25,510	1,024,770.00	1,975,230.00	CMCORTEZ
42	31/05/2019	24,280	1,049,050.00	1,950,950.00	CMCORTEZ
43	31/05/2019	23,880	1,072,930.00	1,927,070.00	CMCORTEZ
44	31/05/2019	28,360	1,101,290.00	1,898,710.00	CMCORTEZ
45	31/05/2019	26,580	1,127,870.00	1,872,130.00	CMCORTEZ
46	31/05/2019	29,030	1,156,900.00	1,843,100.00	CMCORTEZ
47	31/05/2019	30,140	1,187,040.00	1,812,960.00	CMCORTEZ
48	31/05/2019	24,890	1,211,930.00	1,788,070.00	CMCORTEZ
49	1/06/2019	23,600	1,235,530.00	1,764,470.00	CMCORTEZ
50	1/06/2019	25,630	1,261,160.00	1,738,840.00	CMCORTEZ
51	1/06/2019	24,090	1,285,250.00	1,714,750.00	CMCORTEZ
52	1/06/2019	27,860	1,313,110.00	1,686,890.00	CMCORTEZ
53	1/06/2019	25,760	1,338,870.00	1,661,130.00	CMCORTEZ
54	1/06/2019	26,620	1,365,490.00	1,634,510.00	CMCORTEZ
55	1/06/2019	30,240	1,395,730.00	1,604,270.00	CMCORTEZ
56	3/06/2019	24,810	1,420,540.00	1,579,460.00	SNENRIQU
57	3/06/2019	22,750	1,443,290.00	1,556,710.00	SNENRIQU
58	3/06/2019	26,220	1,469,510.00	1,530,490.00	SNENRIQU
59	3/06/2019	25,820	1,495,330.00	1,504,670.00	SNENRIQU
60	3/06/2019	23,030	1,518,360.00	1,481,640.00	SNENRIQU
61	3/06/2019	24,370	1,542,730.00	1,457,270.00	SNENRIQU
62	3/06/2019	23,700	1,566,430.00	1,433,570.00	SNENRIQU
63	3/06/2019	22,730	1,589,160.00	1,410,840.00	SNENRIQU
64	4/06/2019	25,890	1,615,050.00	1,384,950.00	SNENRIQU
65	4/06/2019	25,720	1,640,770.00	1,359,230.00	SNENRIQU
66	4/06/2019	23,790	1,664,560.00	1,335,440.00	SNENRIQU
67	4/06/2019	24,780	1,689,340.00	1,310,660.00	SNENRIQU
68	4/06/2019	26,140	1,715,480.00	1,284,520.00	SNENRIQU
69	4/06/2019	31,750	1,747,230.00	1,252,770.00	SNENRIQU
70	4/06/2019	30,230	1,777,460.00	1,222,540.00	SNENRIQU
71	4/06/2019	28,610	1,806,070.00	1,193,930.00	SNENRIQU
72	4/06/2019	23,550	1,829,620.00	1,170,380.00	SNENRIQU
73	4/06/2019	27,130	1,856,750.00	1,143,250.00	SNENRIQU
74	4/06/2019	27,750	1,884,500.00	1,115,500.00	SNENRIQU
75	4/06/2019	24,870	1,909,370.00	1,090,630.00	SNENRIQU
76	5/06/2019	23,450	1,932,820.00	1,067,180.00	SOELOPEZ
77	5/06/2019	23,000	1,955,820.00	1,044,180.00	SOELOPEZ
78	5/06/2019	23,900	1,979,720.00	1,020,280.00	SOELOPEZ
79	5/06/2019	23,560	2,003,280.00	996,720.00	SOELOPEZ
80	5/06/2019	31,050	2,034,330.00	965,670.00	SNENRIQU
81	5/06/2019	33,520	2,067,850.00	932,150.00	SNENRIQU

CUENTA CORRIENTE DESPACHO GRANELES					
303-9503925 DUA GTPRQPQ-19-57375-0001-9					
BUQUE:	COMPAÑIA ELECTRICA LA LIBERTAD, S.A. MV RT HON PAUL E MARTIN		**FECHA DE ARRIBO 26/05/2019**		CLASE 54
PESO MANIFESTADO	3,000,000.00	**BULTOS**			**1**
MERCANCIA:	HULLA BITUMINOSA TERMICA	**TOTAL DE PARCIALES:**			**131**
PARCIALIDAD	**FECHA DESPACHO**	**PESO KGS**	**ACUMULADO**	**PENDIENTE**	**MODULISTA**
82	5/06/2019	28,340	2,096,190.00	903,810.00	SNENRIQU
83	5/06/2019	31,190	2,127,380.00	872,620.00	SNENRIQU
84	5/06/2019	30,390	2,157,770.00	842,230.00	SNENRIQU
85	5/06/2019	24,130	2,181,900.00	818,100.00	SNENRIQU
86	5/06/2019	22,810	2,204,710.00	795,290.00	SNENRIQU
87	5/06/2019	24,960	2,229,670.00	770,330.00	SNENRIQU
88	5/06/2019	12,970	2,242,640.00	757,360.00	SNENRIQU
89	6/06/2019	26,230	2,268,870.00	731,130.00	SNENRIQU
90	6/06/2019	26,170	2,295,040.00	704,960.00	SNENRIQU
91	6/06/2019	29,850	2,324,890.00	675,110.00	SNENRIQU
92	6/06/2019	26,300	2,351,190.00	648,810.00	SNENRIQU
93	6/06/2019	27,620	2,378,810.00	621,190.00	SNENRIQU
94	6/06/2019	29,300	2,408,110.00	591,890.00	SNENRIQU
95	6/06/2019	32,680	2,440,790.00	559,210.00	SNENRIQU
96	6/06/2019	29,860	2,470,650.00	529,350.00	SNENRIQU
97	6/06/2019	26,130	2,496,780.00	503,220.00	SNENRIQU
98	6/06/2019	26,800	2,523,580.00	476,420.00	SNENRIQU
99	6/06/2019	23,500	2,547,080.00	452,920.00	SNENRIQU
100	6/06/2019	27,910	2,574,990.00	425,010.00	SNENRIQU
101	6/06/2019	22,780	2,597,770.00	402,230.00	HDPOITAN
102	6/06/2019	23,840	2,621,610.00	378,390.00	HDPOITAN
103	7/06/2019	20,050	2,641,660.00	358,340.00	HDPOITAN
104	7/06/2019	29,250	2,670,910.00	329,090.00	HDPOITAN
105	7/06/2019	30,790	2,701,700.00	298,300.00	SNENRIQU
106	7/06/2019	29,090	2,730,790.00	269,210.00	SNENRIQU
107	7/06/2019	26,480	2,757,270.00	242,730.00	SNENRIQU
108	7/06/2019	26,890	2,784,160.00	215,840.00	SNENRIQU
109	7/06/2019	24,360	2,808,520.00	191,480.00	SNENRIQU
110	7/06/2019	22,290	2,830,810.00	169,190.00	SNENRIQU
111	7/06/2019	26,890	2,857,700.00	142,300.00	SNENRIQU
112	7/06/2019	30,750	2,888,450.00	111,550.00	SNENRIQU
113	8/06/2019	28,700	2,917,150.00	82,850.00	SNENRIQU
114	8/06/2019	25,510	2,942,660.00	57,340.00	SNENRIQU
115	8/06/2019	27,000	2,969,660.00	30,340.00	SNENRIQU
116	8/06/2019	30,340	3,000,000.00	0.00	SNENRIQU

Total		3,000,000
Declarado		3,000,000
Diferencia	**CUADRADO**	0
Porcentaje		0.00%

Christian Jonathan Lógan López
TECNICO DE ADUANAS
ADUANA PUERTO QUETZAL
GERENCIA REGIONAL SUR