

Santa Cruz, 11 de Noviembre, 2025

Señores  
DESARROLLO CATALINAS DCL VERDE

Sirva la presente para brindarles el monto del paquete de pago No. 909 a nombre de CPMS-SPA, el cual agrupa sus recibos de energía eléctrica, listados en el cuadro adjunto, los cuales corresponden a Noviembre - 2025. Estos recibos vencen el proximo 03 de Diciembre, 2025

NOMBRE		CONTRATO	MEDIDOR	LEC_ANT	LEC_ACT	KWH	IVA	MULTA	IMP_BOMBEROS	TOTAL	SALDO
3102679228 RESP	DE	126586	0000580987	59,151.00	60,270.00	1,119.00	¢13,130.90	¢0.00	¢1,767.60	¢119,139.20	¢119,139.20
CASA LTDA	SOFSOF	149388	0000580986	72,648.00	73,946.00	1,298.00	¢16,808.20	¢0.00	¢2,262.65	¢152,115.80	¢152,115.80
CALLE LOT O	VIRGINIA	149390	0000581175	73,620.00	75,709.00	2,089.00	¢25,135.60	¢0.00	¢2,811.20	¢227,334.80	¢227,334.80
SPLIT LTDA	BUSTER	149391	0000581142	100,119.00	102,074.00	1,955.00	¢25,315.90	¢0.00	¢3,050.55	¢228,753.95	¢228,753.95
NUEVA CARTAGEN	CALLE	160784	0000580791	44,036.00	45,304.00	1,268.00	¢16,419.75	¢0.00	¢2,210.35	¢148,600.05	¢148,600.05
GEORGICA LIMITA	TEN	161317	0000750154	2,270.00	2,342.00	2,937.60	¢35,637.85	¢0.00	¢2,811.20	¢321,076.25	¢321,076.25
PORELMAR LIMITADA		164136	0000581092	34,353.00	35,357.00	1,004.00	¢11,707.70	¢0.00	¢1,576.05	¢106,244.10	¢106,244.10
BGCC COSTA RICA CRC LIMIT		171430	0000516051	10,874.00	10,938.00	64.00	¢0.00	¢0.00	¢0.00	¢4,510.70	¢4,510.70

NOMBRE	CONTRATO	MEDIDOR	LEC_ANT	LEC_ACT	KWH	IVA	MULTA	IMP_BOMBEROS	TOTAL	SALDO
CALLE CARTAGENA LOT	171435	0000750310	374.00	394.00	816.00	¢9,380.95	¢0.00	¢1,262.80	¢85,163.20	¢85,163.20
CASA DEL JEFA LAS CA	172315	0000750309	976.00	1,031.00	2,244.00	¢27,053.90	¢0.00	¢2,811.20	¢244,457.05	¢244,457.05
PORTCO ONE SRL	180614	0000514035	243,298.00	245,204.00	1,906.00	¢22,870.80	¢0.00	¢2,811.20	¢207,119.55	¢207,119.55
LUNABLU SRL	184594	0000562962	93,394.00	94,631.00	1,237.00	¢16,018.30	¢0.00	¢2,156.30	¢144,967.15	¢144,967.15
LETA INVESTMENTS LLC LIMI	184595	0000563847	38,289.00	38,473.00	184.00	¢2,382.70	¢0.00	¢320.75	¢21,563.45	¢21,563.45
WHITE CHRISTOPHER ROSS	187303	0000563212	144,234.00	146,588.00	2,354.00	¢30,482.65	¢0.00	¢3,050.55	¢275,478.20	¢275,478.20
COASTA DEL RAY SOCIEDAD R	189247	0000581173	92,750.00	94,618.00	1,868.00	¢22,400.50	¢0.00	¢2,811.20	¢202,921.80	¢202,921.80
GARVEY AT PLAZA CENT	189809	0000581207	25,267.00	25,804.00	537.00	¢5,928.05	¢0.00	¢798.00	¢53,878.40	¢53,878.40
CR CHAPMAN DIECISES LTDA	195761	0000581011	39,245.00	40,264.00	1,019.00	¢11,893.30	¢0.00	¢1,601.00	¢107,926.00	¢107,926.00
BASHEY CATALINAS LLC SRL	202863	0000572361	107,128.00	110,978.00	3,850.00	¢43,708.95	¢0.00	¢1,935.20	¢392,993.35	¢392,993.35
DDHE FAMILY SRL	205987	0000580981	28,708.00	29,478.00	770.00	¢8,811.70	¢0.00	¢1,186.20	¢80,005.20	¢80,005.20

Cooperativa de Electrificación Rural de Guanacaste R.L.

Detalle de Consumo Paquete de Pagos : 909

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NOMBRE	CONTRATO	MEDIDOR	LEC_ANT	LEC_ACT	KWH	IVA	MULTA	IMP_BOMBEROS	TOTAL	SALDO
SKI TO SEA COSTA RIC	216280	0000580982	22,338.00	22,963.00	625.00	¢7,017.10	¢0.00	¢944.60	¢63,745.95	¢63,745.95
KETTER GROUP LIMITAD	226080	0000591641	16,011.00	16,973.00	962.00	¢11,187.85	¢0.00	¢1,506.05	¢101,534.50	¢101,534.50
VEMYNI CORPORATION L	233149	0004001233	9,378.00	9,474.00	3,916.80	¢47,756.50	¢0.00	¢2,811.20	¢429,244.65	¢429,244.65
SHIRETOWN INVESTMENT	233307	0000581182	40,149.00	41,188.00	1,039.00	¢12,140.80	¢0.00	¢1,634.35	¢110,168.65	¢110,168.65
CYMS HOLDINGS LIMITA	233312	0000581190	26,959.00	27,448.00	489.00	¢5,334.00	¢0.00	¢718.05	¢48,496.05	¢48,496.05
BGCC COSTA RICA CRC LIMIT	237570	0000581169	31,698.00	32,096.00	398.00	¢4,207.80	¢0.00	¢566.45	¢38,292.05	¢38,292.05
CASA BANDIDO SRL	247722	0000581212	67,055.00	70,166.00	3,111.00	¢37,783.85	¢0.00	¢2,811.20	¢340,231.05	¢340,231.05

Cantidad : 26 ¢470,515.60 ¢0.00 ¢48,225.90 ¢4,255,961.10 ¢4,255,961.10

Agradeciendo su conformidad

Atentamente,

Administrador Del Sistema