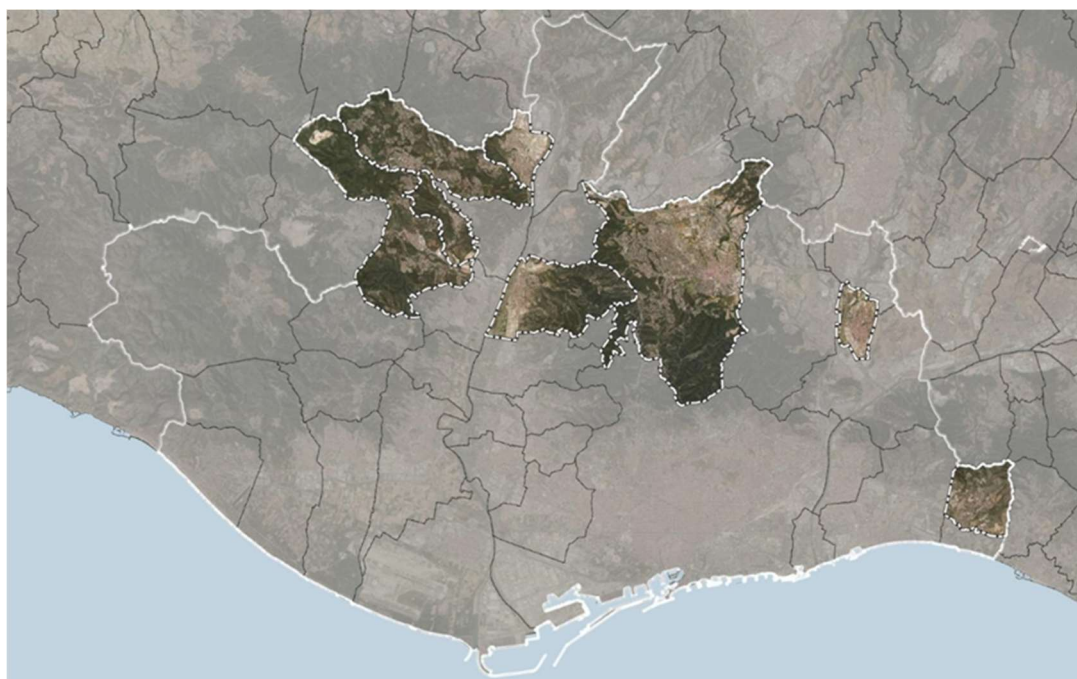




## DOCUMENTACIÓ COMPLEMENTÀRIA: FACTURES COMPRA D'AIGUA EN ALTA I FACTURES ELÈCTRIQUES

CONTRACTACIÓ DE LA CONCESSIÓ DEL SERVEI D'ABASTAMENT D'AIGUA DELS MUNICIPIS DE CERVELLÓ, CORBERA DE LLOBREGAT, MOLINS DE REI, LA PALMA DE CERVELLÓ, RIPOLLET, SANT ANDREU DE LA BARCA, SANT CUGAT DEL VALLÈS I TIANA



| CERVELLÓ - FACTURES COMPRA AIGUA ATL 2024 |                                        |                   |                   |                    |                   |
|-------------------------------------------|----------------------------------------|-------------------|-------------------|--------------------|-------------------|
| Període                                   | Cabal<br>adquirít<br>(m <sup>3</sup> ) | Import (€)        |                   |                    |                   |
|                                           |                                        | Tarifa<br>submin. | Quota<br>Regional | Quota<br>Metropol. | Total             |
| Gener 24                                  | 78.435                                 | 15.515,85         | 40.328,75         | 3.049,17           | 58.893,77         |
| Febrer 24                                 | 60.306                                 | 11.929,61         | 40.328,75         | 3.049,17           | 55.307,53         |
| Març 24                                   | 66.441                                 | 13.143,23         | 40.328,75         | 3.049,17           | 56.521,15         |
| Abril 24                                  | 61.723                                 | 12.209,92         | 40.328,75         | 3.049,17           | 55.587,84         |
| Maig 24                                   | 71.542                                 | 14.152,30         | 40.328,75         | 3.049,17           | 57.530,22         |
| Juny 24                                   | 83.080                                 | 16.434,72         | 40.328,75         | 3.049,17           | 59.812,64         |
| Juliol 24                                 | 101.892                                | 20.156,07         | 40.328,75         | 3.049,17           | 63.533,99         |
| Agost 24                                  | 102.812                                | 20.338,06         | 40.328,75         | 3.049,17           | 63.715,98         |
| Setembre 24                               | 82.456                                 | 16.311,28         | 40.328,75         | 3.049,17           | 59.689,20         |
| Octubre 24                                | 71.952                                 | 14.233,40         | 40.328,75         | 3.049,17           | 57.611,32         |
| Novembre 24                               | 76.084                                 | 15.050,78         | 40.328,75         | 3.049,17           | 58.428,70         |
| Desembre 24                               | 74.568                                 | 14.750,89         | 40.328,75         | 3.049,17           | 58.128,81         |
| <b>Total</b>                              | <b>931.291</b>                         | <b>184.226,11</b> | <b>483.945,00</b> | <b>36.590,04</b>   | <b>704.761,15</b> |

CERVELLÓ. ENERGIA ELÈCTRICA 2024

| SUBMINISTRAMENT      | DATA FACTURA | NUMERO FACTURA   | CUPS                 | ADREÇA SUBMINISTRAMENT            | PROVEIDOR            | IMPORT S/IVA             |
|----------------------|--------------|------------------|----------------------|-----------------------------------|----------------------|--------------------------|
| Grup accelerador ATL | 25/03/2024   | FELEC_2400181771 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 888,73    |
| Grup accelerador ATL | 03/04/2024   | FELEC_2400192215 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 675,46    |
| Grup accelerador ATL | 11/04/2024   | FELEC_2400228181 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 2.291,34  |
| Grup accelerador ATL | 13/05/2024   | FELEC_2400298357 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 646,87    |
| Grup accelerador ATL | 10/06/2024   | FELEC_2400357521 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 675,21    |
| Grup accelerador ATL | 08/07/2024   | FELEC_2400435903 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 832,12    |
| Grup accelerador ATL | 06/08/2024   | FELEC_2400500884 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 1.433,99  |
| Grup accelerador ATL | 10/09/2024   | FELEC_2400595602 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 1.236,76  |
| Grup accelerador ATL | 04/10/2024   | FELEC_2400655418 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 859,30    |
| Grup accelerador ATL | 08/11/2024   | FELEC_2400748996 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 527,39    |
| Grup accelerador ATL | 03/12/2024   | FELEC_2400802024 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 802,90    |
| Grup accelerador ATL | 07/01/2025   | FELEC_2500010688 | ES0031406295242001MF | CALLE CALLE RIERA CERVELLO        | S/N POZO RIO ILO Luz | TOTAL ENERGIES 782,32    |
| Planeta Azul         | 25/03/2024   | FELEC_2400181727 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 1.026,32  |
| Planeta Azul         | 03/04/2024   | FELEC_2400192481 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 399,98    |
| Planeta Azul         | 11/04/2024   | FELEC_2400228563 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 567,08    |
| Planeta Azul         | 14/05/2024   | FELEC_2400302383 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 394,51    |
| Planeta Azul         | 10/06/2024   | FELEC_2400357515 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 722,36    |
| Planeta Azul         | 08/07/2024   | FELEC_2400435882 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 1.184,39  |
| Planeta Azul         | 12/08/2024   | FELEC_2400525503 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 1.773,05  |
| Planeta Azul         | 10/09/2024   | FELEC_2400595599 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 1.500,66  |
| Planeta Azul         | 11/10/2024   | FELEC_2400685658 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 773,48    |
| Planeta Azul         | 14/11/2024   | FELEC_2400766843 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 495,13    |
| Planeta Azul         | 04/12/2024   | FELEC_2400806876 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 543,35    |
| Planeta Azul         | 09/01/2025   | FELEC_2500021844 | ES0031408283427001ED | URBANIZACION UR/ GRANJA GARCIA 18 | JUNTO ET SOREA Luz   | TOTAL ENERGIES 541,22    |
| Can Guiltart I       | 25/03/2024   | FELEC_2400181435 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 8.442,83  |
| Can Guiltart I       | 11/04/2024   | FELEC_2400182678 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 6.990,79  |
| Can Guiltart I       | 11/04/2024   | FELEC_2400228076 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 6.486,36  |
| Can Guiltart I       | 13/05/2024   | FELEC_2400298210 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 6.712,36  |
| Can Guiltart I       | 10/06/2024   | FELEC_2400357305 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 7.159,44  |
| Can Guiltart I       | 05/07/2024   | FELEC_2400433521 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 8.014,59  |
| Can Guiltart I       | 06/08/2024   | FELEC_2400500761 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 11.139,20 |
| Can Guiltart I       | 10/09/2024   | FELEC_2400595601 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 11.074,41 |
| Can Guiltart I       | 04/10/2024   | FELEC_2400655424 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 9.371,99  |
| Can Guiltart I       | 14/11/2024   | FELEC_2400766844 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 8.704,08  |
| Can Guiltart I       | 03/12/2024   | FELEC_2400801996 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 9.823,55  |
| Can Guiltart I       | 03/01/2025   | FELEC_2500004349 | ES0031405751708001VY | CALLE DS/ CAN GISPERT             | JUNTO S/N RIERA Luz  | TOTAL ENERGIES 9.015,46  |
| Pallarés             | 25/03/2024   | FELEC_2400181549 | ES0031405674237001QK | CALLE CL/ CAMARASA CPIF           | s/n Bom Can Paulet   | TOTAL ENERGIES 2.330,90  |
| Pallarés             | 03/04/2024   | FELEC_2400191834 | ES0031405674237001QK | CALLE CL/ CAMARASA CPIF           | s/n Bom Can Paulet   | TOTAL ENERGIES 1.870,84  |
| Pallarés             | 11/04/2024   | FELEC_2400228230 | ES0031405674237001QK | CALLE CL/ CAMARASA CPIF           | s/n Bom Can Paulet   | TOTAL ENERGIES 1.741,61  |
| Pallarés             | 14/05/2024   | FELEC_2400302201 | ES0031405674237001QK | CALLE CL/ CAMARASA CPIF           | s/n Bom Can Paulet   | TOTAL ENERGIES 1.988,46  |
| Pallarés             | 10/06/2024   | FELEC_2400357383 | ES0031405674237001QK | CALLE CL/ CAMARASA CPIF           | s/n Bom Can Paulet   | TOTAL ENERGIES 2.418,47  |
| Pallarés             | 05/07/2024   | FELEC_2400433577 | ES0031405674237001QK | CALLE CL/ CAMARASA CPIF           | s/n Bom Can Paulet   | TOTAL ENERGIES 2.773,16  |
| Pallarés             | 06/08/2024   | FELEC_2400500812 | ES0031405674237001QK | CALLE CL/ CAMARASA CPIF           | s/n Bom Can Paulet   | TOTAL ENERGIES 3.768,04  |





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NO REQUEREIX  
SIGNATURES

|              |            |                  |                      |                             |                           |                |          |
|--------------|------------|------------------|----------------------|-----------------------------|---------------------------|----------------|----------|
| Pallarés     | 10/09/2024 | FELEC_2400595595 | ES0031405674237001QK | CALLE CL/ CAMARASA CP1F     | s/n Bom Can Paulet        | TOTAL ENERGIES | 3.955,21 |
| Pallarés     | 10/10/2024 | FELEC_2400678312 | ES0031405674237001QK | CALLE CL/ CAMARASA CP1F     | s/n Bom Can Paulet        | TOTAL ENERGIES | 3.384,88 |
| Pallarés     | 08/11/2024 | FELEC_2400749003 | ES0031405674237001QK | CALLE CL/ CAMARASA CP1F     | s/n Bom Can Paulet        | TOTAL ENERGIES | 3.316,99 |
| Pallarés     | 10/12/2024 | FELEC_2400821264 | ES0031405674237001QK | CALLE CL/ CAMARASA CP1F     | s/n Bom Can Paulet        | TOTAL ENERGIES | 3.714,65 |
| Pallarés     | 14/01/2025 | FELEC_2500036769 | ES0031405674237001QK | CALLE CL/ CAMARASA CP1F     | s/n Bom Can Paulet        | TOTAL ENERGIES | 2.651,11 |
| Can Castany  | 25/03/2024 | FELEC_2400181752 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 953,65   |
| Can Castany  | 03/04/2024 | FELEC_2400192143 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 792,00   |
| Can Castany  | 11/04/2024 | FELEC_2400228426 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 806,29   |
| Can Castany  | 14/05/2024 | FELEC_2400302282 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 789,55   |
| Can Castany  | 13/06/2024 | FELEC_2400380718 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 883,62   |
| Can Castany  | 11/07/2024 | FELEC_2400458513 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 913,01   |
| Can Castany  | 21/08/2024 | FELEC_2400552961 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 1.137,76 |
| Can Castany  | 10/09/2024 | FELEC_2400595594 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 1.121,13 |
| Can Castany  | 11/10/2024 | FELEC_2400685492 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 869,41   |
| Can Castany  | 14/11/2024 | FELEC_2400766839 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 834,37   |
| Can Castany  | 13/12/2024 | FELEC_2400839486 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 872,66   |
| Can Castany  | 14/01/2025 | FELEC_2500036771 | ES0031406293210001TB | CALLE CL/ ORIENT CC         | CAN CASTANY SORE 1 Luz    | TOTAL ENERGIES | 851,48   |
| El Mirador   | 25/03/2024 | FELEC_2400181944 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 457,56   |
| El Mirador   | 03/04/2024 | FELEC_2400192483 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 399,10   |
| El Mirador   | 11/04/2024 | FELEC_2400228639 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 434,97   |
| El Mirador   | 14/05/2024 | FELEC_2400302393 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 365,83   |
| El Mirador   | 10/06/2024 | FELEC_2400357585 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 368,52   |
| El Mirador   | 11/07/2024 | FELEC_2400458669 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 364,85   |
| El Mirador   | 13/08/2024 | FELEC_2400528278 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 417,66   |
| El Mirador   | 10/09/2024 | FELEC_2400596233 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 421,10   |
| El Mirador   | 11/10/2024 | FELEC_2400685493 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 366,32   |
| El Mirador   | 08/11/2024 | FELEC_2400749002 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 365,93   |
| El Mirador   | 11/12/2024 | FELEC_2400827437 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 379,16   |
| El Mirador   | 09/01/2025 | FELEC_2500021831 | ES0031405674059001MH | URBANIZACION CL/ MIRADOR PM | S/N BOM Luz               | TOTAL ENERGIES | 372,07   |
| Plano        | 25/03/2024 | FELEC_2400182067 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 284,30   |
| Plano        | 03/04/2024 | FELEC_2400192731 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 241,24   |
| Plano        | 11/04/2024 | FELEC_2400228846 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 242,29   |
| Plano        | 10/05/2024 | FELEC_2400291152 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 258,93   |
| Plano        | 10/06/2024 | FELEC_2400357616 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 311,73   |
| Plano        | 05/07/2024 | FELEC_2400433836 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 365,87   |
| Plano        | 06/08/2024 | FELEC_2400500976 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 453,75   |
| Plano        | 10/09/2024 | FELEC_2400596232 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 502,47   |
| Plano        | 11/10/2024 | FELEC_2400685491 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 410,85   |
| Plano        | 08/11/2024 | FELEC_2400749005 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 380,31   |
| Plano        | 12/12/2024 | FELEC_2400833799 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 367,62   |
| Plano        | 14/01/2025 | FELEC_2500037096 | ES0031405674237002QE | CALLE CL/ ANOIA CP1F        | CNO ENT34-30 DEPOSITO Luz | TOTAL ENERGIES | 382,40   |
| Can Paulet I | 25/03/2024 | FELEC_2400181965 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET | S/N I-C-ELEV Luz          | TOTAL ENERGIES | 419,20   |
| Can Paulet I | 03/04/2024 | FELEC_2400192566 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET | S/N I-C-ELEV Luz          | TOTAL ENERGIES | 332,90   |
| Can Paulet I | 11/04/2024 | FELEC_2400228710 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET | S/N I-C-ELEV Luz          | TOTAL ENERGIES | 368,23   |
| Can Paulet I | 14/05/2024 | FELEC_2400302387 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET | S/N I-C-ELEV Luz          | TOTAL ENERGIES | 387,98   |
| Can Paulet I | 10/06/2024 | FELEC_2400357559 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET | S/N I-C-ELEV Luz          | TOTAL ENERGIES | 475,86   |



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|                  |            |                  |                      |                                |                         |                |        |
|------------------|------------|------------------|----------------------|--------------------------------|-------------------------|----------------|--------|
| Can Paulet I     | 05/07/2024 | FELEC_2400433798 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET    | S/N I-C-ELEV Luz        | TOTAL ENERGIES | 475,77 |
| Can Paulet I     | 13/08/2024 | FELEC_2400528277 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET    | S/N I-C-ELEV Luz        | TOTAL ENERGIES | 721,96 |
| Can Paulet I     | 11/09/2024 | FELEC_2400600674 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET    | S/N I-C-ELEV Luz        | TOTAL ENERGIES | 720,13 |
| Can Paulet I     | 11/10/2024 | FELEC_2400685494 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET    | S/N I-C-ELEV Luz        | TOTAL ENERGIES | 536,76 |
| Can Paulet I     | 14/11/2024 | FELEC_2400766841 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET    | S/N I-C-ELEV Luz        | TOTAL ENERGIES | 515,61 |
| Can Paulet I     | 12/12/2024 | FELEC_2400833775 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET    | S/N I-C-ELEV Luz        | TOTAL ENERGIES | 552,44 |
| Can Paulet I     | 16/01/2025 | FELEC_2500050787 | ES0031405674088001RS | URBANIZACION UR/ CAN PAULET    | S/N I-C-ELEV Luz        | TOTAL ENERGIES | 604,78 |
| Pi               | 25/03/2024 | FELEC_2400182211 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 185,61 |
| Pi               | 11/04/2024 | FELEC_2400231475 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 229,51 |
| Pi               | 11/04/2024 | FELEC_2400233088 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 276,94 |
| Pi               | 13/05/2024 | FELEC_2400299924 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 171,27 |
| Pi               | 10/06/2024 | FELEC_2400360684 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 189,30 |
| Pi               | 08/07/2024 | FELEC_2400437541 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 203,69 |
| Pi               | 13/08/2024 | FELEC_2400533823 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 239,72 |
| Pi               | 05/09/2024 | FELEC_2400576761 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 242,01 |
| Pi               | 08/10/2024 | FELEC_2400665015 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 245,43 |
| Pi               | 12/11/2024 | FELEC_2400757616 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 230,64 |
| Pi               | 09/12/2024 | FELEC_2400814226 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 137,80 |
| Pi               | 14/01/2025 | FELEC_2500036711 | ES0031408277404001FL | URBANIZACION UR/ GRANJA GARCIA | ZONA GRANJA 36 SO Pla:2 | TOTAL ENERGIES | 159,13 |
| Granja Garcia II | 25/03/2024 | FELEC_2400182504 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 42,47  |
| Granja Garcia II | 11/04/2024 | FELEC_2400231474 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 43,96  |
| Granja Garcia II | 11/04/2024 | FELEC_2400233102 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 53,94  |
| Granja Garcia II | 14/05/2024 | FELEC_2400306535 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 37,72  |
| Granja Garcia II | 13/06/2024 | FELEC_2400381530 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 42,74  |
| Granja Garcia II | 11/07/2024 | FELEC_2400458159 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 39,94  |
| Granja Garcia II | 21/08/2024 | FELEC_2400552285 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 59,89  |
| Granja Garcia II | 11/09/2024 | FELEC_2400600673 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 70,69  |
| Granja Garcia II | 10/10/2024 | FELEC_2400678220 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 51,28  |
| Granja Garcia II | 15/11/2024 | FELEC_2400773146 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 65,16  |
| Granja Garcia II | 11/12/2024 | FELEC_2400827167 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 40,86  |
| Granja Garcia II | 19/02/2025 | FELEC_2500135637 | ES0031406292106001RB | CALLE CL/ RIERA                | S/N DEPOSITO N 2 Luz    | TOTAL ENERGIES | 73,39  |
| Can Guitart II   | 25/03/2024 | FELEC_2400181747 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 969,16 |
| Can Guitart II   | 11/04/2024 | FELEC_2400231411 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 806,27 |
| Can Guitart II   | 11/04/2024 | FELEC_2400232594 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 726,60 |
| Can Guitart II   | 13/05/2024 | FELEC_2400298332 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 880,02 |
| Can Guitart II   | 10/06/2024 | FELEC_2400360560 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 914,43 |
| Can Guitart II   | 08/07/2024 | FELEC_2400437600 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 968,60 |
| Can Guitart II   | 06/08/2024 | FELEC_2400501145 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 438,34 |
| Can Guitart II   | 09/09/2024 | FELEC_2400592944 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 230,21 |
| Can Guitart II   | 04/10/2024 | FELEC_2400654884 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 134,82 |
| Can Guitart II   | 14/11/2024 | FELEC_2400766519 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 175,02 |
| Can Guitart II   | 04/12/2024 | FELEC_2400805658 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 139,54 |
| Can Guitart II   | 19/02/2025 | FELEC_2500133834 | ES0031406300384001XN | CALLE CAN GUITART VELL 32      | C/ Bosc                 | TOTAL ENERGIES | 155,78 |
| Torre Vileta II  | 25/03/2024 | FELEC_2400181976 | ES0031406288608001JN | URBANIZACION UR/ TORRE VILETA  | S/N ESTA BOMBEO Luz     | TOTAL ENERGIES | 407,32 |
| Torre Vileta II  | 11/04/2024 | FELEC_2400231073 | ES0031406288608001JN | URBANIZACION UR/ TORRE VILETA  | S/N ESTA BOMBEO Luz     | TOTAL ENERGIES | 377,59 |
| Torre Vileta II  | 11/04/2024 | FELEC_2400232595 | ES0031406288608001JN | URBANIZACION UR/ TORRE VILETA  | S/N ESTA BOMBEO Luz     | TOTAL ENERGIES | 419,15 |

NO REQUEREIX  
SIGNATURES



| CORBERA DE LLOBREGAT - COMPRA AIGUA ATL |                                        |                   |                   |                    |                     |
|-----------------------------------------|----------------------------------------|-------------------|-------------------|--------------------|---------------------|
| Període                                 | Cabal<br>adquirít<br>(m <sup>3</sup> ) | Import (€)        |                   |                    |                     |
|                                         |                                        | Tarifa<br>submin. | Quota<br>Regional | Quota<br>Metropol. | Total               |
| Gener 24                                | 122.626                                | 24.257,63         | 62.759,83         | 3.430,58           | <b>90.448,04</b>    |
| Febrer 24                               | 107.818                                | 21.328,34         | 62.759,83         | 3.430,58           | <b>87.518,75</b>    |
| Març 24                                 | 114.671                                | 22.683,99         | 62.759,83         | 3.430,58           | <b>88.874,40</b>    |
| Abril 24                                | 111.834                                | 22.122,77         | 62.759,83         | 3.430,58           | <b>88.313,18</b>    |
| Maig 24                                 | 120.574                                | 23.851,71         | 62.759,83         | 3.430,58           | <b>90.042,12</b>    |
| Juny 24                                 | 125.350                                | 24.796,48         | 62.759,83         | 3.430,58           | <b>90.986,89</b>    |
| Juliol 24                               | 146.250                                | 28.930,88         | 62.759,83         | 3.430,58           | <b>95.121,29</b>    |
| Agost 24                                | 150.483                                | 29.768,25         | 62.759,83         | 3.430,58           | <b>95.958,66</b>    |
| Setembre 24                             | 142.543                                | 28.197,57         | 62.759,83         | 3.430,58           | <b>94.387,98</b>    |
| Octubre 24                              | 132.737                                | 26.257,77         | 62.759,83         | 3.430,58           | <b>92.448,18</b>    |
| Novembre 24                             | 124.317                                | 24.592,14         | 62.759,83         | 3.430,58           | <b>90.782,55</b>    |
| Desembre 24                             | 127.808                                | 25.282,73         | 62.759,83         | 3.430,58           | <b>91.473,14</b>    |
| <b>Total</b>                            | <b>1.527.011</b>                       | <b>302.070,26</b> | <b>753.117,96</b> | <b>41.166,96</b>   | <b>1.096.355,18</b> |





CORBERA DE LLOBREGAT. ENERGIA ELÈCTRICA 2024

| SUBMINISTRAMENT               | DATA FACTURA                   | NUMERO FACTURA   | CUPS                 | ADRECA SUBMINISTRAMENT                          | PROVEIDOR       | IMPORT S/N/A |
|-------------------------------|--------------------------------|------------------|----------------------|-------------------------------------------------|-----------------|--------------|
| Elevació Dipòsit Malhiern     | 15/02/2024                     | PMR401N0099824   | ES0031405561773001PH | LUGAR ZONA MAL HVERN-ETS36-BALADA CIMA MONTAÑA  | ENDESA ENERGIA. | 8.027,69     |
| Elevació Dipòsit Malhiern     | 27/03/2024                     | PMR401N0175102   | ES0031405561773001PH | LUGAR ZONA MAL HVERN-ETS36-BALADA CIMA MONTAÑA  | ENDESA ENERGIA. | 7.065,48     |
| Elevació Dipòsit Malhiern     | 09/04/2024                     | PMR401N0203744   | ES0031405561773001PH | LUGAR ZONA MAL HVERN-ETS36-BALADA CIMA MONTAÑA  | ENDESA ENERGIA. | 6.777,50     |
| Elevació Dipòsit Malhiern     | 15/05/2024                     | PMR401N0272833   | ES0031405561773001PH | LUGAR ZONA MAL HVERN-ETS36-BALADA CIMA MONTAÑA  | ENDESA ENERGIA. | 5.698,55     |
| Elevació Dipòsit Malhiern     | 10/06/2024                     | PMR401N0334593   | ES0031405561773001PH | LUGAR ZONA MAL HVERN-ETS36-BALADA CIMA MONTAÑA  | ENDESA ENERGIA. | 6.075,37     |
| Elevació Dipòsit Malhiern     | 09/07/2024                     | PMR401N0382942   | ES0031405561773001PH | LUGAR ZONA MAL HVERN-ETS36-BALADA CIMA MONTAÑA  | ENDESA ENERGIA. | 6.844,08     |
| Elevació Dipòsit Malhiern     | 07/08/2024                     | PMR401N0408837   | ES0031405561773001PH | LUGAR ZONA MAL HVERN-ETS36-BALADA CIMA MONTAÑA  | ENDESA ENERGIA. | 9.715,08     |
| Elevació Dipòsit Malhiern     | 01/10/2024                     | P24CON039636072  | ES0031405561773001PH | LG ZONA MAL HVERN JTO ETS36-BALADA CIMA MONTAÑA | ENDESA ENERGIA. | 8.534,71     |
| Elevació Dipòsit Malhiern     | 08/10/2024                     | P24CON040910110  | ES0031405561773001PH | LG ZONA MAL HVERN JTO ETS36-BALADA CIMA MONTAÑA | ENDESA ENERGIA. | 8.063,23     |
| Elevació Dipòsit Malhiern     | 13/11/2024                     | P24CON046522770  | ES0031405561773001PH | LG ZONA MAL HVERN JTO ETS36-BALADA CIMA MONTAÑA | ENDESA ENERGIA. | 6.800,93     |
| Elevació Dipòsit Malhiern     | PREVISIÓ FACTURA NOVENBRE 2024 |                  |                      |                                                 |                 | 6.800,93     |
| Elevació Dipòsit Malhiern     | PREVISIÓ FACTURA DESEMBRE 2024 |                  |                      |                                                 |                 | 6.800,93     |
| Dipòsit Socies                | 25/03/2024                     | FELEC_2400182988 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 141,28       |
| Dipòsit Socies                | 25/03/2024                     | FELEC_2400182989 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 132,94       |
| Dipòsit Socies                | 11/04/2024                     | FELEC_2400232958 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 139,42       |
| Dipòsit Socies                | 14/05/2024                     | FELEC_2400306488 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 142,64       |
| Dipòsit Socies                | 13/06/2024                     | FELEC_2400381531 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 134,07       |
| Dipòsit Socies                | 08/07/2024                     | FELEC_2400437507 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 128,14       |
| Dipòsit Socies                | 06/08/2024                     | FELEC_2400501277 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 139,23       |
| Dipòsit Socies                | 09/09/2024                     | FELEC_2400592945 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 143,65       |
| Dipòsit Socies                | 04/10/2024                     | FELEC_2400655471 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 129,74       |
| Dipòsit Socies                | 08/11/2024                     | FELEC_2400748646 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 150,97       |
| Dipòsit Socies                | 04/12/2024                     | FELEC_2400806692 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 119,57       |
| Dipòsit Socies                | 09/01/2025                     | FELEC_2500021480 | ES0031405937657001AD | CALLE CL/ JAUME LL VIDAL                        | TOTAL ENERGIES  | 131,56       |
| Captació i elevació Can Negre | 25/03/2024                     | FELEC_2400181730 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 1.019,88     |
| Captació i elevació Can Negre | 03/04/2024                     | FELEC_2400192104 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 855,01       |
| Captació i elevació Can Negre | 11/04/2024                     | FELEC_2400228371 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 938,86       |
| Captació i elevació Can Negre | 14/05/2024                     | FELEC_2400302776 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 839,16       |
| Captació i elevació Can Negre | 13/06/2024                     | FELEC_2400380719 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 979,03       |
| Captació i elevació Can Negre | 05/07/2024                     | FELEC_2400433669 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 1.176,82     |
| Captació i elevació Can Negre | 21/08/2024                     | FELEC_2400552963 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 1.268,90     |
| Captació i elevació Can Negre | 10/09/2024                     | FELEC_2400595853 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 962,00       |
| Captació i elevació Can Negre | 11/10/2024                     | FELEC_2400685496 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 945,24       |
| Captació i elevació Can Negre | 08/11/2024                     | FELEC_2400748904 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 780,12       |
| Captació i elevació Can Negre | 11/12/2024                     | FELEC_2400827529 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 834,17       |
| Captació i elevació Can Negre | 09/01/2025                     | FELEC_2500022019 | ES0031405691177001DS | URBANIZACION UR/ CAN NEGRE                      | TOTAL ENERGIES  | 806,94       |
| GP Can Negre                  | 25/03/2024                     | FELEC_2400182183 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA        | TOTAL ENERGIES  | 190,68       |
| GP Can Negre                  | 03/04/2024                     | FELEC_2400192903 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA        | TOTAL ENERGIES  | 160,81       |
| GP Can Negre                  | 11/04/2024                     | FELEC_2400232950 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA        | TOTAL ENERGIES  | 164,49       |
| GP Can Negre                  | 13/05/2024                     | FELEC_2400298471 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA        | TOTAL ENERGIES  | 164,96       |
| GP Can Negre                  | 10/06/2024                     | FELEC_2400360702 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA        | TOTAL ENERGIES  | 173,87       |
| GP Can Negre                  | 08/07/2024                     | FELEC_2400437531 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA        | TOTAL ENERGIES  | 174,98       |
| GP Can Negre                  | 13/08/2024                     | FELEC_2400533782 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA        | TOTAL ENERGIES  | 186,73       |
| GP Can Negre                  | 09/09/2024                     | FELEC_2400592946 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA        | TOTAL ENERGIES  | 181,68       |
| GP Can Negre                  | 04/10/2024                     | FELEC_2400655014 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA        | TOTAL ENERGIES  | 177,30       |
| GP Can Negre                  | 14/11/2024                     | FELEC_2400766600 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA        | TOTAL ENERGIES  | 184,69       |



AREA METROPOLITANA DE BARCELONA - ANNEX DIVERSOS

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NO REQUEREIX  
SIGNATURES



|                                      |            |                  |                      |                                          |                                   |                |          |
|--------------------------------------|------------|------------------|----------------------|------------------------------------------|-----------------------------------|----------------|----------|
| GP Can Negre                         | 04/12/2024 | FELEC_2400805334 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA | ESQUINA S/N C-E-Y-B- D.AIGUA. Luz | TOTAL ENERGIES | 176,15   |
| GP Can Negre                         | 14/01/2025 | FELEC_2500037054 | ES0031405894401001VV | URBANIZACION CL/ CREU DE SUSSALBA, DE LA | ESQUINA S/N C-E-Y-B- D.AIGUA. Luz | TOTAL ENERGIES | 159,44   |
| Elevació Bon Repòs                   | 25/03/2024 | FELEC_2400181582 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 2.013,02 |
| Elevació Bon Repòs                   | 03/04/2024 | FELEC_2400191861 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 1.709,34 |
| Elevació Bon Repòs                   | 11/04/2024 | FELEC_2400228254 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 1.578,78 |
| Elevació Bon Repòs                   | 14/05/2024 | FELEC_2400302226 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 1.498,53 |
| Elevació Bon Repòs                   | 13/06/2024 | FELEC_2400380720 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 1.510,55 |
| Elevació Bon Repòs                   | 11/07/2024 | FELEC_2400458425 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 1.803,55 |
| Elevació Bon Repòs                   | 12/08/2024 | FELEC_2400525537 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 2.345,66 |
| Elevació Bon Repòs                   | 10/09/2024 | FELEC_2400595854 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 2.216,23 |
| Elevació Bon Repòs                   | 08/10/2024 | FELEC_2400665124 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 1.772,45 |
| Elevació Bon Repòs                   | 08/11/2024 | FELEC_2400748903 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 1.817,25 |
| Elevació Bon Repòs                   | 11/12/2024 | FELEC_2400827598 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 1.822,17 |
| Elevació Bon Repòs                   | 09/01/2025 | FELEC_2500022018 | ES0031405690903001XZ | URBANIZACION UR/ BONREPOS P-B            | S/N BOM Luz                       | TOTAL ENERGIES | 1.783,52 |
| GP L'Avançada                        | 25/03/2024 | FELEC_2400182473 | ES0031405483024001BM | CALLE CL/ ANTONI GAUDI                   | JUNTO S/N BOMBA BOM Luz           | TOTAL ENERGIES | 55,26    |
| GP L'Avançada                        | 11/04/2024 | FELEC_2400231408 | ES0031405483024001BM | CALLE CL/ ANTONI GAUDI                   | JUNTO S/N BOMBA BOM Luz           | TOTAL ENERGIES | 59,05    |
| GP L'Avançada                        | 10/05/2024 | FELEC_2400291389 | ES0031405483024001BM | CALLE CL/ ANTONI GAUDI                   | JUNTO S/N BOMBA BOM Luz           | TOTAL ENERGIES | 56,68    |
| GP L'Avançada                        | 13/06/2024 | FELEC_2400381975 | ES0031405483024001BM | CALLE CL/ ANTONI GAUDI                   | JUNTO S/N BOMBA BOM Luz           | TOTAL ENERGIES | 55,32    |
| GP L'Avançada                        | 11/07/2024 | FELEC_2400458107 | ES0031405483024001BM | CALLE CL/ ANTONI GAUDI                   | JUNTO S/N BOMBA BOM Luz           | TOTAL ENERGIES | 68,58    |
| GP L'Avançada                        | 21/08/2024 | FELEC_2400552289 | ES0031405483024001BM | CALLE CL/ ANTONI GAUDI                   | JUNTO S/N BOMBA BOM Luz           | TOTAL ENERGIES | 57,42    |
| GP L'Avançada                        | 12/09/2024 | FELEC_2400608500 | ES0031405483024001BM | CALLE CL/ ANTONI GAUDI                   | JUNTO S/N BOMBA BOM Luz           | TOTAL ENERGIES | 70,91    |
| GP L'Avançada                        | 11/10/2024 | FELEC_2400685508 | ES0031405483024001BM | CALLE CL/ ANTONI GAUDI                   | JUNTO S/N BOMBA BOM Luz           | TOTAL ENERGIES | 62,35    |
| GP L'Avançada                        | 13/11/2024 | FELEC_2400761079 | ES0031405483024001BM | CALLE CL/ ANTONI GAUDI                   | JUNTO S/N BOMBA BOM Luz           | TOTAL ENERGIES | 58,53    |
| GP L'Avançada                        | 13/12/2024 | FELEC_2400839711 | ES0031405483024001BM | CALLE CL/ ANTONI GAUDI                   | JUNTO S/N BOMBA BOM Luz           | TOTAL ENERGIES | 67,76    |
| GP L'Avançada                        | 19/02/2025 | FELEC_2500135652 | ES0031405483024001BM | CALLE CL/ ANTONI GAUDI                   | JUNTO S/N BOMBA BOM Luz           | TOTAL ENERGIES | 50,92    |
| Elev.Cases Pairals I Grup Acc. núm.1 | 25/03/2024 | FELEC_2400182804 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 60,58    |
| Elev.Cases Pairals I Grup Acc. núm.1 | 25/03/2024 | FELEC_2400182803 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 408,00   |
| Elev.Cases Pairals I Grup Acc. núm.1 | 11/04/2024 | FELEC_2400232948 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 391,20   |
| Elev.Cases Pairals I Grup Acc. núm.1 | 10/05/2024 | FELEC_2400291240 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 410,90   |
| Elev.Cases Pairals I Grup Acc. núm.1 | 13/06/2024 | FELEC_2400381974 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 505,42   |
| Elev.Cases Pairals I Grup Acc. núm.1 | 11/07/2024 | FELEC_2400457877 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 375,51   |
| Elev.Cases Pairals I Grup Acc. núm.1 | 13/08/2024 | FELEC_2400533964 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 437,54   |
| Elev.Cases Pairals I Grup Acc. núm.1 | 10/09/2024 | FELEC_2400595000 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 425,95   |
| Elev.Cases Pairals I Grup Acc. núm.1 | 10/10/2024 | FELEC_2400678048 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 389,43   |
| Elev.Cases Pairals I Grup Acc. núm.1 | 15/11/2024 | FELEC_2400773168 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 514,10   |
| Elev.Cases Pairals I Grup Acc. núm.1 | 11/12/2024 | FELEC_2400827439 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 379,88   |
| Elev.Cases Pairals I Grup Acc. núm.1 | 18/02/2025 | FELEC_2500131683 | ES0031405690858001DW | AVENIDA MARE DEU LOURDES 42              | PARCELA 248 Luz                   | TOTAL ENERGIES | 474,40   |
| GP Can Palet                         | 12/06/2024 | FELEC_2400376391 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET               | EDIFICIO SN"MAGATZEM" LOC Luz     | TOTAL ENERGIES | 230,00   |
| GP Can Palet                         | 12/06/2024 | FELEC_2400376392 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET               | EDIFICIO SN"MAGATZEM" LOC Luz     | TOTAL ENERGIES | 187,76   |
| GP Can Palet                         | 11/04/2024 | FELEC_2400232662 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET               | EDIFICIO SN"MAGATZEM" LOC Luz     | TOTAL ENERGIES | 195,56   |
| GP Can Palet                         | 13/05/2024 | FELEC_2400299926 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET               | EDIFICIO SN"MAGATZEM" LOC Luz     | TOTAL ENERGIES | 200,47   |
| GP Can Palet                         | 10/06/2024 | FELEC_2400360677 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET               | EDIFICIO SN"MAGATZEM" LOC Luz     | TOTAL ENERGIES | 200,69   |
| GP Can Palet                         | 08/07/2024 | FELEC_2400437537 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET               | EDIFICIO SN"MAGATZEM" LOC Luz     | TOTAL ENERGIES | 189,60   |
| GP Can Palet                         | 06/08/2024 | FELEC_2400501233 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET               | EDIFICIO SN"MAGATZEM" LOC Luz     | TOTAL ENERGIES | 199,44   |
| GP Can Palet                         | 10/09/2024 | FELEC_2400594909 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET               | EDIFICIO SN"MAGATZEM" LOC Luz     | TOTAL ENERGIES | 233,19   |
| GP Can Palet                         | 04/10/2024 | FELEC_2400655472 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET               | EDIFICIO SN"MAGATZEM" LOC Luz     | TOTAL ENERGIES | 180,79   |
| GP Can Palet                         | 14/11/2024 | FELEC_2400766602 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET               | EDIFICIO SN"MAGATZEM" LOC Luz     | TOTAL ENERGIES | 236,85   |
| GP Can Palet                         | 04/12/2024 | FELEC_2400805379 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET               | EDIFICIO SN"MAGATZEM" LOC Luz     | TOTAL ENERGIES | 192,90   |



|                   |            |                  |                      |                                     |                        |           |                |          |
|-------------------|------------|------------------|----------------------|-------------------------------------|------------------------|-----------|----------------|----------|
| GP Can Palet      | 18/02/2025 | FELEC_2500132020 | ES0031405910744001CE | URBANIZACION UR/ CAN PALET          | EDIFICIO SN" MAGATZEM" | LOC Luz   | TOTAL ENERGIES | 213,16   |
| Mina Can Rigol    | 11/04/2024 | FELEC_2400231412 | ES0031408431855001GQ | URBANIZACION UR/ CAN RIGOL 9        | BOMBEO                 | MOT Luz   | TOTAL ENERGIES | 21,95    |
| Mina Can Rigol    | 11/04/2024 | FELEC_2400232494 | ES0031408431855001GQ | URBANIZACION UR/ CAN RIGOL 9        | BOMBEO                 | MOT Luz   | TOTAL ENERGIES | 19,72    |
| Mina Can Rigol    | 13/05/2024 | FELEC_2400299927 | ES0031408431855001GQ | URBANIZACION UR/ CAN RIGOL 9        | BOMBEO                 | MOT Luz   | TOTAL ENERGIES | 25,09    |
| Mina Can Rigol    | 10/06/2024 | FELEC_2400361060 | ES0031408431855001GQ | URBANIZACION UR/ CAN RIGOL 9        | BOMBEO                 | MOT Luz   | TOTAL ENERGIES | 23,27    |
| Mina Can Rigol    | 08/07/2024 | FELEC_2400437382 | ES0031408431855001GQ | URBANIZACION UR/ CAN RIGOL 9        | BOMBEO                 | MOT Luz   | TOTAL ENERGIES | 21,77    |
| Mina Can Rigol    | 06/08/2024 | FELEC_2400501498 | ES0031408431855001GQ | URBANIZACION UR/ CAN RIGOL 9        | BOMBEO                 | MOT Luz   | TOTAL ENERGIES | 22,53    |
| Mina Can Rigol    | 12/09/2024 | FELEC_2400608192 | ES0031408431855001GQ | URBANIZACION UR/ CAN RIGOL 9        | BOMBEO                 | MOT Luz   | TOTAL ENERGIES | 25,72    |
| Mina Can Rigol    | 04/10/2024 | FELEC_2400655673 | ES0031408431855001GQ | URBANIZACION UR/ CAN RIGOL 9        | BOMBEO                 | MOT Luz   | TOTAL ENERGIES | 21,05    |
| Mina Can Rigol    | 04/12/2024 | FELEC_2400806648 | ES0031408431855001GQ | URBANIZACION UR/ CAN RIGOL 9        | BOMBEO                 | MOT Luz   | TOTAL ENERGIES | 25,31    |
| Mina Can Rigol    | 09/01/2025 | FELEC_2500021483 | ES0031408431855001GQ | URBANIZACION UR/ CAN RIGOL 9        | BOMBEO                 | MOT Luz   | TOTAL ENERGIES | 19,45    |
| Dipòsit Can Rigol | 25/03/2024 | FELEC_2400182082 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 20,47    |
| Dipòsit Can Rigol | 03/04/2024 | FELEC_2400192740 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 236,70   |
| Dipòsit Can Rigol | 11/04/2024 | FELEC_2400228869 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 226,23   |
| Dipòsit Can Rigol | 14/05/2024 | FELEC_2400302456 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 211,02   |
| Dipòsit Can Rigol | 13/06/2024 | FELEC_2400380722 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 221,14   |
| Dipòsit Can Rigol | 11/07/2024 | FELEC_2400458725 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 247,50   |
| Dipòsit Can Rigol | 13/08/2024 | FELEC_2400528475 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 284,92   |
| Dipòsit Can Rigol | 10/09/2024 | FELEC_2400596577 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 296,06   |
| Dipòsit Can Rigol | 08/10/2024 | FELEC_2400665125 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 273,98   |
| Dipòsit Can Rigol | 08/11/2024 | FELEC_2400748901 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 314,22   |
| Dipòsit Can Rigol | 04/12/2024 | FELEC_2400807479 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 266,49   |
| Dipòsit Can Rigol | 10/01/2025 | FELEC_2500026443 | ES0031405845718001DJ | CALLE CL/ SITGES (C. RIGOL)         | S/N                    | BJO Luz   | TOTAL ENERGIES | 305,71   |
| Perro             | 25/03/2024 | FELEC_2400181751 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 955,54   |
| Perro             | 03/04/2024 | FELEC_2400192107 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 849,86   |
| Perro             | 11/04/2024 | FELEC_2400228425 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 806,39   |
| Perro             | 14/05/2024 | FELEC_2400302312 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 651,72   |
| Perro             | 13/06/2024 | FELEC_2400380728 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 831,88   |
| Perro             | 05/07/2024 | FELEC_2400433738 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 721,53   |
| Perro             | 13/08/2024 | FELEC_2400528470 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 815,83   |
| Perro             | 10/09/2024 | FELEC_2400595858 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 811,93   |
| Perro             | 11/10/2024 | FELEC_2400685507 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 858,75   |
| Perro             | 14/11/2024 | FELEC_2400766915 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 1.011,65 |
| Perro             | 04/12/2024 | FELEC_2400806871 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 815,14   |
| Perro             | 09/01/2025 | FELEC_2500022017 | ES0031405692047001TV | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | S/N                    | Luz       | TOTAL ENERGIES | 843,66   |
| Palmera           | 25/03/2024 | FELEC_2400181776 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 874,84   |
| Palmera           | 03/04/2024 | FELEC_2400192162 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 765,59   |
| Palmera           | 11/04/2024 | FELEC_2400228452 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 747,64   |
| Palmera           | 14/05/2024 | FELEC_2400302294 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 728,72   |
| Palmera           | 10/06/2024 | FELEC_2400357504 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 765,31   |
| Palmera           | 08/07/2024 | FELEC_2400435901 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 848,42   |
| Palmera           | 06/08/2024 | FELEC_2400500917 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 946,04   |
| Palmera           | 10/09/2024 | FELEC_2400595857 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 944,51   |
| Palmera           | 11/10/2024 | FELEC_2400685498 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 783,22   |
| Palmera           | 14/11/2024 | FELEC_2400766914 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 759,25   |
| Palmera           | 11/12/2024 | FELEC_2400827533 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 845,53   |
| Palmera           | 15/01/2025 | FELEC_2500044378 | ES0031405923871001SW | CALLE CL/ EUCALIPTUS (C. ARAGALL J) | GPO-Bomb               | Aigua Luz | TOTAL ENERGIES | 898,73   |
| Alisina           | 25/03/2024 | FELEC_2400181848 | ES0031405692245001FX | CALLE CL/ SEGRE (C. ARAGALL)        | POLIGONO S/N 3-ET351   | Luz       | TOTAL ENERGIES | 675,84   |





AREA METROPOLITANA DE BARCELONA - ANNEX DIVERSOS

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| Alisna               | 03/04/2024 | FELEC_2400192278 | ES00314056922245001FX | CALLE CL/ SEGRE (C. ARAGALL)            | POLIGONO S/N 3-ET351 Luz | TOTAL ENERGIES | 598,50 |
| Alisna               | 11/04/2024 | FELEC_2400232952 | ES00314056922245001FX | CALLE CL/ SEGRE (C. ARAGALL)            | POLIGONO S/N 3-ET351 Luz | TOTAL ENERGIES | 588,60 |
| Alisna               | 10/05/2024 | FELEC_2400291344 | ES00314056922245001FX | CALLE CL/ SEGRE (C. ARAGALL)            | POLIGONO S/N 3-ET351 Luz | TOTAL ENERGIES | 584,46 |
| Alisna               | 10/06/2024 | FELEC_2400360566 | ES00314056922245001FX | CALLE CL/ SEGRE (C. ARAGALL)            | POLIGONO S/N 3-ET351 Luz | TOTAL ENERGIES | 637,40 |
| Alisna               | 08/07/2024 | FELEC_2400436443 | ES00314056922245001FX | CALLE CL/ SEGRE (C. ARAGALL)            | POLIGONO S/N 3-ET351 Luz | TOTAL ENERGIES | 709,85 |
| Alisna               | 13/08/2024 | FELEC_2400534018 | ES00314056922245001FX | CALLE CL/ SEGRE (C. ARAGALL)            | POLIGONO S/N 3-ET351 Luz | TOTAL ENERGIES | 750,64 |
| Alisna               | 09/09/2024 | FELEC_2400592951 | ES00314056922245001FX | CALLE CL/ SEGRE (C. ARAGALL)            | POLIGONO S/N 3-ET351 Luz | TOTAL ENERGIES | 774,75 |
| Alisna               | 10/10/2024 | FELEC_2400678147 | ES00314056922245001FX | CALLE CL/ SEGRE (C. ARAGALL)            | POLIGONO S/N 3-ET351 Luz | TOTAL ENERGIES | 631,52 |
| Alisna               | 14/11/2024 | FELEC_2400766605 | ES00314056922245001FX | CALLE CL/ SEGRE (C. ARAGALL)            | POLIGONO S/N 3-ET351 Luz | TOTAL ENERGIES | 629,07 |
| Alisna               | 04/12/2024 | FELEC_2400805201 | ES00314056922245001FX | CALLE CL/ SEGRE (C. ARAGALL)            | POLIGONO S/N 3-ET351 Luz | TOTAL ENERGIES | 701,12 |
| Alisna               | 09/01/2025 | FELEC_2500021485 | ES00314056922245001FX | CALLE CL/ SEGRE (C. ARAGALL)            | POLIGONO S/N 3-ET351 Luz | TOTAL ENERGIES | 743,51 |
| GP Antenes           | 25/03/2024 | FELEC_2400182199 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 197,74 |
| GP Antenes           | 11/04/2024 | FELEC_2400231068 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 197,27 |
| GP Antenes           | 11/04/2024 | FELEC_2400232660 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 124,32 |
| GP Antenes           | 10/05/2024 | FELEC_2400291365 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 165,07 |
| GP Antenes           | 10/06/2024 | FELEC_2400360707 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 172,55 |
| GP Antenes           | 08/07/2024 | FELEC_2400436627 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 153,61 |
| GP Antenes           | 13/08/2024 | FELEC_2400533746 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 172,91 |
| GP Antenes           | 09/09/2024 | FELEC_2400592950 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 193,39 |
| GP Antenes           | 08/10/2024 | FELEC_2400665068 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 174,50 |
| GP Antenes           | 15/11/2024 | FELEC_2400731156 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 184,36 |
| GP Antenes           | 05/12/2024 | FELEC_2400808676 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 136,06 |
| GP Antenes           | 14/01/2025 | FELEC_2500036725 | ES0031405692219001GT  | GRUPO CL/ GREGAL (C. ARAGALL) 28        | POU AIGUA Luz            | TOTAL ENERGIES | 159,72 |
| GP 1 (Poligon C)     | 25/03/2024 | FELEC_2400182994 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 134,95 |
| GP 1 (Poligon C)     | 25/03/2024 | FELEC_2400182995 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 117,90 |
| GP 1 (Poligon C)     | 11/04/2024 | FELEC_2400233081 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 117,56 |
| GP 1 (Poligon C)     | 14/05/2024 | FELEC_2400381691 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 137,21 |
| GP 1 (Poligon C)     | 13/06/2024 | FELEC_2400381971 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 130,90 |
| GP 1 (Poligon C)     | 11/07/2024 | FELEC_2400458034 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 106,54 |
| GP 1 (Poligon C)     | 21/08/2024 | FELEC_2400552288 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 99,61  |
| GP 1 (Poligon C)     | 11/09/2024 | FELEC_2400600675 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 88,90  |
| GP 1 (Poligon C)     | 11/10/2024 | FELEC_2400685497 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 80,39  |
| GP 1 (Poligon C)     | 13/11/2024 | FELEC_2400761037 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 99,76  |
| GP 1 (Poligon C)     | 13/12/2024 | FELEC_2400839707 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 69,28  |
| GP 1 (Poligon C)     | 19/02/2025 | FELEC_2500135537 | ES0031405691066001JJ  | CAMINO CM/ PASTORETS, DELS (BONREP.) 19 | JUNTO 19 PLG C Luz       | TOTAL ENERGIES | 92,15  |
| Elevació (Poligon A) | 25/03/2024 | FELEC_2400181979 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 399,68 |
| Elevació (Poligon A) | 03/04/2024 | FELEC_2400192473 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 410,13 |
| Elevació (Poligon A) | 11/04/2024 | FELEC_2400228672 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 402,77 |
| Elevació (Poligon A) | 14/05/2024 | FELEC_2400302394 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 364,64 |
| Elevació (Poligon A) | 10/06/2024 | FELEC_2400357578 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 387,84 |
| Elevació (Poligon A) | 11/07/2024 | FELEC_2400458640 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 429,62 |
| Elevació (Poligon A) | 13/08/2024 | FELEC_2400528474 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 505,45 |
| Elevació (Poligon A) | 10/09/2024 | FELEC_2400596585 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 555,35 |
| Elevació (Poligon A) | 08/10/2024 | FELEC_2400665126 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 404,61 |
| Elevació (Poligon A) | 11/11/2024 | FELEC_2400749655 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 400,92 |
| Elevació (Poligon A) | 11/12/2024 | FELEC_2400827467 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 475,24 |
| Elevació (Poligon A) | 09/01/2025 | FELEC_2500022016 | ES0031405690907001TN  | CALLE CL/ PISCINA (BONREPOS) 10         | JUNTO NUM 10 Luz         | TOTAL ENERGIES | 444,37 |
| GP 2 (Poligon A)     | 25/03/2024 | FELEC_2400182482 | ES0031405690908001KT  | CALLE CL/ MIRADOR TIBIDABO              | ESQUINA C/ LA CREU Luz   | TOTAL ENERGIES | 52,76  |
| GP 2 (Poligon A)     | 11/04/2024 | FELEC_2400231227 | ES0031405690908001KT  | CALLE CL/ MIRADOR TIBIDABO              | ESQUINA C/ LA CREU Luz   | TOTAL ENERGIES | 50,64  |

NO REQUEREIX  
SIGNATURES

|                                     |            |                  |                      |                                    |                               |                |        |
|-------------------------------------|------------|------------------|----------------------|------------------------------------|-------------------------------|----------------|--------|
| GP 2 (Polígon A)                    | 11/04/2024 | FELEC_2400232663 | ES0031405690908001KT | CALLE CL/ MIRADOR TIBIDABO         | ESQUINA C/ LA CREU Luz        | TOTAL ENERGIES | 50,80  |
| GP 2 (Polígon A)                    | 10/05/2024 | FELEC_2400291288 | ES0031405690908001KT | CALLE CL/ MIRADOR TIBIDABO         | ESQUINA C/ LA CREU Luz        | TOTAL ENERGIES | 50,45  |
| GP 2 (Polígon A)                    | 10/06/2024 | FELEC_2400360935 | ES0031405690908001KT | CALLE CL/ MIRADOR TIBIDABO         | ESQUINA C/ LA CREU Luz        | TOTAL ENERGIES | 49,74  |
| GP 2 (Polígon A)                    | 08/07/2024 | FELEC_2400436864 | ES0031405690908001KT | CALLE CL/ MIRADOR TIBIDABO         | ESQUINA C/ LA CREU Luz        | TOTAL ENERGIES | 51,46  |
| GP 2 (Polígon A)                    | 06/08/2024 | FELEC_2400501407 | ES0031405690908001KT | CALLE CL/ MIRADOR TIBIDABO         | ESQUINA C/ LA CREU Luz        | TOTAL ENERGIES | 53,75  |
| GP 2 (Polígon A)                    | 09/09/2024 | FELEC_2400592947 | ES0031405690908001KT | CALLE CL/ MIRADOR TIBIDABO         | ESQUINA C/ LA CREU Luz        | TOTAL ENERGIES | 60,82  |
| GP 2 (Polígon A)                    | 30/10/2024 | FELEC_2400722504 | ES0031405690908001KT | CALLE CL/ MIRADOR TIBIDABO         | ESQUINA C/ LA CREU Luz        | TOTAL ENERGIES | 48,26  |
| GP 2 (Polígon A)                    | 08/11/2024 | FELEC_2400748647 | ES0031405690908001KT | CALLE CL/ MIRADOR TIBIDABO         | ESQUINA C/ LA CREU Luz        | TOTAL ENERGIES | 51,17  |
| GP 2 (Polígon A)                    | 04/12/2024 | FELEC_2400806605 | ES0031405690908001KT | CALLE CL/ MIRADOR TIBIDABO         | ESQUINA C/ LA CREU Luz        | TOTAL ENERGIES | 57,53  |
| GP 2 (Polígon A)                    | 09/01/2025 | FELEC_2500021481 | ES0031405690908001KT | CALLE CL/ MIRADOR TIBIDABO         | ESQUINA C/ LA CREU Luz        | TOTAL ENERGIES | 53,42  |
| Grup de Pressió Santa Maria l'Avall | 25/03/2024 | FELEC_2400182488 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 48,28  |
| Grup de Pressió Santa Maria l'Avall | 03/04/2024 | FELEC_2400193345 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 43,05  |
| Grup de Pressió Santa Maria l'Avall | 15/04/2024 | FELEC_2400244855 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 45,66  |
| Grup de Pressió Santa Maria l'Avall | 13/05/2024 | FELEC_2400300111 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 44,43  |
| Grup de Pressió Santa Maria l'Avall | 10/06/2024 | FELEC_2400360941 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 46,82  |
| Grup de Pressió Santa Maria l'Avall | 08/07/2024 | FELEC_2400436888 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 46,23  |
| Grup de Pressió Santa Maria l'Avall | 13/08/2024 | FELEC_2400533447 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 49,37  |
| Grup de Pressió Santa Maria l'Avall | 09/09/2024 | FELEC_2400593267 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 49,27  |
| Grup de Pressió Santa Maria l'Avall | 08/10/2024 | FELEC_2400665081 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 46,82  |
| Grup de Pressió Santa Maria l'Avall | 08/11/2024 | FELEC_2400748696 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 47,24  |
| Grup de Pressió Santa Maria l'Avall | 04/12/2024 | FELEC_2400806631 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 46,31  |
| Grup de Pressió Santa Maria l'Avall | 09/01/2025 | FELEC_2500021454 | ES0031405727307001WM | CALLE 1-S 2 BAJO DEPOSIT           | MANZANA S/N 2 BIO DEPOSIT Luz | TOTAL ENERGIES | 45,50  |
| Elevació Fase I                     | 25/03/2024 | FELEC_2400181850 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 673,50 |
| Elevació Fase I                     | 03/04/2024 | FELEC_2400192377 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 496,49 |
| Elevació Fase I                     | 11/04/2024 | FELEC_2400228559 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 573,45 |
| Elevació Fase I                     | 14/05/2024 | FELEC_2400302348 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 503,69 |
| Elevació Fase I                     | 13/06/2024 | FELEC_2400380723 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 571,87 |
| Elevació Fase I                     | 11/07/2024 | FELEC_2400458605 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 566,99 |
| Elevació Fase I                     | 06/08/2024 | FELEC_2400500946 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 735,43 |
| Elevació Fase I                     | 10/09/2024 | FELEC_2400595856 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 849,62 |
| Elevació Fase I                     | 04/10/2024 | FELEC_2400655016 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 592,00 |
| Elevació Fase I                     | 08/11/2024 | FELEC_2400748902 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 539,45 |
| Elevació Fase I                     | 05/12/2024 | FELEC_2400808744 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 521,85 |
| Elevació Fase I                     | 15/01/2025 | FELEC_2500044379 | ES0031405691802001CI | CALLE DS/ CAN ARMENGOL             | PARCELA S/N 30 F-1 Luz        | TOTAL ENERGIES | 491,60 |
| Sobreelevació Fase I                | 25/03/2024 | FELEC_2400182629 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 8,25   |
| Sobreelevació Fase I                | 03/04/2024 | FELEC_2400193337 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 45,94  |
| Sobreelevació Fase I                | 11/04/2024 | FELEC_2400232951 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 117,41 |
| Sobreelevació Fase I                | 10/05/2024 | FELEC_2400291178 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 117,18 |
| Sobreelevació Fase I                | 10/06/2024 | FELEC_2400360763 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 123,75 |
| Sobreelevació Fase I                | 08/07/2024 | FELEC_2400436672 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 122,09 |
| Sobreelevació Fase I                | 13/08/2024 | FELEC_2400533684 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 127,98 |
| Sobreelevació Fase I                | 09/09/2024 | FELEC_2400592948 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 128,42 |
| Sobreelevació Fase I                | 10/10/2024 | FELEC_2400678146 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 122,62 |
| Sobreelevació Fase I                | 14/11/2024 | FELEC_2400766601 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 126,34 |
| Sobreelevació Fase I                | 04/12/2024 | FELEC_2400806613 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 123,54 |
| Sobreelevació Fase I                | 09/01/2025 | FELEC_2500021482 | ES0031405691771001VU | CALLE PL/ CAN ARMENGOL             | FRENTE S/N 105-F-1 Luz        | TOTAL ENERGIES | 115,14 |
| Can Coll I                          | 14/06/2024 | FELEC_2400390660 | ES0031405691879001XD | CALLE BEETHOVEN (DE) (CAN COLL) 14 | PARCELA 70 Luz                | TOTAL ENERGIES | 150,67 |
| Can Coll I                          | 11/04/2024 | FELEC_2400230918 | ES0031405691879001XD | CALLE BEETHOVEN (DE) (CAN COLL) 14 | PARCELA 70 Luz                | TOTAL ENERGIES | 126,94 |
| Can Coll I                          | 11/04/2024 | FELEC_2400232690 | ES0031405691879001XD | CALLE BEETHOVEN (DE) (CAN COLL) 14 | PARCELA 70 Luz                | TOTAL ENERGIES | 163,25 |





# RELACIÓ FACTURES COMPRA D'AIGUA 2024

## MOLINS DE REI

| PROVEÏDOR | Punt subministrament | Data Factura | Num Factura        | Base imponible |
|-----------|----------------------|--------------|--------------------|----------------|
| ATL       | MOLINS DE REI        | 01/02/2024   | 2024-00185         | 38.136,29      |
| ATL       | MOLINS DE REI        | 01/03/2024   | 2024-00293         | 38.126,60      |
| ATL       | MOLINS DE REI        | 01/04/2024   | 2024-00401         | 38.860,30      |
| ATL       | MOLINS DE REI        | 01/05/2024   | 2024-00509         | 40.454,72      |
| ATL       | MOLINS DE REI        | 01/06/2024   | 2024-00617         | 40.942,14      |
| ATL       | MOLINS DE REI        | 01/07/2024   | 2024-00725         | 40.250,57      |
| ATL       | MOLINS DE REI        | 01/08/2024   | 2024-00833         | 40.323,76      |
| ATL       | MOLINS DE REI        | 01/09/2024   | 2024-00941         | 38.945,76      |
| ATL       | MOLINS DE REI        | 01/10/2024   | 2024-01049         | 40.227,62      |
| ATL       | MOLINS DE REI        | 01/11/2024   | 2024-01157         | 40.368,07      |
| ATL       | MOLINS DE REI        | 01/12/2024   | 2024-01266         | 39.108,17      |
| ATL       | MOLINS DE REI        | 01/01/2025   | 2025-00076         | 40.606,84      |
| SOREA     | SANT CUGAT           | 02/02/2024   | 11062024A100000393 | 1.798,67       |
| SOREA     | SANT CUGAT           | 04/03/2024   | 11062024A100034259 | 1.856,35       |
| SOREA     | SANT CUGAT           | 03/04/2024   | 11062024A100041043 | 1.896,53       |
| SOREA     | SANT CUGAT           | 02/05/2024   | 11062024A100041489 | 1.836,26       |
| SOREA     | SANT CUGAT           | 03/06/2024   | 11062024A100079844 | 1.913,38       |
| SOREA     | SANT CUGAT           | 02/07/2024   | 11062024A100082137 | 1.704,69       |
| SOREA     | SANT CUGAT           | 02/08/2024   | 11062024A100082737 | 2.074,76       |
| SOREA     | SANT CUGAT           | 03/09/2024   | 11062024A100117659 | 2.288,63       |
| SOREA     | SANT CUGAT           | 03/10/2024   | 11062024A100123630 | 2.303,78       |
| SOREA     | SANT CUGAT           | 05/11/2024   | 11062024A100124109 | 2.565,90       |
| SOREA     | SANT CUGAT           | 03/12/2024   | 11062024A100155274 | 2.014,37       |
| SOREA     | SANT CUGAT           | 03/01/2025   | 11062025A100000032 | 2.167,27       |



RELACIÓ FACTURES ELÈCTRIQUES 2024 - MOLINS DE REI

| PROVEÏDOR                  | Punt subministrament                                     | CUPS                      |  | Data Factura | Num Factura        | CONSUMS    |            | Base Imponible |
|----------------------------|----------------------------------------------------------|---------------------------|--|--------------|--------------------|------------|------------|----------------|
|                            |                                                          |                           |  |              |                    | Data inici | Data fin   |                |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N Bajo DIPÒSTI CAN VILAGUT          | ES 0031 4056 7880 8001 JR |  | 05/02/2024   | 212402050300001303 | 27/11/2023 | 25/01/2024 | 68,75          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N Bajo DIPÒSTI CAN VILAGUT          | ES 0031 4056 7880 8001 JR |  | 05/06/2024   | 212406050300001099 | 25/01/2024 | 28/03/2024 | 64,85          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N Bajo DIPÒSTI CAN VILAGUT          | ES 0031 4056 7880 8001 JR |  | 05/08/2024   | 212408050300000929 | 28/03/2024 | 30/05/2024 | 72,03          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N Bajo DIPÒSTI CAN VILAGUT          | ES 0031 4056 7880 8001 JR |  | 05/09/2024   | 212409050300001185 | 30/05/2024 | 23/07/2024 | 2.497,81       |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N Bajo DIPÒSTI CAN VILAGUT          | ES 0031 4056 7880 8001 JR |  | 05/12/2024   | 212412050300001345 | 23/07/2024 | 01/10/2024 | -2.314,96      |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N Bajo DIPÒSTI CAN VILAGUT          | ES 0031 4056 7880 8001 JR |  | 05/02/2025   | 212502050300001113 | 01/10/2024 | 29/11/2024 | 61,08          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N Bajo DIPÒSTI CAN VILAGUT          | ES 0031 4056 7880 8001 JR |  | 07/04/2025   | 212504070300001212 | 29/11/2024 | 29/01/2025 | 65,77          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 05/02/2024   | 212402050300001307 | 20/12/2023 | 17/01/2024 | 85,36          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 05/03/2024   | 212403050300001132 | 17/01/2024 | 18/02/2024 | 88,41          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 05/04/2024   | 212404050300001072 | 18/02/2024 | 18/03/2024 | 82,48          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 06/05/2024   | 212405060300001108 | 18/03/2024 | 16/04/2024 | 82,77          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 05/06/2024   | 212406050300001103 | 16/04/2025 | 19/05/2024 | 97,72          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 05/07/2024   | 212407050300001192 | 19/05/2024 | 18/06/2024 | 102,11         |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 05/08/2024   | 212408050300000932 | 18/06/2024 | 16/07/2024 | 89,50          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 05/09/2024   | 212409050300001189 | 16/07/2024 | 19/08/2024 | 110,33         |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 07/10/2024   | 212410070300001266 | 19/08/2024 | 17/09/2024 | 91,89          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 05/11/2024   | 212411050300000719 | 17/09/2024 | 15/10/2024 | 81,17          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 05/12/2024   | 212412050300001350 | 15/10/2024 | 19/11/2024 | 100,43         |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 07/01/2025   | 212501070300000970 | 19/11/2024 | 18/12/2024 | 84,34          |
| IBERDROLA CLIENTES, S.A.U. | C/ CAMÍ CAN GRANÉ, S/N esc. DIPÒSTI CAN GRANÉ            | ES 0031 4056 7880 6001 HW |  | 05/02/2025   | 212502050300001117 | 18/12/2024 | 19/01/2025 | 94,30          |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 05/02/2024   | 212402050300000345 | 11/12/2023 | 08/01/2024 | 161,50         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 05/03/2024   | 212403050300000300 | 08/01/2024 | 07/02/2024 | 178,74         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 05/04/2024   | 212404050300000296 | 07/02/2024 | 09/03/2024 | 140,39         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 06/05/2024   | 212405060300000291 | 09/03/2024 | 07/04/2024 | 107,85         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 05/06/2024   | 212406050300000287 | 07/04/2025 | 07/05/2024 | 113,36         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 05/07/2024   | 212407050300000324 | 07/05/2024 | 10/06/2024 | 103,18         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 05/08/2024   | 212408050300000246 | 10/06/2024 | 08/07/2024 | 104,21         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 05/09/2024   | 112409050300000330 | 08/07/2024 | 07/08/2024 | 170,08         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 07/10/2024   | 212410070300000340 | 07/08/2024 | 07/09/2024 | 152,26         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 05/11/2024   | 212411050300000179 | 07/09/2024 | 08/10/2024 | 105,12         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 05/12/2024   | 212412050300000363 | 08/10/2024 | 11/11/2024 | 108,30         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 07/01/2025   | 212501070300000250 | 08/12/2024 | 08/12/2024 | 107,36         |
| IBERDROLA CLIENTES, S.A.U. | C/ JACINT VERDAGUER, 104 Bajo 1 - OFICINA                | ES 0031 4055 0825 2012 BY |  | 05/02/2025   | 212502050300000308 | 08/12/2024 | 10/01/2025 | 199,02         |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSTI LA GRANJA | ES 0031 4080 0576 4001 GR |  | 05/02/2024   | 212402050300000305 | 11/12/2023 | 08/01/2024 | 180,47         |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSTI LA GRANJA | ES 0031 4080 0576 4001 GR |  | 05/03/2024   | 212403050300000265 | 08/01/2024 | 08/02/2024 | 185,37         |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSTI LA GRANJA | ES 0031 4080 0576 4001 GR |  | 05/04/2024   | 212404050300000261 | 08/02/2024 | 07/03/2024 | 162,70         |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSTI LA GRANJA | ES 0031 4080 0576 4001 GR |  | 06/05/2024   | 212405060300000256 | 07/03/2024 | 07/04/2024 | 180,14         |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSTI LA GRANJA | ES 0031 4080 0576 4001 GR |  | 05/06/2024   | 212406050300000253 | 07/04/2024 | 09/05/2024 | 188,03         |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSTI LA GRANJA | ES 0031 4080 0576 4001 GR |  | 05/07/2024   | 212407050300000291 | 09/05/2024 | 10/06/2024 | 189,18         |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSTI LA GRANJA | ES 0031 4080 0576 4001 GR |  | 05/08/2024   | 212408050300000208 | 10/06/2024 | 07/07/2024 | 163,70         |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSTI LA GRANJA | ES 0031 4080 0576 4001 GR |  | 05/09/2024   | 212409050300000295 | 07/07/2024 | 08/08/2024 | 189,36         |



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| PROVEÏDOR                  | Punt subministrament                                     | CUPS                      |  | Data Factura | Num Factura        | CONSUMS    |            |
|----------------------------|----------------------------------------------------------|---------------------------|--|--------------|--------------------|------------|------------|
|                            |                                                          |                           |  |              |                    | Data inici | Data fin   |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSIT LA GRANJA | ES 0031 4080 0576 4001 GR |  | 07/10/2024   | 212410070300000301 | 08/08/2024 | 09/09/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSIT LA GRANJA | ES 0031 4080 0576 4001 GR |  | 05/11/2024   | 212411050300000147 | 09/09/2024 | 08/10/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSIT LA GRANJA | ES 0031 4080 0576 4001 GR |  | 05/12/2024   | 212412050300000325 | 08/10/2024 | 10/11/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSIT LA GRANJA | ES 0031 4080 0576 4001 GR |  | 07/01/2025   | 212501070300000218 | 10/11/2024 | 10/12/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ LA GRANJA - CR. DE LA MUJADA, S/N - DIPÒSIT LA GRANJA | ES 0031 4080 0576 4001 GR |  | 05/02/2025   | 212502050300000270 | 10/12/2024 | 11/01/2025 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 05/02/2024   | 212402050300000283 | 27/12/2023 | 22/01/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 05/03/2024   | 212403050300000211 | 22/01/2024 | 21/02/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 05/04/2024   | 212404050300001890 | 21/02/2024 | 22/03/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 06/05/2024   | 212405060300002009 | 22/03/2024 | 20/04/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 05/06/2024   | 212406050300002009 | 20/04/2024 | 22/05/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 05/07/2024   | 212407050300002270 | 22/05/2024 | 22/06/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 05/08/2024   | 212408050300001743 | 22/06/2024 | 20/07/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 05/09/2024   | 212409050300002055 | 20/07/2024 | 25/08/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 07/10/2024   | 212410070300002350 | 25/08/2024 | 22/09/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 05/11/2024   | 212411050300001255 | 22/09/2024 | 18/10/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 05/12/2024   | 212412050300002350 | 18/10/2024 | 23/11/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 07/01/2025   | 212501070300001851 | 23/11/2024 | 23/12/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ PEP VENTURA, 41-BIS Bajo - MAGATZEM                   | ES 0031 4055 0842 2002 LA |  | 05/02/2025   | 212502050300002032 | 23/12/2024 | 23/01/2025 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 05/03/2024   | 212403050300000215 | 31/12/2023 | 31/01/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 05/04/2024   | 212404050300000202 | 31/01/2024 | 29/02/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 06/05/2024   | 212405060300000208 | 29/02/2024 | 31/03/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 05/06/2024   | 212406050300000205 | 31/03/2024 | 30/04/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 05/07/2024   | 212407050300000238 | 30/04/2024 | 31/05/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 05/08/2024   | 21240805030000172  | 31/05/2024 | 30/06/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 05/09/2024   | 212409050300000235 | 30/06/2024 | 31/07/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 07/10/2024   | 212410070300000245 | 31/07/2024 | 31/08/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 05/11/2024   | 212411050300000123 | 31/08/2024 | 30/09/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 05/12/2024   | 212412050300000257 | 30/09/2024 | 31/10/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 05/12/2024   | 212412050300000258 | 31/10/2024 | 30/11/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RAMÓN I CAJAL, S/N Bajo - POU DEL PLA                 | ES 0031 4055 0866 8001 LV |  | 07/01/2025   | 21250107030000177  | 30/11/2024 | 31/12/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP       | ES 0031 4055 0827 4001 RF |  | 05/02/2024   | 212402050300000248 | 29/12/2023 | 26/01/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP       | ES 0031 4055 0827 4001 RF |  | 05/03/2024   | 212403050300000212 | 26/01/2024 | 27/02/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP       | ES 0031 4055 0827 4001 RF |  | 05/04/2024   | 212404050300000199 | 27/02/2024 | 28/03/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP       | ES 0031 4055 0827 4001 RF |  | 05/08/2024   | 212408050300000167 | 28/03/2024 | 26/04/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP       | ES 0031 4055 0827 4001 RF |  | 05/08/2024   | 212408050300000168 | 26/04/2024 | 27/05/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP       | ES 0031 4055 0827 4001 RF |  | 05/08/2024   | 212408050300000169 | 27/05/2024 | 25/06/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP       | ES 0031 4055 0827 4001 RF |  | 05/08/2024   | 212408050300000170 | 25/06/2024 | 25/07/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP       | ES 0031 4055 0827 4001 RF |  | 05/09/2024   | 212409050300000231 | 25/07/2024 | 28/08/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP       | ES 0031 4055 0827 4001 RF |  | 07/10/2024   | 212410070300000241 | 28/08/2024 | 26/09/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP       | ES 0031 4055 0827 4001 RF |  | 05/11/2024   | 212411050300000122 | 26/09/2024 | 24/10/2024 |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP       | ES 0031 4055 0827 4001 RF |  | 05/12/2024   | 212412050300000252 | 24/10/2024 | 28/11/2024 |

RELACIÓ FACTURES ELÈCTRIQUES 2024 - MOLINS DE REI

| PROVEÏDOR                  | Punt subministrament                                  | CUPS                      |                    | CONSUMS    |            |                |
|----------------------------|-------------------------------------------------------|---------------------------|--------------------|------------|------------|----------------|
|                            |                                                       | Data Factura              | Num Factura        | Data inici | Data fin   | Base imponible |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP    | ES 0031 4055 0827 4001 RF | 212502050300000210 | 28/11/2024 | 27/12/2024 | 687,07         |
| IBERDROLA CLIENTES, S.A.U. | C/ RECTOR COLOM, S/N Bajo - DIPÒSIT MONTURIOL-ETAP    | ES 0031 4055 0827 4001 RF | 212502050300000211 | 27/12/2024 | 27/01/2025 | 3.795,21       |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 212402050300000247 | 30/11/2023 | 03/01/2024 | 580,84         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 212403050300000211 | 03/01/2024 | 31/01/2024 | 433,76         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 212404050300000198 | 31/01/2024 | 01/03/2024 | 460,68         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 212405060300000205 | 01/03/2024 | 28/03/2024 | 320,61         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 21240805030000164  | 28/03/2024 | 25/04/2024 | 374,66         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 21240805030000165  | 25/04/2024 | 27/05/2024 | 361,10         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 21240805030000166  | 27/05/2024 | 25/06/2024 | 344,13         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 212409050300000230 | 25/06/2024 | 23/07/2024 | 390,58         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 212410070300000240 | 23/07/2024 | 28/08/2024 | 417,36         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 21241105030000121  | 28/08/2024 | 26/09/2024 | 333,32         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 212412050300000251 | 26/09/2024 | 24/10/2024 | 403,72         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 21250107030000175  | 24/10/2024 | 28/11/2024 | 618,51         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 212502050300000209 | 28/11/2024 | 27/12/2024 | 457,59         |
| IBERDROLA CLIENTES, S.A.U. | C/ RIERA BONET, 1-A Bajo - DIPÒSIT RIERA BONET        | ES 0031 4058 4650 7001 CK | 212503050300000196 | 27/12/2024 | 23/01/2025 | 466,84         |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 212403050300000209 | 31/12/2023 | 31/01/2024 | 3.450,43       |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 21240305030000210  | 31/01/2024 | 29/02/2024 | 3.236,28       |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 212405060300000204 | 29/02/2024 | 31/03/2024 | 2.987,42       |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 212406050300000202 | 31/03/2024 | 30/04/2024 | 2.187,59       |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 212407050300000233 | 30/04/2024 | 31/05/2024 | 2.132,56       |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 212407050300000234 | 31/05/2024 | 30/06/2024 | 2.217,83       |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 212409050300000228 | 30/06/2024 | 31/07/2024 | 2.692,00       |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 212409050300000229 | 31/07/2024 | 31/08/2024 | 2.190,97       |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 212410070300000239 | 31/08/2024 | 30/09/2024 | 2.195,03       |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 212412050300000249 | 30/09/2024 | 31/10/2024 | 2.216,22       |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 212412050300000250 | 31/10/2024 | 30/11/2024 | 2.264,42       |
| IBERDROLA CLIENTES, S.A.U. | C/ RUBIO I ORS, S/N Bajo - POU DE L'URGELLET          | ES 0031 4055 0763 9001 SZ | 21250107030000174  | 30/11/2024 | 31/12/2024 | 2.391,70       |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212402050300000543 | 18/12/2023 | 16/01/2024 | 526,23         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212403050300000481 | 16/01/2024 | 17/02/2024 | 559,14         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212404050300000482 | 17/02/2024 | 18/03/2024 | 511,20         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212405060300000457 | 18/03/2024 | 15/04/2024 | 442,35         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212406050300000466 | 15/04/2024 | 18/05/2024 | 568,94         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212407050300000518 | 18/05/2024 | 18/06/2024 | 557,59         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212408050300000387 | 18/06/2024 | 15/07/2024 | 453,49         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212409050300000524 | 15/07/2024 | 19/08/2024 | 588,48         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212410070300000544 | 19/08/2024 | 17/09/2024 | 489,70         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212411050300000278 | 17/09/2024 | 15/10/2024 | 505,57         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212412050300000616 | 15/10/2024 | 18/11/2024 | 618,86         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212501070300000400 | 18/11/2024 | 17/12/2024 | 525,88         |
| IBERDROLA CLIENTES, S.A.U. | C/ SANTA CREU D'OLORDA S/N - DIPÒSIT FONT DELS CASATS | ES 0031 4055 0886 5001 ME | 212502050300000485 | 17/12/2024 | 19/01/2025 | 574,33         |



| LA PALMA DE CERVELLÓ - RELACIÓ FACTURES COMPRA AIGUA 2024 |            |           |                    |
|-----------------------------------------------------------|------------|-----------|--------------------|
| Data factura                                              | Nº factura | Proveïdor | Import (sense IVA) |
| 01/01/2024 - 31/01/2024                                   | 2024-00188 | ATL       | 17.044,98 €        |
| 01/02/2024 - 29/02/2024                                   | 2024-00296 | ATL       | 16.693,06 €        |
| 01/03/2024 - 31/03/2024                                   | 2024-00404 | ATL       | 15.749,47 €        |
| 01/04/2024 - 30/04/2024                                   | 2024-00512 | ATL       | 15.640,08 €        |
| 01/05/2024 - 31/05/2024                                   | 2024-00620 | ATL       | 15.293,30 €        |
| 01/06/2024 - 30/06/2024                                   | 2024-00728 | ATL       | 15.340,18 €        |
| 01/07/2024 - 31/07/2024                                   | 2024-00836 | ATL       | 15.778,15 €        |
| 01/08/2024 - 31/08/2024                                   | 2024-00944 | ATL       | 15.805,25 €        |
| 01/09/2024 - 30/09/2024                                   | 2024-01052 | ATL       | 15.037,13 €        |
| 01/10/2024 - 31/10/2024                                   | 2024-01160 | ATL       | 15.522,18 €        |
| 01/11/2024 - 30/11/2024                                   | 2024-01269 | ATL       | 15.968,65 €        |
| 01/12/2024 - 31/12/2024                                   | 2025-00079 | ATL       | 15.359,37 €        |

| LA PALMA DE CERVELLÓ - RELACIÓ FACTURES SUBMINISTRAMENT ELÈCTRIC 2024 |                  |                        |                                                       |           |                    |
|-----------------------------------------------------------------------|------------------|------------------------|-------------------------------------------------------|-----------|--------------------|
| Data                                                                  | Nº Factura       | CUPS                   | Adreça subministrament                                | Proveïdor | Import (sense IVA) |
| 01.01.2024 - 31.01.2024                                               | PI24142000066075 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 198,89 €           |
| 01.02.2024 - 29.02.2024                                               | PI24142000101739 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 183,36 €           |
| 01.03.2024 - 31.03.2024                                               | PI24142000138778 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 167,15 €           |
| 01.04.2024 - 30.04.2024                                               | PI24142000178359 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 182,18 €           |
| 01.05.2024 - 31.05.2024                                               | PI24142000217147 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 207,85 €           |
| 01.06.2024 - 30.06.2024                                               | PI24142000265152 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 220,97 €           |
| 01.07.2024 - 31.07.2024                                               | PI24142000292934 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 192,49 €           |
| 01.08.2024 - 31.08.2024                                               | PI24142000329474 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 156,57 €           |
| 01.09.2024 - 30.09.2024                                               | PI24142000366040 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 150,31 €           |
| 01.10.2024 - 31.10.2024                                               | PI24142000405557 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 153,66 €           |
| 01.11.2024 - 30.11.2024                                               | PI24142000441175 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 164,81 €           |
| 01.12.2024 - 31.12.2024                                               | PI25142000029141 | ES0031405674365002QG0F | C COLLSEROLA S/N<br>08756 PALMA DE CERVELLO BARCELONA | Naturgy   | 190,08 €           |
| 23.12.2023 - 18.01.2024                                               | PI24142000066075 | ES0031406290494001HN0F | C RIERA S/N GRANJA G<br>08758 CERVELLO BARCELONA      | Naturgy   | 712,45 €           |
| 19.01.2024 - 19.02.2024                                               | PI24142000112135 | ES0031406290494001HN0F | C RIERA S/N GRANJA G<br>08758 CERVELLO BARCELONA      | Naturgy   | 802,23 €           |
| 20.02.2024 - 19.03.2024                                               | PI24142000161765 | ES0031406290494001HN0F | C RIERA S/N GRANJA G<br>08758 CERVELLO BARCELONA      | Naturgy   | 669,68 €           |
| 20.03.2024 - 13.05.2024                                               | PI24142000217147 | ES0031406290494001HN0F | C RIERA S/N GRANJA G<br>08758 CERVELLO BARCELONA      | Naturgy   | 1.309,77 €         |
| 14.05.2024 - 12.06.2024                                               | PI24142000265152 | ES0031406290494001HN0F | C RIERA S/N GRANJA G<br>08758 CERVELLO BARCELONA      | Naturgy   | 688,00 €           |
| 13.06.2024 - 10.07.2024                                               | PI24142000292934 | ES0031406290494001HN0F | C RIERA S/N GRANJA G<br>08758 CERVELLO BARCELONA      | Naturgy   | 676,25 €           |
| 11.07.2024 - 12.08.2024                                               | PI24142000329474 | ES0031406290494001HN0F | C RIERA S/N GRANJA G<br>08758 CERVELLO BARCELONA      | Naturgy   | 832,80 €           |
| 13.08.2024 - 12.09.2024                                               | PI24142000405557 | ES0031406290494001HN0F | C RIERA S/N GRANJA G<br>08758 CERVELLO BARCELONA      | Naturgy   | 774,56 €           |
| 13.09.2024 - 10.10.2024                                               | PI24142000405557 | ES0031406290494001HN0F | C RIERA S/N GRANJA G<br>08758 CERVELLO BARCELONA      | Naturgy   | 711,02 €           |
| 11.10.2024 - 20.11.2024                                               | PI25142000029141 | ES0031406290494001HN0F | C RIERA S/N GRANJA G<br>08758 CERVELLO BARCELONA      | Naturgy   | 1.088,95 €         |
| 21.11.2024 - 14.01.2025                                               | PI25142000085534 | ES0031406290494001HN0F | C RIERA S/N GRANJA G<br>08758 CERVELLO BARCELONA      | Naturgy   | 1.483,23 €         |



| RIPOLLET - COMPRA D'AIGUA ATL 2024 |                                  |                   |                     |                   |                     |
|------------------------------------|----------------------------------|-------------------|---------------------|-------------------|---------------------|
| Període                            | Cabal adquirit (m <sup>3</sup> ) | Import (€)        |                     |                   |                     |
|                                    |                                  | Tarifa submin.    | Quota Regional      | Quota Metropol.   | Total               |
| Gener 24                           | 197.390                          | 39.047,30         | 87.614,58           | 11.558,83         | <b>138.220,71</b>   |
| Febrer 24                          | 176.644                          | 34.943,36         | 87.614,58           | 11.558,83         | <b>134.116,77</b>   |
| Març 24                            | 181.733                          | 35.950,06         | 87.614,58           | 11.558,83         | <b>135.123,47</b>   |
| Abril 24                           | 183.562                          | 36.311,87         | 87.614,58           | 11.558,83         | <b>135.485,28</b>   |
| Maig 24                            | 192.197                          | 38.020,03         | 87.614,58           | 11.558,83         | <b>137.193,44</b>   |
| Juny 24                            | 188.887                          | 37.365,25         | 87.614,58           | 11.558,83         | <b>136.538,66</b>   |
| Juliol 24                          | 199.528                          | 39.470,23         | 87.614,58           | 11.558,83         | <b>138.643,64</b>   |
| Agost 24                           | 188.321                          | 37.253,28         | 87.614,58           | 11.558,83         | <b>136.426,69</b>   |
| Setembre 24                        | 197.493                          | 39.067,67         | 87.614,58           | 11.558,83         | <b>138.241,08</b>   |
| Octubre 24                         | 202.521                          | 40.062,30         | 87.614,58           | 11.558,83         | <b>139.235,71</b>   |
| Novembre 24                        | 195.202                          | 38.614,47         | 87.614,58           | 11.558,83         | <b>137.787,88</b>   |
| Desembre 24                        | 195.676                          | 38.708,23         | 87.614,58           | 11.558,83         | <b>137.881,64</b>   |
| <b>Total</b>                       | <b>2.299.154</b>                 | <b>454.814,05</b> | <b>1.051.374,96</b> | <b>138.705,96</b> | <b>1.644.894,97</b> |

| RIPOLLET - COMPRA D'AIGUA AIGÜES DE BARCEL. 2024 |                         |                |
|--------------------------------------------------|-------------------------|----------------|
| Verge de Montserrat                              |                         |                |
|                                                  | Cabal (m <sup>3</sup> ) | Import (€)     |
| Març 24                                          | 66                      | 41,40 €        |
| <b>Total</b>                                     | <b>66</b>               | <b>41,40 €</b> |

| RIPOLLET - Compra d'aigua 2024 | Cabal (m <sup>3</sup> ) | Import                |
|--------------------------------|-------------------------|-----------------------|
| ATL                            | 2.299.154               | 1.644.894,97 €        |
| Aigües de Barcelona            | 66                      | 41,40 €               |
| <b>Total</b>                   | <b>2.299.220</b>        | <b>1.644.936,37 €</b> |

RIPOLLET. ENERGIA ELÈCTRICA 2024

| SUBMINISTRAMENT  | DATA FACTURA | NUMERO FACTURA   | CUPS                 | ADREÇA SUBMINISTRAMENT       | PROVEIDOR      | IMPORT \$/IVA |
|------------------|--------------|------------------|----------------------|------------------------------|----------------|---------------|
| GP Pinetons      | 25/03/2024   | FELEC_2400181623 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.569,81      |
| GP Pinetons      | 03/04/2024   | FELEC_2400191955 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.264,94      |
| GP Pinetons      | 05/04/2024   | FELEC_2400202661 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.297,23      |
| GP Pinetons      | 10/05/2024   | FELEC_2400291224 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.290,21      |
| GP Pinetons      | 10/06/2024   | FELEC_2400357433 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.343,42      |
| GP Pinetons      | 05/07/2024   | FELEC_2400433639 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.513,38      |
| GP Pinetons      | 06/08/2024   | FELEC_2400500864 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.764,48      |
| GP Pinetons      | 10/09/2024   | FELEC_2400595593 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.471,44      |
| GP Pinetons      | 04/10/2024   | FELEC_2400655025 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.624,39      |
| GP Pinetons      | 14/11/2024   | FELEC_2400766838 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.644,98      |
| GP Pinetons      | 04/12/2024   | FELEC_2400806181 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.610,80      |
| GP Pinetons      | 09/01/2025   | FELEC_2500021833 | ES0031405122894001XA | CALLE CL/ INDUSTRIA          | TOTAL ENERGIES | 1.579,11      |
| GP Sant Sebastià | 25/03/2024   | FELEC_2400181802 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 778,64        |
| GP Sant Sebastià | 03/04/2024   | FELEC_2400192135 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 804,57        |
| GP Sant Sebastià | 11/04/2024   | FELEC_2400228439 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 775,92        |
| GP Sant Sebastià | 10/05/2024   | FELEC_2400291340 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 756,14        |
| GP Sant Sebastià | 13/06/2024   | FELEC_2400380727 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 713,73        |
| GP Sant Sebastià | 09/07/2024   | FELEC_2400441527 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 625,01        |
| GP Sant Sebastià | 06/08/2024   | FELEC_2400500960 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 598,04        |
| GP Sant Sebastià | 04/09/2024   | FELEC_2400573781 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 526,45        |
| GP Sant Sebastià | 07/10/2024   | FELEC_2400659245 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 544,35        |
| GP Sant Sebastià | 08/11/2024   | FELEC_2400749001 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 568,29        |
| GP Sant Sebastià | 04/12/2024   | FELEC_2400806839 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 602,22        |
| GP Sant Sebastià | 14/01/2025   | FELEC_2500036776 | ES0031405025970003YY | CALLE CL/ SANT SEBASTIA 26   | TOTAL ENERGIES | 586,89        |
| GP Can Vargàs    | 25/03/2024   | FELEC_2400182208 | ES0031405025467002DS | CALLE CL/ PADRO S/N FINAL CA | TOTAL ENERGIES | 170,77        |
| GP Can Vargàs    | 03/04/2024   | FELEC_2400192553 | ES0031405025467002DS | CALLE CL/ PADRO S/N FINAL CA | TOTAL ENERGIES | 341,31        |
| GP Can Vargàs    | 11/04/2024   | FELEC_2400228972 | ES0031405025467002DS | CALLE CL/ PADRO S/N FINAL CA | TOTAL ENERGIES | 165,73        |
| GP Can Vargàs    | 07/05/2024   | FELEC_2400271526 | ES0031405025467002DS | CALLE CL/ PADRO S/N FINAL CA | TOTAL ENERGIES | 83,34         |
| GP Can Vargàs    | 14/05/2024   | FELEC_2400302309 | ES0031405025467002DS | CALLE CL/ PADRO S/N FINAL CA | TOTAL ENERGIES | 658,32        |
| GP Can Vargàs    | 21/08/2024   | FELEC_2400552966 | ES0031405025467002DS | CALLE CL/ PADRO S/N FINAL CA | TOTAL ENERGIES | -431,82       |
| GP Can Vargàs    | 21/08/2024   | FELEC_2400552965 | ES0031405025467002DS | CALLE CL/ PADRO S/N FINAL CA | TOTAL ENERGIES | 161,91        |
| GP Can Vargàs    | 21/08/2024   | FELEC_2400552964 | ES0031405025467002DS | CALLE CL/ PADRO S/N FINAL CA | TOTAL ENERGIES | 163,73        |
| GP Can Vargàs    | 10/09/2024   | FELEC_2400596229 | ES0031405025467002DS | CALLE CL/ PADRO S/N FINAL CA | TOTAL ENERGIES | 167,47        |



AREA METROPOLITANA DE BARCELONA - ANNEX DIVERSOS

Codi per a validació :C6GQO-CWADQ-05U2L  
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NO REQUEREIX  
 SIGNATURES

|               |            |                  |                      |                 |              |         |                |                  |
|---------------|------------|------------------|----------------------|-----------------|--------------|---------|----------------|------------------|
| GP Can Vargas | 09/10/2024 | FELEC_2400671871 | ES0031405025467002DS | CALLE CL/ PADRO | S/N FINAL CA | BOM Luz | TOTAL ENERGIES | 166,31           |
| GP Can Vargas | 08/11/2024 | FELEC_2400749000 | ES0031405025467002DS | CALLE CL/ PADRO | S/N FINAL CA | BOM Luz | TOTAL ENERGIES | 184,94           |
| GP Can Vargas | 04/12/2024 | FELEC_2400807481 | ES0031405025467002DS | CALLE CL/ PADRO | S/N FINAL CA | BOM Luz | TOTAL ENERGIES | 160,01           |
| GP Can Vargas | 14/01/2025 | FELEC_2500036777 | ES0031405025467002DS | CALLE CL/ PADRO | S/N FINAL CA | BOM Luz | TOTAL ENERGIES | 176,72           |
|               |            |                  |                      |                 |              |         |                | <b>28.023,18</b> |





## RELACIÓ FACTURES COMPRA D'AIGUA 2024

### SANT ANDREU DE LA BARCA

| PROVEÏDOR | Punt subministrament | Data Factura | Num Factura        | Base imponible |
|-----------|----------------------|--------------|--------------------|----------------|
| ATL       | Sant Andreu          | 01/02/2024   | 2024-00184         | 127.455,07 €   |
| ATL       | Sant Andreu          | 01/03/2024   | 2024-00292         | 122.496,16 €   |
| ATL       | Sant Andreu          | 01/04/2024   | 2024-00400         | 121.623,59 €   |
| ATL       | Sant Andreu          | 01/05/2024   | 2024-00508         | 122.283,52 €   |
| ATL       | Sant Andreu          | 01/06/2024   | 2024-00616         | 123.871,01 €   |
| ATL       | Sant Andreu          | 01/07/2024   | 2024-00724         | 124.052,00 €   |
| ATL       | Sant Andreu          | 01/08/2024   | 2024-00832         | 126.619,49 €   |
| ATL       | Sant Andreu          | 01/09/2024   | 2024-00940         | 123.595,84 €   |
| ATL       | Sant Andreu          | 01/10/2024   | 2024-01048         | 125.353,85 €   |
| ATL       | Sant Andreu          | 01/11/2024   | 2024-01156         | 128.975,30 €   |
| ATL       | Sant Andreu          | 01/12/2024   | 2024-01265         | 127.256,46 €   |
| ATL       | Sant Andreu          | 01/12/2024   | 2025-00075         | 128.751,17 €   |
| AGBAR     | Sant Andreu 1        | 02/01/2024   | 21262025AE00001138 | 822,42 €       |
| AGBAR     | Sant Andreu 1        | 02/10/2024   | 21262024AE00019805 | 822,42 €       |
| AGBAR     | Sant Andreu 1        | 26/06/2024   | 21262024AE00012523 | 1.379,71 €     |
| AGBAR     | Sant Andreu 1        | 04/04/2024   | 21262024AE00006033 | 737,61 €       |



RELACIÓ FACTURES ELÈCTRIQUES 2024 - SANT ANDREU DE LA BARCA

| PROVEÏDOR               | Punt subministrament                         | CUPS                  | Data Factura | Num Factura        | Període consum          | Base imposable |
|-------------------------|----------------------------------------------|-----------------------|--------------|--------------------|-------------------------|----------------|
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 05/02/2024   | 212405060300000209 | 04/12/2023 - 09/01/2024 | 79,06          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 05/03/2024   | 212403050300000216 | 09/01/2024 - 06/02/2024 | 63,21          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 05/04/2024   | 212404050300000203 | 06/02/2024 - 05/03/2024 | 66,30          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 06/05/2024   | 212405060300000209 | 05/03/2024 - 05/04/2024 | 71,43          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 05/06/2024   | 212406050300000206 | 05/04/2024 - 03/05/2024 | 64,87          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 05/07/2024   | 212407050300000239 | 03/05/2024 - 04/06/2024 | 74,64          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 05/08/2024   | 212408050300000173 | 04/06/2024 - 05/07/2024 | 75,05          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 05/09/2024   | 212409050300000236 | 05/07/2024 - 06/08/2024 | 63,42          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 07/10/2024   | 212410070300000247 | 04/09/2024 - 03/10/2024 | 62,93          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 07/10/2024   | 212410070300000246 | 06/08/2024 - 04/09/2024 | 73,50          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 05/12/2024   | 212412050300000259 | 03/10/2024 - 04/11/2024 | 69,85          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 07/01/2025   | 212501070300000178 | 04/11/2024 - 03/12/2024 | 63,03          |
| IBERDROLA CLIENTE S.A.U | 1 - POLI CIDESA S/N BAJO - POUS              | ES00314057444466001VQ | 05/02/2025   | 212502050300000215 | 03/12/2024 - 07/01/2025 | 77,55          |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 05/02/2024   | 212502050300000290 | 15/12/2024 - 14/01/2024 | 166,63         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 05/02/2024   | 212402050300000326 | 17/12/2023 - 15/01/2024 | 276,32         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 05/03/2024   | 212403050300000282 | 15/01/2024 - 12/02/2024 | 226,22         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 05/04/2024   | 212404050300000278 | 12/02/2024 - 13/03/2024 | 229,38         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 06/05/2024   | 212405060300000273 | 13/03/2024 - 13/04/2024 | 254,45         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 05/06/2024   | 212406050300000269 | 13/04/2024 - 13/05/2024 | 233,02         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 05/07/2024   | 212407050300000306 | 13/05/2024 - 14/06/2024 | 310,50         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 05/08/2024   | 212408050300000228 | 14/06/2024 - 13/07/2024 | 320,92         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 05/09/2024   | 212409050300000312 | 13/07/2024 - 13/08/2024 | 360,51         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 07/10/2024   | 212410070300000319 | 13/08/2024 - 13/09/2024 | 322,05         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 05/11/2024   | 212411050300000164 | 13/09/2024 - 12/10/2024 | 305,42         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 05/12/2024   | 212412050300000344 | 12/10/2024 - 15/11/2024 | 339,83         |
| IBERDROLA CLIENTE S.A.U | 2 - CL TER-FINAL S/N BAJO 1 - DIPÒSIT CARENÀ | ES0031408041705001JM  | 07/01/2025   | 212501070300000233 | 15/11/2024 - 15/12/2024 | 184,03         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 05/03/2024   | 212403050300000283 | 31/12/2023 - 31/01/2024 | 429,83         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 05/04/2024   | 212404050300000279 | 31/01/2024 - 29/02/2024 | 349,35         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 06/05/2024   | 212405060300000274 | 29/02/2024 - 31/03/2024 | 343,85         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 05/06/2024   | 212406050300000270 | 31/03/2024 - 30/04/2024 | 334,80         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 05/07/2024   | 212407050300000307 | 30/04/2024 - 31/05/2024 | 374,13         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 05/08/2024   | 212408050300000229 | 31/05/2024 - 30/06/2024 | 450,00         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 05/09/2024   | 212409050300000313 | 30/06/2024 - 31/07/2024 | 535,15         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 07/10/2024   | 212410070300000320 | 31/07/2024 - 31/08/2024 | 409,61         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 05/11/2024   | 212411050300000165 | 31/08/2024 - 30/09/2024 | 383,64         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 05/12/2024   | 212412050300000300 | 30/09/2024 - 31/10/2024 | 387,29         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 07/01/2025   | 212501070300000234 | 31/10/2024 - 30/11/2024 | 402,32         |
| IBERDROLA CLIENTE S.A.U | 3 - CL ESPORT S/N BAJO 1 - DIPÒSIT GENERAL   | ES0031405519194001VK  | 05/03/2025   | 212503050300000270 | 30/11/2024 - 31/12/2024 | 457,99         |
| IBERDROLA CLIENTE S.A.U | 4 - CL POUS 2 BAJO 1 - ETAP                  | ES0031405739333001NH  | 05/03/2024   | 212403050300000288 | 31/12/2023 - 31/01/2024 | 200,61         |
| IBERDROLA CLIENTE S.A.U | 4 - CL POUS 2 BAJO 1 - ETAP                  | ES0031405739333001NH  | 05/04/2024   | 212404050300000284 | 31/01/2024 - 29/02/2024 | 197,53         |
| IBERDROLA CLIENTE S.A.U | 4 - CL POUS 2 BAJO 1 - ETAP                  | ES0031405739333001NH  | 06/05/2024   | 212405060300000279 | 29/02/2024 - 31/03/2024 | 180,87         |
| IBERDROLA CLIENTE S.A.U | 4 - CL POUS 2 BAJO 1 - ETAP                  | ES0031405739333001NH  | 05/06/2024   | 212406050300000275 | 31/03/2024 - 30/04/2024 | 167,78         |
| IBERDROLA CLIENTE S.A.U | 4 - CL POUS 2 BAJO 1 - ETAP                  | ES0031405739333001NH  | 05/07/2024   | 212407050300000312 | 30/04/2024 - 31/05/2024 | 177,24         |
| IBERDROLA CLIENTE S.A.U | 4 - CL POUS 2 BAJO 1 - ETAP                  | ES0031405739333001NH  | 05/08/2024   | 212408050300000234 | 31/05/2024 - 30/06/2024 | 179,78         |



RELACIÓ FACTURES ELÈCTRIQUES 2024 - SANT ANDREU DE LA BARCA

| PROVEÏDOR               | Punt subministrament                  | CUPS                 | Data Factura | Num Factura        | Període consum          | Base imposable |
|-------------------------|---------------------------------------|----------------------|--------------|--------------------|-------------------------|----------------|
| IBERDROLA CLIENTE S.A.U | 4 - CL POU5 2 BAJOS 1 - ETAP          | ES0031405739333001NH | 05/09/2024   | 212409050300000318 | 30/06/2024 - 31/07/2024 | 182,01         |
| IBERDROLA CLIENTE S.A.U | 4 - CL POU5 2 BAJOS 1 - ETAP          | ES0031405739333001NH | 07/10/2024   | 212410070300000325 | 31/07/2024 - 31/08/2024 | 153,26         |
| IBERDROLA CLIENTE S.A.U | 4 - CL POU5 2 BAJOS 1 - ETAP          | ES0031405739333001NH | 05/11/2024   | 212411050300000170 | 31/08/2024 - 30/09/2024 | 150,47         |
| IBERDROLA CLIENTE S.A.U | 4 - CL POU5 2 BAJOS 1 - ETAP          | ES0031405739333001NH | 05/12/2024   | 212420503000000350 | 30/09/2024 - 31/10/2024 | 158,89         |
| IBERDROLA CLIENTE S.A.U | 4 - CL POU5 2 BAJOS 1 - ETAP          | ES0031405739333001NH | 07/01/2025   | 212501070300000239 | 31/10/2024 - 30/11/2024 | 161,91         |
| IBERDROLA CLIENTE S.A.U | 4 - CL POU5 2 BAJOS 1 - ETAP          | ES0031405739333001NH | 05/02/2025   | 212502050300000296 | 30/11/2024 - 31/12/2024 | 173,15         |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 05/03/2024   | 212403050300001071 | 31/12/2023 - 31/01/2024 | 118,16         |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 05/04/2024   | 212404050300001012 | 31/01/2024 - 04/03/2024 | 100,12         |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 06/05/2024   | 212405060300001049 | 04/03/2024 - 31/03/2024 | 67,55          |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 05/06/2024   | 212406050300001044 | 31/03/2024 - 02/05/2024 | 67,93          |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 05/07/2024   | 212407050300001134 | 02/05/2024 - 02/06/2024 | 63,87          |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 05/08/2024   | 212408050300000872 | 02/06/2024 - 30/06/2024 | 73,23          |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 05/09/2024   | 212409050300001129 | 30/06/2024 - 04/08/2024 | 105,04         |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 07/10/2024   | 212410070300001193 | 03/09/2024 - 02/10/2024 | 65,15          |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 07/10/2024   | 212410070300001192 | 04/08/2024 - 03/09/2024 | 103,11         |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 05/12/2024   | 212412050300001282 | 02/10/2024 - 05/11/2024 | 71,77          |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 07/01/2025   | 212501070300000916 | 05/11/2024 - 01/12/2024 | 60,26          |
| IBERDROLA CLIENTE S.A.U | 5 - CL JOSEP PLA 26 LOCAL 1 - OFC INA | ES0031408212219002YX | 05/02/2025   | 212502050300001059 | 01/12/2024 - 02/01/2025 | 100,34         |



| SANT CUGAT VALLÉS - COMPRA D'AIGUA ATL 2024 |                         |                     |                  |                       |                     |                      |                     |
|---------------------------------------------|-------------------------|---------------------|------------------|-----------------------|---------------------|----------------------|---------------------|
| Període                                     | Cabal (m <sup>3</sup> ) |                     |                  | Import (€)            |                     |                      |                     |
|                                             | St. Cugat Ter           | St. Cugat Llobregat | Total            | Submin.               | Quota fixa regional | Quota fixa metropol. | Total               |
| Gener 24                                    | 424.280                 | 108.498             | 532.778          | 105.393,08 €          | 340.449,33          | 38.165,25            | <b>484.007,66</b>   |
| Febrer 24                                   | 368.740                 | 94.672              | 463.412          | 91.671,24 €           | 340.449,33          | 38.165,25            | <b>470.285,82</b>   |
| Març 24                                     | 374.950                 | 92.082              | 467.032          | 92.387,34 €           | 340.449,33          | 38.165,25            | <b>471.001,92</b>   |
| Abril 24                                    | 391.240                 | 100.574             | 491.814          | 97.289,66 €           | 340.449,33          | 38.165,25            | <b>475.904,24</b>   |
| Maig 24                                     | 406.220                 | 121.664             | 527.884          | 104.424,96 €          | 340.449,33          | 38.165,25            | <b>483.039,54</b>   |
| Juny 24                                     | 412.840                 | 150.484             | 563.324          | 111.435,62 €          | 340.449,33          | 38.165,25            | <b>490.050,20</b>   |
| Juliol 24                                   | 469.710                 | 165.800             | 635.510          | 125.715,31 €          | 340.449,33          | 38.165,25            | <b>504.329,89</b>   |
| Agost 24                                    | 421.360                 | 162.016             | 583.376          | 115.402,27 €          | 340.449,33          | 38.165,25            | <b>494.016,85</b>   |
| Setembre 24                                 | 390.340                 | 182.952             | 573.292          | 113.407,48 €          | 340.449,33          | 38.165,25            | <b>492.022,06</b>   |
| Octubre 24                                  | 386.560                 | 184.346             | 570.906          | 112.935,49 €          | 340.449,33          | 38.165,25            | <b>491.550,07</b>   |
| Novembre 24                                 | 355.950                 | 169.170             | 525.120          | 103.878,19 €          | 340.449,33          | 38.165,25            | <b>482.492,77</b>   |
| Desembre 24                                 | 354.170                 | 162.226             | 516.396          | 102.152,42 €          | 340.449,33          | 38.165,25            | <b>480.767,00</b>   |
| <b>Total</b>                                | <b>4.756.360</b>        | <b>1.694.484</b>    | <b>6.450.844</b> | <b>1.276.093,06 €</b> | <b>4.085.391,96</b> | <b>457.983,00</b>    | <b>5.819.468,02</b> |

## SANT CUGAT VALLÈS - COMPRA D'AIGUA AIGÜES DE BARCELONA 2024

## Crta de les Aigües

|              | Cabal (m <sup>3</sup> ) | Import (€)         |
|--------------|-------------------------|--------------------|
| Gener 24     | 12.190                  | 7.645,57 €         |
| Febrer 24    | 10.527                  | 6.602,53 €         |
| Març 24      | 9.900                   | 6.209,28 €         |
| Abril 24     | 5.427                   | 3.403,81 €         |
| Maig 24      | 1.784                   | 1.118,92 €         |
| Juny 24      | 1.736                   | 1.088,82 €         |
| Juliol 24    | 2.246                   | 1.408,69 €         |
| Agost 24     | 2.548                   | 1.598,11 €         |
| Setembre 24  | 2.586                   | 1.621,94 €         |
| Octubre 24   | 2.583                   | 1.620,06 €         |
| Novembre 24  | 2.615                   | 1.640,13 €         |
| Desembre 24  | 2.675                   | 1.677,76 €         |
| <b>Total</b> | <b>56.817</b>           | <b>35.635,62 €</b> |

## Can Cortes

|              | Cabal (m <sup>3</sup> ) | Import (€)     |
|--------------|-------------------------|----------------|
| Gener 24     | 22.264                  | 13.964         |
| Febrer 24    | 18.073                  | 11.335         |
| Març 24      | 18.103                  | 11.354         |
| Abril 24     | 18.789                  | 11.784         |
| Maig 24      | 20.759                  | 13.020         |
| Juny 24      | 19.057                  | 11.953         |
| Juliol 24    | 20.761                  | 13.021         |
| Agost 24     | 19.945                  | 12.510         |
| Setembre 24  | 18.079                  | 11.339         |
| Octubre 24   | 17.833                  | 11.185         |
| Novembre 24  | 17.369                  | 10.894         |
| Desembre 24  | 18.923                  | 11.869         |
| <b>Total</b> | <b>229.955</b>          | <b>144.228</b> |

## Can Baslasch

|              | Cabal (m <sup>3</sup> ) | Import (€)        |
|--------------|-------------------------|-------------------|
| Gener 24     | 110                     | 68,99 €           |
| Febrer 24    | 106                     | 66,48 €           |
| Març 24      | 111                     | 69,62 €           |
| Abril 24     | 118                     | 74,01 €           |
| Maig 24      | 152                     | 95,33 €           |
| Juny 24      | 180                     | 112,90 €          |
| Juliol 24    | 255                     | 159,94 €          |
| Agost 24     | 207                     | 129,83 €          |
| Setembre 24  | 137                     | 85,93 €           |
| Octubre 24   | 120                     | 75,26 €           |
| Novembre 24  | 96                      | 60,21 €           |
| Desembre 24  | 183                     | 114,78 €          |
| <b>Total</b> | <b>1.775</b>            | <b>1.113,28 €</b> |

## Crta. Arrabassada

|              | Cabal (m <sup>3</sup> ) | Import (€)   |
|--------------|-------------------------|--------------|
| Gener 24     | 257                     | 161          |
| Febrer 24    | 225                     | 141          |
| Març 24      | 289                     | 181          |
| Abril 24     | 411                     | 258          |
| Maig 24      | 316                     | 198          |
| Juny 24      | 324                     | 203          |
| Juliol 24    | 1.514                   | 950          |
| Agost 24     | 334                     | 209          |
| Setembre 24  | 263                     | 165          |
| Octubre 24   | 274                     | 172          |
| Novembre 24  | 209                     | 131          |
| Desembre 24  | 270                     | 169          |
| <b>Total</b> | <b>4.686</b>            | <b>2.939</b> |

| SCV -Compra aigua 2024 | Cabal (m <sup>3</sup> ) | Import                |
|------------------------|-------------------------|-----------------------|
| ATL                    | 6.450.844               | 5.819.468,02 €        |
| Aigües de Barcelona    | 293.233                 | 183.915,72 €          |
| <b>Total</b>           | <b>6.744.077</b>        | <b>6.003.383,74 €</b> |

SANT CUGAT. ENERGIA ELÈCTRICA 2024

| SUBMINISTRAMENT                         |  | DATA FACTURA NUMERO FACTURA |                  | CUPS                 | ADREÇA SUBMINISTRAMENT |                           | PROVEIDOR      | IMPORT S/IVA |
|-----------------------------------------|--|-----------------------------|------------------|----------------------|------------------------|---------------------------|----------------|--------------|
| Estació bomb. Pere Mas (Golf)           |  | 25/03/2024                  | FELEC_2400181524 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 2.814,27     |
|                                         |  | 03/04/2024                  | FELEC_2400191778 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 2.469,25     |
| Estació bomb. Pere Mas (Golf)           |  | 05/04/2024                  | FELEC_2400202687 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 2.521,93     |
|                                         |  | 10/05/2024                  | FELEC_2400291124 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 2.731,86     |
| Estació bomb. Pere Mas (Golf)           |  | 10/06/2024                  | FELEC_2400357359 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 3.043,96     |
|                                         |  | 05/07/2024                  | FELEC_2400433556 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 3.654,70     |
| Estació bomb. Pere Mas (Golf)           |  | 06/08/2024                  | FELEC_2400500790 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 5.108,48     |
|                                         |  | 04/09/2024                  | FELEC_2400573776 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 4.902,36     |
| Estació bomb. Pere Mas (Golf)           |  | 04/10/2024                  | FELEC_2400655421 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 3.881,90     |
|                                         |  | 14/11/2024                  | FELEC_2400766845 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 3.401,82     |
| Estació bomb. Pere Mas (Golf)           |  | 03/12/2024                  | FELEC_2400801993 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 3.343,11     |
|                                         |  | 03/01/2025                  | FELEC_2500004345 | ES0031405042923001NA | CALLE AV/ VILLADELPRAT | ESQUINA ARNAU CADELL      | TOTAL ENERGIES | 3.233,22     |
| Estació bomb. Can Sant Joan (Autopista) |  | 25/03/2024                  | FELEC_2400181720 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 1.050,60     |
|                                         |  | 03/04/2024                  | FELEC_2400192067 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 933,80       |
| Estació bomb. Can Sant Joan (Autopista) |  | 05/04/2024                  | FELEC_2400202639 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 939,19       |
|                                         |  | 10/05/2024                  | FELEC_2400291228 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 909,47       |
| Estació bomb. Can Sant Joan (Autopista) |  | 05/06/2024                  | FELEC_2400345953 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 954,12       |
|                                         |  | 05/07/2024                  | FELEC_2400433685 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 1.000,76     |
| Estació bomb. Can Sant Joan (Autopista) |  | 06/08/2024                  | FELEC_2400500898 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 1.147,62     |
|                                         |  | 04/09/2024                  | FELEC_2400573782 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 1.061,33     |
| Estació bomb. Can Sant Joan (Autopista) |  | 04/10/2024                  | FELEC_2400655027 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 988,58       |
|                                         |  | 08/11/2024                  | FELEC_2400748998 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 999,41       |
| Estació bomb. Can Sant Joan (Autopista) |  | 04/12/2024                  | FELEC_2400806822 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 1.024,27     |
|                                         |  | 14/01/2025                  | FELEC_2500036778 | ES0031405042032001MT | CALLE AV/ GRAELLS      | LD0 ET-AUTOP Luz          | TOTAL ENERGIES | 1.001,40     |
| Estació bomb. Les Planes                |  | 25/03/2024                  | FELEC_2400182320 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 106,81       |
|                                         |  | 03/04/2024                  | FELEC_2400193089 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 97,96        |
| Estació bomb. Les Planes                |  | 11/04/2024                  | FELEC_2400229084 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 104,65       |
|                                         |  | 14/05/2024                  | FELEC_2400302503 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 101,07       |
| Estació bomb. Les Planes                |  | 10/06/2024                  | FELEC_2400357702 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 104,68       |
|                                         |  | 05/07/2024                  | FELEC_2400433985 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 101,78       |
| Estació bomb. Les Planes                |  | 13/08/2024                  | FELEC_2400528281 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 105,37       |
|                                         |  | 04/09/2024                  | FELEC_2400573777 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 105,24       |
| Estació bomb. Les Planes                |  | 07/10/2024                  | FELEC_2400659248 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 101,85       |
|                                         |  | 14/11/2024                  | FELEC_2400766842 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 104,99       |
| Estació bomb. Les Planes                |  | 11/12/2024                  | FELEC_2400827276 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 101,73       |
|                                         |  | 09/01/2025                  | FELEC_2500021834 | ES0031405046847001VL | PASEO TORRENT 7        | Luz                       | TOTAL ENERGIES | 105,01       |
| Estació bomb. Dipòsit Can Cadena        |  | 25/03/2024                  | FELEC_2400181874 | ES0031405050507001TY | CALLE CM/ CAN CADENA   | EDIFICIO SNEST-BOMBEO Luz | TOTAL ENERGIES | 632,86       |
|                                         |  | 03/04/2024                  | FELEC_2400192528 | ES0031405050507001TY | CALLE CM/ CAN CADENA   | EDIFICIO SNEST-BOMBEO Luz | TOTAL ENERGIES | 367,09       |
| Estació bomb. Dipòsit Can Cadena        |  | 11/04/2024                  | FELEC_2400228676 | ES0031405050507001TY | CALLE CM/ CAN CADENA   | EDIFICIO SNEST-BOMBEO Luz | TOTAL ENERGIES | 397,32       |
|                                         |  | 14/05/2024                  | FELEC_2400302397 | ES0031405050507001TY | CALLE CM/ CAN CADENA   | EDIFICIO SNEST-BOMBEO Luz | TOTAL ENERGIES | 361,04       |
| Estació bomb. Dipòsit Can Cadena        |  | 10/06/2024                  | FELEC_2400357626 | ES0031405050507001TY | CALLE CM/ CAN CADENA   | EDIFICIO SNEST-BOMBEO Luz | TOTAL ENERGIES | 277,37       |
|                                         |  | 11/07/2024                  | FELEC_2400458655 | ES0031405050507001TY | CALLE CM/ CAN CADENA   | EDIFICIO SNEST-BOMBEO Luz | TOTAL ENERGIES | 384,52       |





AREA METROPOLITANA DE BARCELONA - ANNEX DIVERSOS

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NO REQUEREIX  
SIGNATURES

|                                  |            |                   |                      |                           |                                     |                |           |
|----------------------------------|------------|-------------------|----------------------|---------------------------|-------------------------------------|----------------|-----------|
| Estació bomb. Dipòsit Can Cadena | 13/08/2024 | FELEC_2400528276  | ES0031405050507001TY | CALLE CM/ CAN CADENA      | EDIFICIO SNEST-BOMBEO Luz           | TOTAL ENERGIES | 558,63    |
| Estació bomb. Dipòsit Can Cadena | 04/09/2024 | FELEC_2400573779  | ES0031405050507001TY | CALLE CM/ CAN CADENA      | EDIFICIO SNEST-BOMBEO Luz           | TOTAL ENERGIES | 404,19    |
| Estació bomb. Dipòsit Can Cadena | 09/10/2024 | FELEC_2400672029  | ES0031405050507001TY | CALLE CM/ CAN CADENA      | EDIFICIO SNEST-BOMBEO Luz           | TOTAL ENERGIES | 2.582,00  |
| Estació bomb. Dipòsit Can Cadena | 13/11/2024 | FELEC_2400761230  | ES0031405050507001TY | CALLE CM/ CAN CADENA      | EDIFICIO SNEST-BOMBEO Luz           | TOTAL ENERGIES | -1.793,48 |
| Estació bomb. Dipòsit Can Cadena | 13/12/2024 | FELEC_2400839571  | ES0031405050507001TY | CALLE CM/ CAN CADENA      | EDIFICIO SNEST-BOMBEO Luz           | TOTAL ENERGIES | 288,56    |
| Estació bomb. Dipòsit Can Cadena | 14/01/2025 | FELEC_2500036775  | ES0031405050507001TY | CALLE CM/ CAN CADENA      | EDIFICIO SNEST-BOMBEO Luz           | TOTAL ENERGIES | 297,01    |
| Santo Domingo (Ermita)           | 25/03/2024 | FELEC_2400182514  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 35,85     |
| Santo Domingo (Ermita)           | 11/04/2024 | FELEC_2400231236  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 33,95     |
| Santo Domingo (Ermita)           | 11/04/2024 | FELEC_2400232656  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 36,16     |
| Santo Domingo (Ermita)           | 14/05/2024 | FELEC_2400306540  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 34,89     |
| Santo Domingo (Ermita)           | 10/06/2024 | FELEC_2400360989  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 37,50     |
| Santo Domingo (Ermita)           | 08/07/2024 | FELEC_2400436963  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 32,96     |
| Santo Domingo (Ermita)           | 06/08/2024 | FELEC_2400501440  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 37,74     |
| Santo Domingo (Ermita)           | 04/09/2024 | FELEC_2400573783  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 37,74     |
| Santo Domingo (Ermita)           | 04/10/2024 | FELEC_2400655028  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 34,11     |
| Santo Domingo (Ermita)           | 14/11/2024 | FELEC_2400766513  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 48,56     |
| Santo Domingo (Ermita)           | 04/12/2024 | FELEC_2400806649  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 49,53     |
| Santo Domingo (Ermita)           | 09/01/2025 | FELEC_2500021677  | ES0031405042902001LW | CALLE CL/ ERMITA          | ESQUINA S/N AVDA GRAELLS Luz        | TOTAL ENERGIES | 39,69     |
| Pou Can Barata                   | 25/03/2024 | FELEC_2400182481  | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 48,25     |
| Pou Can Barata                   | 11/04/2024 | FELEC_2400231416  | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 46,24     |
| Pou Can Barata                   | 11/04/2024 | FELEC_2400232680  | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 45,57     |
| Pou Can Barata                   | 10/05/2024 | FELEC_2400291392  | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 42,72     |
| Pou Can Barata                   | 10/06/2024 | FELEC_2400360964  | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 41,83     |
| Pou Can Barata                   | 08/07/2024 | FELEC_2400436946  | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 36,04     |
| Pou Can Barata                   | 06/08/2024 | FELEC_2400501334  | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 91,94     |
| Pou Can Barata                   | 09/09/2024 | FELEC_2400592969  | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 97,68     |
| Pou Can Barata                   | 04/10/2024 | FELEC_24006554801 | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 69,23     |
| Pou Can Barata                   | 11/11/2024 | FELEC_2400749656  | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 72,23     |
| Pou Can Barata                   | 05/12/2024 | FELEC_2400808713  | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 63,46     |
| Pou Can Barata                   | 19/02/2025 | FELEC_2500135784  | ES0031405297862001HB | BARRIO CL/ CAN BARATA 543 | BIO Luz                             | TOTAL ENERGIES | 66,28     |
| Dipòsit Les Planes               | 14/06/2024 | FELEC_2400390807  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 113,67    |
| Dipòsit Les Planes               | 12/04/2024 | FELEC_2400235495  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 91,52     |
| Dipòsit Les Planes               | 15/04/2024 | FELEC_2400244809  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 112,91    |
| Dipòsit Les Planes               | 10/05/2024 | FELEC_2400291180  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 106,87    |
| Dipòsit Les Planes               | 10/06/2024 | FELEC_2400360794  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 108,28    |
| Dipòsit Les Planes               | 08/07/2024 | FELEC_2400436698  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 105,21    |
| Dipòsit Les Planes               | 13/08/2024 | FELEC_2400533649  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 111,47    |
| Dipòsit Les Planes               | 09/09/2024 | FELEC_2400593176  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 123,66    |
| Dipòsit Les Planes               | 04/10/2024 | FELEC_2400655503  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 101,68    |
| Dipòsit Les Planes               | 13/11/2024 | FELEC_2400761018  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 131,10    |
| Dipòsit Les Planes               | 05/12/2024 | FELEC_2400808720  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 83,63     |
| Dipòsit Les Planes               | 19/02/2025 | FELEC_2500135421  | ES0031405116306001VP | CALLE CL/ VISTA ALEGRE    | JUNTO S/N DEPOSITO CIA DE AGUAS Luz | TOTAL ENERGIES | 103,56    |
| GP Dipòsit Valldoreix            | 14/06/2024 | FELEC_2400390852  | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz                      | TOTAL ENERGIES | 338,91    |
| GP Dipòsit Valldoreix            | 12/04/2024 | FELEC_2400235786  | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz                      | TOTAL ENERGIES | 259,41    |
| GP Dipòsit Valldoreix            | 15/04/2024 | FELEC_2400244447  | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz                      | TOTAL ENERGIES | 205,50    |

|                                       |            |                  |                      |                           |                  |                |        |
|---------------------------------------|------------|------------------|----------------------|---------------------------|------------------|----------------|--------|
| GP Dipòsit Valldoreix                 | 14/05/2024 | FELEC_2400306711 | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz   | TOTAL ENERGIES | 286,15 |
| GP Dipòsit Valldoreix                 | 10/06/2024 | FELEC_2400360601 | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz   | TOTAL ENERGIES | 394,09 |
| GP Dipòsit Valldoreix                 | 08/07/2024 | FELEC_2400436465 | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz   | TOTAL ENERGIES | 485,76 |
| GP Dipòsit Valldoreix                 | 06/08/2024 | FELEC_2400501152 | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz   | TOTAL ENERGIES | 463,96 |
| GP Dipòsit Valldoreix                 | 04/09/2024 | FELEC_2400573780 | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz   | TOTAL ENERGIES | 413,35 |
| GP Dipòsit Valldoreix                 | 07/10/2024 | FELEC_2400659172 | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz   | TOTAL ENERGIES | 455,65 |
| GP Dipòsit Valldoreix                 | 11/11/2024 | FELEC_2400749756 | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz   | TOTAL ENERGIES | 347,30 |
| GP Dipòsit Valldoreix                 | 04/12/2024 | FELEC_2400805395 | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz   | TOTAL ENERGIES | 270,29 |
| GP Dipòsit Valldoreix                 | 09/01/2025 | FELEC_2500021675 | ES0031405046169001ZJ | CARRETERA CR/ LA FLORESTA | S/N LDO 52 Luz   | TOTAL ENERGIES | 262,41 |
| Dipòsit Cementiri (Av Graells)        | 25/03/2024 | FELEC_2400182849 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 242,10 |
| Dipòsit Cementiri (Av Graells)        | 25/03/2024 | FELEC_2400182848 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 271,96 |
| Dipòsit Cementiri (Av Graells)        | 11/04/2024 | FELEC_2400232679 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 261,06 |
| Dipòsit Cementiri (Av Graells)        | 10/05/2024 | FELEC_2400291151 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 263,29 |
| Dipòsit Cementiri (Av Graells)        | 10/06/2024 | FELEC_2400360639 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 275,82 |
| Dipòsit Cementiri (Av Graells)        | 08/07/2024 | FELEC_2400436538 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 252,39 |
| Dipòsit Cementiri (Av Graells)        | 21/08/2024 | FELEC_2400552290 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 321,11 |
| Dipòsit Cementiri (Av Graells)        | 10/09/2024 | FELEC_2400595115 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 275,66 |
| Dipòsit Cementiri (Av Graells)        | 09/10/2024 | FELEC_2400671872 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 263,59 |
| Dipòsit Cementiri (Av Graells)        | 13/11/2024 | FELEC_2400760923 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 308,34 |
| Dipòsit Cementiri (Av Graells)        | 10/12/2024 | FELEC_2400821080 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 208,79 |
| Dipòsit Cementiri (Av Graells)        | 18/02/2025 | FELEC_2500131847 | ES0031405042031001FN | CALLE AV/ GRAELLS         | LDO CEMENTER Luz | TOTAL ENERGIES | 291,65 |
| Dipòsit La Floresta                   | 25/03/2024 | FELEC_2400182965 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 154,28 |
| Dipòsit La Floresta                   | 25/03/2024 | FELEC_2400182966 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 132,74 |
| Dipòsit La Floresta                   | 19/04/2024 | FELEC_2400254011 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 131,98 |
| Dipòsit La Floresta                   | 14/05/2024 | FELEC_2400306729 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 137,88 |
| Dipòsit La Floresta                   | 13/06/2024 | FELEC_2400382157 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 133,85 |
| Dipòsit La Floresta                   | 11/07/2024 | FELEC_2400458003 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 128,34 |
| Dipòsit La Floresta                   | 13/08/2024 | FELEC_2400533706 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 147,30 |
| Dipòsit La Floresta                   | 10/09/2024 | FELEC_2400595114 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 138,12 |
| Dipòsit La Floresta                   | 09/10/2024 | FELEC_2400672031 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 136,91 |
| Dipòsit La Floresta                   | 15/11/2024 | FELEC_2400773150 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 148,58 |
| Dipòsit La Floresta                   | 11/12/2024 | FELEC_2400827267 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 104,14 |
| Dipòsit La Floresta                   | 19/02/2025 | FELEC_2500135726 | ES0031405116307001ZL | CALLE CL/ DIPOSIT         | DIPOSIT SN Luz   | TOTAL ENERGIES | 66,02  |
| Dipòsit Colònia Montserrat (C/ Tossa) | 14/06/2024 | FELEC_2400390806 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 145,41 |
| Dipòsit Colònia Montserrat (C/ Tossa) | 12/04/2024 | FELEC_2400235689 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 137,93 |
| Dipòsit Colònia Montserrat (C/ Tossa) | 15/04/2024 | FELEC_2400244397 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 149,01 |
| Dipòsit Colònia Montserrat (C/ Tossa) | 10/05/2024 | FELEC_2400291261 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 146,28 |
| Dipòsit Colònia Montserrat (C/ Tossa) | 10/06/2024 | FELEC_2400360724 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 153,40 |
| Dipòsit Colònia Montserrat (C/ Tossa) | 08/07/2024 | FELEC_2400436653 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 137,42 |
| Dipòsit Colònia Montserrat (C/ Tossa) | 06/08/2024 | FELEC_2400501263 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 154,50 |
| Dipòsit Colònia Montserrat (C/ Tossa) | 04/09/2024 | FELEC_2400573778 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 162,90 |
| Dipòsit Colònia Montserrat (C/ Tossa) | 07/10/2024 | FELEC_2400659171 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 147,31 |
| Dipòsit Colònia Montserrat (C/ Tossa) | 08/11/2024 | FELEC_2400748572 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 165,44 |
| Dipòsit Colònia Montserrat (C/ Tossa) | 04/12/2024 | FELEC_2400806192 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 131,68 |
| Dipòsit Colònia Montserrat (C/ Tossa) | 17/01/2025 | FELEC_2500056892 | ES0031405085030001CY | CALLE PS/ TOSSAL          | SNZNA VALLD. Luz | TOTAL ENERGIES | 128,02 |





|                           |            |                  |                      |                        |                                    |                |        |
|---------------------------|------------|------------------|----------------------|------------------------|------------------------------------|----------------|--------|
| Pere planes Moret         | 14/06/2024 | FELEC_2400390855 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 8,70   |
| Pere planes Moret         | 12/04/2024 | FELEC_2400237717 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 7,40   |
| Pere planes Moret         | 19/04/2024 | FELEC_2400254010 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 6,91   |
| Pere planes Moret         | 14/05/2024 | FELEC_2400306789 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 8,19   |
| Pere planes Moret         | 13/06/2024 | FELEC_2400381696 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 7,47   |
| Pere planes Moret         | 11/07/2024 | FELEC_2400458324 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 7,03   |
| Pere planes Moret         | 21/08/2024 | FELEC_2400552702 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 8,53   |
| Pere planes Moret         | 12/09/2024 | FELEC_2400608567 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 7,57   |
| Pere planes Moret         | 11/10/2024 | FELEC_2400685728 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 7,03   |
| Pere planes Moret         | 13/11/2024 | FELEC_2400761214 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 8,79   |
| Pere planes Moret         | 12/12/2024 | FELEC_2400834071 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 6,48   |
| Pere planes Moret         | 19/02/2025 | FELEC_2500136896 | ES00314050463510015Z | CALLE AV/ PERE PLANAS  | EDIFICIO S/N AG Luz                | TOTAL ENERGIES | 8,19   |
| GP Can Barata (zona alta) | 25/03/2024 | FELEC_2400182136 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 228,12 |
| GP Can Barata (zona alta) | 03/04/2024 | FELEC_2400192792 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 211,70 |
| GP Can Barata (zona alta) | 11/04/2024 | FELEC_2400232934 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 228,09 |
| GP Can Barata (zona alta) | 13/05/2024 | FELEC_2400299933 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 226,51 |
| GP Can Barata (zona alta) | 10/06/2024 | FELEC_2400360648 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 255,47 |
| GP Can Barata (zona alta) | 08/07/2024 | FELEC_2400437558 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 257,62 |
| GP Can Barata (zona alta) | 06/08/2024 | FELEC_2400501171 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 333,73 |
| GP Can Barata (zona alta) | 09/09/2024 | FELEC_2400592967 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 317,50 |
| GP Can Barata (zona alta) | 10/10/2024 | FELEC_2400678222 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 267,25 |
| GP Can Barata (zona alta) | 14/11/2024 | FELEC_2400766511 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 261,26 |
| GP Can Barata (zona alta) | 04/12/2024 | FELEC_2400805335 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 226,48 |
| GP Can Barata (zona alta) | 09/01/2025 | FELEC_2500021676 | ES0031408043577001FN | BARRIO CL/ CAN BARATA  | JUNTO 35 DEP AGUA LOC DEP AGUA Luz | TOTAL ENERGIES | 226,39 |
| Mossos d'Esquadra         | 25/03/2024 | FELEC_2400183357 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 9,12   |
| Mossos d'Esquadra         | 25/03/2024 | FELEC_2400183358 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 7,78   |
| Mossos d'Esquadra         | 11/04/2024 | FELEC_2400232937 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 9,93   |
| Mossos d'Esquadra         | 13/05/2024 | FELEC_2400299932 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 8,20   |
| Mossos d'Esquadra         | 10/06/2024 | FELEC_2400361153 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 9,49   |
| Mossos d'Esquadra         | 08/07/2024 | FELEC_2400437346 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 9,14   |
| Mossos d'Esquadra         | 06/08/2024 | FELEC_2400501566 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 9,31   |
| Mossos d'Esquadra         | 05/09/2024 | FELEC_2400576762 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 9,61   |
| Mossos d'Esquadra         | 04/10/2024 | FELEC_2400655478 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 8,69   |
| Mossos d'Esquadra         | 08/11/2024 | FELEC_2400748576 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 10,21  |
| Mossos d'Esquadra         | 04/12/2024 | FELEC_2400807545 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 7,93   |
| Mossos d'Esquadra         | 09/01/2025 | FELEC_2500021673 | ES0031408490297001JM | CALLE AV/ VUILLALLERES | ESQUINA ALFONS ARAGO Luz           | TOTAL ENERGIES | 8,74   |
| GP Can Cortés             | 14/06/2024 | FELEC_2400390661 | ES0031405120293001ZG | CALLE AV/ CAN CORTES   | S/N BIO Luz                        | TOTAL ENERGIES | 251,16 |
| GP Can Cortés             | 11/04/2024 | FELEC_2400231235 | ES0031405120293001ZG | CALLE AV/ CAN CORTES   | S/N BIO Luz                        | TOTAL ENERGIES | 240,60 |
| GP Can Cortés             | 11/04/2024 | FELEC_2400232561 | ES0031405120293001ZG | CALLE AV/ CAN CORTES   | S/N BIO Luz                        | TOTAL ENERGIES | 234,24 |
| GP Can Cortés             | 10/05/2024 | FELEC_2400291158 | ES0031405120293001ZG | CALLE AV/ CAN CORTES   | S/N BIO Luz                        | TOTAL ENERGIES | 226,78 |
| GP Can Cortés             | 05/06/2024 | FELEC_2400345954 | ES0031405120293001ZG | CALLE AV/ CAN CORTES   | S/N BIO Luz                        | TOTAL ENERGIES | 274,92 |
| GP Can Cortés             | 08/07/2024 | FELEC_2400436556 | ES0031405120293001ZG | CALLE AV/ CAN CORTES   | S/N BIO Luz                        | TOTAL ENERGIES | 232,89 |
| GP Can Cortés             | 06/08/2024 | FELEC_2400501192 | ES0031405120293001ZG | CALLE AV/ CAN CORTES   | S/N BIO Luz                        | TOTAL ENERGIES | 252,15 |
| GP Can Cortés             | 09/09/2024 | FELEC_2400592968 | ES0031405120293001ZG | CALLE AV/ CAN CORTES   | S/N BIO Luz                        | TOTAL ENERGIES | 267,39 |
| GP Can Cortés             | 04/10/2024 | FELEC_2400655026 | ES0031405120293001ZG | CALLE AV/ CAN CORTES   | S/N BIO Luz                        | TOTAL ENERGIES | 243,10 |





AREA METROPOLITANA DE BARCELONA - ANNEX DIVERSOS

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NO REQUEREIX  
SIGNATURES

|                              |            |                  |                      |                              |                          |                |        |
|------------------------------|------------|------------------|----------------------|------------------------------|--------------------------|----------------|--------|
| GP Can Cortés                | 14/11/2024 | FELEC_2400766512 | ES00314051202930012G | CALLE AV/ CAN CORTES         | S/N BIO Luz              | TOTAL ENERGIES | 276,67 |
| GP Can Cortés                | 05/12/2024 | FELEC_2400808679 | ES00314051202930012G | CALLE AV/ CAN CORTES         | S/N BIO Luz              | TOTAL ENERGIES | 253,36 |
| GP Can Cortés                | 18/02/2025 | FELEC_2500131871 | ES00314051202930012G | CALLE AV/ CAN CORTES         | S/N BIO Luz              | TOTAL ENERGIES | 273,60 |
| Mina Grot                    | 25/03/2024 | FELEC_2400183332 | ES0031405755511002HA | CAMINO PANTA 25              | FTE.APEADERO Luz         | TOTAL ENERGIES | 13,39  |
| Mina Grot                    | 25/03/2024 | FELEC_2400183333 | ES0031405755511002HA | CAMINO PANTA 25              | FTE.APEADERO Luz         | TOTAL ENERGIES | 11,54  |
| Mina Grot                    | 25/03/2024 | FELEC_2400183334 | ES0031405755511002HA | CAMINO PANTA 25              | FTE.APEADERO Luz         | TOTAL ENERGIES | 5,99   |
| Mina Grot                    | 13/06/2024 | FELEC_2400382397 | ES0031405755511002HA | CAMINO PANTA 25              | FTE.APEADERO Luz         | TOTAL ENERGIES | 8,57   |
| Mina Grot                    | 11/07/2024 | FELEC_2400458308 | ES0031405755511002HA | CAMINO PANTA 25              | FTE.APEADERO Luz         | TOTAL ENERGIES | 9,33   |
| Mina Grot                    | 21/08/2024 | FELEC_2400552889 | ES0031405755511002HA | CAMINO PANTA 25              | FTE.APEADERO Luz         | TOTAL ENERGIES | 11,96  |
| Mina Grot                    | 11/09/2024 | FELEC_2400600840 | ES0031405755511002HA | CAMINO PANTA 25              | FTE.APEADERO Luz         | TOTAL ENERGIES | 11,17  |
| Mina Grot                    | 11/10/2024 | FELEC_2400685927 | ES0031405755511002HA | CAMINO PANTA 25              | FTE.APEADERO Luz         | TOTAL ENERGIES | 9,90   |
| Mina Grot                    | 13/11/2024 | FELEC_2400761202 | ES0031405755511002HA | CAMINO PANTA 25              | FTE.APEADERO Luz         | TOTAL ENERGIES | 11,67  |
| Mina Grot                    | 13/12/2024 | FELEC_2400839819 | ES0031405755511002HA | CAMINO PANTA 25              | FTE.APEADERO Luz         | TOTAL ENERGIES | 9,51   |
| Mina Grot                    | 19/02/2025 | FELEC_2500136918 | ES0031405755511002HA | CAMINO PANTA 25              | FTE.APEADERO Luz         | TOTAL ENERGIES | 12,47  |
| Ter 500                      | 25/03/2024 | FELEC_2400183293 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 19,16  |
| Ter 500                      | 25/03/2024 | FELEC_2400183294 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 17,26  |
| Ter 500                      | 11/04/2024 | FELEC_2400232619 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 15,80  |
| Ter 500                      | 14/05/2024 | FELEC_2400306557 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 21,28  |
| Ter 500                      | 13/06/2024 | FELEC_2400381536 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 17,02  |
| Ter 500                      | 12/07/2024 | FELEC_2400465297 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 17,98  |
| Ter 500                      | 13/08/2024 | FELEC_2400533151 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 17,96  |
| Ter 500                      | 10/09/2024 | FELEC_2400595116 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 18,54  |
| Ter 500                      | 09/10/2024 | FELEC_2400671873 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 17,15  |
| Ter 500                      | 15/11/2024 | FELEC_2400773147 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 20,38  |
| Ter 500                      | 10/12/2024 | FELEC_2400821119 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 15,25  |
| Ter 500                      | 19/02/2025 | FELEC_2500136453 | ES0031405120274001QW | CAMINO CM/ CRIST TREBALLADOR | FRENTE SNC.NATAACION Luz | TOTAL ENERGIES | 21,20  |
| Ter 300                      | 14/06/2024 | FELEC_2400390662 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 9,21   |
| Ter 300                      | 11/04/2024 | FELEC_2400230922 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 8,32   |
| Ter 300                      | 11/04/2024 | FELEC_2400232677 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 10,44  |
| Ter 300                      | 10/05/2024 | FELEC_2400291309 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 9,69   |
| Ter 300                      | 05/06/2024 | FELEC_2400345952 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 10,20  |
| Ter 300                      | 08/07/2024 | FELEC_2400437179 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 9,03   |
| Ter 300                      | 06/08/2024 | FELEC_2400501568 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 9,04   |
| Ter 300                      | 09/09/2024 | FELEC_2400592970 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 11,07  |
| Ter 300                      | 04/10/2024 | FELEC_2400654802 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 9,40   |
| Ter 300                      | 08/11/2024 | FELEC_2400748577 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 11,24  |
| Ter 300                      | 04/12/2024 | FELEC_2400807546 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 8,63   |
| Ter 300                      | 09/01/2025 | FELEC_2500021678 | ES0031405120276001BR | CALLE CL/ ONES               | JUNTO C VASCONCEL Luz    | TOTAL ENERGIES | 9,15   |
| Mas Gener (cami de la salut) | 25/03/2024 | FELEC_2400183252 | ES0031408451141001SX | CAMINO CM/ SALUT             | BOMBIEG 350M MONMANY Luz | TOTAL ENERGIES | 27,11  |
| Mas Gener (cami de la salut) | 25/03/2024 | FELEC_2400183253 | ES0031408451141001SX | CAMINO CM/ SALUT             | BOMBIEG 350M MONMANY Luz | TOTAL ENERGIES | 18,79  |
| Mas Gener (cami de la salut) | 11/04/2024 | FELEC_2400232524 | ES0031408451141001SX | CAMINO CM/ SALUT             | BOMBIEG 350M MONMANY Luz | TOTAL ENERGIES | 19,95  |
| Mas Gener (cami de la salut) | 16/05/2024 | FELEC_2400315470 | ES0031408451141001SX | CAMINO CM/ SALUT             | BOMBIEG 350M MONMANY Luz | TOTAL ENERGIES | 41,30  |
| Mas Gener (cami de la salut) | 13/06/2024 | FELEC_2400381976 | ES0031408451141001SX | CAMINO CM/ SALUT             | BOMBIEG 350M MONMANY Luz | TOTAL ENERGIES | 28,48  |
| Mas Gener (cami de la salut) | 11/07/2024 | FELEC_2400458060 | ES0031408451141001SX | CAMINO CM/ SALUT             | BOMBIEG 350M MONMANY Luz | TOTAL ENERGIES | 80,71  |
| Mas Gener (cami de la salut) | 13/08/2024 | FELEC_2400532950 | ES0031408451141001SX | CAMINO CM/ SALUT             | BOMBIEG 350M MONMANY Luz | TOTAL ENERGIES | -22,81 |



| TIANA - COMPRA AIGUA ATL 2024 |                        |                   |                   |                    |                   |
|-------------------------------|------------------------|-------------------|-------------------|--------------------|-------------------|
| Període                       | Cabal<br>adquirít (m³) | Import (€)        |                   |                    |                   |
|                               |                        | Tarifa<br>submin. | Quota<br>Regional | Quota<br>Metropol. | Total             |
| Gener 24                      | 50.970                 | 10.082,78         | 24.570,00         | 3.010,83           | 37.663,61         |
| Febrer 24                     | 43.036                 | 8.513,29          | 24.570,00         | 3.010,83           | 36.094,12         |
| Març 24                       | 43.838                 | 8.671,94          | 24.570,00         | 3.010,83           | 36.252,77         |
| Abril 24                      | 48.840                 | 9.661,43          | 24.570,00         | 3.010,83           | 37.242,26         |
| Maig 24                       | 43.237                 | 8.553,06          | 24.570,00         | 3.010,83           | 36.133,89         |
| Juny 24                       | 41.761                 | 8.261,08          | 24.570,00         | 3.010,83           | 35.841,91         |
| Juliol 24                     | 48.873                 | 9.667,96          | 24.570,00         | 3.010,83           | 37.248,79         |
| Agost 24                      | 46.580                 | 9.214,36          | 24.570,00         | 3.010,83           | 36.795,19         |
| Setembre 24                   | 44.926                 | 8.887,17          | 24.570,00         | 3.010,83           | 36.468,00         |
| Octubre 24                    | 45.796                 | 9.059,27          | 24.570,00         | 3.010,83           | 36.640,10         |
| Novembre 24                   | 41.506                 | 8.210,64          | 24.570,00         | 3.010,83           | 35.791,47         |
| Desembre 24                   | 42.950                 | 8.496,29          | 24.570,00         | 3.010,83           | 36.077,12         |
| <b>Total</b>                  | <b>542.313</b>         | <b>107.279,28</b> | <b>294.840,00</b> | <b>36.129,96</b>   | <b>438.249,24</b> |

## COMPRA D'AIGUA AIGÜES DE BARCELONA

|              | Cabal (m³)   | Import (€)        |
|--------------|--------------|-------------------|
| Gener 24     | 256          | 160,56 €          |
| Febrer 24    | 184          | 115,40 €          |
| Març 24      | 138          | 86,55 €           |
| Abril 24     | 133          | 83,42 €           |
| Maig 24      | 173          | 108,51 €          |
| Juny 24      | 178          | 111,64 €          |
| Juliol 24    | 363          | 227,67 €          |
| Agost 24     | 368          | 230,81 €          |
| Setembre 24  | 264          | 165,58 €          |
| Octubre 24   | 265          | 166,21 €          |
| Novembre 24  | 177          | 111,01 €          |
| Desembre 24  | 188          | 117,91 €          |
| <b>Total</b> | <b>2.687</b> | <b>1.685,27 €</b> |

| TIANA - Compra d'aigua 2024 | Cabal (m³)     | Import              |
|-----------------------------|----------------|---------------------|
| ATL                         | 542.313        | 438.249,24 €        |
| Aigües de Barcelona         | 2.687          | 1.685,27 €          |
| <b>Total</b>                | <b>545.000</b> | <b>439.934,51 €</b> |

**TIANA. ENERGIA ELÈCTRICA 2024**

| SUBMINISTRAMENT                     | DATA FACTURA | NUMERO FACTURA  | CUPS                   | ADREÇA SUBMINISTRAMENT            | PROVEIDOR      | IMPORT S/IVA |
|-------------------------------------|--------------|-----------------|------------------------|-----------------------------------|----------------|--------------|
| Dipòsit General                     | 25/03/2024   | FELEC2400183226 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 32,44        |
| Dipòsit General                     | 25/03/2024   | FELEC2400183227 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 30,33        |
| Dipòsit General                     | 14/05/2024   | FELEC2400306541 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 34,60        |
| Dipòsit General                     | 11/04/2024   | FELEC2400233080 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 31,45        |
| Dipòsit General                     | 13/06/2024   | FELEC2400381955 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 32,50        |
| Dipòsit General                     | 11/07/2024   | FELEC2400458195 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 28,36        |
| Dipòsit General                     | 13/08/2024   | FELEC2400533341 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 33,60        |
| Dipòsit General                     | 10/09/2024   | FELEC2400594948 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 32,56        |
| Dipòsit General                     | 09/10/2024   | FELEC2400671852 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 30,44        |
| Dipòsit General                     | 15/11/2024   | FELEC2400773223 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 34,66        |
| Dipòsit General                     | 11/12/2024   | FELEC2400827153 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 29,40        |
| Dipòsit General                     | 19/02/2025   | FELEC2500136197 | ES0031405078124001RD0F | C/ AV.ALBENIZ 12                  | TOTAL ENERGIES | 35,92        |
| Sobrelev. Conreria i Zona Esportiva | 25/03/2024   | FELEC2400181745 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 978,88       |
| Sobrelev. Conreria i Zona Esportiva | 03/04/2024   | FELEC2400192061 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 946,45       |
| Sobrelev. Conreria i Zona Esportiva | 11/04/2024   | FELEC2400228374 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 931,59       |
| Sobrelev. Conreria i Zona Esportiva | 14/05/2025   | FELEC2400302200 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 2.002,79     |
| Sobrelev. Conreria i Zona Esportiva | 13/06/2024   | FELEC2400380898 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 1.373,23     |
| Sobrelev. Conreria i Zona Esportiva | 11/07/2024   | FELEC2400458503 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 958,80       |
| Sobrelev. Conreria i Zona Esportiva | 21/08/2024   | FELEC2400553055 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 1.648,96     |
| Sobrelev. Conreria i Zona Esportiva | 10/09/2024   | FELEC2400595802 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 1.570,00     |
| Sobrelev. Conreria i Zona Esportiva | 11/10/2024   | FELEC2400685737 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 1.235,03     |
| Sobrelev. Conreria i Zona Esportiva | 11/11/2024   | FELEC2400749760 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 1.110,36     |
| Sobrelev. Conreria i Zona Esportiva | 11/12/2024   | FELEC2400827531 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 844,06       |
| Sobrelev. Conreria i Zona Esportiva | 15/01/2025   | FELEC2500044476 | ES0031405078851001PW0F | C/ TORRENTE JUNTO S/N GOSCH       | TOTAL ENERGIES | 840,42       |
| Grup pressió Els Vessants           | 25/03/2024   | FELEC2400182381 | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 80,66        |
| Grup pressió Els Vessants           | 03/04/2024   | FELEC2400193180 | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 74,80        |
| Grup pressió Els Vessants           | 05/04/2024   | FELEC2400202545 | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 79,40        |
| Grup pressió Els Vessants           | 14/05/2024   | FELEC2400302514 | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 76,12        |
| Grup pressió Els Vessants           | 10/06/2024   | FELEC2400357720 | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 78,96        |
| Grup pressió Els Vessants           | 11/07/2024   | FELEC2400458842 | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 76,81        |
| Grup pressió Els Vessants           | 13/08/2024   | FELEC2400528520 | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 81,73        |
| Grup pressió Els Vessants           | 10/09/2024   | FELEC2400596547 | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 80,35        |
| Grup pressió Els Vessants           | 11/10/2024   | FELEC2400685426 | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 77,10        |
| Grup pressió Els Vessants           | 14/11/2024   | FELEC2400767015 | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 79,53        |
| Grup pressió Els Vessants           | 11/12/2024   | FELEC2400827240 | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 78,32        |



|                                   |            |                  |                        |                                   |                |           |
|-----------------------------------|------------|------------------|------------------------|-----------------------------------|----------------|-----------|
| Grup pressió Els Vessants         | 14/01/2025 | FELEC2500037031  | ES0031405611861800YW0F | CM/FRANCESOS ESQUINA ELS VESSANTS | TOTAL ENERGIES | 75,17     |
| Sobreelevació Sant Brú (Seminari) | 25/03/2024 | FELEC_2400182585 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 19,40     |
| Sobreelevació Sant Brú (Seminari) | 11/04/2024 | FELEC_2400231390 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 19,15     |
| Sobreelevació Sant Brú (Seminari) | 11/04/2024 | FELEC_2400232616 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 18,80     |
| Sobreelevació Sant Brú (Seminari) | 13/05/2024 | FELEC_2400299894 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 19,00     |
| Sobreelevació Sant Brú (Seminari) | 10/06/2024 | FELEC_2400361094 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 18,33     |
| Sobreelevació Sant Brú (Seminari) | 08/07/2024 | FELEC_2400437372 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 18,29     |
| Sobreelevació Sant Brú (Seminari) | 13/08/2024 | FELEC_2400533516 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 63,59     |
| Sobreelevació Sant Brú (Seminari) | 09/09/2024 | FELEC_2400592891 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 30,92     |
| Sobreelevació Sant Brú (Seminari) | 04/10/2024 | FELEC_2400654776 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 18,93     |
| Sobreelevació Sant Brú (Seminari) | 15/11/2024 | FELEC_2400773224 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 23,22     |
| Sobreelevació Sant Brú (Seminari) | 09/12/2024 | FELEC_2400814374 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 15,45     |
| Sobreelevació Sant Brú (Seminari) | 19/02/2025 | FELEC_2500136597 | ES0031408556391001ED0F | C_RIERA DE TIANA                  | TOTAL ENERGIES | 19,00     |
|                                   |            |                  |                        |                                   |                | 16.049,86 |

