



SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARRILLADOS (SANAA)

Reporte de Factura Pagada Por Categoria

Periodo/Mes: 10

Ejercicio/Año: 2015

Categoria	Cientes	Consumo M3	Valor Agua	Valor Alcantarillado	Valor Mantenimiento	Valor Descto/ Jubilado	cargo Por Reconexion	Intereses	Valor Factura	Saldo Pendiente	Saldo PendienteTot
DOMESTICA											
	54,020	1,222,391.00	13,531,749.58	2,044,611.75	51,046.50	-413,626.04	3,141,950.00	36,196.23	18,391,976.52	4,344,478.15	-103,039,943.2
COMERCIAL											
	3,925	211,329.00	7,776,697.01	984,785.52	4,008.00	0.00	591,850.00	7,529.13	9,364,869.66	899,242.39	-48,379,019.5
INDUSTRIAL											
	274	22,298.00	963,485.32	147,835.30	277.50	0.00	57,000.00	864.31	1,169,462.43	103,711.81	-6,763,801.9
GOBIERNO											
	195	0.00	19,699,879.54	0.00	0.00	0.00	0.00	0.00	19,699,879.54	0.00	11,744,713.9
PARTONATO / LLAVE PUBLICA											
	109	134,541.00	1,808,907.00	27,162.86	60.00	0.00	0.00	0.00	1,836,129.86	55,728.00	-6,909,503.1
TOTALES:	58,523	1,590,559.00	43,780,718.45	3,204,395.43	55,392.00	-413,626.04	3,790,800.00	44,589.67	50,462,318.01	5,403,160.35	-153,347,553.9

Abg. SANTIAGO LOPEZ
GERENTE COMERCIAL

