



SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARRILLADOS (SANAA)

Reporte de Factura Pagada Por Categoria

Periodo/Mes: 8
Ejercicio/Año: 2015

Categoria	Clientes	Consumo M3	Valor Agua	Valor Alcantarillado	Valor Mantenimiento	Valor Descto/ Jubilado	cargo Por Reconexion	Intereses	Valor Factura	Saldo Pendiente	Saldo PendienteTot
DOMESTICA	64,560	1,442,889.00	15,574,614.50	2,466,462.86	62,074.50	-481,258.40	3,761,735.00	42,826.83	21,426,455.29	5,166,380.41	-118,056,950.6
COMERCIAL	4,036	191,874.00	6,007,101.83	889,015.20	4,080.00	0.00	605,325.00	7,830.57	7,513,352.60	975,428.04	-41,020,831.4
INDUSTRIAL	338	28,344.00	1,085,406.81	196,263.24	349.50	0.00	71,000.00	1,104.74	1,354,124.29	132,565.91	-7,961,601.9
GOBIERNO	304	2,339.00	6,314,511.97	16,928.24	21.00	0.00	2,400.00	0.00	6,333,861.21	162,897.90	69,515,090.3
PARTONATO / LLAVE PUBLICA	116	137,726.00	2,379,953.27	30,182.48	49.50	0.00	0.00	0.00	2,410,185.25	354,765.20	-4,055,984.5
TOTALES:	69,354	1,803,172.00	31,361,588.38	3,598,852.02	66,574.50	-481,258.40	4,440,460.00	51,762.14	39,037,978.64	6,792,037.46	-101,580,278.2

Abg. SANTIAGO LOPEZ
GERENTE COMERCIAL

