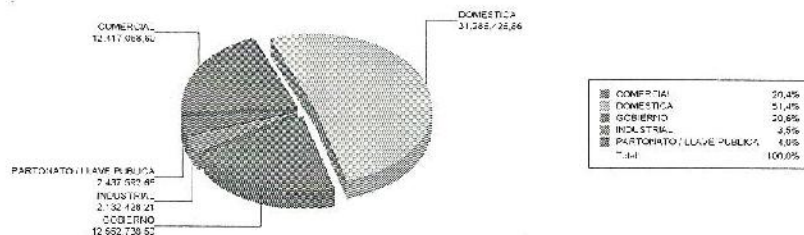


Periodo/Mes: 11
Ejercicio/Año: 2015

Reporte Estadístico de Facturación

Categoría	Clientes	Consumo M3	Valor Agua	Valor Alcantarillado	Valor Mantenimiento	Valor Descuento Jubila	Cargo por Reconexión	Intereses	Valor Factura	Saldo Pendiente	Total A Pagar
DOMESTICA	111,462	2,810,603.00	18,210,707.55	4,448,226.11	102,065.00	-705,065.73	5,905,750.00	5,324,763.93	31,265,425.86	400,545,028.16	431,831,455.22
COMERCIAL	5,181	415,363.00	7,701,695.74	1,922,065.05	7,999.50	0.00	1,221,075.00	1,563,029.51	12,417,068.60	180,860,602.97	202,286,761.47
INDUSTRIAL	553	51,306.00	1,337,343.07	343,141.23	622.50	0.00	136,260.00	312,731.41	2,132,424.21	37,542,685.81	39,675,114.02
GOBIERNO	594	347,126.00	10,020,209.57	2,413,079.02	351.00	0.00	80,100.00	0.00	12,552,738.59	431,814,060.13	446,366,806.72
PARTONATO / LEAVE PUBLICA	183	665,145.00	2,275,053.20	162,343.46	185.00	0.00	0.00	0.00	2,437,592.66	22,472,838.27	22,910,430.93
TOTAL ITR	119,773	4,292,743.00	35,545,022.13	9,315,795.67	111,225.00	-705,065.73	7,354,775.00	5,707,524.85	67,823,254.92	1,062,244,113.24	1,143,070,368.16

Estadístico Mensual / Categoría



Fecha de impresión: 11/04/2016

