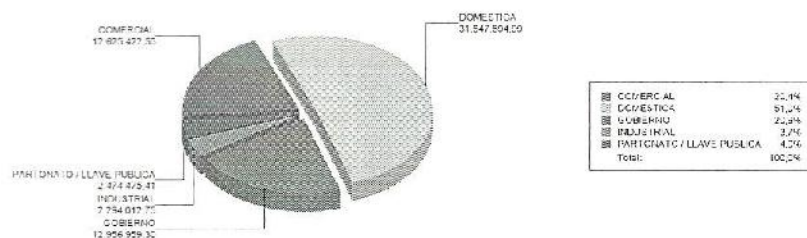


Periodo/Mes: 2
Ejercicio/Año: 2016

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	111,657	2,817,637.00	18,493,645.36	4,517,052.33	102,247.50	705,191.72	5,922,445.00	3,317,695.52	31,647,894.09	403,267,545.50	434,915,450.55
COMERCIAL	7,003	422,373.00	7,807,413.85	1,952,065.71	8,015.00	0.00	1,225,525.00	1,632,401.99	12,625,422.55	190,147,508.41	210,972,420.95
INDUSTRIAL	574	55,477.00	1,452,124.38	373,450.94	555.50	0.00	141,500.00	324,271.93	2,294,012.75	38,988,383.53	41,282,936.55
GOBIERNO	605	358,107.00	10,342,254.15	2,523,559.14	300.00	0.00	90,750.00	0.00	12,956,959.30	352,477,898.15	365,434,857.45
PARTICULAR / LLAVE PUBLICA	183	575,138.00	2,311,811.10	162,478.34	185.00	0.00	0.00	0.00	2,474,475.41	20,375,815.52	22,850,291.01
TOTALES:	120,022	4,328,732.00	40,407,248.85	9,528,640.43	111,471.00	705,191.72	7,382,220.00	5,274,365.44	61,998,765.30	1,013,157,151.50	1,075,656,116.60

Estadístico Mensual / Categoría



Fecha de Emisión: 11/04/2016



[Handwritten Signature]
Dgo. Santiago Lopez
Gerente Comercial