

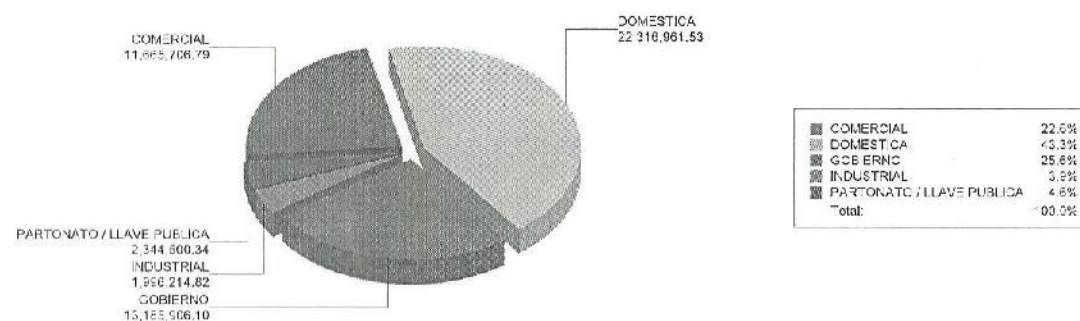
Periodo/Mes: 4

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	73,311	1,919,652.00	13,160,022.08	3,164,727.03	65,433.00	-557,414.97	4,281,320.00	2,202,874.41	22,316,961.53	274,363,786.57	296,680,748.10
COMERCIAL	6,423	338,644.00	7,212,355.32	1,302,897.18	7,381.50	0.00	1,124,025.00	1,519,047.79	11,665,706.79	189,412,700.02	201,078,406.81
INDUSTRIAL	493	48,148.00	1,262,553.88	323,826.61	571.50	0.00	123,250.00	286,012.83	1,996,214.82	35,903,611.81	37,899,826.63
GOBIERNO	616	354,336.00	10,524,088.79	2,569,047.31	372.00	0.00	92,400.00	0.00	13,185,906.10	360,078,032.50	373,263,938.60
PARTONATO / LLAVE PUBLICA	185	641,470.00	2,186,710.10	157,601.24	189.00	0.00	0.00	0.00	2,344,500.34	19,960,997.20	22,305,497.54
TOTALES:	81,028	3,362,260.00	34,345,728.15	8,018,099.37	73,947.00	-557,414.97	5,620,995.00	4,007,935.03	51,508,289.58	879,719,128.10	931,228,417.66

Estadístico Mensual / Categoría



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Abg.