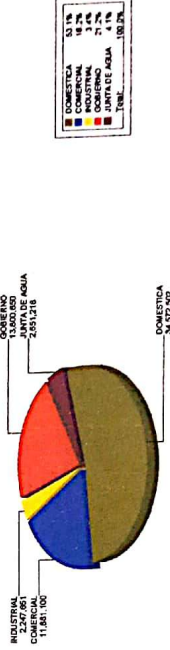


**UNIDAD MUNICIPAL DE AGUA POTABLE Y SANEAMIENTO (UMAPS)**  
**Estadístico Mensual de Facturación**

Periodo/Mes: 6  
Ejercicio/Año: 2022

| Categoría     | Clientes | Consumos     | Valor Agua    | Valor Alcantarillado | Valor Mantenimiento | Descuento Jubilado | Costo fijo Por Reconexión | Intereses Moratorios | Valor Factura | Acta comprom Valor | Saldo Pendiente  | Total A Pagar    |
|---------------|----------|--------------|---------------|----------------------|---------------------|--------------------|---------------------------|----------------------|---------------|--------------------|------------------|------------------|
| DOMESTICA     | 115360   | 2,948,064.00 | 19,352,501.09 | 4,574,337.52         | 106,107.00          | -731,603.74        | 6,231,355.00              | 4,989,603.63         | 34,572,502.32 | 1,117,365.34       | 816,783,529.07   | 852,469,896.73   |
| COMERCIAL     | 7352     | 381,484.00   | 6,570,672.07  | 1,571,866.66         | 8,569.00            | 0.00               | 1,270,150.00              | 2,359,543.04         | 11,881,099.79 | 373,344.52         | 401,201,290.77   | 413,456,625.35   |
| INDUSTRIAL    | 668      | 55,683.00    | 1,355,951.52  | 351,605.85           | 780.00              | 0.00               | 161,000.00                | 367,503.31           | 2,247,550.68  | 97,451.56          | 63,299,809.32    | 65,634,911.56    |
| GOBIERNO      | 713      | 314,867.00   | 8,565,603.47  | 2,186,788.32         | 852.00              | 0.00               | 105,950.00                | 2,517,765.76         | 13,800,650.16 | 11,594.03          | 395,859,199.80   | 409,371,533.98   |
| JUNTA DE AGUA | 188      | 666,731.00   | 2,214,093.30  | 335,701.55           | 190.50              | 0.00               | 0.00                      | 100,232.40           | 2,651,217.86  | 142,499.48         | 26,623,174.12    | 29,321,891.46    |
| TOTALES:      | 124,279  | 4,358,929.00 | 38,592,831.45 | 9,221,270.83         | 116,497.50          | -731,603.74        | 7,319,465.00              | 10,334,663.14        | 65,153,120.80 | 1,742,755.23       | 1,703,847,983.08 | 1,770,543,869.11 |

**Estadístico Mensual Facturación / Categoría**



Autorizado Por:

Ing. Carolina Fernández  
Sub Gerente Comercial

Elaborado Por:

Ing. Rodolfo José Ochoa  
Jefe Departamento de Facturación

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No. Página: 1