

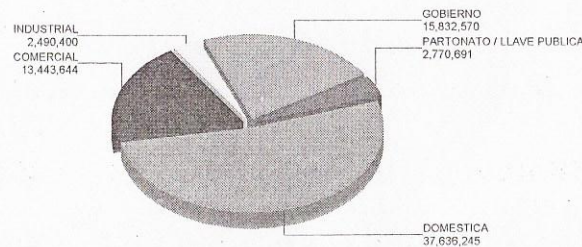


Estadístico Mensual de Facturacion

Periodo/Mes: 7
Ejercicio/Año 2018

Categoria	Clientes	ConsumoM3	ValorAgua	Valor Alcantarillado	Valor Mantenimiento	Descuento Jubilado	Costo fijo Por Reconexion	Intereses Moratorios	Valor Factura	Acta comprom Valor	Saldo Pendiente	Total A Pagar
DOMESTICA	113443	3,229,924.00	22,755,964.15	5,513,546.98	105,192.00	-882,636.97	6,091,735.00	4,052,443.54	37,636,244.70	1,019,777.89	520,958,709.56	559,614,732.15
COMERCIAL	7132	447,832.00	8,205,794.17	2,075,088.00	8,440.50	0.00	1,237,425.00	1,916,896.53	13,443,644.20	344,358.08	255,395,109.23	269,183,111.51
INDUSTRIAL	639	62,903.00	1,593,998.35	388,815.14	741.00	0.00	149,750.00	357,095.33	2,490,399.82	57,339.58	46,799,149.85	49,346,889.25
GOBIERNO	708	360,556.00	10,414,812.52	2,514,709.22	531.00	0.00	106,200.00	2,796,317.71	15,832,570.45	0.00	338,304,781.09	354,137,351.54
PARTONATO / LLAVE PUBLICA	185	683,285.00	2,317,810.00	359,523.82	187.50	0.00	0.00	93,170.00	2,770,691.32	363,294.02	11,346,487.78	14,480,473.12
TOTALES:	122,107	4,784,500.00	45,288,379.19	10,851,683.16	115,092.00	-882,636.97	7,585,110.00	9,215,923.11	72,173,550.49	1,784,769.57	1,172,804,237.511	246,762,557.57

Estadístico Mensual Facturacion / Categoria



Autorizado Por:

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Jefe Depto. Comercial



Elaborado Por:

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Jefe de Unidad de Facturacion

