



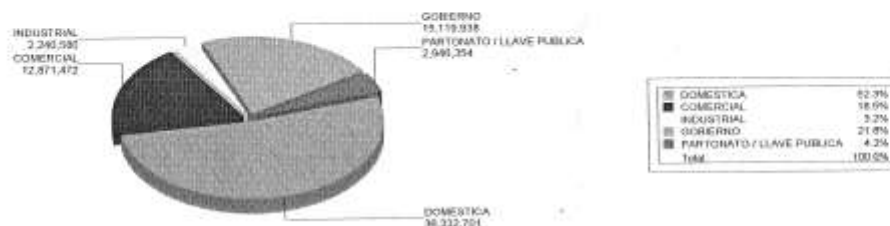
## SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARRILLADOS (SANAA)

### Estadístico Mensual de Facturación

Periodo/Mes: 10  
Ejercicio/Año 2018

| Categoría                 | Clientes | ConsumoM3    | ValorAgua     | Valor Alcantarillado | Valor Mantenimiento | Descuento Jubilado | Costo fijo Por Reconexión | Intereses Moratorios | Valor Factura | Acta comprom Valor | Saldo Pendiente  | Total A Pagar    |
|---------------------------|----------|--------------|---------------|----------------------|---------------------|--------------------|---------------------------|----------------------|---------------|--------------------|------------------|------------------|
| DOMESTICA                 | 113623   | 3,118,992.00 | 21,600,878.73 | 5,246,271.25         | 105,483.00          | -870,230.95        | 8,108,545.00              | 4,141,754.29         | 36,332,701.32 | 1,347,008.92       | 543,358,242.49   | 581,035,952.73   |
| COMERCIAL                 | 7139     | 426,789.00   | 7,733,013.27  | 1,967,018.13         | 8,476.50            | 0.00               | 1,237,425.00              | 1,935,539.57         | 12,871,472.47 | 406,609.32         | 262,923,509.04   | 276,201,590.83   |
| INDUSTRIAL                | 631      | 56,560.00    | 1,410,463.53  | 361,727.10           | 732.00              | 0.00               | 140,000.00                | 319,657.17           | 2,240,579.80  | 17,182.18          | 43,158,074.21    | 45,415,836.19    |
| GOBIERNO                  | 716      | 345,275.00   | 9,945,578.30  | 2,406,535.81         | 543.00              | 0.00               | 107,400.00                | 2,659,880.59         | 15,119,937.70 | 3,961.96           | 330,124,962.50   | 345,248,862.16   |
| PARTONATO / LLAVE PUBLICA | 184      | 716,022.00   | 2,410,807.50  | 379,282.98           | 187.50              | 0.00               | 0.00                      | 147,076.24           | 2,946,354.22  | 128,767.63         | 18,143,055.93    | 21,218,177.78    |
| TOTALES:                  | 122,293  | 4,663,638.00 | 43,109,741.33 | 10,350,835.27        | 116,422.00          | -870,230.95        | 7,601,370.00              | 9,203,907.86         | 69,611,045.51 | 1,903,530.01       | 1,197,705,844.17 | 1,269,120,419.69 |

#### • Estadístico Mensual Facturación / Categoría



Autorizado Por:

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Jefe Depto. Comercial



Elaborado Por:

Olman Solorzano  
Jefe de Unidad de Facturación



