

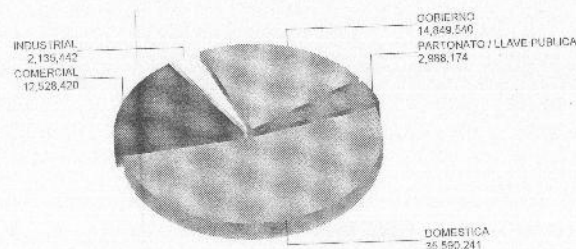


Estadistico Mensual de Facturacion

 Periodo/Mes: 2
 Ejercicio/Año 2019

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	113856	3,062,874.00	20,965,879.72	5,079,119.57	105,829.50	-868,557.12	6,128,240.00	4,179,729.08	35,590,240.75	614,782.80	563,344,177.35	599,549,200.90
COMERCIAL	7156	416,878.00	7,482,168.41	1,892,116.67	8,530.50	0.00	1,237,775.00	1,907,829.51	12,528,420.09	386,658.22	268,216,465.97	281,131,544.28
INDUSTRIAL	618	54,402.00	1,345,262.73	337,134.66	723.00	0.00	144,500.00	307,821.47	2,135,441.86	15,539.03	42,996,437.60	45,147,418.49
GOBIERNO	724	331,696.00	9,557,485.07	2,307,575.36	547.50	0.00	108,600.00	2,875,332.37	14,849,540.30	6,147.21	372,071,449.21	386,927,136.72
PARTONATO / LLAVE PUBLICA	185	728,245.00	2,465,579.90	374,015.37	189.00	0.00	0.00	128,390.13	2,968,174.40	92,509.99	20,170,798.12	23,231,482.51
TOTALES:	122,539	4,594,095.00	41,816,375.83	9,989,961.63	115,819.50	-868,557.12	7,619,115.00	9,399,102.56	68,071,817.40	1,115,637.25	1,266,799,328.25	1,335,986,782.90

Estadistico Mensual Facturacion / Categoria



DOMESTICA	52.3%
COMERCIAL	18.4%
INDUSTRIAL	3.1%
GOBIERNO	21.0%
PARTONATO / LLAVE PUBLICA	4.4%
Total	100.0%

Autorizado Por:

 Abog. Miguel Angel Ramirez
 Jefe Depto. Comercial

Elaborado Por:

 Jefe de Unidad de Facturacion
 Orlan Solizano