



Reporte de Factura Pagada Por Categoría

Periodo/Mes: 2

Ejercicio/Año: 2015

Categoría	Clientes	Consumo M3	Valor Agua	Valor Alcantarillado	Valor Mantenimiento	Valor Descto/ Jubilado	cargo Por Reconexion	Intereses	Valor Factura	Saldo Pendiente	Saldo PendienteTot
DOMESTICA											
	66,146	1,474,197.00	16,363,706.98	2,532,449.56	63,415.50	-483,073.41	3,843,435.00	42,952.94	22,362,886.57	5,144,890.41	-120,512,573.6
COMERCIAL											
	4,083	213,429.00	7,490,009.41	1,012,278.76	4,191.00	0.00	617,750.00	7,719.75	9,131,948.92	919,959.75	-49,012,874.1
INDUSTRIAL											
	335	28,270.00	1,351,349.67	195,096.59	343.50	0.00	69,500.00	1,455.68	1,617,745.44	174,676.69	-8,309,521.5
GOBIERNO											
	133	80.00	6,480,534.45	511.53	3.00	0.00	300.00	0.00	6,481,348.98	8,775.13	30,911,334.2
PARTONATO / LLAVE PUBLICA											
	124	175,756.00	2,010,756.29	40,834.91	66.00	0.00	0.00	0.00	2,051,657.20	262,448.00	-3,476,556.5
TOTALES:	70,821	1,891,732.00	33,696,356.80	3,781,171.35	68,019.00	-483,073.41	4,530,985.00	52,128.37	41,645,587.11	6,510,749.98	-150,400,191.6