



Estadístico Mensual de Facturación

Periodo/Mes: 12  
:Ejercicio/Año 2016

Categoria	Clientes	ConsumoM3	ValorAgua	Valor Alcantarillado	Valor Mantenimiento	Descuento Jubilado	Costo fijo Por Reconexion	Intereses	Valor Factura	Saldo Pendiente	Total A Pagar
DOMESTICA	43725	1,145,139.00	7,470,601.54	1,846,849.60	40,801.50	-313,693.18	2,174,590.00	1,625,683.27	12,844,832.73	201,678,730.71	214,523,563.44
COMERCIAL	5337	308,555.00	5,627,844.97	1,422,602.54	6,268.50	0.00	933,975.00	1,331,216.48	9,321,907.49	167,469,790.01	176,791,697.50
INDUSTRIAL	339	32,202.00	864,937.64	214,331.80	391.50	0.00	84,750.00	249,223.62	1,413,634.56	30,373,879.55	31,787,514.11
GOBIERNO	614	364,471.00	10,513,323.66	2,572,915.57	379.50	0.00	92,100.00	0.00	13,178,718.73	370,098,353.41	383,277,072.14
<b>TOTALES:</b>	<b>50,015</b>	<b>1,850,367.00</b>	<b>24,476,707.81</b>	<b>6,056,699.51</b>	<b>47,841.00</b>	<b>-313,693.18</b>	<b>3,285,415.00</b>	<b>3,206,123.37</b>	<b>36,759,093.51</b>	<b>769,620,753.68</b>	<b>806,379,847.19</b>

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