

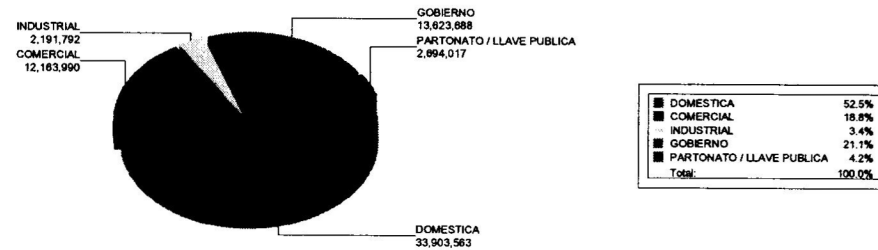


Estadistico Mensual de Facturacion

Periodo/Mes: 11
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	114292	2,936,991.00	19,542,138.12	4,730,534.23	106,410.00	-858,441.38	6,167,930.00	4,214,992.20	33,903,563.17	628,017.14	598,216,849.99	632,748,430.30
COMERCIAL	7197	402,931.00	7,145,898.09	1,803,815.47	8,629.50	0.00	1,240,575.00	1,965,072.36	12,163,990.42	215,723.49	291,116,346.12	303,496,060.03
INDUSTRIAL	653	54,724.00	1,350,010.97	340,175.66	777.00	0.00	153,250.00	347,578.84	2,191,792.47	111,800.36	50,022,356.34	52,325,949.17
GOBIERNO	732	312,375.00	8,998,757.81	2,170,288.85	568.50	0.00	109,800.00	2,344,273.13	13,623,688.29	3,961.96	347,174,540.87	360,802,191.12
PARTONATO / LLAVE PUBLICA	185	662,459.00	2,213,094.10	348,512.20	189.00	0.00	0.00	132,221.90	2,694,017.20	10,994.56	23,206,004.43	25,911,016.19
TOTALES:	123,059	4,369,480.00	39,249,899.09	9,393,326.41	116,574.00	-858,441.38	7,671,555.00	9,004,138.43	64,577,051.55	970,497.51	1,309,736,097.75	1,375,283,646.81

Estadistico Mensual Facturacion / Categoria



Autorizado Por:

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Elaborado Por:

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C.C. TRANSP.