

COMPANHIA DE SANEAMENTO BASICO DO ESTADO DE SAO PAULO-SABESP

Form 6-K

November 25, 2003

**SECURITIES AND EXCHANGE COMMISSION
Washington, DC 20549**

FORM 6-K

**REPORT OF FOREIGN ISSUER
PURSUANT TO RULE 13a-16 OR 15d-16 OF THE
SECURITIES EXCHANGE ACT OF 1934**

FOR November 25, 2003

(Commission File No. 1-31317)

Companhia de Saneamento Básico do Estado de São Paulo - SABESP
(Exact name of registrant as specified in its charter)

Basic Sanitation Company of the State of Sao Paulo - SABESP
(Translation of Registrant's name into English)

**Rua Costa Carvalho, 300
São Paulo, S.P., 05429-900
Federative Republic of Brazil**
(Address of Registrant's principal executive offices)

Indicate by check mark whether the registrant files or will file
annual reports under cover Form 20-F or Form 40-F.

Form 20-F Form 40-F

Indicate by check mark if the registrant is submitting the Form 6-K
in paper as permitted by Regulation S-T Rule 101(b)(1) .

Indicate by check mark if the registrant is submitting the Form 6-K
in paper as permitted by Regulation S-T Rule 101(b)(7) .

Indicate by check mark whether the registrant by furnishing the
information contained in this Form is also thereby furnishing the
information to the Commission pursuant to Rule 12g3-2(b) under
the Securities Exchange Act of 1934.

Yes No

If "Yes" is marked, indicated below the file number assigned to the
registrant in connection with Rule 12g3-2(b):

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(A free translation of the original in Portuguese)

Cia. de Saneamento Básico do Estado de São Paulo - SABESP

Report of Independent Accountants on the Limited Review of Quarterly Information (ITR) September 30, 2003

(A free translation of the original in Portuguese)

Report of Independent Accountants on the Limited Review

To the Board of Directors and Shareholders Companhia de Saneamento Básico do Estado de São Paulo - SABESP

1 We have carried out limited reviews of the Quarterly Information (ITR) of Companhia de Saneamento Básico do Estado de São Paulo SABESP for the quarters and periods ended September 30 and June 30, 2003, and September 30, 2002. This information is the responsibility of the Company's management.

2 Our reviews were carried out in conformity with the specific standards established by the Institute of Independent Auditors of Brazil (IBRACON), in conjunction with the Federal Accounting Council (CFC), and mainly comprised: (a) inquiries of and discussions with management responsible for the accounting, financial and operating areas of the Company with regard to the main criteria adopted for the preparation of the quarterly information and (b) a review of the significant information and of the subsequent events which have, or could have, significant effects on the Company's financial position and operations.

3 Based on our limited reviews, we are not aware of any material modifications that should be made to the quarterly information referred to above in order that such information be stated in conformity with the accounting practices adopted in Brazil applicable to the preparation of quarterly information, consistent with the Brazilian Securities Commission (CVM) regulations.

4 Our reviews were carried out with the objective of issuing a report on the quarterly information referred to in the first paragraph. The statement of cash flow and the information in currency of constant purchasing power, presented in the quarterly information to provide additional information on the Company, are not required in conformity with accounting practices adopted in Brazil. The statement of cash flow and the information in currency of constant purchasing power were subject to the limited review procedures described in the second paragraph, and we are not aware of any material modifications that should be made to them in order that they be properly presented, in all material respects, in relation to the quarterly information taken as a whole.

São Paulo, November 12, 2003

PricewaterhouseCoopers
Auditores Independentes
CRC 2SP000160/O-5

Júlio César dos Santos
Contador CRC 1SP137878/O-6

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(A free translation of the original in Portuguese)
 FEDERAL GOVERNMENT SERVICE
 BRAZILIAN SECURITIES COMMISSION (CVM)
 QUARTERLY INFORMATION (ITR)
 COMMERCIAL, INDUSTRIAL AND OTHER COMPANIES

Unaudited
 Corporate Legislation
 September 30, 2003

REGISTRATION WITH THE CVM DOES NOT IMPLY ANY ANALYSIS OF THE COMPANY. COMPANY MANAGEMENT IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED.

01.01 IDENTIFICATION

1 CVM CODE 01444-3	2 COMPANY NAME CIA SANEAMENTO BÁSICO ESTADO SÃO PAULO	3 Federal Corporate Taxpayers Registration Number (CNPJ) 43.776.517/0001-80
4 State Registration Number (NIRE) 35300016831		

01.02 HEAD OFFICE

1 ADDRESS Rua Costa Carvalho, 300		2 SUBURB OR DISTRICT Pinheiros		
3 POSTAL CODE 05429-900	4 MUNICIPALITY São Paulo		5 STATE SP	
6 AREA CODE 011	7 TELEPHONE 3388-8000	8 TELEPHONE 3388-8200	9 TELEPHONE 3388-8201	10 TELEX
11 AREA CODE 011	12 FAX 3813-0254	13 FAX -	14 FAX -	
15 E-MAIL dalmonogueira@sabesp.com.br				

01.03 INVESTOR RELATIONS OFFICER (Company Mail Address)

1 NAME Rui de Britto Álvares Affonso				
2 ADDRESS Rua Costa Carvalho, 300			3 SUBURB OR DISTRICT Pinheiros	
4 POSTAL CODE 05429-900	5 MUNICIPALITY São Paulo		6 STATE SP	
7 AREA CODE 011	8 TELEPHONE 3388-8247	9 TELEPHONE	10 TELEPHONE	11 TELEX
12 AREA CODE 011	13 FAX 3815-4465	14 FAX -	15 FAX -	
16 E-MAIL raffonso@sabesp.com.br				

01.04 GENERAL INFORMATION/INDEPENDENT ACCOUNTANT

CURRENT YEAR		CURRENT QUARTER			PRIOR QUARTER		
1 BEGINNING	2 END	3 - QUARTER	4 - BEGINNING	5 END	6 - QUARTER	7 BEGINNING	8 - END
1/1/2003	12/31/2003	3	7/1/2003	9/30/2003	2	4/1/2003	6/30/2003
9 INDEPENDENT ACCOUNTANT PRICEWATERHOUSECOOPERS AUDITORES INDEPENDENTES						10 CVM CODE 00287-9	
11 PARTNER RESPONSIBLE Júlio César dos Santos						12 INDIVIDUAL TAXPAYERS REGISTRATION NUMBER OF THE PARTNER RESPONSIBLE 591.515.108-63	

01.05 CAPITAL COMPOSITION

NUMBER OF SHARES (THOUSAND)	1 CURRENT QUARTER 9/30/2003	2 PRIOR QUARTER 6/30/2003	3 SAME QUARTER IN PRIOR YEAR 9/30/2002
Paid-up Capital			
1 Common	28,479,577	28,479,577	28,479,577
2 Preferred	0	0	0
3 Total	28,479,577	28,479,577	28,479,577
Treasury Stock			
4 Common	0	0	0
5 Preferred	0	0	0
6 Total	0	0	0

01.06 CHARACTERISTICS OF THE COMPANY

1 TYPE OF COMPANY Commercial, industrial and other companies
2 SITUATION Operating
3 NATURE OF OWNERSHIP State-owned
4 ACTIVITY CODE 1990300 water, sanitation and gas services
5 MAIN ACTIVITY Water treatment and distribution, sewage collection and treatment
6 TYPE OF CONSOLIDATION Not submitted
7 TYPE OF REPORT OF THE INDEPENDENT ACCOUNTANT Without exception

01.07 COMPANIES EXCLUDED FROM THE CONSOLIDATED FINANCIAL STATEMENTS

1 ITEM	2 CNPJ	3 NAME
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01.08 DIVIDENDS APPROVED AND/OR PAID DURING AND AFTER THE QUARTER

1 ITEM	2 EVENT	3 DATE APPROVE	4 I AMOUNT	5 DATE OF PAYMENT	6 TYPE OF SHARE	7 AMOUNT PER SHARE
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01.09 SUBSCRIBED CAPITAL AND ALTERATIONS IN THE CURRENT YEAR

1 ITEM	2 DATE OF ALTERATION	3 CAPITAL (In thousands of reais)	4 AMOUNT OF THE ALTERATION (In thousands of reais)	5 NATURE OF ALTERATION	7 NUMBER OF SHARES ISSUED (Thousands)	7 SHARE PRICE ON ISSUE DATE (Reais)
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01.10 INVESTORS RELATIONS OFFICER

1 DATE	2 SIGNATURE
11/14/2003	

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02.01 BALANCE SHEET ASSETS (In thousands of reais)

Code	Description	09/30/2003	06/30/2003
1	Total assets	16,545,263	16,861,065
1.01	Current assets	1,801,405	2,204,211
1.01.01	Cash and banks	454,115	1,068,016
1.01.01.01	Cash, banks and short-term investments	404,709	385,221
1.01.01.02	Treasury debentures	46,651	46,687
1.01.01.03	Foreign currency deposits	0	632,326
1.01.01.04	Other cash and banks	2,755	3,782
1.01.02	Credits	1,095,582	925,186
1.01.02.01	Customers	1,095,582	925,186
1.01.03	Inventories	21,860	20,135
1.01.03.01	Storeroom	21,860	20,135
1.01.04	Other	229,848	190,874
1.01.04.01	Accounts receivable from shareholders	176,800	155,854
1.01.04.02	13th month salary advances	15,640	11,084
1.01.04.03	Deferred taxes and contributions	3,736	2,450
1.01.04.04	Taxes and contributions to be offset	10,391	0
1.01.04.05	Other accounts receivable	23,281	21,486
1.02	Long-term receivables	1,071,328	1,023,577
1.02.01	Sundry credits	1,071,328	1,023,577
1.02.01.01	Customers	41,473	14,366
1.02.01.02	Compensation for concession termination	148,794	148,794
1.02.01.03	Judicial deposits	23,408	23,321
1.02.01.04	GESP agreement	607,374	607,374
1.02.01.05	Deferred taxes and contributions	226,302	207,330
1.02.01.06	Other accounts receivable	23,977	22,392
1.02.02	Receivables from related companies	0	0
1.02.02.01	Associated companies	0	0
1.02.02.02	Subsidiary companies	0	0
1.02.02.03	Other related companies	0	0
1.02.03	Other	0	0
1.03	Permanent assets	13,672,530	13,633,277
1.03.01	Investments	740	740
1.03.01.01	Associated companies	0	0
1.03.01.02	Subsidiary companies	0	0
1.03.01.03	Other investments	740	740
1.03.01.03.01	Shares of other companies	669	669
1.03.01.03.02	Shares of other companies with tax incentives	49	49
1.03.01.03.03	Compulsory deposits Eletrobrás	22	22
1.03.02	Property, plant and equipment	13,564,480	13,524,318
1.03.02.01	Operational property, plant and equipment	11,088,356	11,031,605
1.03.02.02	Construction in progress	2,476,124	2,492,713
1.03.03	Deferred assets	107,310	108,219
1.03.03.01	Organization and reorganization expenses	107,310	108,219

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02.02 BALANCE SHEET LIABILITIES AND SHAREHOLDERS EQUITY (In thousands of reais)

Code	Description	09/30/2003	06/30/2003
2	Total liabilities	16,545,263	16,861,065
2.01	Current liabilities	1,715,616	1,874,016
2.01.01	Loans and financing	499,194	1,112,643
2.01.02	Debentures	518,368	77,007
2.01.02.01	3rd issue of debentures	413,094	0
2.01.02.02	4th issue of debentures	75,001	50,000
2.01.02.03	Interest on debentures	30,273	27,007
2.01.03	Suppliers	35,640	24,283
2.01.04	Taxes, fees and contributions	149,775	167,214
2.01.04.01	REFIS Program	0	66,914
2.01.04.02	Taxes and contributions PAES Program	32,329	0
2.01.04.03	COFINS and PASEP	101,519	64,428
2.01.04.04	INSS	14,521	14,340
2.01.04.05	Other	1,406	21,532
2.01.05	Dividends payable	0	0
2.01.06	Provisions	168,913	160,613
2.01.06.01	Vacations	91,061	89,168
2.01.06.02	13th month salary	45,708	29,445
2.01.06.03	Social charges	2,814	2,725
2.01.06.04	FINSOCIAL	7,872	7,872
2.01.06.05	Customer claims	10,982	7,196
2.01.06.06	Profit sharing	10,476	24,207
2.01.07	Debt with related companies	0	0
2.01.08	Other	343,726	332,256
2.01.08.01	Salaries and payroll charges	9,069	3,370
2.01.08.02	Services	42,456	36,864
2.01.08.03	Interest on capital	278,615	278,614
2.01.08.04	Deferred taxes and contributions	9,903	9,903
2.01.08.05	Other liabilities	3,683	3,505
2.02	Long-term liabilities	7,206,915	7,393,817
2.02.01	Loans and financing	5,682,166	5,557,991
2.02.02	Debentures	653,883	1,090,757
2.02.02.01	3rd issue of debentures	0	413,094
2.02.02.02	4th issue of debentures	224,999	250,000
2.02.02.03	5th issue of debentures	428,884	427,663
2.02.03	Provisions	360,892	313,108
2.02.03.01	Provision for labor indemnities	24,724	24,276
2.02.03.02	Civil	19,379	12,961
2.02.03.03	Social security charges	6,466	6,484
2.02.03.04	Suppliers	140,040	112,750

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02.02 BALANCE SHEET LIABILITIES AND SHAREHOLDERS EQUITY (In thousands of reais)

Code	Description	09/30/2003	06/30/2003
2.02.03.05	Customers	164,771	151,601
2.02.03.06	Others	5,512	5,036
2.02.04	Debts with related companies	0	0
2.02.05	Others	509,974	431,961
2.02.05.01	Deferred taxes and contributions	84,922	81,066
2.02.05.02	REFIS Program	0	44,610
2.02.05.03	Social security liabilities	125,948	106,898
2.02.05.04	Taxes and contributions PAES Program	282,887	183,176
2.02.05.05	Other accounts payable	16,217	16,211
2.03	Deferred income	0	0
2.05	Shareholders equity	7,622,732	7,593,232
2.05.01	Paid-in capital	3,403,688	3,403,688
2.05.02	Capital reserves	50,706	50,102
2.05.02.01	Support for projects reserve	34,926	34,322
2.05.02.02	Incentive reserves	15,780	15,780
2.05.03	Revaluation reserves	2,754,051	2,778,835
2.05.03.01	Own assets	2,754,051	2,778,835
2.05.03.02	Subsidiary/associated companies	0	0
2.05.04	Revenue reserves	935,320	935,320
2.05.04.01	Legal	104,674	104,674
2.05.04.02	Statutory	0	0
2.05.04.03	For contingencies	0	0
2.05.04.04	Unrealized profits	0	0
2.05.04.05	Retained earnings	0	0
2.05.04.06	Special for undistributed dividends	0	0
2.05.04.07	Other revenue reserves	830,646	830,646
2.05.04.07.01	Reserve for investments	830,646	830,646
2.05.05	Retained earnings/accumulated deficit	478,967	425,287

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03.01 STATEMENT OF OPERATIONS (In thousands of reais)

Code	Description	07/01/2003 to 09/30/2003	01/01/2003 to 09/30/2003	07/01/2002 to 09/30/2002	01/01/2002 to 09/30/2002
3.01	Gross sales and/or services revenues	1,081,814	3,135,556	994,275	2,897,971
3.01.01	Water supply retail	554,670	1,599,074	505,312	1,475,384
3.01.02	Water supply wholesale	66,026	188,974	58,072	168,597
3.01.03	Sewage collection and treatment	437,455	1,268,380	400,300	1,154,566
3.01.04	Other services rendered	23,663	79,128	30,591	99,424
3.02	Gross revenue deductions	(50,436)	(147,987)	(30,928)	(85,557)
3.02.01	COFINS	(32,454)	(95,422)	(25,420)	(70,321)
3.02.02	PASEP	(17,982)	(52,565)	(5,508)	(15,236)
3.03	Net sales and/or services revenues	1,031,378	2,987,569	963,347	2,812,414
3.04	Cost of sales and/or services	(501,509)	(1,492,072)	(462,974)	(1,335,847)
3.05	Gross profit	529,869	1,495,497	500,373	1,476,567
3.06	Operating expenses/income	(474,294)	(688,559)	(1,478,921)	(2,781,798)
3.06.01	Selling	(99,152)	(288,133)	(95,714)	(295,754)
3.06.02	General and administrative	(58,188)	(169,978)	(54,437)	(156,128)
3.06.03	Financial	(316,954)	(230,448)	(1,328,770)	(2,329,916)
3.06.03.01	Financial income	61,196	132,463	43,397	109,969
3.06.03.01.01	Financial income	64,181	138,895	45,041	114,085
3.06.03.01.02	COFINS/PASEP	(2,985)	(6,432)	(1,644)	(4,116)
3.06.03.02	Financial expenses	(378,150)	(362,911)	(1,372,167)	(2,439,885)
3.06.03.02.01	Financial expenses	(378,150)	(362,911)	(1,372,167)	(2,439,885)
3.06.04	Other operating income	0	0	0	0
3.06.05	Other operating expenses	0	0	0	0
3.06.06	Equity in the results	0	0	0	0
3.07	Operating profit (loss)	55,575	806,938	(978,548)	(1,305,231)
3.08	Non-operating income (expense)	(599)	(32,638)	2,144	(5,823)
3.08.01	Revenues	3,199	6,296	4,791	9,558
3.08.01.01	Revenues	3,342	6,548	4,962	9,933
3.08.01.02	COFINS/PASEP	(143)	(252)	(171)	(375)
3.08.02	Expenses	(3,798)	(38,934)	(2,647)	(15,381)
3.08.02.01	Loss on disposal of property, plant and equipment	(3,889)	(39,176)	(2,157)	(11,961)
3.08.02.02	Other	91	242	(490)	(3,420)
3.09	Result before taxes/participation	54,976	774,300	(976,404)	(1,311,054)
3.10	Provision for income tax and social contribution	(42,482)	(197,361)	(2,842)	(2,842)
3.10.01	Provision for income tax	(33,700)	(152,399)	(2,842)	(2,842)
3.10.02	Provision for social contribution	(8,782)	(44,962)	0	0
3.11	Deferred income tax	16,402	(43,539)	324,126	457,713
3.11.01	Deferred income tax	14,909	(23,609)	226,445	301,011
3.11.02	Deferred social contribution	1,493	(19,930)	85,858	121,232
3.11.03	Reversal of deferred income tax	0	0	11,823	35,470
3.12	Statutory participations/contributions	0	0	(8,476)	(25,427)
3.12.01	Participations	0	0	0	0
3.12.02	Contributions	0	0	(8,476)	(25,427)
3.12.02.01	Extraordinary item	0	0	(8,476)	(25,427)
3.13	Reversal of interest on capital	0	0	0	0
3.15	Net income (loss) for the period	28,896	533,400	(663,596)	(881,610)
	NUMBER OF SHARES, EX-TREASURY (THOUSAND)	28,479,577	28,479,577	28,479,577	28,479,577
	NET INCOME PER SHARE	0.00101	0.01873		
	LOSS PER SHARE			(0.02330)	(0.03096)

04.01 NOTES TO THE QUARTERLY INFORMATION

All amounts in thousands of reais unless otherwise indicated

1. Operations

Companhia de Saneamento Básico do Estado de São Paulo (SABESP) operates public water and sewage systems in the State of São Paulo, Brazil, providing water and sewage services to a broad range of residential, commercial, industrial and government customers, and also supplies water on a bulk basis to certain municipalities in the São Paulo Metropolitan Region which do not operate water systems.

The Company provides water and sewage services in 323 municipalities in the State of São Paulo through concessions granted by the municipalities. Substantially all of these concessions have 30-year terms, one of which expires in 2004 and the rest expire between 2005 and 2030. Each of these concessions is automatically renewable for a period equal to its initial term, unless the municipality or SABESP exercises the right to terminate the concession at least six months prior to its expiration date.

The Company does not have a formal concession to provide water and sewage services in the City of São Paulo, which accounts for a substantial majority of the sales and services rendered, and in 42 other municipalities in the State of São Paulo it operates based on a public deed of authorization. None of these other municipalities has a significant population, other than the City of Santos. The Company believes that it has a vested right to provide water and sewage services based upon, among other things, the ownership of the water and sewage systems serving the City of São Paulo and these other municipalities and certain succession rights resulting from the merger which formed SABESP.

2. Presentation of the Financial Statements

The financial statements have been prepared in conformity with accounting practices adopted in Brazil and Brazilian Securities Commission (CVM) regulations.

3. Significant Accounting Practices

(a) Determination of results of operations

(i) Gross revenues from sales and services

Revenues are recorded as the services are rendered. Water supply and sewage services rendered but not billed by the balance sheet date are measured and recorded as a contra entry to customer accounts receivable so that costs can be matched against revenues for each period.

(ii) Financial income and expenses

These are represented mainly by interest, monetary and foreign exchange variations on loans and financings, and short-term investments, calculated and recorded on the accrual basis of accounting.

(iii) Income tax and social contribution

Income tax and social contribution are recorded on the accrual basis of accounting.

The provisions for income tax and deferred income tax on tax losses and on temporary differences are recorded at the base-rate of 15% plus an additional of 10%. The provisions for social contribution on net income and deferred social contribution on tax losses and on temporary differences are recorded at the rate of 9%.

(iv) Other income and expenses

Other income and expenses are recognized on the accrual basis of accounting.

(b) Short-term investments

These are represented mainly by Financial Investment Funds (FIF) and by Bank Deposit Certificates (CDBs) and are stated at amounts invested plus accrued income (on a pro-rata basis) up to the end of the period.

(c) Allowance for doubtful accounts

The allowance is recorded at an amount considered sufficient to cover any probable losses on realization of accounts receivable from customers, and is charged to income for the period in selling expenses .

(d) Inventories

Inventories of materials used in operations and in the maintenance of the water and sewage systems are stated at average purchase cost and recorded in current assets.

Inventories for investment are recorded in property, plant and equipment and are stated at average cost of purchase.

(e) Other current assets and long-term receivables

These are stated at cost plus accrued income or realizable value, when applicable.

(f) Permanent assets

These are stated at cost plus price-level restatements up to December 31, 1995, and take the following into consideration:

Depreciation of property, plant, and equipment is calculated on the straight-line basis at the annual rates mentioned in Note 6.

The revaluation of property, plant, and equipment items, carried out in two separate stages in 1990 and 1991, was based on an appraisal report issued by independent valuers and is realized through depreciation, sale, and disposal of the respective assets, with a contra entry to "Retained earnings".

Interest charges on financings raised with third parties for construction in progress are capitalized as part of the cost of assets.

Deferred charges are amortized on the straight-line basis over five years as from the date when benefits start to be generated.

(g) Loans and financing

These are restated based on the related monetary and foreign exchange variations, plus other charges incurred to the balance sheet date.

(h) Provision for vacation pay

The provision for vacation pay and related social charges is accrued as earned by employees.

(i) Provision for contingencies

Provisions for contingencies are recorded to cover losses related to labor, tax, civil, commercial and other lawsuits, at administrative and court levels, which are considered by legal counsel to be probable and able to be estimated at September 30, 2003 and June 30, 2003.

(j) Environmental expenditures

Expenditures relating to ongoing environmental programs are expensed as incurred. Ongoing programs are designed and performed to minimize the environmental impact of the operations and to manage the environmental risks inherent to the activities. Provisions with respect to such costs are recorded at the time they are considered to be probable and able to be reasonably estimated.

(k) Actuarial liability

The Company sponsors a private defined benefit pension plan. CVM Deliberation 371/2000 determines the recognition of actuarial liabilities exceeding the fair value of the assets of the pension plans. As prescribed by this regulation, these liabilities are being recognized over a period of five years as from 2002.

(l) Other current and long-term liabilities

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These are stated at their known or estimated amounts, including accrued charges and monetary and foreign exchange variations, when applicable.

(m) Interest on capital

This interest has been recorded in accordance with Law 9249/95, for tax deductibility purposes, calculated on a daily pro-rata basis, at the Long-term Interest Rate (TJLP) and recorded in conformity with CVM Deliberation 207/96.

(n) Net income or loss per thousand shares

Net income or loss per thousand shares is calculated based on the number of shares issued at the balance sheet date.

(o) Use of estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses for the periods presented. Actual results in the future could differ from those estimates.

4. Customers

Receivables from customers (except agreements) do not include fines, interest or any other charges on overdue bills and are summarized as follows:

Balance sheet balances

	September 2003	June 2003
Current assets		
General customers		
- Consumers (i)	332,186	254,561
- Special customers (ii)	89,116	77,024
- Agreements (iii)	55,317	44,212
	476,619	375,797
Government entities		
- Municipal São Paulo	243,260	230,360
- Municipal other	132,356	122,893
- State	77,495	62,955
- GESP Agreement	37,706	37,706
- Federal	14,915	12,125
	505,732	466,039
Bulk sale customers municipal authorities		
- Guarulhos	203,189	192,681
- Mauá	52,631	49,389
- Mogi das Cruzes	3,342	3,173
- Santo André	172,380	165,346
- São Bernardo do Campo		