



Aguas del Valle Villanueva  
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## Sumarial de Morosidad por Uso

| Código                            | Descripción   | Abonados | Saldos        | Recargos      | Total         |
|-----------------------------------|---------------|----------|---------------|---------------|---------------|
| <b>1 Agua Potable</b>             |               |          |               |               |               |
| 01                                | DOMESTICO     | 16353    | 43,178,078.96 | 23,244,944.77 | 66,423,023.73 |
| 02                                | COMERCIAL     | 2044     | 7,386,048.12  | 3,447,318.88  | 10,833,367.00 |
| 04                                | GUBERNAMENTAL | 75       | 2,222,177.55  | 1,749,823.88  | 3,972,001.43  |
| 03                                | INDUSTRIAL    | 20       | 1,183,229.53  | 738,922.91    | 1,922,152.44  |
| <b>TOTALES</b>                    |               | 18,492   | 53,969,534.16 | 29,181,010.44 | 83,150,544.60 |
| <b>2 Alcantarillado Sanitario</b> |               |          |               |               |               |
| 01                                | DOMESTICO     | 8288     | 4,271,567.69  | 2,298,769.75  | 6,570,337.44  |
| 02                                | COMERCIAL     | 1853     | 1,462,773.60  | 734,322.54    | 2,197,096.14  |
| 04                                | GUBERNAMENTAL | 25       | 189,553.44    | 102,264.75    | 291,818.19    |
| 03                                | INDUSTRIAL    | 15       | 91,333.20     | 63,679.69     | 155,012.89    |
| <b>TOTALES</b>                    |               | 10,181   | 6,015,227.93  | 3,199,036.73  | 9,214,264.66  |
| <b>3 Barrido de Calles</b>        |               |          |               |               |               |
| 02                                | COMERCIAL     | 397      | 71,930.92     | 22,465.93     | 94,396.85     |
| 01                                | DOMESTICO     | 205      | 49,299.23     | 19,862.18     | 69,161.41     |
| 04                                | GUBERNAMENTAL | 3        | 3,245.20      | 1,796.86      | 5,042.06      |
| 03                                | INDUSTRIAL    | 3        | 235.20        | 3.57          | 238.77        |
| <b>TOTALES</b>                    |               | 608      | 124,710.55    | 44,128.54     | 168,839.09    |
| <b>4 Recoleccion de Desechos</b>  |               |          |               |               |               |
| 01                                | DOMESTICO     | 11370    | 6,884,830.92  | 3,889,128.87  | 10,773,959.79 |
| 02                                | COMERCIAL     | 2087     | 2,484,942.75  | 1,063,464.95  | 3,548,407.70  |
| 04                                | GUBERNAMENTAL | 57       | 687,330.16    | 487,417.29    | 1,174,747.45  |
| 03                                | INDUSTRIAL    | 18       | 129,457.35    | 139,346.96    | 268,804.31    |
| <b>TOTALES</b>                    |               | 13,532   | 10,186,561.18 | 5,579,358.07  | 15,765,919.25 |

| <b>Código</b>                | <b>Descripción</b> | <b>Abonados</b> | <b>Saldos</b> | <b>Recargos</b> | <b>Total</b>   |
|------------------------------|--------------------|-----------------|---------------|-----------------|----------------|
| <b>5 Convenio de Pago</b>    |                    |                 |               |                 |                |
| 03                           | INDUSTRIAL         | 2               | 30,370.89     | 5,679.98        | 36,050.87      |
| <b>TOTALES</b>               |                    | 2               | 30,370.89     | 5,679.98        | 36,050.87      |
| <b>6 Sistema Pluvial</b>     |                    |                 |               |                 |                |
| 03                           | INDUSTRIAL         | 1               | 12,200.00     | 16,077.78       | 28,277.78      |
| 01                           | DOMESTICO          | 1               | 4,950.00      | 9,977.50        | 14,927.50      |
| <b>TOTALES</b>               |                    | 2               | 17,150.00     | 26,055.28       | 43,205.28      |
| <b>7 Reconex. anteriores</b> |                    |                 |               |                 |                |
| 01                           | DOMESTICO          | 1297            | 1,013,992.87  | 7,902.97        | 1,021,895.84   |
| 02                           | COMERCIAL          | 106             | 72,640.00     | 298.42          | 72,938.42      |
| 04                           | GUBERNAMENTAL      | 14              | 7,200.00      | 13.34           | 7,213.34       |
| 03                           | INDUSTRIAL         | 4               | 2,400.00      | 26.67           | 2,426.67       |
| <b>TOTALES</b>               |                    | 1,421           | 1,096,232.87  | 8,241.40        | 1,104,474.27   |
| <b>TOTAL GENERAL</b>         |                    | 44,238          | 71,439,787.58 | 38,043,510.44   | 109,483,298.02 |



*Luiz Maria Green*  
**LUZ MARIA GREEN**  
**Encargada Sección Comercial (ADV)**