



Aguas del Valle Villanueva
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Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	15998	42,631,743.36	24,479,259.33	67,111,002.69
02	COMERCIAL	2029	7,012,540.46	3,583,404.63	10,595,945.09
04	GUBERNAMENTAL	72	2,281,796.49	1,882,252.98	4,164,049.47
03	INDUSTRIAL	18	1,135,116.64	744,707.54	1,879,824.18
TOTALES		18,117	53,061,196.95	30,689,624.48	83,750,821.43
2 Alcantarillado Sanitario					
01	DOMESTICO	8267	4,229,826.64	2,409,097.39	6,638,924.03
02	COMERCIAL	1849	1,395,927.05	768,984.16	2,164,911.21
04	GUBERNAMENTAL	25	207,947.34	117,854.85	325,802.19
03	INDUSTRIAL	13	66,886.80	47,675.32	114,562.12
TOTALES		10,154	5,900,587.83	3,343,611.72	9,244,199.55
3 Barrido de Calles					
02	COMERCIAL	410	66,335.10	23,479.46	89,814.56
01	DOMESTICO	209	41,081.34	18,830.01	59,911.35
04	GUBERNAMENTAL	3	3,655.60	2,079.28	5,734.88
03	INDUSTRIAL	2	136.80	1.71	138.51
TOTALES		624	111,208.84	44,390.46	155,599.30
4 Recoleccion de Desechos					
01	DOMESTICO	11323	6,930,478.72	4,125,993.55	11,056,472.27
02	COMERCIAL	2084	2,332,734.27	1,113,536.54	3,446,270.81
04	GUBERNAMENTAL	56	737,176.84	540,959.34	1,278,136.18
03	INDUSTRIAL	16	116,743.70	141,324.29	258,067.99
TOTALES		13,479	10,117,133.53	5,921,813.72	16,038,947.25

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	2	34,081.09	8,334.58	42,415.67
TOTALES		2	34,081.09	8,334.58	42,415.67
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	10,390.00	15,340.00
TOTALES		1	4,950.00	10,390.00	15,340.00
7 Reconex.anteriores					
01	DOMESTICO	1246	969,819.72	7,623.16	977,442.88
02	COMERCIAL	100	69,440.00	278.41	69,718.41
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,364	1,048,859.72	7,941.58	1,056,801.30
TOTAL GENERAL		43,741	70,278,017.96	40,026,106.54	110,304,124.50



LUZ MARIA GREEN
Encargada Sección Comercial (ADV)