



08/05/22

Aguas del Valle Villanueva
Departamento de Cortés, Honduras, Centro America
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Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16246	41,783,142.78	24,200,434.19	65,983,576.97
02	COMERCIAL	2019	6,571,723.77	3,359,595.74	9,931,319.51
04	GUBERNAMENTAL	75	2,304,101.49	1,915,568.22	4,219,669.71
03	INDUSTRIAL	18	1,122,820.64	741,103.45	1,863,924.09
TOTALES		18,358	51,781,788.68	30,216,701.60	81,998,490.28
2 Alcantarillado Sanitario					
01	DOMESTICO	8464	4,094,466.63	2,350,418.17	6,444,884.80
02	COMERCIAL	1819	1,331,038.18	722,436.61	2,053,474.79
04	GUBERNAMENTAL	25	199,302.46	112,969.84	312,272.30
03	INDUSTRIAL	14	53,344.80	42,346.34	95,691.14
TOTALES		10,322	5,678,152.07	3,228,170.96	8,906,323.03
3 Barrido de Calles					
02	COMERCIAL	388	56,202.19	19,424.28	75,626.47
01	DOMESTICO	208	40,694.24	17,803.77	58,498.01
04	GUBERNAMENTAL	3	3,758.20	2,140.21	5,898.41
03	INDUSTRIAL	3	171.00	0.00	171.00
TOTALES		602	100,825.63	39,368.26	140,193.89
4 Recoleccion de Desechos					
01	DOMESTICO	11484	6,734,045.55	4,030,544.65	10,764,590.20
02	COMERCIAL	2066	2,213,139.20	1,041,568.16	3,254,707.36
04	GUBERNAMENTAL	57	725,542.32	536,544.83	1,262,087.15
03	INDUSTRIAL	15	106,748.90	138,933.37	245,682.27
TOTALES		13,622	9,779,475.97	5,747,591.01	15,527,066.98

Código	Descripción	Abonados	Saldos	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	6,787.79	27,512.16
TOTALES		1	20,724.37	6,787.79	27,512.16
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	10,472.50	15,422.50
TOTALES		1	4,950.00	10,472.50	15,422.50
7 Reconex. anteriores					
01	DOMESTICO	1227	954,969.72	8,128.88	963,098.60
02	COMERCIAL	97	65,590.00	274.24	65,864.24
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,342	1,030,159.72	8,443.13	1,038,602.85
TOTAL GENERAL		44,248	68,396,076.44	39,257,535.25	107,653,611.69



[Handwritten Signature]
LUZ MARIA GREEN
Encargada Sección Comercial (ADV)