



Aguas del Valle Villanueva
Departamento de Cortés, Honduras, Centro America
Barrio Suyapa 3ra. Avenida, Atras de la Cruz Roja
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12/06/22

Sumarial de Morosidad por Uso

Código	Descripción	Abonados	Saldos	Recargos	Total
1 Agua Potable					
01	DOMESTICO	16022	44,104,763.36	25,924,106.96	70,028,870.32
02	COMERCIAL	2070	7,005,618.00	3,515,687.63	10,521,305.63
04	GUBERNAMENTAL	74	2,360,947.30	2,040,843.01	4,401,790.31
03	INDUSTRIAL	19	1,159,018.68	760,056.54	1,919,075.22
05	SOLAR BALDIO	16	76,522.69	32,439.26	108,961.95
TOTALES		18,201	54,706,870.03	32,273,133.40	86,980,003.43
2 Alcantarillado Sanitario					
01	DOMESTICO	8395	4,535,033.01	2,538,363.22	7,073,396.23
02	COMERCIAL	1886	1,428,231.57	773,117.88	2,201,349.45
04	GUBERNAMENTAL	23	203,631.02	121,204.54	324,835.56
03	INDUSTRIAL	14	54,637.04	44,750.40	99,387.44
05	SOLAR BALDIO	15	17,304.82	8,213.83	25,518.65
TOTALES		10,333	6,238,837.46	3,485,649.87	9,724,487.33
3 Barrido de Calles					
02	COMERCIAL	460	66,028.46	21,425.61	87,454.07
01	DOMESTICO	238	47,039.02	19,335.29	66,374.31
04	GUBERNAMENTAL	4	4,031.80	2,380.51	6,412.31
03	INDUSTRIAL	3	205.20	0.57	205.77
TOTALES		705	117,304.48	43,141.98	160,446.46
4 Recoleccion de Desechos					
01	DOMESTICO	11349	7,290,690.81	4,333,930.27	11,624,621.08
02	COMERCIAL	2119	2,383,867.17	1,113,360.73	3,497,227.90
04	GUBERNAMENTAL	57	764,825.40	581,707.22	1,346,532.62
03	INDUSTRIAL	15	112,403.14	144,464.78	256,867.92
05	SOLAR BALDIO	15	12,290.37	4,572.24	16,862.61
TOTALES		13,555	10,564,076.89	6,178,035.24	16,742,112.13

Código	Descripción	Abonados	SalDOS	Recargos	Total
5 Convenio de Pago					
03	INDUSTRIAL	1	20,724.37	8,169.43	28,893.80
TOTALES		1	20,724.37	8,169.43	28,893.80
6 Sistema Pluvial					
01	DOMESTICO	1	4,950.00	10,802.50	15,752.50
TOTALES		1	4,950.00	10,802.50	15,752.50
7 Reconex.anteriores					
01	DOMESTICO	1218	947,669.72	8,413.83	956,083.55
02	COMERCIAL	93	62,790.00	267.57	63,057.57
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
05	SOLAR BALDIO	1	400.00	6.67	406.67
TOTALES		1,330	1,020,459.72	8,728.08	1,029,187.80
TOTAL GENERAL		44,126	72,673,222.95	42,007,660.50	114,680,883.45



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