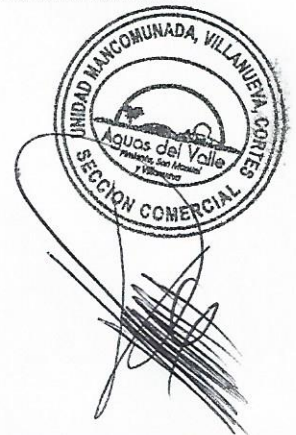


Aguas del Valle, Villanueva
Sumarial de Morosidad por Uso

12/01/18

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	14670	27,935,021.26	13,815,572.87	41,750,594.13
03	INDUSTRIAL	12	7,047,835.30	2,906,867.16	9,954,702.46
02	COMERCIAL	1573	5,462,390.45	2,594,993.48	8,057,383.93
04	GUBERNAMENTAL	57	1,110,046.70	639,660.24	1,749,706.94
TOTALES		16,312	41,555,293.71	19,957,093.75	61,512,387.46
2 Alcantarillado Sanitario					
01	DOMESTICO	7558	2,820,068.68	1,683,263.91	4,503,332.59
02	COMERCIAL	1379	887,573.72	469,794.05	1,357,367.77
04	GUBERNAMENTAL	21	65,720.00	20,643.43	86,363.43
03	INDUSTRIAL	12	40,550.00	18,336.33	58,886.33
TOTALES		8,970	3,813,912.40	2,192,037.72	6,005,950.12
3 Barrido de Calles					
02	COMERCIAL	246	33,900.00	13,907.36	47,807.36
01	DOMESTICO	152	23,684.15	11,350.24	35,034.39
04	GUBERNAMENTAL	2	1,025.00	325.49	1,350.49
03	INDUSTRIAL	3	100.00	38.33	138.33
TOTALES		403	58,709.15	25,621.42	84,330.57
4 Recoleccion de Desechos					
01	DOMESTICO	10365	4,311,857.97	2,365,316.24	6,677,174.21
02	COMERCIAL	1591	1,320,767.06	576,388.80	1,897,155.86
04	GUBERNAMENTAL	43	304,485.00	172,945.90	477,430.90
03	INDUSTRIAL	15	207,925.00	109,218.00	317,143.00
TOTALES		12,014	6,145,035.03	3,223,868.94	9,368,903.97



TOTAL GENERAL	37,699	51,572,950.29	25,398,621.83	76,971,572.12
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