

Aguas del Valle, Villanueva

Sumarial de Morosidad por Uso

08/03/18

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	14440	27,807,434.35	14,276,162.11	42,083,596.46
03	INDUSTRIAL	12	7,283,738.30	3,102,905.26	10,386,643.56
02	COMERCIAL	1605	5,374,500.51	2,687,515.26	8,062,015.77
04	GUBERNAMENTAL	57	1,131,855.06	665,781.67	1,797,636.73
TOTALES		16,114	41,597,528.22	20,732,364.30	62,329,892.52
2 Alcantarillado Sanitario					
01	DOMESTICO	7518	2,800,693.79	1,733,844.85	4,534,538.64
02	COMERCIAL	1403	880,891.49	490,226.92	1,371,118.41
04	GUBERNAMENTAL	20	65,674.00	22,614.99	88,288.99
03	INDUSTRIAL	11	38,702.50	19,181.33	57,883.83
TOTALES		8,952	3,785,961.78	2,265,868.09	6,051,829.87
3 Barrido de Calles					
02	COMERCIAL	282	31,240.00	14,298.01	45,538.01
01	DOMESTICO	158	22,835.42	11,733.94	34,569.36
04	GUBERNAMENTAL	2	1,075.00	359.65	1,434.65
03	INDUSTRIAL	3	150.00	3.34	153.34
TOTALES		445	55,300.42	26,394.94	81,695.36
4 Recoleccion de Desechos					
01	DOMESTICO	10235	4,278,803.77	2,448,867.76	6,727,671.53
02	COMERCIAL	1613	1,284,833.43	601,835.39	1,886,668.82
04	GUBERNAMENTAL	43	316,830.00	182,734.07	499,564.07
03	INDUSTRIAL	13	230,695.00	114,756.49	345,451.49
TOTALES		11,904	6,111,162.20	3,348,193.71	9,459,355.91

TOTAL GENERAL	37,415	51,549,952.62	26,372,821.04	77,922,773.66
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