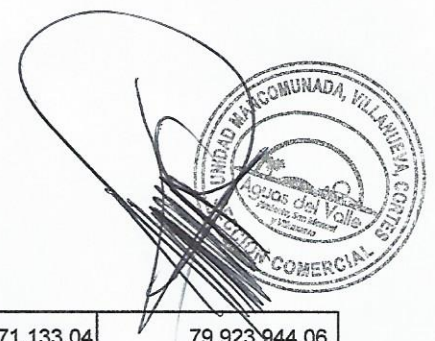


Aguas del Valle, Villanueva

Sumarial de Morosidad por Uso

03/05/18

Código	Descripción	Abonado	Saldos	Recargos	Total Mora
1 Agua Potable					
01	DOMESTICO	14858	28,366,293.40	14,758,396.16	43,124,689.56
03	INDUSTRIAL	13	7,532,622.70	3,306,786.91	10,839,409.61
02	COMERCIAL	1701	5,412,656.96	2,673,366.73	8,086,023.69
04	GUBERNAMENTAL	54	1,173,342.49	700,787.45	1,874,129.94
TOTALES		16,626	42,484,915.55	21,439,337.25	63,924,252.80
2 Alcantarillado Sanitario					
01	DOMESTICO	7758	2,873,431.72	1,790,453.65	4,663,885.37
02	COMERCIAL	1483	837,502.29	478,861.38	1,316,363.67
04	GUBERNAMENTAL	20	68,768.00	24,687.68	93,455.68
03	INDUSTRIAL	12	42,252.50	20,563.09	62,815.59
TOTALES		9,273	3,821,954.51	2,314,565.80	6,136,520.31
3 Barrido de Calles					
02	COMERCIAL	286	33,495.00	14,888.09	48,383.09
01	DOMESTICO	156	23,815.42	12,197.63	36,013.05
04	GUBERNAMENTAL	2	1,125.00	395.07	1,520.07
03	INDUSTRIAL	3	250.00	8.34	258.34
TOTALES		447	58,685.42	27,489.13	86,174.55
4 Recoleccion de Desechos					
01	DOMESTICO	10550	4,381,546.59	2,546,910.42	6,928,457.01
02	COMERCIAL	1704	1,346,463.75	628,553.71	1,975,017.46
04	GUBERNAMENTAL	40	329,795.00	192,936.40	522,731.40
03	INDUSTRIAL	14	229,450.20	121,340.33	350,790.53
TOTALES		12,308	6,287,255.54	3,489,740.86	9,776,996.40



TOTAL GENERAL	38,654	52,652,811.02	27,271,133.04	79,923,944.06
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