

Agua del Valle, Villanueva **Sumarial de Morosidad por Uso**

12/31/18

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
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1 Agua Potable					
	TOTALES				
01	DOMESTICO	11011	28,219,706.07	15,431,038.79	43,650,744.86
03	INDUSTRIAL	19	8,567,867.05	4,210,064.22	12,777,931.27
02	COMERCIAL	1333	5,191,439.64	2,608,940.52	7,800,380.16
04	GUBERNAMENTAL	70	1,361,988.09	846,081.43	2,208,069.52
	TOTALES		43,341,000.85	23,096,124.96	66,437,125.81
2 Alcantarillado Sanitario					
01	DOMESTICO	5172	2,718,959.05	1,749,377.95	4,468,337.00
02	COMERCIAL	225	30,146.59	11,187.96	41,334.55
01	DOMESTICO	106	22,410.42	11,520.62	33,931.04
04	GUBERNAMENTAL	2	1,750.00	632.57	2,382.57
03	INDUSTRIAL	2	100.00	23.34	123.34
	TOTALES		54,407.01	23,364.49	77,771.50
4 Recoleccion de Desechos					
01	DOMESTICO	7185	4,115,655.93	2,551,984.00	6,667,639.93
02	COMERCIAL	1283	1,295,552.22	598,743.29	1,894,295.51
04	GUBERNAMENTAL	49	380,835.00	232,562.36	613,397.36
03	INDUSTRIAL	20	230,534.40	147,049.89	377,584.29
	TOTALES		6,022,577.55	3,530,339.54	9,552,917.09
5 Relleno Sanitario					
03	INDUSTRIAL	5	27,252.00	54.17	27,306.17
	TOTALES		27,252.00	54.17	27,306.17

Luz Maria





Código	Descripción	Abonado	Saldos	Recargos	Ingreso
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,593,022.55	2,592,647.55
01	DOMESTICO	2	65,350.00	125,626.02	190,976.02
02	COMERCIAL	2	26,950.00	30,242.56	57,192.56
TOTALES		7	1,091,925.00	1,748,891.13	2,840,816.13
7					
01	DOMESTICO	1778	1,434,950.23	7,243.33	1,442,193.56
02	COMERCIAL	164	114,590.00	664.36	115,254.36
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,961	1,594,620.23	17,408.98	1,612,029.21
TOTAL GENERAL		29,586	55,790,604.08	30,664,178.95	86,454,783.03