

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

12/31/18

Código Descripción Abonado Saldos Recargos Ingreso

1 Agua Potable

1 DOMESTICO				
01	DOMESTICO	11011	28,574,485.85	15,430,884.96
03	INDUSTRIAL	19	8,567,867.05	4,210,064.22
02	COMERCIAL	1333	5,224,656.64	2,608,868.65
04	GUBERNAMENTAL	70	1,361,988.09	846,081.43
TOTALES		12,433	43,728,997.63	23,095,899.26

2 Alcantarillado Sanitario

01	DOMESTICO	5161	2,718,373.05	1,749,369.39
02	COMERCIAL	1103	805,582.72	438,090.19
04	GUBERNAMENTAL	22	83,368.00	33,972.32
03	INDUSTRIAL	11	50,911.67	26,555.22
TOTALES		6,297	3,658,235.44	2,247,987.12

3 Barrido de Calles

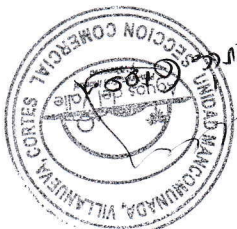
02	COMERCIAL	225	30,146.59	11,187.96
01	DOMESTICO	106	22,410.42	11,520.62
04	GUBERNAMENTAL	2	1,750.00	632.57
03	INDUSTRIAL	2	100.00	23.34
TOTALES		335	54,407.01	23,364.49

4 Recoleccion de Desechos

01	DOMESTICO	7185	4,193,525.80	2,551,974.57
02	COMERCIAL	1283	1,305,628.14	598,738.12
04	GUBERNAMENTAL	49	380,835.00	232,562.36
03	INDUSTRIAL	20	230,534.40	147,049.89
TOTALES		8,537	6,110,523.34	3,530,324.94

5 Relleno Sanitario

03	INDUSTRIAL	5	27,252.00	54.17
TOTALES		5	27,252.00	54.17





6 Sistema Pluvial					Código	Descripción	Abonado	Saldos	Recargos	Ingreso
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	1809	1,462,250.23	7,243.33	1,469,493.56					
02	COMERCIAL	165	115,390.00	664.36	116,054.36					
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95					
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34					
TOTALES							1,993	1,622,720.23	17,408.98	1,640,129.21
TOTAL GENERAL							29,607	56,294,060.65	30,663,930.09	86,957,990.74