



Aguas del Valle Villanueva

Departamento de Cortés, Honduras, Centro America
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Seccion Comercial *Sumarial de Morosidad por Uso*

12/10/19

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	15409	33,825,485.81	17,857,929.54	51,683,415.35
03	INDUSTRIAL	21	10,115,084.69	5,821,490.76	15,936,575.45
02	COMERCIAL	2030	6,481,137.34	3,032,983.84	9,514,121.18
04	GUBERNAMENTAL	73	1,607,009.40	1,090,733.30	2,697,742.70
TOTALES		17,533	52,028,717.24	27,803,137.44	79,831,854.68
2 Alcantarillado Sanitario					
01	DOMESTICO	7697	3,093,718.89	1,851,399.89	4,945,118.78
02	COMERCIAL	1751	1,009,414.74	494,883.53	1,504,298.27
04	GUBERNAMENTAL	23	100,828.00	49,670.86	150,498.86
03	INDUSTRIAL	13	63,275.00	36,648.82	99,923.82
TOTALES		9,484	4,267,236.63	2,432,603.10	6,699,839.73
3 Barrido de Calles					
02	COMERCIAL	378	46,300.31	13,760.16	60,060.47
01	DOMESTICO	205	33,068.90	13,895.47	46,964.37
04	GUBERNAMENTAL	3	1,680.00	841.74	2,521.74
03	INDUSTRIAL	3	250.00	3.33	253.33
TOTALES		589	81,299.21	28,500.70	109,799.91
4 Recoleccion de Desechos					
01	DOMESTICO	10508	4,811,378.05	2,855,232.98	7,666,611.03
02	COMERCIAL	1971	1,686,592.88	706,293.97	2,392,886.85
04	GUBERNAMENTAL	55	441,115.00	293,140.30	734,255.30
03	INDUSTRIAL	22	274,827.70	189,901.35	464,729.05
TOTALES		12,556	7,213,913.63	4,044,568.60	11,258,482.23

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	5	40,410.00	1,820.00	42,230.00
TOTALES		5	40,410.00	1,820.00	42,230.00
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,597,782.59	2,597,407.59
01	DOMESTICO	2	65,350.00	126,616.02	191,966.02
02	COMERCIAL	2	26,950.00	31,152.52	58,102.52
TOTALES		7	1,091,925.00	1,755,551.13	2,847,476.13
7 Reconex.anteriores					
01	DOMESTICO	1573	1,248,003.03	7,226.73	1,255,229.76
02	COMERCIAL	133	90,740.00	386.77	91,126.77
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,725	1,383,823.03	17,114.79	1,400,937.82
TOTAL GENERAL		41,899	66,107,324.74	36,083,295.76	102,190,620.50



[Handwritten Signature]
Luz M. Green
 Jefa Seccion Comercial