



Aguas del Valle, Villanueva, Cortes
Departamento de Cortes, Honduras, Centro America
Barrio Suyapa 3ra. Avenida, Atras de la Cruz Roja
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Sumarial de Morosidad por Uso

01/05/21

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	17753	42,604,426.91	19,769,735.60	62,374,162.51
03	INDUSTRIAL	22	7,216,236.62	4,549,959.58	11,766,196.20
02	COMERCIAL	2268	8,178,374.69	3,052,966.92	11,231,341.61
04	GUBERNAMENTAL	76	1,884,848.38	1,365,873.69	3,250,722.07
TOTALES		20,119	59,883,886.60	28,738,535.79	88,622,422.39
2 Alcantarillado Sanitario					
01	DOMESTICO	9027	4,353,474.79	2,078,989.11	6,432,463.90
02	COMERCIAL	2003	1,549,634.36	640,492.94	2,190,127.30
04	GUBERNAMENTAL	27	140,953.00	69,830.39	210,783.39
03	INDUSTRIAL	14	75,240.00	47,492.32	122,732.32
TOTALES		11,071	6,119,302.15	2,836,804.76	8,956,106.91
3 Barrido de Calles					
02	COMERCIAL	422	75,670.66	19,734.81	95,405.47
01	DOMESTICO	238	49,871.57	17,181.78	67,053.35
04	GUBERNAMENTAL	4	2,602.00	1,209.04	3,811.04
03	INDUSTRIAL	3	240.00	4.00	244.00
TOTALES		667	128,384.23	38,129.63	166,513.86
4 Recoleccion de Desechos					
01	DOMESTICO	12312	6,720,552.63	3,334,027.12	10,054,579.75
02	COMERCIAL	2266	2,580,764.70	909,289.09	3,490,053.79
04	GUBERNAMENTAL	58	549,435.40	371,713.30	921,148.70
03	INDUSTRIAL	16	126,564.20	122,278.18	248,842.38
TOTALES		14,652	9,977,316.93	4,737,307.69	14,714,624.62

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
6 Sistema Pluvial					
03	INDUSTRIAL	1	12,200.00	16,077.78	28,277.78
01	DOMESTICO	1	4,950.00	8,905.00	13,855.00
TOTALES		2	17,150.00	24,982.78	42,132.78
7 Reconex.anteriores					
01	DOMESTICO	1489	1,177,092.87	7,624.06	1,184,716.93
02	COMERCIAL	122	83,690.00	349.26	84,039.26
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
03	INDUSTRIAL	4	2,400.00	26.67	2,426.67
TOTALES		1,629	1,270,382.87	8,013.33	1,278,396.20
TOTAL GENERAL		48,140	77,396,422.78	36,383,773.98	113,780,196.76



[Handwritten Signature]
MARIA GREEN
SECCION COMERCIAL