



Aguas del Valle Villanueva

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

11/07/19

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
1 Agua Potable					
01	DOMESTICO	16250	33,593,152.42	17,586,707.19	51,179,859.61
03	INDUSTRIAL	22	9,983,478.48	5,675,281.68	15,658,760.16
02	COMERCIAL	2106	6,383,010.90	2,975,835.10	9,358,846.00
04	GUBERNAMENTAL	73	1,587,712.24	1,068,307.06	2,656,019.30
TOTALES		18,451	51,547,354.04	27,306,131.03	78,853,485.07
2 Alcantarillado Sanitario					
01	DOMESTICO	8132	3,081,571.46	1,835,590.61	4,917,162.07
02	COMERCIAL	1821	989,895.06	486,177.82	1,476,072.88
04	GUBERNAMENTAL	25	99,688.00	48,186.08	147,874.08
03	INDUSTRIAL	14	61,850.00	35,683.82	97,533.82
TOTALES		9,992	4,233,004.52	2,405,638.33	6,638,642.85
3 Barrido de Calles					
02	COMERCIAL	406	45,378.56	13,338.27	58,716.83
01	DOMESTICO	217	32,511.22	13,715.81	46,227.03
04	GUBERNAMENTAL	3	1,735.00	816.40	2,551.40
03	INDUSTRIAL	3	200.00	1.66	201.66
TOTALES		629	79,824.78	27,872.14	107,696.92
4 Recoleccion de Desechos					
01	DOMESTICO	11124	4,801,067.34	2,829,793.23	7,630,860.57
02	COMERCIAL	2057	1,648,228.77	690,629.89	2,338,858.66
04	GUBERNAMENTAL	56	435,810.00	286,965.13	722,775.13
03	INDUSTRIAL	22	264,892.70	185,932.21	450,824.91
TOTALES		13,259	7,149,998.81	3,993,320.46	11,143,319.27

Código	Descripción	Abonado	Saldos	Recargos	Ingreso
5 Relleno Sanitario					
03	INDUSTRIAL	5	87,620.00	2,448.33	90,068.33
TOTALES		5	87,620.00	2,448.33	90,068.33
6 Sistema Pluvial					
03	INDUSTRIAL	3	999,625.00	1,597,385.92	2,597,010.92
01	DOMESTICO	2	65,350.00	126,533.52	191,883.52
02	COMERCIAL	2	26,950.00	31,076.69	58,026.69
TOTALES		7	1,091,925.00	1,754,996.13	2,846,921.13
7 Reconex.anteriores					
01	DOMESTICO	1588	1,261,306.57	7,186.75	1,268,493.32
02	COMERCIAL	134	91,940.00	386.77	92,326.77
03	INDUSTRIAL	5	37,880.00	9,487.95	47,367.95
04	GUBERNAMENTAL	14	7,200.00	13.34	7,213.34
TOTALES		1,741	1,398,326.57	17,074.81	1,415,401.38
TOTAL GENERAL		44,084	65,588,053.72	35,507,481.23	101,095,534.95



[Handwritten Signature]
Luz M. Green
Jefa Seccion Comercial